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DEPARTMENT OF TAXES AND ASSESSMENTS.

BOROUGH OF MANHATTAN.

Exempt Property.

SECTION ONE, VOLUME ONE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.				Street or Avenue.
The United States of America	70 acres	1	10	\$5,000,000	Military	Chap. 908, Laws of 1896.
The City of New York		1	20	6,000,000	Part of New York and Brooklyn Bridge	"
"		2	1	120,000	Staten Island Ferry	"
"		2	3	24,000	"	"
"		2	5	60,000	Bay Ridge Ferry	"
"		2	7	80,000	Hamilton and South Ferry	"
"		2	9	30,000	"	"
"	77 x	2	17	15,500	Bulkhead	"
"	70.2 x 564.6 ir.	2	19	240,000	Pier 4	"
"	170 x	2	20	34,000	Bulkhead	"
"	70.3 x 570.9 ir.	2	21	125,000	Pier 5	"
"	abt. 145 x	2	22	29,000	Bulkhead	"
"	50 x 516.4 ir.	2	23	75,500	Pier 6, New	"
"	97.3 x	2	24	14,500	Bulkhead	"
"	25.1 1/4 x 486.2 1/4 ir.	2	25	50,000	South half, Pier 7	"
"	21 1/2 acres	3	1	15,000,000	Battery Park and sea-wall	"
The United States of America		3	10	540,000	Barge Office	Chap. 410, Laws of 1882.
The City of New York	112.7 1/2 x 226.9 ir.	6	1	360,000	Jeannette Park	Chap. 908, Laws of 1896.
The United States Government	108 x 91.7 ir.	8	32	600,000	Army Building	"
Mission of Our Lady of the Rosary	22.3 x 105.9 ir.	9	7	60,000	Emigrants' Home	"
St. Leo House	26.9 x 215 ir.	9	6	53,000	Emigrants' Home, partial exemption	"
German Evangelical Lutheran Synod "Pilger Home"	38 x	9	9	36,500	"	"
The City of New York	28 x 62 ir.	10	33	42,000	Fire Department	"
"	31.2 x 53.9 ir.	11	14	45,000	"	"
The United States of America	101 x 287 ir.	12	1	2,200,000	Custom House	"
The City of New York	1/2 acre	12	28	1,500,000	Bowling Green Park	"
Home for Scandinavian Emigrants	36.7 x 85.6 ir.	14	35	28,000	Emigrants' Home	"
The City of New York	45 x 285 ir.	16	1	300,000	Pier A, offices of Dock Department	"
"	64.3 x	16	2	25,000	Bulkhead	"
"	80.3 1/2 x 453.3 1/2 ir.	16	3	500,000	Pier 1, New	"
"	106.9 x	16	4	60,000	Bulkhead	"
"	19.7 1/4 x 226 ir.	16	33	60,000	North half, Pier 12	"
"	83.5 1/4 x	16	34	50,000	Bulkhead	"
"	35.8 1/2 x 555.3 1/4 ir.	16	35	150,000	Pier 13	"
"	73.10 1/4 x	16	36	45,000	Bulkhead	"
"	13.10 1/4 x 565.2 1/2 ir.	16	37	60,000	South half, Pier 14	"
The United States of America	197.4 x 171.9 ir.	27	1	2,800,000	Custom House	Chap. 410, Laws of 1882.
The City of New York	19.1 x 83.2 ir.	29	8	15,000	Public School	Chap. 908, Laws of 1896.
"	29.10 x 80	32	39	60,000	Fire Department	"
"	29.10 x 164	34	37	120,000	Police Department	"
"	25.1 1/4 x 484.9 1/2 ir.	36	1	50,000	North half, Pier 7	"
"	102.3 x	36	12	15,000	Bulkhead	"
"	35 x 437 ir.	36	13	35,000	Pier 12	"
"	45 x 545	36	22	70,000	Pier 15	"
"	abt. 100 x	36	24	65,000	Bulkhead	"
"	17.5 1/2 x 450 ir.	36	30	27,500	North half, Pier 18	"
"	abt. 47 x	36	31	8,000	Bulkhead	"
The United States of America	75 x 119.3 ir.	43	5	1,200,000	Assay Office	"
The United States of America	197.6 x 102 ir.	43	6	3,100,000	Treasury	"
The United States of America	14.3 x 74.9 ir.	43	7	75,000	Coast Survey	"
Trinity Church	391.5 x 227.8 ir.	49	1	6,000,000	Church and Cemetery	"
"	78.4 x 76.2 ir.	51	15	150,000	Parochial School	"
The City of New York	25.1 x 50.4 ir.	50	13	33,000	Fire Department	"
St. Peter's Roman Catholic Church	34.1 x 45.5 ir.	52	1	60,000	Parochial School	"
St. Peter's Roman Catholic Church	36 x 45 ir.	52	2	48,000	"	"
St. Peter's Roman Catholic Church	20.1 x 52.5 ir.	52	13	7,000	"	"
The City of New York	116.3 x 95.6 x 91.8 ir.	55	23	180,000	Public School	"
				Total	\$47,731,500	

SECTION ONE, VOLUME TWO.

The City of New York	About 66 x	57	5	Hudson river	\$80,000	Bulkhead	Chap. 908, Laws of 1896.
"	218.0 3/4 x	57	9	"	110,000	"	"
"	124.10 x 721.11 1/4	57	10	"	700,000	Pier 14, New	"
"	175 x	57	11	"	90,000	Bulkhead	"
"	45.0 3/4 x 714.8 1/4	57	12	"	190,000	Pier 15, New	"
John Street M. E. Church	22.8 x 118.7 ir.	62	7	99 Liberty street	150,000	Police Department	"
The City of New York	42.6 x 84.6 ir.	67	30	44 and 46 John street	60,000	Church	"
"	26.1 1/4 x 85.1 ir.	70	10	119 Maiden lane	50,000	Fire Department	"
"	About 78 x	73	1	East river	14,500	Bulkhead	"
"	17.6 x 440 ir.	73	2	"	21,000	South half, Pier 19	"
"	20 x 428.5 ir.	73	6	"	28,500	North half, Pier 20	"
"	135 x	73	8	"	41,500	Bulkhead	"
"	About 40 ir. x 555	73	3	"	40,000	Pier 21	"
"	About 152.6 x	73	9	"	85,000	Bulkhead	"
"	30.11 x 429 ir.	73	10	"	38,750	Pier 22	"
"	193 x	73	11	"	111,250	Bulkhead	"
"	20.3 x 425 ir.	73	12	"	25,000	South half, Pier 23	"
"	19.9 x 368 ir.	73	17	"	25,000	North half, Pier 24	"
"	About 130 x	73	18	"	81,000	Bulkhead	"
"	34.6 x 327 ir.	73	19	"	34,000	Pier 25	"
"	19.6 x 246 ir.	73	20	"	19,000	South half, Pier 26	"
"	261 x	73	30	"	150,000	Bulkhead, Pier 30	"
"	About 40 x 235 ir.	73	31	"	25,000	Bulkhead, Pier 31	"
"	175 x 253.5 ir.	73	32	"	35,000	Bulkhead, west part	"
"	33.5 x 75.1 ir.	85	21	Washington, West, Vesey and Fulton streets	750,000	Washington Market	"
Trinity Church Association	24.6 x 82.2 ir.	85	28	193 Fulton street	50,000	Fire Department	"
"	25 x 82.3 ir.	85	29	209 to 213 Fulton street	60,000	Parochial School	"
Trinity Church	166.9 x 367.4 ir.	87	1	West side of Broadway, Fulton and Vesey streets	3,000,000	Church and Cemetery	"
"	47 x 113 ir.	87	4	63 to 71 east side of Church street	125,000	Parochial School	"
St. Peter's Roman Catholic Church	101.5 x 127.3 ir.	88	11	18 to 22 Barclay street	330,000	Church	"
St. Peter's Roman Catholic Church	24.9 x 101 ir.	88	12	16 "	70,000	Parochial School	"
The City of New York	24.2 x 84.4 ir.	93	30	49 Beekman street	40,000	Department of Buildings, Lighting and Supplies	"
"	203.4 x 170 x	96	1	South, Front, Fulton and Beekman streets	500,000	Fulton Market	"
"	202.6 x 160.4						

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Rev. Samuel F. Jarvis.....	23.6 x 50 ir.	98	35	8 Peck slip.....	1,500	Property of clergyman.....	
The City of New York....	25.10 x 100 ir.	98	47	293 Pearl street.....	21,000	Public School.....	Chap. 908, Laws of 1896.
Roosevelt Hospital.....	72.9 x 48.5 ir.	99	29	30 to 34 Ferry street..	30,000	Property of the hospital.....	"
American Tract Society....	100.5 x 94.6 ir.	101	3	144 to 152 Nassau street	200,000	Offices and plant, partial exemption.....	Chap. 410, Laws of 1882.
Roosevelt Hospital.....	21 x 57.6 ir.	106	15	3 Peck slip.....	8,000	Property of the hospital.....	Chap. 908, Laws of 1896.
".....	57.3 x 38.11 ir.	106	16	314 to 318 Pearl street	25,000	"	Chap. 410, Laws of 1882.
".....	43.1 x 51.10 ir.	107	42	21 and 23 Peck slip..	40,000	"	"
McAuley's Helping Hand Mission	25 x 76 ir.	109	23	316 Water street.....	12,000	Church	Chap. 908, Laws of 1896.
Roosevelt Hospital.....	66.7 x 126.1 ir.	111	37	75 to 81 New Chambers street.....	60,000	Property of the hospital.....	Chap. 410, Laws of 1882.
The City of New York....	49.2 x 123.6 3/4 ir.	112	24	9 and 11 Oak street..	60,000	Police Department.....	Chap. 908, Laws of 1896.
".....	71 x 61.4 ir.	112	32	83 to 87 Roosevelt street	60,000	Public School.....	"
".....	75.3 x 98.4 ir.	113	10	28 to 32 Vandewater street	75,000	"	"
St. James' R. C. Church....	80.6 x 114.5 x 89.6	116	49	25 to 29 James street..	70,000	Parochial School.....	"
Roman Catholic Church of St. Joachim	17.6 x 81.9	117	5	26 Roosevelt street....	2,000	Parsonage, partial exemption.....	"
Roman Catholic Church of St. Joachim	50 x 96.7 ir.	117	6	22 and 24 Roosevelt street	40,000	Church	"
The City of New York....	24 x 65.9 3/4 ir.	119	11	5 Duane street.....	10,000	Warehouse Public Administrator.....	"
Newsboys' Lodging House..	109.6 1/2 x 54.3 ir.	119	12	7 to 11 Duane street..	140,000	Boys' Lodging House.....	"
The City of New York....	30 x 64.4 ir.	119	41	261 William street....	20,000	Fire Department.....	"
".....	92 x 40 ir.	121	8	8 to 14 Chambers street	60,000	Business	"
".....	50 x 90 ir.	121	15	84 to 88 Park row....	55,000	"	"
".....		122	1	Broadway, Chambers, Centre, Mail streets and Park row.....	25,000,000	City Hall Park.....	"
The United States of America		122	2	Broadway, Park row and Mail street.....	10,000,000	Post Office.....	"
The City of New York....	56.3 x	73	28	Dover to Roosevelt street		Bulkhead	"
".....	167 x 508.10 ir.	73	29	Pier, new 24, foot of Roosevelt street.....		Pier, new 24.....	"
".....	118.10 x	108	4	South and Front streets			
".....	160.10 x	108	22	Front and Water streets			
".....	149.7 x 258 ir.	109	1	Dover, Water and Cherry streets.....			
".....	50.7 x 40.10 x	112	1	Pearl street.....			
".....	75.2 ir.....	113	1	Frankfort, Pearl and Vandewater streets..	5,000,000	New York and Brooklyn Bridge, including approaches	"
".....	131.3 3/8 x	113	50				
".....	Gore.....	113	51				
".....	Irregular.....	113	1	Frankfort, Vandewater to Rose street.....			
".....	176.9 x 226.6 ir.	114	9	Rose and William streets			
".....	141.3 x	120	27	North William street to Park row.....			
".....	186.4 x	121	36	William to North William street.....			
".....	121.10 x 17 ir.	121					
Total					\$48,179,000		

SECTION ONE, VOLUME THREE.

St. Peter's R. C. Church..	26 x 74.2 ir.	123	7	15 Barclay street.....	\$2,000	Parsonage, partial exemption.....	Chap. 903, Laws of 1896.
The City of New York....	184 x	130	5	Hudson river.....	100,000	Bulkhead	"
".....	45.3 x 698.3 ir.	130	6	".....	250,000	Pier 19, New.....	"
".....	175 x	130	7	".....	200,000	Bulkhead	"
".....	79.69 x 692.78 ir.	130	8	".....	400,000	Pier 20, New.....	"
".....	200 x	130	9	".....	100,000	Bulkhead	"
".....	100 x 687.89 ir.	130	10	".....	450,000	Pier 21, New.....	"
".....	164.6 x	130	11	".....	75,000	Bulkhead	"
".....	75.4 x 683.7 ir.	130	12	".....	300,000	Pier 22, New.....	"
".....	84.6 x	130	13	".....	40,000	Bulkhead	"
".....	40 x	130	14	".....	60,000	".....	"
".....	40 x	184	1	".....	60,000	".....	"
".....	23.10 x 75	137	26	160 Chambers street..	42,000	Fire Department.....	"
Wm. B. Penn.....	26.8 x 73.8 ir.	138	42	280 Washington	1,500	Property of clergyman, partial exemption..	"
The City of New York....	Irregular.....	141	39	Duane and Hudson streets	100,000	Duane Street Park.....	"
".....	152.2 x 189.7 3/8 ir.	153	24	Chambers street.....	1,250,000	Hall of Records.....	"
".....	49 x 87.6 ir.	158	29	36 City Hall place....	50,000	Public School.....	"
St. Andrew's R. C. Church..	24.6 x 84.8 ir.	158	38	20 City Hall place....	2,000	Parsonage, partial exemption.....	"
".....	75.5 x 81.2 ir.	159	15	27 to 31 Duane street..	120,000	Church	"
W. R. Janeway.....	21.9 x 43.14 ir.	159	41	150 Park row.....	1,500	Property of clergyman, partial exemption..	"
Five Points Mission.....	98.3 x 148 ir.	160	28	61 1/2 to 63 Park street.	175,000	Mission	"
Church of the Transfiguration	100.9 x 89.4 ir.	164	36	23 to 29 Mott street..	2,000	Parsonage, partial exemption.....	"
Roman Catholic Church of the Transfiguration	100.9 x 89.4 ir.	164	36	23 to 29 Mott street..	100,000	Church	"
The City of New York....	Irregular.....	165	1	Park, Bayard, Baxter and Mulberry streets	1,000,000	Mulberry Bend Park.....	"
".....	Irregular.....	166	26	Worth, Park and Mission place.....	90,000	Paradise Park.....	"
News Boys' Society.....	60.7 x 75 ir.	166	28	150 to 160 Leonard street	60,000	Home	"
Five Points Mission, House of Industry	190 x 105.8 ir.	166	57	145 to 157 Worth street	300,000	Home and School.....	"
The City of New York....	20.11 x 55.0 1/4 ir.	168	22	128 Worth street....	12,000	Business City Property.....	"
".....	200.2 1/2 x 191.8 1/2 ir.	169	1	Centre, Leonard, Elm and Franklin streets	1,300,000	Prison	"
".....	200.9 1/8 x 170.11 3/8 ir.	169	10	Centre, Franklin, Elm and White streets..	1,500,000	Criminal Court.....	"
".....	100.7 x 95.5 ir.	171	22	68 Elm street.....	120,000	Water Bureau.....	"
Total					\$8,263,000		

SECTION ONE, VOLUME FOUR.

The City of New York....	50 x 91 ir.	179	48	19 and 21 Leonard street	70,000	Police Department.....	Chap. 908, Laws of 1896.
New York Hospital Society.	60.8 x 95.4 ir.	180	1	69 Hudson street.....	210,000	Hospital	Chap. 462, Laws of 1880.
The City of New York....	24.9 x 87.11 ir.	181	20	173 Franklin street..	25,000	Fire Department.....	Chap. 908, Laws of 1896.
".....	70 x 675.9 ir.	184	2	Hudson river.....	300,000	Pier 23, New.....	"
".....	160 x	184	3	".....	85,000	Bulkhead	"
".....	60.2 1/2 x 670.1 ir.	184	4	".....	250,000	Pier 24, New.....	"
".....	160 x	184	5	".....	72,000	Bulkhead	"
".....	75 x 856.4 ir.	184	6	".....	425,000	Pier 25, New.....	"
".....	157 x	184	7	".....	80,000	Bulkhead	"
".....	80 x 856.3 ir.	184	8	".....	460,000	Pier 26, New.....	"
".....	157 x	184	9	".....	80,000	Bulkhead	"
".....	75 x 540 ir.	184	10	".....	325,000	Pier 27, New.....	"
".....	146.4 x	184	11	".....	95,000	Bulkhead	"
".....	75 x 536 ir.	184	12	".....	300,000	Pier 28, New.....	"
".....	142 x	184	13	".....	72,000	Bulkhead	"
".....	80 x 732.6 ir.	184	14	".....	350,000	Pier 29, New.....	"
".....	30 x 845 ir.	184	19	".....	175,000	South half, Pier 40.....	"
".....	24.9 x 87.10 ir.	187	1	176 Franklin street..	16,000	Mission, M. E. Church.....	"
".....	74.8 1/2 x 84.11 1-3 ir.	189	35	10 to 14 North Moore street	150,000	Public School.....	"
".....	18.8 1/2 x 75 ir.	190	47	7 North Moore street	12,000	Fire Department.....	"
".....	Irregular.....	190	53	Beach and West Broadway	40,000	Beach Street Park.....	"
".....	84.6 1/4 x 112.3 ir.	197	1	79 and 83 Elm street..	200,000	Fire Department.....	"
New York Dispensary.....	90.11 x 54.6 ir.	197	17	135 Centre street....	60,000	Dispensary	"
The City of New York....	124.5 x 100.5 ir.	200	1	70 Mulberry street....	250,000	Public School.....	"
".....	75 x 94.10 ir.	201	4	62 and 64 Mott street.	80,000	".....	"
".....	51 x 94.3 ir.	201	20	19 and 21 Elizabeth street	60,000	Police Department.....	"
Church of the Most Precious Blood	75.2 x 100.3 ir.	206	1	113 and 115 Baxter street	75,000	Church	"
St. John's Church.....	239.3 x 175 ir.	212	9	34 to 50 Varick street.	350,000	".....	"
The City of New York....	100 x 171.3 ir.	214	14	Southeast corner Hubert and Collister streets	400,000	Public School.....	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of lot.	Block No.	Lot or ward No.	Street or Avenue.				
The City of New York.....	51.8 x 106.7	ir.	219	18	31 and 32 Vestry street	\$75,000	Public School.....	Chap. 908, Laws of 1896.
St. Alphonsus' Church.....	127.5 x 87	ir.	227	9	4 to 10 Thompson street	150,000	Church and Parochial School.....	" "
"	61.8 x 35	ir.	227	26	328 West Broadway..	50,000	Parochial School.....	" "
"	132 x	ir.	227	28	306 West Broadway..	142,000	Church and Parsonage.....	" "
The City of New York....	75.3 x 99.5	ir.	236	3	145 Baxter street....	72,000	Public School.....	" "
						\$5,556,000		

SECTION ONE, VOLUME FIVE.

The City of New York....	East part.....	240	1	Foot of James' slip..	\$28,500	Ferry-house, slips, etc.....	Chap. 908, Laws of 1896.
"	16 x 260	ir.	240	2	"	14,500	Pier 32.....
"	East part.....	240	6	Foot of Oliver street..	27,000	" 33.....	" "
"	Irregular.....	240	7	"	15,000	Bulkhead	" "
"	Irregular.....	240	8	"	59,000	Pier 34.....	" "
"	"	240	9	Foot of Catharine slip	82,500	Ferry-house, slips, etc.....	" "
"	Irreg. x 461.0 3/4	240	10	"	10,000	Pier 35.....	" "
"	About 110 x	240	12	"	47,000	Bulkhead	" "
"	46.5 1/2 x 342.9 1/2	ir.	240	17	"	44,000	Pier 36.....
"	About 70 x	240	20	"	25,000	Bulkhead	" "
"	70 x 451.3 1/2	ir.	240	21	Foot of Market slip...	77,000	New Pier 29.....
"	150 x	240	22	"	54,000	Bulkhead	" "
"	70 x 436.9 3/4	240	23	"	77,000	New Pier 30.....	" "
"	130 x	240	24	"	47,000	Bulkhead	" "
"	60 x 427.9 1/2	240	28	"	58,000	New Pier 31.....	" "
"	135	240	31	Foot of Pike slip.....	49,000	Bulkhead	" "
"	123.0 1/4	241	1	"	45,000	"	" "
"	80 x 423.4 3/8	241	4	"	85,000	New Pier 32.....	" "
"	180.0 1/4	241	7	"	49,000	Bulkhead	" "
"	80.1 x 424.1 1/2	ir.	241	7 1/2	"	91,000	New Pier 33.....
"	180 x	241	8	Foot of Rutgers slip..	49,000	Bulkhead	" "
"	80 x 426.6 3/8	241	10	"	85,000	New Pier 34.....	" "
"	39.9 x 428.2	ir.	241	14	Foot of Jefferson street	55,000	" 46.....
"	29 x 466.7 1/2	241	21	Foot of Clinton street	16,500	" 48.....	" "
"	11 x 440.11	ir.	242	1	"	16,500	" 48.....
"	7	242	2	"	500	Bulkhead	" "
"	22.10 x 147.4	242	14	Foot of Gouverneur slip.	8,200	Pier 51.....	" "
"	165	242	15	"	20,300	Bulkhead	" "
"	West part.....	242	10	"	8,200	Pier 52.....	" "
"	East part.....	242	24	"	7,100	" 53.....	" "
"	79.6 1/2	242	25	Foot of Jackson street	6,600	Bulkhead	" "
"	West part. Irreg...	242	26	"	3,300	Pier 54.....	" "
"	120.4 x 140.9	ir.	244	40	Gouverneur slip.....	120,000	Gouverneur Hospital.....
"	70 x 160	247	49	Rutgers slip.....	20,000	Rutgers Park.....	" "
"	70 x 120	247	50	"	20,000	"	" "
"	"	251	16	Catharine slip.....	40,000	Catharine Market.....	" "
"	"	251	59	"	40,000	"	" "
American Seamen's Friend Society	70.6 x 100.4	252	13	71 to 75 Oliver street.	60,000	Public School.....	" "
"	50.2 1/2 x 176.10	254	12	188 and 190 Cherry street	100,000	Sailors' Home.....	" "
The City of New York....	50.5 1/2 x 142.5	254	39	68 and 70 Monroe street	51,000	Public School.....	" "
"	148.11 x 151.4 1/2	254	51	58 to 70 Market street	200,000	"	" "
Beth Israel Hospital.....	78.6 x 110.4	ir.	256	Corner Jefferson and Cherry streets.....	100,000	Hospital	" "
St. Luke's Hospital.....	47 x 65.3	259	8	616 Water street.....	16,000	Residence	" "
The City of New York....	136.8 x 122.7 3/4	ir.	259	614 Water street.....	125,000	Public School.....	" "
"	18.8 1/2 x 134.11 1/2	middle part.	262	198 Monroe street....	3,300	Pier 54.....	" "
"	30	262	13	Foot Jackson street..	5,500	Bulkhead	" "
"	72	264	89	"	5,000	"	" "
"	18.8 1/2 x ir., east part	262	2	"	6,000	Pier 54.....	" "
"	"	262	14	South street.....	400,000	Corlears Hook Park.....	" "
"	53	264	96	"	5,000	Bulkhead	" "
"	43.4 x 208.3	264	97	"	16,500	Pier 55.....	" "
"	"	264	98	Foot of Grand street..	13,700	Ferry slip.....	" "
Daughters of Jacob.....	24 x 102.3	266	14	40 Gouverneur street..	7,500	Home	" "
The City of New York....	100.4 x 95.4	267	37	371 Madison street...	112,000	Public School.....	" "
All Saints Church.....	70.3 x 125.7	267	75	Henry street.....	58,500	Church	" "
Cancer Hospital	25.1 x 97.7	261	27	426 Cherry street....	4,500	Hospital	" "
Cong. Aushe. Sineer.....	56 x 75	269	17	292 Madison street....	22,000	Church	" "
St. Mary's Roman Catholic Church	93.8 x 100	269	29	Madison street.....	60,000	Parochial School.....	" "
The City of New York....	50 x 100	270	41	245 and 247 Madison street	55,000	Police Department.....	" "
Congregation Nusach Hoary.	23.10 x 100.2	270	58	184 Henry street.....	10,500	Church	" "
Chebra Hachnosath Orchim.	21 x 100	271	21	210 Madison street..	10,000	Home	" "
Chebra Eliz Chaim Aushe Walosin	26.1 x 100.2	271	38	209 Madison street...	11,500	Church	" "
The City of New York....	149.9 x 200	ir.	273	124 Henry street.....	310,000	Public School.....	" "
Protestant Episcopal Church Missionary Society for Seamen	25 x 88	274	43	52 Market street....	9,500	Home	" "
Protestant Episcopal Church Mission Society	27 x 84.9	275	37	34 Pike street.....	11,000	Church	" "
Children's Aid Society.....	25 x 84.10	275	40	28 Pike street.....	8,500	School	" "
Chaari Zedek Synagogue....	53.5 x 100	277	38	38 and 40 Henry street	50,000	Church	" "
Madison Street Church.....	65 x 70.3	278	46	Madison street.....	55,000	"	" "
St. James' Church.....	21.10 x 72.5	279	5	27 Oliver street.....	6,500	"	" "
"	43.10 x 103.7	ir.	279	{ 23 Oliver street..... } { 25 Oliver street..... }	4,000	Parsonage, partial exemption.....	" "
"	21.11 x 69.1	279	8	21 Oliver street.....	6,000	Home	" "
Jewish Cemetery	57.6 x irreg.	279	17	New Bowery.....	20,000	Cemetery	" "
Orphan Home of St. James' Church	24.11 x 128	ir.	279	26 James street.....	15,000	Home	" "
St. James' Roman Catholic Church	100 x 100	ir.	279	32 James street.....	60,000	Church	" "
The City of New York....	100.4 x 192.6	ir.	279	2 to 12 Henry street..	325,000	Public School.....	" "
Baptist Mariners' Temple...	92.8 x 93.10	ir.	279	12 Oliver street.....	75,000	Church	" "
Presbyterian Church of the Land and Sea.....	25.9 x 100	280	21	61 Henry street.....	14,000	"	" "
Presbyterian Church of the Land and Sea.....	100 x 89.3	280	22	15 Market street.....	80,000	"	" "
The City of New York....	25 x 75	280	33	55 East Broadway....	16,500	Fire Department.....	" "
Chebra Machsika	23 x 75	282	8	85 Henry street.....	14,000	Parochial School and Church.....	" "
St. Teresa's Roman Catholic Church	26.6 x 100	283	15	137 Henry street....	16,500	Parochial School.....	" "
St. Teresa's Roman Catholic Church	25.6 x 90	283	16	139 Henry street....	16,500	"	" "
St. Teresa's Roman Catholic Church	22.4 x 100	283	17	141 Henry street....	2,000	Parsonage, partial exemption.....	" "
St. Teresa's Roman Catholic Church	101 x 100	283	18	143 Henry street....	110,000	Church	" "
St. Teresa's Academy.....	54 x 127.8	ir.	283	{ 10 Rutgers street..... } { 8 Rutgers street..... }	40,000	Parochial School.....	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.				Street or Avenue.
Con. and Chebra Ukadisha B'nai Israel Mikalwarie...	54 x 85	283	45	{ 13 Pike street..... } { 15 Pike street..... }	15,000 Church, partial exemption.....	Chap. 908, Laws of 1896.
The City of New York....	364.10 x 116.6	ir. 284	33	Canal street.....	175,000 William H. Seward Park.....	" "
Hebrew Free School Association	71.8 x 87.6	ir. 285	27	191 to 197 East Broadway.....	165,000 School	" "
Roman Catholic Sisters of Charity	473 x 87.6	286	35	{ 231 East Broadway... } { 229 East Broadway... } { 225 East Broadway... } { 227 East Broadway... }	{ School	" "
Machsikei Tolmud Torah....	475 x 90	286	37	267 Henry street....	22,500 Parochial School.....	" "
Louis Downtown Sabbath and Daily School.....	25 x 88.8	287	9	269 Henry street....	9,000 Industrial School.....	" "
The City of New York....	24.2 x 80.1	ir. 287	10	271 and 273 Henry street	16,500 Fire Department.....	" "
Children's Aid Society.....	51.2 x 164.10	ir. 287	11	281 Henry street....	85,000 School and Home.....	" "
The City of New York....	131.8 x 163.5	ir. 288	1	Grand street.....	325,000 Public School.....	" "
"	130 x irreg.	288	71	20 and 22 Forsyth street	50,000 Grand Street Park.....	" "
Congregation Kol. Israel Anchi Poland	45.8 x 100	292	8	Rear Eldridge street..	50,000 Church	" "
Forsyth Street Methodist Church	100.5 x 55.1	ir. 292	31	12 and 16 Eldridge street	33,000 "	" "
Congregation Beth. Hamerdresh	60 x 87.6	293	3	20 Eldridge street....	55,000 "	" "
The City of New York....	25.3 x 87.6	293	7	Norfolk street.....	11,000 Fire Department.....	" "
"	226.5 x 202.6	ir. 293	1	Essex street.....	240,000 Seward Park.....	" "
"	224.6 x 328.3	ir. 290	1	30 Allen street.....	390,000 "	" "
"	98 x 76.2	ir. 299	9	77 Canal street.....	75,000 Public School.....	" "
"	22 x 75	300	31	56 Chrystie street....	15,000 Fire Department.....	" "
Meshkan Israel Anshe Suvalk	49.8 x 100	ir. 302	5	66 Chrystie street....	35,000 Church	" "
The City of New York....	179.4 x 124.9	302	8	80 Forsyth street....	150,000 Public School.....	" "
"Kol. Israel Anchi Poland"	25.3 x 100	306	10	44 Orchard street....	12,500 Church, partial exemption.....	" "
The City of New York....	175 x 125.5	309	1	19 to 27 Norfolk street	275,000 Public School.....	" "
"	125.10 x 100	ir. 311	25	34 Essex street.....	147,500 "	" "
"	25.1 x 100	311	3	36 "	24,000 "	" "
"	25 x 100	311	4	38 "	20,000 "	" "
"	25 x 100	311	5	29 Norfolk street....	20,000 "	" "
"	24.10 x 100	311	24	180 Clinton street....	20,500 Fire Department.....	" "
"	25 x 100	314	5		10,000 "	" "
				Total	\$6,697,200	

SECTION TWO, VOLUME ONE.

The City of New York....	62±	317	23	Foot of Grand street.	12,500 Ferry Slip.....	Chap. 908, Laws of 1896.
"	200 x 102	318	10	Delancey street.....	63,000 East River Bridge.....	" "
"	110±	318	28	Foot of Broome street	5,500 Bulkhead	" "
"	55±	318	31	Foot of Delancey street	5,500 "	" "
"	40 x 244	318	30	Foot of Delancey street	15,000 Pier	" "
"		319	37	Foot of Rivington street	15,000 "	" "
"	70±	319	33	Foot of Rivington street	5,500 Bulkhead	" "
"		320	1	Foot of Rivington street	28,000 Pier	" "
"	200±	320	2	East side of Tompkins street	9,000 Bulkhead	" "
"	60±	320	3	East side of Tompkins street	25,000 Pier	" "
"	41.6±	320	4	East side of Tompkins street	4,500 Bulkhead	" "
"	100±	320	6	East side of Tompkins street	16,500 "	" "
"	60 x 141	320	7	Foot of Stanton street	35,000 Pier	" "
"	100±	320	8	Foot of Stanton street	5,000 Bulkhead	" "
"	60.2±	320	15	East river and 3d street	40,000 Pier	" "
"	199.4 x 125	ir. 322	8	Delancey street.....	84,000 East River Bridge.....	" "
"	200 x 125	ir. 322	40	Rivington street.....	84,000 "	" "
"	79.10½ x 81.3	324	36	"	70,000 Bath-house	" "
"	122.5 x 200	324	40	"	60,000 Corporation Yards.....	" "
St. Rose Roman Catholic Church	25 x 80	326	24	556 Grand street....	7,500 Church and Parsonage, partial exemption..	" "
The City of New York....	75 x 100	327	1	28 Cannon street....	30,000 Public School.....	" "
St. Rose Roman Catholic Church	50 x 125	327	4	Cannon street.....	30,000 Church	" "
The City of New York....	200 x 150	327	44	Delancey street.....	112,000 East River Bridge.....	" "
"	200 x 150	327	10	60 Broome street....	112,000 "	" "
"	25 x 75	327	31	62 Broome street....	14,000 Public School.....	" "
"	25 x 75	327	32	64 Broome street....	14,000 "	" "
"	25 x 75	327	33	66 Broome street....	10,000 "	" "
"	25 x 75	327	34	100 Cannon street....	15,000 "	" "
Congregation Gemles Verein.	25 x 100	329	12	296 to 306 Rivington street	9,000 Parochial School.....	" "
The City of New York....	150 x 125.3	ir. 329	30	Delancey street.....	275,000 Public School.....	" "
"	200 x 150	332	52	Delancey street.....	125,000 East River Bridge.....	" "
"	200 x 150	332	12	70 Columbia street...	125,000 "	" "
Hebrew Synagogue	22 x 100	333	49	276 to 284 Rivington street	12,000 Church	" "
DeWitt Memorial	87.6 x 70	334	74	89 Cannon street....	65,000 "	" "
Brightside Day Nursery...	25 x 80	334	66	Northeast corner of Stanton and Sheriff streets	8,000 Nursery	" "
The City of New York....	224.11 x 75	ir. 335	1	437 East Houston street	300,000 Public School.....	" "
"	20 x 80	335	62	9 Willett street.....	10,000 Fire Department.....	" "
Willett Street Methodist Church	72.6 x 100	ir. 336	17	100 to 108 Broome street	45,000 Church	" "
The City of New York....	150 x 109.4½	ir. 337	61	Delancey street.....	137,000 Public School.....	" "
"	200.1 x 150	337	44	Delancey street.....	142,000 East River Bridge.....	" "
"	200 x 150	337	13	68½ and 70 Willett street	142,000 "	" "
Hungarian Congregation Beth Hamerdash Hagedel	30 x 125	338	49	54 and 56 Pitt street..	12,000 Church, partial exemption.....	" "
Erste Ungarische Congregation	48 x 100	338	4	East Houston street..	16,500 Church	" "
The City of New York....	200 x 400	340	1	Grand, corner of Ridge street	425,000 Hamilton Fish Park.....	" "
"	200 x 400	340	46	28 and 30 Attorney street	400,000 "	" "
St. Mary's Roman Catholic Church	73.2 x 150	ir. 341	26	53 Attorney street...	140,000 Church	" "
St. Mary's Roman Catholic Church	50 x 100	341	3	150 Broome street....	2,000 Parsonage, partial exemption.....	" "
The City of New York....	76.13½ x 100	342	24	136 Broome street....	19,000 Public School.....	" "
"	125 x 100	342	27	Delancey street.....	125,000 "	" "
Seventh Presbyterian Church	75 x 100	ir. 342	65	84 Attorney street...	50,000 Church	" "
The City of New York....	100.8 x 150	ir. 342	44	Rivington and Ridge streets	165,000 East River Bridge.....	" "
"	200 x 150	342	11	73 Pitt street.....	165,000 "	" "
"	23 x 100.5	ir. 343	3	71 Pitt street.....	15,000 Fire Department.....	" "
"	125 x 100	343	50	69 Pitt street.....	125,000 Public School.....	" "
"	17.10 x 75	343	57	126 Ridge street....	4,000 "	" "
"	17.10 x 75	343	58	213 to 221 Stanton street	4,000 "	" "
"	10.10 x 75	343	59	101 to 105 Pitt street..	1,500 "	" "
Sisters of St. Dominic.....	23 x 100	344	47		10,000 Monastery	" "
"	100 x 100	344	56		100,000 Parochial School.....	" "
Roman Catholic Church, Our Lady of Sorrows.....	75 x 100	344	60		50,000 Church	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Roosevelt Hospital	25 x 100	345	14	325 East Houston street	12,000	Property of the Hospital	Chap. 410, Laws of 1882.
"	131 x 100 ir.	345	43	158 to 166 Ridge street	70,000	" " " "	" " "
"	25 x 44	345	48	339 East Houston street	12,000	" " " "	" " "
"	50 x 75	345	50	343 to 347 East Houston street	20,000	" " " "	" " "
The City of New York	75.3 x 127.10 ir.	346	15	185 and 187 Broome street	50,000	Public School	Chap. 908, Laws of 1896.
"	25 x 100	346	38	154 Clinton street	15,500	Court-house	" " "
Children's Aid Society	201.7 x 150 ir.	347	46	Delancey street	180,000	East River Bridge	" " "
"	40 x 100 ir.	348	53	173 and 175 Rivington street	12,000	School	" " "
First Galiz Duckler Mugar Abraham	50 x 100	348	67	87 and 89 Attorney street	33,000	Church	" " "
The City of New York	25 x 100	348	70	178 Delancey street	22,000	Police Department	" " "
"	175 x 100	349	59	135 Attorney street	150,000	Public School	" " "
Congregation Ansche Czenstosehower Chasamsopher	55 x 100	350	48	8 Clinton street	30,000	Church	" " "
Methodist Church	73.8 x 100.3	351	37	60 Norfolk street	66,000	"	" " "
Emanuel Baptist Church	76.2 x 100	351	51	43 1/2 to 51 Suffolk street	82,000	"	" " "
The City of New York	75 x 200 ir.	353	54	114 Norfolk street	250,000	Public School	" " "
"	175 x 99.10	355	10	239 East Houston street	176,000	"	" " "
Church of the Reformation	80 x 100	355	31	128 to 132 Stanton street	55,000	Church	" " "
Chab Zedek Synagogue	78.3 x 100	355	41	172 to 176 Norfolk street	55,000	"	" " "
The City of New York	211.8 x 105.0 1/2 ir.	357	28	East Houston and 3d streets	125,000	Public School	" " "
First Hungarian Congregation Brith Solam	19.8 x 90	357	2	6 Avenue D	11,000	Church	" " "
The City of New York	40 x 424	359	24	Foot of East 5th street	10,000	Pier	" " "
"	59 x 400	361	37	Foot of East 9th street	10,000	"	" " "
"	50.5 x 186	365	33	Foot of East 8th street	10,000	"	" " "
"	35 x 264	366	36	Foot of East 8th street	12,000	"	" " "
"		366	34	East river, from 9th to 10th streets	10,000	Bulkhead	" " "
"		366	36	Foot of East 10th street	10,000	Pier	" " "
"		366	37	Foot of East 9th street	10,000	"	" " "
"		367	32	Foot of East 11th street	12,000	"	" " "
"		367	35	Foot of East 10th street	10,000	"	" " "
"	55 ±	370	15	Foot of East 14th street	2,000	Bulkhead	" " "
"	200.1 x 47.1 ir.	371	22	Junction of Houston and 2d streets	75,000	Police Department and Market	" " "
Second Street Methodist Church	78.11 x 105.11 1/2 ir.	372	61	276 and 278 East 2d street	55,000	Church	" " "
The City of New York	70 x 105.11 1/2 ir.	372	64	268 to 274 East 2d street	135,000	Public School	" " "
Congregation Budi Paisi	18.9 x 96.0 1/2	373	11	316 East 4th street	7,500	Church	" " "
The City of New York	134.6 x 192.1 ir.	374	20	728 East 4th street	200,000	Public School	" " "
"	22 x 96.0 1/2	374	29	741 East 5th street	11,000	Fire Department	" " "
Presbyterian Church	64 x 96.0 1/2	374	48	343 East 4th street	16,500	Church and Parsonage	" " "
Church of St. Elizabeth of Hungary	24 x 96.0 1/2	374	47	345 East 4th street	2,700	Church and Parsonage, partial exemption	" " "
Emanuel Chapel	112.10 x 90.10 1/2	376	47	727 to 735 East 6th street	55,000	Church	" " "
University Place Presbyterian Church	22.6 x 90.10 1/2	376	46	737 East 6th street	2,000	Parsonage, partial exemption	" " "
The City of New York	100 x 93.11	378	10	706 to 712 East 9th street	82,000	Public School	" " "
Rev. Dr. Philip Klein	20 x 93.11	378	49	383 East 8th street	1,500	Clergyman's property	" " "
Total					\$6,317,200		

SECTION TWO, VOLUME TWO.

St. John's Baptist Church	41.8 x 90	386	36	49 and 51 Avenue C	\$44,000	Church	Chap. 908, Laws of 1896.
Protestant Episcopal Church, Holy Cross	54.4 1/2 x 90	386	38	43 to 47 Avenue C	27,000	"	" " "
Dutch Reformed Church	53 x 78	387	9	Avenue B	55,000	"	" " "
Hebrew Free School Association	24.9 x 96.0 1/2	387	22	624 East 5th street	14,000	Parochial School	" " "
City Mission and Tract Society	24.9 x 96.0 1/2	387	26	612 East 5th street	18,000	Day Nursery	" " "
St. John Nipom	27.6 x 96.0 1/2	387	42	289 East 4th street	17,000	Church	" " "
The City of New York	98.10 x 96.0 1/2	387	49	271 East 4th street	85,000	Public School	" " "
Society of the Sisters of the Poor of St. Francis	16.8 x 97.0 5/8	388	18	618 East 6th street	5,000	Hospital	" " "
Society of the Sisters of the Poor of St. Francis	18.6 x 97.0 5/8	388	14	608 East 6th street	2,500	Hospital, partial exemption	" " "
Children's Aid Society	63 x 97.0 5/8	388	24	630 East 6th street	44,000	School	Chap. 410, Laws of 1882.
Episcopal Church	21 x 97.0 5/8	388	27	632 East 6th street	6,500	Church	" " "
Society of the Sisters of the Poor of St. Francis	18.5 x 97.0 5/8	388	13	606 East 6th street	2,500	Hospital, partial exemption	" " "
"	19 x 97.0 5/8	388	15	610 East 6th street	1,500	Hospital	" " "
The City of New York	150 x 194.1 1/4 ir.	388	60	605 to 617 East 5th street	215,000	"	" " "
The City of New York	125 x 191.8 ir.	389	11	186 East 7th street	126,000	Public School	Chap. 908, Laws of 1896.
St. Brigid's Roman Catholic Church	97.6 x 115	390	6	123 Avenue B	82,000	Church	" " "
St. Brigid's Roman Catholic Church	19 x 48	390	5	119 Avenue B	2,000	Parsonage, partial exemption	" " "
Sisters of Charity	25 x 97.6	390	8	302 East 8th street	20,000	Parochial School	" " "
Children's Aid Society	47 x 93	391	1	127 and 129 Avenue B	71,000	Lodging School-house	Chap. 410, Laws of 1882.
Evangelist Lutheran Church	50.6 x 75	391	7	49,000	Church	Chap. 908, Laws of 1896.	
Evangelist Lutheran Trinity Church	18 x 106	391	8	603 East 9th street	2,000	Parsonage, partial exemption	" " "
Young Women's College Settlement	23 x 70.1	392	3	147 Avenue B	11,500	Moral and mental improvement	" " "
Bryson Day Nursery	23 x 93	392	4	149 Avenue B	12,000	Day Nursery	" " "
The City of New York	25 x 94.9 1/2	393	9	East 11th street	20,000	Fire Department	" " "
Most Holy Redeemer Roman Catholic Church	148.3 x 192 ir.	399	11	East 4th street	165,000	Church	" " "
Sisters of Notre Dame	24.9 x 96	399	19	218 East 4th street	22,000	Home	" " "
Mission Society of the Most Holy Redeemer	23 x 148	399	51	173 East 3d street	2,000	Parsonage, partial exemption	" " "
Most Holy Redeemer	49.6 x 96	399	21	222 and 224 East 4th street	66,000	Parochial School	" " "
The City of New York	687.4 1/2 x 666	403	1	Tompkins square	2,000,000	Tompkins Square Park	" " "
Sisters of Charity	50 x 94.9	404	48	315 East 10th street	16,000	Home	" " "
The City of New York	80 x 103.6	405	26	313 East 10th street	110,000	Public School	" " "
Eleventh Street Methodist Episcopal Church	40 x 103.3	405	39	538 East 11th street	30,000	Church	" " "
Eleventh Street Methodist Episcopal Church	20 x 103.3	405	41	547 East 11th street	7,000	"	" " "
Grace Church	39.8 x 103.3	406	25	543 East 11th street	5,500	"	" " "
Hebrew Synagogue	22 x 60	408	7	540 and 542 East 13th street	5,500	Moral and mental improvement	" " "
New York City	100 x 175	408	30	82 Orchard street	2,500	Church, partial exemption	" " "
"	112.6 x 175	408	31	70 Ludlow street	165,000	Public School	" " "
"	25.2 x 87	409	20	"	150,000	County Jail	" " "
Eastern Dispensary	43.7 x 88.6	409	60	91 Ludlow street	14,000	Fire Department	" " "
Hebrew Synagogue	18.11 x 87.6	410	20	228 and 230 Broome street	33,000	Dispensary and Hospital	" " "
Allen Street Memorial Methodist Episcopal Church	75 x 100	410	13	121 Ludlow street	7,000	Church	" " "
"				89 and 93 Rivington street	55,000	"	" " "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.				Street or Avenue.
The City of New York....	116.2 x 100	410	28	00 to 98 Delancey st..	100,000	Public School..... Chap. 908, Laws of 1896.
"	20.3 x 87.6	410	27	107 Ludlow street....	7,000	"
Holy Home of Jacob.....	25.3 x 87.6	413	33	78 Allen street.....	13,000	Church
University Settlement Society	80.3 x 67.1	415	18	182 to 188 Eldridge street	50,000	Moral and mental improvement, partial exemption
The City of New York....	50.1 x 100.4	418	48	59 Rivington street....		
"	100 x 100	420	2	105 and 107 Eldridge street	33,000	Police Department
"	200.3 x 100	420	49	160 Chrystie street....	71,000	Public School.....
Hebrew Synagogue	25.5 x 100	420	64	37 and 49 Rivington street	303,000	"
Reformed Dutch Church of America	67.3 x 100	422	50	175 Eldridge street....	11,000	Church
Young Men's Christian Association	30 x 69.8	424	1	East Houston street..	44,000	"
Camp Memorial Church....	23.1 x 105.6	424	27	153 Bowery	22,000	Moral and mental improvement, partial exemption
Protestant Episcopal City Mission	40 x 93.11	424	38	141 Chrystie street....	9,000	Church
Roosevelt Hospital	24.9 x 76	426	16	330 and 332 Broome street	16,000	"
The City of New York....	25.3 x 100	426	28	243 Bowery	15,000	Property of the Hospital.....
Trinity Church	86.3 x 284.8	ir. 427	23	199 Chrystie street....	16,000	Fire Department.....
St. Nicholas R. C. Church..	120 x 106	ir. 429	23	East Houston street..	165,000	St. Augustine's Church
St. Nicholas Roman Catholic Church	189 x 106	429	47	121 and 123 East 2d street.....	77,000	Church
St. Nicholas Roman Catholic Church	86 x 106	ir. 429	29	112 East 1st street....	2,000	Parsonage, partial exemption.....
Church of St. Stanislaus....	58 x 97.6	ir. 435	49	137 and 143 East 2d street	55,000	Parochial School.....
Wilson Industrial School....	26.9 x 113	436	33	103 Seventh street....	70,000	Church
"	53.9 x 113	436	34	105 Seventh street....	16,000	School
The City of New York....	69.3 x 150	ir. 437	1	107 Seventh street....	27,500	School, partial exemption.....
St. Mark's Church Mission..	52.11 x 113	437	25	133 Avenue A.....	88,000	Public School.....
The Boys' Club.....	56.6 x 71.3	438	32	155 and 157 Avenue A.	55,000	Church
Roman Catholic Cemetery...	41.3 x 206.6	439	10	287 East 10th street..	75,000	Moral and mental improvement.....
Grace Church	125 x 206.6	441	10	289 East 10th street..	200,000	Cemetery
Romeyn Presbyterian Church	25 x 103.3	441	17	291 East 10th street..	200,000	Home, Church, Hospital.....
Olivet Memorial Church... {	93.8 x 68.6 } 443	18	63	East 12th street....	10,000	Church
The City of New York....	25 x 54.6 } 443	56	38	to 42 First street.	110,000	Public School.....
Roman Catholic Church of the Nativity	79.3 x 168 } 443	56	38	to 42 First street.	110,000	Public School.....
Roman Catholic Church of the Nativity	22.4 x 75	444	4	44 Second avenue....	2,000	Parsonage, partial exemption.....
Roman Catholic Church of the Nativity	75 x 100	444	5	2d avenue	55,000	Church
Marble Cemetery	250 x 100	ir. 444	49	2d street	82,000	Cemetery
Manhattan College	100 x 110.5	ir. 444	59	44 to 50 Second street.	44,000	Educational
The City of New York.. {	120 x 96 } 446	20	324	to 332 Fifth street.	245,000	Public School.....
"	125 x 76 } 446	29	79	and 81 First avenue	38,000	Fire and Police Departments.....
Swiss Benevolent Society...	26 x 125	448	3	108 Second avenue...	19,000	Home
Isaac T. Hopper Home.....	26 x 125	448	4	110 Second avenue...	19,000	"
Reformed Protestant Dutch Church	52 x 125	448	5	112 and 114 Second avenue	38,000	Church
Reformed Protestant Dutch Church	25 x 90.10	448	9	50 Seventh street....	16,000	"
St. Mark's Lutheran Church	25 x 90.10	448	16	64 Seventh street....	2,000	Parsonage, partial exemption.....
Church Society for Promoting Christianity Among the Jews	25 x 90.10	448	18	68 Seventh street....	11,000	Parochial School..... Chap 639, Laws of 1892.
Die Deutsche Poliklinik....	25 x 90.10	448	23	78 Seventh street....	10,500	Hospital
St. Mark's Lutheran Church.	75 x 90.10	448	24	80 Seventh street....	10,500	"
Katholischer Geselle Verein.	26.8 x 125	449	3	325 and 327 Sixth street	33,000	Church
First German M. E. Church.	25 x 97.6	449	13	122 Second avenue....	19,000	Moral and mental improvement.....
H. Kneeland	26.6 x 50	449	30	48 St. Mark's place..	9,000	Church and Parsonage.....
Sisters of Divine Compassion.	25.2 1/2 x 68	450	1	131 First avenue....	3,000	Pensioner's residence, partial exemption...
Home for Friendless Girls..	17.3 1/2 x 68	450	2	132 Second avenue....	16,000	Coavent
German Branch Young Men's Christian Association	38 x 125	450	3	134 Second avenue....	8,000	"
New York Historical Society.	55 x 100	452	6	130 Second avenue....	29,000	Home
Children's Aid Society.....	40.6 x 103.3	454	66	140 and 142 Second avenue	19,500	Moral and mental improvement, partial exemption
Eye and Ear Infirmary....	103.4 x 148	455	65	166 Second avenue....	55,000	Historical
German Baptist Church....	60 x 103.3	455	24	309 East 12th street..	16,000	Home
The City of New York....	25 x 103.3	455	28	307 East 12th street..	10,000	"
Marble Cemetery	83 x 225 } 458	30	216	to 222 Second avenue	150,000	Hospital
The City of New York....	105 x 206.6 } 455	29	336	East 14th street..	33,000	Church
Seventh Street Methodist Church	21 x 90.10	462	10	349 East 14th street..	13,000	Fire Department.....
Seventh Street Methodist Church	73 x 90.10	462	11	East 14th street....	175,000	Public School.....
German Dispensary	70 x 120	464	37	2d avenue	44,000	Cemetery
Hebrew Technical Institute..	50 x 55.3	ir. 465	39	3d avenue	176,000	Tompkins Market.....
Home of Holy Comforter...	33 x 125	465	51	22 Seventh street....	2,000	Parsonage, partial exemption.....
Hebrew Technical Institute..	50 x 50.4	ir. 465	60	7th street	33,000	Church
Welsh Congregational Church	36 x 95	466	12	135 and 137 Second avenue	55,000	Hospital and Library.....
St. Mark's P. E. Church....	104.8 x 215	ir. 466	26	34 and 36 Sturyvesant street	32,000	Trade School.....
Christian Workers' House...	27 x 100	466	43	149 Second avenue....	28,000	Hospital and Home.....
Training School for Deaconesses	22.6 x 106.6	467	22	225 and 227 East 9th street	32,000	Trade School.....
New York Training School for Deaconesses	22.6 x 106.6	467	23	206 and 208 East 11th street	19,500	Church
St. Mark's Hospital.....	25.9 x 120	ir. 467	37	2d avenue	192,000	Church and Cemetery.....
Fourteenth Street Presbyterian Church	77.7 x 130	ir. 469	30	129 East 10th street..	18,500	Home
Welsh Presbyterian Church.	50 x 103.3	469	49	226 East 12th street..	12,500	Deaconesses' School.....
Total				228 East 12th street..	13,000	"
				177 Second avenue...	16,000	Hospital
				179 Second avenue...	18,000	"
				2d avenue	82,000	Church
				East 13th street....	33,000	"
					\$7,685,000	

SECTION TWO, VOLUME THREE.

Italian Mission of the P. E. Church	47.7 x 127.3	ir. 470	13	359 and 361 Broome street	\$40,000	Church	Chap. 908, Laws of 1896.
The City of New York....	23.10 1/2 x 103.6	470	12	363 Broome street....	35,000	Fire Department.....	"
New York City Mission and Tract Society	68.11 x 110.9	471	11	391 Broome street....	45,000	Church	"
The City of New York....	28.2 x 49.3	471	35	176 Mulberry street..	10,000	Board of Education.....	"
"	20.6 3/8 x 35.5 1/4	472	7	173 Elm street.....	7,000	Fire Department.....	"
Roosevelt Hospital.....	384.10 x 87.7	472	31	Centre street.....	200,000	Centre Market.....	"
"	73.0 1/2 x 99.4	473	10	478 to 482 Broadway..	270,000	Property of the Hospital.....	Chap. 410, Laws of 1882.
New York Catholic Prote- tory	25.3 1/2 x 100.2	473	19	40 Crosby street....	30,000	"	"
The City of New York....	50.3 x 113	473	38	415 and 417 Broome street	75,000	House of Reception.....	"
St. Matthew's Church....	50.1 x 100.1	473	47	148 Grand street....	100,000	Board of Education.....	Chap. 908, Laws of 1896.
"	101.1 x 89	ir. 478	1	Broome street.....	75,000	Church	"
"	24.11 x 98	478	5	148 Elizabeth street..	12,000	Parochial School.....	"
"	25 x 98.2	478	4	146 Elizabeth street..	2,000	Parsonage, partial exemption.....	"
The City of New York....	80.5 x 99.9	481	23	201 to 205 Mulberry street	35,000	Police Department.....	"
"	100 x 90	490	2	8 to 14 Clarke street..	35,000	Public School.....	"
Presbyterian Church	100 x 100	491	37	246 to 252 Spring street	60,000	Church	"
Young Men's Christian Assn.	49.11 x 97.3	492	23	222 and 224 Bowery..	60,000	Moral and mental improvement.....	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York....	75.6 x 94	493	6	222 to 226 Mott street.	30,000	Public School.....	Chap. 908, Laws of 1896.
"	25.7 x 94	493	21	209 Elizabeth street..	10,000	Fire Department.....	"
St. Patrick's Church.....	101.1½ x 139.1	494	21	38 Prince street.....	65,000	Parochial School.....	"
The City of New York....	24.7 x 99.2	495	5	47 Marion street.....	9,000	Fire Department.....	"
"	78 x 99.2	495	8	53 to 57 Marion street	30,000	Public School.....	"
"	25 x 101	501	19	128 Prince street.....	35,000	Police Department.....	"
"	25 x 100	501	30	99 Wooster street....	12,000	Fire Department.....	"
St. Ambrose Episcopal Church.....	57 x 75	503	21	115 Thompson street..	25,000	Church.....	"
New York Protestant Episcopal City Mission.....	19 x 75	503	23	113 Thompson street..	8,500	".....	"
The City of New York....	50 x 100	504	14	24 and 26 Macdougall street.....	40,000	Police Department.....	"
"	25 x 99.6	505	46	253 Spring street.....	10,000	Fire Department.....	"
Children's Aid Society.....	40.5 x 90	508	6	256 and 258 Mott street	35,000	School.....	Chap. 410, Laws of 1882.
St. Patrick's Church.....	201 x 319.11	509	1	Prince street.....	200,000	Church and Cemetery.....	Chap. 908, Laws of 1896.
"	48.1 x 91.5	510	21	263 Mulberry street..	2,000	Parsonage, partial exemption.....	"
The City of New York....	46 x 100	513	28	157 Mercer street....	40,000	Fire Department.....	"
St. Anthony of Padua Roman Catholic Church...	75 x 200	517	11	155 to 159 Sullivan street.....	70,000	Church.....	"
St. Anthony of Padua Roman Catholic Church...	55 x 45	517	24	149 to 153 Thompson street.....	15,000	Parochial School.....	"
St. Anthony of Padua Roman Catholic Church...	25.3 x 100	518	12	60 Macdougall street..	8,500	".....	"
Society of Franciscan Friars. The City of New York....	24.6 x 100.1	518	31	154 Sullivan street....	12,000	".....	"
Alexander Mission.....	100.6 x 135	520	47	29 to 35 King street..	125,000	Public School.....	"
The City of New York....	42 x 75	520	87	7 and 9 King street... 298 to 302 Mulberry street.....	15,000	Church.....	"
St. Bernard's Home.....	91.2 x 109.9 ir.	521	1	304 and 306 Mulberry street.....	120,000	Police Department.....	"
Protestant Episcopal City Mission Society.....	60.9 x 83	521	4	38 Bleeker street.....	35,000	Home.....	"
St. Francis Xavier.....	26.8 x 120.9	521	8	303 and 305 Elizabeth street.....	15,000	Church and Library.....	"
"	52.6 x 100	521	45	299 and 301 Elizabeth street.....	25,000	Church.....	"
The City of New York....	40 x 100	521	47	180 to 184 Wooster street.....	18,000	Parochial School.....	"
Presbyterian Church of University Place.....	75 x 100	524	38	196 Bleeker street....	45,000	Public School.....	"
Our Lady of Pompeii Roman Catholic Church.....	25 x 98	526	21	Bleeker street.....	15,000	Church.....	"
The City of New York....	75 x 75	527	29	9 and 11 Downing street.....	25,000	".....	"
"	75 x 75	527	81	5 to 13 Clark street..	45,000	Public School.....	"
"	168.9 x 104.2 ir.	491	16		110,500	".....	"
Total					\$2,341,500		

SECTION TWO, VOLUME FOUR.

New York Free Circulating Library.....	25 x 79.9	529	33	49 Bond street.....	\$15,000	Library.....	Chap. 908, Laws of 1896.
Florence Crittenden Mission.	40 x 67.6	529	52	21 and 23 Bleeker street.....	17,000	Church and Home.....	"
Roosevelt Hospital.....	26 x 100	530	12	9 Great Jones street..	50,000	Property of the Hospital.....	Chap. 416, Laws of 1896.
Mission of the Immaculate Virgin.....	104.7 x 119.6	531	17	2 to 6 Lafayette place.	225,000	Home.....	"
The City of New York....	44.5½ x 90.5	531	49	42 and 44 Great Jones street.....	45,000	Fire Department.....	"
"	43 x 100	535	32	253 and 255 Mercer street.....	30,000	Police Department.....	"
St. Vincent de Paul.....	25 x 119	538	10	69 West 4th street....	21,000	Parochial School and Nursery.....	"
"	25 x 100	538	11	70 West 4th street....	21,000	".....	"
Children's Aid Society.....	50 x 100	539	6	219 and 221 Sullivan street.....	50,000	School.....	Chap. 416, Laws of 1882.
St. Clement's Episcopal Church.....	78 x 90	540	17	108 to 112 West 3d street.....	25,000	Church.....	Chap. 908, Laws of 1896.
Washington Square Home for Friendless Girls.....	25 x 109	541	16	49 West 4th street....	14,000	Home.....	"
Washington Square Home for Friendless Girls.....	25 x 100	541	17	50 West 4th street....	13,000	".....	"
Judson Memorial Baptist Church.....	105.3 x 100	541	23	54 to 57 West 4th street.....	125,000	Church.....	"
The City of New York....	50.4 x 80	543	13	130 and 132 West 3d street.....	30,000	Fire Department.....	"
Astor Library.....	249 x 125	544	15	34 to 50 Lafayette place.....	250,000	Library.....	Chap. 410, Laws of 1882.
The City of New York....	0.224 acre.....	544	75		45,000	Cooper Park.....	Chap. 908, Laws of 1896.
Cooper Institute.....	141.7 x 160	544	76		600,000	Business and Education.....	Chap. 410, Laws of 1882.
Protestant Episcopal Church Mission Society.....	45 x 137.6	545	46	27 and 29 Lafayette place.....	65,000	Church House.....	Chap. 908, Laws of 1896.
Clinton Hall Association....	52.1 x 159	545	65	Astor place.....	150,000	Business and Library, partial exemption...	Chap. 410, Laws of 1882.
University of The City of New York.....	180 x 99.2	547	1	Wooster street.....	720,000	Business and Education.....	Chap. 54, Laws of 1893.
The City of New York....	8.906 acres.....	549	1		2,000,000	Washington Square Park.....	Chap. 908, Laws of 1896.
Washington Square Methodist Church.....	63 x 96	552	30	135 to 159 West 4th street.....	25,000	Church.....	"
Home for Fallen and Friendless Girls.....	23 x 96	552	32	141 West 4th street...	10,000	Home.....	"
American Bible Society.....	197.9 x 231	554	35	4th avenue.....	250,000	Offices and Plant, partial exemption.....	"
St. Ann's Roman Catholic Church.....	75 x 100	556	49	112 to 116 East 12th street.....	100,000	Church.....	"
St. Ann's Roman Catholic Church.....	25 x 106.6	556	48	110 East 12th street...	2,000	Parsonage, partial exemption.....	"
The City of New York....	77.5 x 100	556	65	66 to 72 Third avenue.	125,000	Department of Charities.....	"
St. Ann's Roman Catholic Church.....	75 x 100	556	71	113 to 117 East 11th street.....	100,000	Parochial School.....	"
Grace Church.....	150 x 150	557	3	790 to 802 Broadway..	500,000	Church.....	"
"	39 x 76	557	33	94 and 96 Fourth avenue.....	35,000	Day Nursery.....	"
The City of New York....	40 x 103.3	558	11	106 and 108 East 11th street.....	35,000	Fire Department.....	"
University Place Presbyterian Church.....	28 x 100	561	4	47 University place...	20,000	Church, partial exemption.....	"
University Place Presbyterian Church.....	80 x 148.9	561	5	51 University place...	100,000	Church.....	"
The City of New York....	100 x 103.3	563	20	30 to 34 East 12th street.....	110,000	Public School.....	"
Ophthalmic and Aural Institute.....	25 x 103.3	563	28	44 East 12th street....	35,000	Hospital.....	"
"	25 x 103.3	563	29	46 East 12th street....	42,000	Hospital.....	"
New York Society Library..	71 x 104	564	4	109 University place..	75,000	Library.....	"
The City of New York....	24.6 x 100.10	569	17	22 East 12th street....	35,000	Fire Department.....	"
Free Home for Destitute Girls.....	26 x 103.3	569	32	23 East 11th street...	18,000	Home.....	"
Ladies' Christian Union....	28.2 x 92.3	573	60	49 West 9th street....	25,000	".....	"
Jewish Cemetery.....	73.6 x 59	574	8	West 11th street.....	7,000	Cemetery.....	"
Ascension Episcopal Church.	25 x 94.10	574	38	12 West 11th street...	25,000	Parochial School.....	"
"	91 x 126.11	574	44	42 Fifth avenue.....	125,000	Church.....	"
First Presbyterian Church... The City of New York....	206.6 x 125	575	48	5th avenue.....	300,000	".....	"
"	87 x 103.3	576	11	54 West 13th street...	60,000	Public School.....	"
Duane Methodist Episcopal Church.....	19.6 x 75	579	6	292 Hudson street....	8,500	Church.....	"
First Presbyterian Church..	25 x 127.9	575	46	12 West 12th street..	2,000	Parsonage, partial exemption.....	"
Total					\$6,680,500		

SECTION TWO, VOLUME FIVE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of lot.	Block No.	Lot or Ward No.	Street or Avenue.				
The City of New York...	208	x 341	582	1	Hudson street.....	\$250,000	Hudson Park.....	Chap. 908, Laws of 1896.
Bedford Street M. E. Church	25.6	x 93.4	584	41	43 Morton street.....	2,000	Parsonage, partial exemption.....	" "
The City of New York...	71	x 216.10 1/2	585	41	488 Hudson street.....	70,000	Public School.....	" "
Bedford Street Methodist Episcopal Church	90	x 98	586	47	54 Bedford street....	25,000	Church.....	" "
Abyssinia Baptist Church....	44	x 97	592	50	164 and 166 Waverley place.....	18,000	".....	" "
St. Joseph's Roman Catholic Church	106.5	x 102	592	71	65 and 67 Sixth avenue	110,000	".....	" "
The City of New York....	0.139a		592	87	Grove street.....	25,000	Christopher Street Park.....	" "
Sisters of St. Vincent de Paul	22.3	x 97	592	56	154 Waverley place..	12,000	Home.....	" "
St. Joseph's Church.....	26.8	x 29.10	592	65	Sixth avenue.....	4,000	Church.....	" "
"	22.5	x 97	592	63	138 Waverley place..	2,000	Parsonage, partial exemption.....	" "
"	54	x 97	592	72	109 and 111 Washing- ton place.....	35,000	Parochial School.....	" "
Northern Dispensary.....	63.3	x 72.7	593	51	Waverley place.....	18,000	Dispensary and Hospital.....	" "
The City of New York....	0.318a		595	86	West street.....	75,000	Canal Street Park.....	" "
"			595	87	".....	110,000	Clinton Market.....	" "
Society for Promoting the Gospel Among Seamen....	19	x 51.10	596	67	128 Charlton street....	10,000	Library and Church.....	" "
Protestant Episcopal Church Missionary Society.....	25	x 75.6	599	7	341 West street.....	15,000	Home.....	" "
Protestant Episcopal Church Missionary Society.....	74	x 50	599	9	".....	30,000	Church.....	" "
St. Joseph's Roman Catholic Church	50	x 100	601	52	112 Leroy street.....	15,000	Parochial School.....	" "
The City of New York....	25	x 100	602	64	78 Morton street.....	14,000	Fire Department.....	" "
United States Government..	213.8	x 208	604	33	Barrow street.....	700,000	Appraisers' Stores.....	" "
Trinity Church.....	36	x 150	605	31	487 Hudson street....	25,000	Home.....	" "
"	125	x 125	605	33	".....	90,000	St. Luke's Church.....	" "
The City of New York....	282.11	x 198	606	1	6th avenue.....	400,000	Jefferson Market and Court.....	" "
"	98.4	x 150	606	13	42 Greenwich avenue..	85,000	Public School.....	" "
St. Vincent's Hospital.....	30.4	x 59.5	607	4	15 Seventh avenue....	8,000	Hospital.....	" "
"	59	x 68.10	607	8	17 Seventh avenue....	50,000	".....	" "
"	146.9	x 206.6	607	10	160 to 168 West 12th street.....	212,500	".....	" "
"	25	x 190	607	75	163 West 11th street..	11,000	".....	" "
"	15	x 82.11	607	76	165 West 11th street..	7,000	".....	" "
Seventh Avenue Presbyterian Church	77.6	x 95	608	4	27 Seventh avenue....	35,000	Church.....	" "
First Reformed Presbyterian Church	74.5	x 103.3	608	53	119 West 12th street..	30,000	".....	" "
Salvation Army.....	75	x 103.3	609	26	120 to 124 West 14th street.....	160,000	Office and Plant.....	Chap. 482, Laws of 1899.
"	20.6	x 84.8	609	59	127 West 13th street..	10,500	Industrial and Rescue Home.....	" "
Thirteenth Street Presbyterian Church	85	x 103.3	609	66	141 to 145 West 13th street.....	35,000	Church.....	Chap. 908, Laws of 1896.
The City of New York....	25	x 97	610	51	132 West 10th street..	20,000	Fire Department.....	" "
Charles Street Presbyterian Church	65	x 95	612	33	39 and 41 Charles street.....	25,000	Church.....	" "
St. Agnes' Day Nursery....	22	x 95	612	67	7 Charles street.....	10,000	Day Nursery.....	" "
North Baptist Church.....	76	x 116	613	17	232 to 236 West 11th street.....	25,000	Church.....	" "
St. John the Evangelist Protestant Episcopal Church	75	x 85	613	24	222 West 11th street..	35,000	".....	" "
St. John the Evangelist Protestant Episcopal Church	30	x 64.4	613	27	Waverley place.....	12,000	".....	" "
Ascension Mission Association	33.4	x 88	616	16	8 and 10 Horatio street	19,000	".....	" "
Jane Street Methodist Episcopal Church	64.2	x 87.6	616	33	13 to 17 Jane street..	22,000	".....	" "
The City of New York....	0.227	acres.....	616	54	8th avenue.....	55,000	Jackson square.....	" "
Jane Street M. E. Church..	17.7	x 67	616	32	11 Jane street.....	2,000	Parsonage, partial exemption.....	" "
The City of New York....	150	x 103.3	617	47	208 and 210 West 13th street.....	100,000	Public School.....	" "
Central Metropolitan Temple.	92.6	x 100	618	34	50 to 58 Seventh avenue.....	25,000	Church.....	" "
St. John's Lutheran Church.	64.8	x 90.6	619	78	81 Christopher street..	18,000	".....	" "
The City of New York....	49.9	x 96.8	620	18	96 and 98 Charles street	22,000	Fire Department.....	" "
Zion Methodist Episcopal Church	87	x 100	620	41	353 Bleecker street....	35,000	Church.....	" "
The City of New York....	0.202a		624	24	8th avenue.....	50,000	Abingdon square.....	" "
"	85.6	x 113	627	59	27 to 31 Horatio street.....	35,000	Public School.....	" "
St. Bernard's Roman Catholic Church	75	x 126.6	629	18	330 to 334 West 14th street.....	60,000	Church.....	" "
St. Bernard's Roman Catholic Church	25	x 126.6	629	21	328 West 14th street..	2,000	Parsonage, partial exemption.....	" "
The City of New York....	123.9	x 95	630	12	270 to 276 West 10th street.....	60,000	Public School.....	" "
St. Veronica's Roman Catholic Church	80	x 95.2	630	26	149 to 155 Christopher street.....	35,000	Church.....	" "
St. Veronica's Roman Catholic Church	29.7	x 55	630	5	657 Washington street.	2,000	Parsonage, partial exemption.....	" "
Perry Street Methodist Episcopal Church	42	x 100.6	632	15	132 and 134 Perry street.....	18,000	Church.....	" "
The City of New York....	75.6	x 97.6	632	31	133 to 137 Charles street.....	45,000	Police Department.....	" "
"	486.6	x 366	644	1	West street.....	350,000	Garzevoort Market.....	" "
"	389	x 400	651	1	".....	600,000	West Washington Market.....	" "
"	30	x 845	655	1	".....	175,000	Pier 40.....	" "
"			655	2	".....	45,000	Bulkhead.....	" "
"			655	5	".....	35,000	".....	" "
"	40	x 724	655	6	".....	165,000	Pier 42.....	" "
"			655	7	".....	35,000	Bulkhead.....	" "
"	90	x 724	655	8	".....	200,000	Pier 34.....	" "
"			655	9	".....	60,000	Bulkhead.....	" "
"	62.3	x 736	655	10	".....	160,000	Pier 35.....	" "
"			655	11	".....	65,000	Bulkhead.....	" "
"			655	13	".....	225,000	Pier 36.....	" "
"			655	14	".....	65,000	Bulkhead.....	" "
"			655	15	".....	60,000	Pier 37.....	" "
"	80.2	x 719.5	656	1	".....	125,000	".....	" "
"			656	2	".....	60,000	Bulkhead.....	" "
"	75.2 1/2	x 713	656	3	".....	200,000	Pier 38.....	" "
"			656	4	".....	60,000	Bulkhead.....	" "
"			656	5	".....	8,500	".....	" "
"	75	x 707	656	6	".....	200,000	Pier 39.....	" "
"			656	7	".....	45,000	Bulkhead.....	" "
"			656	9	".....	8,500	".....	" "
"	75	x 823	656	10	".....	225,000	Pier 40.....	" "
"			656	11	".....	25,000	Bulkhead.....	" "
"			656	12	".....	45,000	".....	" "
"	80	x 814	656	13	".....	280,000	Pier 41.....	" "
"			656	14	".....	55,000	Bulkhead.....	" "
"			656	16	".....	85,000	Pier 42.....	" "
"			657	1	".....	100,000	".....	" "
"			657	2	".....	60,000	Bulkhead.....	" "
"	50	x 670	657	3	".....	120,000	Pier 43.....	" "
"			657	4	".....	55,000	Bulkhead.....	" "
"	50	x 660	657	5	".....	100,000	Pier 44.....	" "
"			657	6	".....	55,000	Bulkhead.....	" "
"	80	x 756	657	7	".....	225,000	Pier 45.....	" "
"			657	8	".....	60,000	Bulkhead.....	" "
"	60	x 550	657	9	".....	150,000	Pier 46.....	" "
"			657	10	".....	50,000	Bulkhead.....	" "
"	50	x 500	657	11	".....	75,000	Pier 47.....	" "
"			657	12	".....	75,000	Bulkhead.....	" "
"			657	14	".....	100,000	".....	" "
"	125	x 732	658	1	".....	750,000	Pier 48.....	" "
"			658	3	".....	100,000	Bulkhead.....	" "
"	125	x 719	658	5	".....	750,000	Pier 49.....	" "
"			658	7	".....	100,000	Bulkhead.....	" "
"	125	x 704	658	9	".....	750,000	Pier 50.....	" "
"			658	11	".....	100,000	Bulkhead.....	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York	110 x 688	658	13	West Street	620,000	Pier 51	Chap. 908, Laws of 1896.
"	70 x 678	658	15	"	95,000	Bulkhead	"
"		658	17	"	335,000	Pier 52	"
"		658	19	"	8,500	Bulkhead	"
"		659	1	13th avenue	3,000	"	"
"		659	2	"	60,000	"	"
"	36 x 371	659	2 1/2	"	65,000	Pier	"
"		659	3	"	10,000	Bulkhead	"
"		659	4	"	40,000	"	"
"	50 x 327	659	4 1/2	"	75,000	Pier	"
"		659	5	"	16,000	Bulkhead	"
"		659	7	"	60,000	"	"
"		659	7	"	21,000	"	"
"	27.9 1/2 x 212.11	659	11	"	18,000	Pier	"
"		659	14	"	12,000	Bulkhead	"
House of Calvary	22.6 x 98.2	613	63	5 Perry street	9,000	Hospital	"
Methodist Church	22.6 x 95	613	64	7 "	9,000	"	"
Methodist Church	20 x 100	618	33	60 Seventh avenue	2,000	Parsonage, partial exemption	"
Total					\$12,326,500		

SECTION THREE, VOLUME ONE.

The City of New York	103.2 x 78.3	662	1	West 14th street	\$45,000	Ferry-house and Slip	Chap. 908, Laws of 1896.
"	282.98 ir.	662	4	West 15th street	30,000	Pier	"
"	173 ir.	662	7	West 16th street	20,000	"	"
"	358 ir.	662	10	West 17th street	30,000	"	"
"	42.1 x 207.1 1/2 ir.	662	13	West 18th street	22,000	"	"
"	60 x 475 ir.	662	16	West 19th street	35,000	"	"
"	60.6 x 457.6 ir.	662	19	West 20th street	35,000	"	"
"	Pier	662	22	West 21st street	95,000	"	"
"	596.4	663	1	West 22d street	40,000	"	"
"	102.8	663	4	West 23d street	60,000	Bulkhead	"
"	207.6	663	7	West 23d and 24th streets	100,000	Bulkhead, Pier and Ferry-house	"
"	80 ir.	663	10	West 24th and 25th streets	60,000	Pier	"
"	205.2	663	11	West 24th and 25th streets	85,000	Bulkhead	"
"	80 ir.	663	13	West 25th and 26th streets	60,000	Pier	"
"	205.2	663	14	West 25th and 26th streets	90,000	Bulkhead	"
"	80 ir.	663	16	West 26th and 27th streets	85,000	Pier	"
"	205.2	663	17	West 26th and 27th streets	85,000	Bulkhead	"
"	205.2	664	1	West 27th street	40,000	"	"
"	80 x 512 ir.	664	2	West 27th and 28th streets	75,000	Pier	"
"	161	664	3	West 27th and 28th streets	45,000	Bulkhead	"
"	60 x 511.2 1/2 ir.	664	5	West 28th and 29th streets	35,000	Pier	"
"	158	664	6	West 28th and 29th streets	40,000	Bulkhead	"
"	154.10	664	8	West 29th street	55,000	Pier	"
"	60 ir.	664	9	West 29th and 30th streets	40,000	Bulkhead	"
"	177.6	664	11	West 30th street	60,000	Pier	"
"	100.1 x 501 ir.	664	12	West 30th and 31st streets	50,000	Bulkhead	"
"	157.6	664	14	West 31st street	100,000	Pier	"
"	100 x 499.7	664	15	West 31st and 32d streets	50,000	Bulkhead	"
"	180	664	17	West 32d street	100,000	Pier	"
"	60 x 499.5 ir.	664	18	West 32d and 33d streets	55,000	Bulkhead	"
"	143.2	664	20	West 33d street	55,000	Pier	"
"	Pier	664	21	West 33d and 34th streets	75,000	Bulkhead	"
"	200 x 699.8	665	23	West 34th street	150,000	Covered structure	"
"	60 x 640	665	1	West 35th street	50,000	Pier	"
"	60 x 640	665	4	West 36th street	50,000	"	"
"	60 x 546.8 ir.	665	7	West 37th street	80,000	"	"
"	60 x 505.1 1/2 ir.	665	10	West 38th street	40,000	"	"
"	30 x 379.2 ir.	665	13	West 38th street	40,000	"	"
"	59.3 1/2 x 13.3 1/4 ir.	666	19	West 40th street	25,000	Half pier	"
"		666	1	11th avenue and 16th street	10,000	Vacant	"
Church of The Guardian Angel	50 x 98.9	695	28	511 to 515 Twenty-third street, 10th and 11th avenues	65,000	Church	"
Charity Organization Society of New York City	100 x 98.9	699	44	516 West 28th street	35,000	Wayfarer's Home	"
Bethany Congregational Church	74 x 100	707	33	10th avenue, 35th and 36th streets	60,000	Church	"
The City of New York	125 x 98.9	709	25	511 to 519 West 37th street	140,000	Public School	"
"	25 x 92	715	24	417 West 17th street	18,000	Fire Department	"
General Theological Seminary of the Protestant Episcopal Church	184 x 800	718	1	9th and 10th avenues, 20th and 21st streets	1,250,000	Seminary	"
Samaritan Home for the Aged	44 x 107.6 ir.	719	53	414 West 22d street	25,000	Home	Chap. 410, Laws of 1882.
The City of New York	225 x 98.9	725	61	418 to 428 West 28th street	250,000	Public School	Chap. 908, Laws of 1896.
St. Michael's Roman Catholic Church	200 x 197.6 ir.	729	28	Northwest corner 9th avenue and 31st street	650,000	Church and School	"
St. Michael's Roman Catholic Church	24.8 1/4 x 100	729	39	383 and 385 Ninth avenue	2,000	Parsonage, partial exemption	"
Evangelistic Training School and Settlement	19 x 98.6 ir.	730	10	463 West 32d street	12,000	Mission and School	"
The City of New York	25 x 98.6	730	71	440 West 33d street	27,000	Fire Department	"
St. Mary's Free Hospital for Children	92.10 x 49.4 1/2 ir.	732	31	405 to 409 West 34th street	135,000	Hospital	"
Thirty-fifth Street Methodist Episcopal Church	25 x 98.9	732	60	460 West 35th street	25,000	Church	"
The City of New York	25 x 98.9	733	55	432 West 36th street	27,000	Fire Department	"
"	50 x 98.9	734	55	436 West 37th street	55,000	Police Department	"
Total					\$5,033,000		

SECTION THREE, VOLUME TWO.

The City of New York	123 x 117.9 3/4 ir.	740	41	316 West 17th street	\$100,000	Public School	Chap. 908, Laws of 1896.
"	120 x 92 ir.	742	7	355 West 18th street	100,000	"	"
Eighteenth Street Methodist Episcopal Church	81 x 114 ir.	742	28	313 West 18th street	75,000	Church	"
St. Peter's Protestant Episcopal Church	143.6 x 120	743	70	336 West 20th street	150,000	Church and Parochial School	"
New York City Mission and Tract Society	23 x 74	744	10	353 West 20th street	17,000	Babies' Fold	"
United German Evangelical Lutheran Church	59.4 1/2 x 98.9	746	28	313 and 315 West 22d street	80,000	Church	"
Twenty-fourth Street Methodist Episcopal Church	50 x 98.9	748	5	361 West 24th street	40,000	"	"
Twenty-fourth Street Methodist Episcopal Church	21 x 98.9	748	7	357 West 24th street	2,000	Parsonage, partial exemption	"
The City of New York	25 x 107.6	749	10	355 West 25th street	20,000	Fire Department	"
St. Colomba's Roman Catholic Church	130 x 98.9	749	17	341 West 25th street	85,000	Church and parochial school	"
St. Colomba's Roman Catholic Church	45 x 98.9	749	15	343 and 345 West 25th street	2,000	Parsonage, partial exemption	"
Reformed Church of America	25 x 98.9	749	69	348 West 26th street	15,000	Manor Chapel	"
Protestant Episcopal Church of the Holy Apostles	98.9 x 125 ir.	751	76	298 Ninth avenue	125,000	Church	"
Protestant Episcopal Church parsonage	21.5 1-7 x 98.9	751	75	360 West 28th street	2,000	Parsonage, partial exemption	"
Rev. Staley B. Rossiter	21.5 1-7 x 98.9	751	68	346 West 28th street	1,500	Clergyman	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Chelsea Methodist Episcopal Church	69 x 98.9	754	21	335 West 30th street..	75,000	Church	Chap. 908, Laws of 1896.
Chelsea Methodist Episcopal Church	20 x 98.9	754	24	327 West 30th street..	2,000	Parsonage, partial exemption	" "
The Young Women's Home Society of the French Evangelical Church	23 x 98.9	754	18	341 West 30th street..	8,000	Women's Home	" "
North Presbyterian Church	98.9 x 100	755	1	378 Ninth avenue....	125,000	Church	" "
New York Institution for the Blind	197.6 x 400	757	1	33d and 34th streets and 9th avenue....	825,000	Blind Asylum	" "
West Thirty-third Street Baptist Church	75 x 98.9	757	17	321 West 33d street..	85,000	Church	" "
French Benevolent Society Hospital	50 x 118.9	757	50	320 West 34th street..	60,000	Hospital	" "
Collegiate Reformed Church of Thirty-fourth Street	75 x 98.9	758	33	305 West 34th street..	125,000	Church	" "
Metropolitan Throat Hospital	18.7½ x 98.9	758	13	351 West 34th street..	15,000	Hospital	" "
The City of New York	141.8 x 197.6	ir. 759	8	365 West 35th street..	275,000	Public School	" "
Methodist Cemetery	37.6 x 98.9	760	23	331 West 36th street..	25,000	Cemetery	" "
Second German M. E. Church	50 x 98.9	763	67	348 West 40th street..	45,000	Church	" "
Second German M. E. Church	16.8 x 98.9	763	68	350 West 40th street..	2,000	Parsonage, partial exemption	" "
Xavier Club	25 x 96	764	35	205 West 14th street..	25,000	Moral and mental improvement	" "
St. Joseph's Home for the Aged, New York City	149.8 x 206.6	ir. 765	28	213 West 14th street..	200,000	Home	" "
Sixteenth Street Baptist Church	69 x 114.7	ir. 766	9	259 West 16th street..	65,000	Church	" "
The City of New York	25 x 89.11	ir. 769	55	230 West 20th street..	17,000	Police Department	" "
The City of New York	25 x 75	ir. 770	17	243 West 20th street..	17,000	Fire Department	" "
Westminster Presbyterian Church of West Twenty-third Street	82 x 118.9	772	56	208 West 23d street..	125,000	Church	" "
Third Reformed Presbyterian Church	50 x 98.9	772	66	238 West 23d street..	60,000	"	" "
Y. M. C. A. of The City of New York	18.9 x 98.9	773	34	219 West 23d street..	18,000	Moral and mental improvement of young men.	" "
Y. M. C. A. of The City of New York	18.9 x 98.9	773	35	217 West 23d street..	18,000		
Y. M. C. A. of The City of New York	18.9 x 98.9	773	36	215 West 23d street..	18,000		
Y. M. C. A. of The City of New York	18.9 x 98.9	773	37	213 West 23d street..	18,000		
Y. M. C. A. of The City of New York	18.9 x 98.9	773	52	206 West 24th street..	10,000		
Y. M. C. A. of The City of New York	18.9 x 98.9	773	53	208 West 24th street..	10,000		
Y. M. C. A. of The City of New York	18.9 x 98.9	773	54	210 West 24th street..	10,000		
Y. M. C. A. of The City of New York	18.9 x 98.9	773	55	210 West 24th street..	10,000		
The City of New York	125 x 197.6	774	19	233 West 24th street..	120,500	Public School	" "
The Jeanne D'Arc Home	20 x 88.9	774	10	251 West 24th street..	10,000	Home	" "
The Jeanne D'Arc Home for French Girls	20 x 88.9	774	9	253 West 24th street..	6,500	"	" "
First African M. E. Church	80 x 98.9	775	17	243 West 25th street..	65,000	Church	" "
St. John the Baptist Roman Catholic Church	102.4 4-5x 196.6	ir. 780	30	215 West 30th street..	125,000	"	" "
St. Joseph of the Capuchin Order	12.10 4-5x 98.9	780	26	223 West 30th street..	2,500	School, partial exemption	" "
St. Joseph of the Capuchin Order	12.10 4-5x 98.9	780	27	221 West 30th street..	2,500	"	" "
St. Joseph of the Capuchin Order	12.10 4-5x 98.9	780	28	219 West 30th street..	2,500	"	" "
St. Joseph of the Capuchin Order	12.10 4-5x 98.9	780	29	217 West 30th street..	2,500	"	" "
St. Elizabeth's Hospital	50 x 98.9	781	22	225 to 233 West 31st street	35,000	Hospital	" "
Children's Aid Society	48.9 x 100	782	37	32d street and 7th avenue	100,000	Home and School	Chap. 410, Laws of 1882.
St. Paul's Evangelical Church	77 x 98.9	783	72	248 West 34th street..	125,000	Church	Chap. 908, Laws of 1896.
German Methodist Evangelical Church	37.6 x 98.9	784	53	214 West 35th street..	50,000	"	" "
The Brick Presbyterian Church and Chapel	75 x 98.9	784	60	226 West 35th street..	100,000	"	" "
The Brick Presbyterian Church and Chapel	25 x 98.9	784	57	224 West 35th street..			
The City of New York	25 x 109.8	ir. 786	61	220 West 37th street..	30,000	Fire Department	" "
New Amsterdam Eye and Ear Hospital	21 x 98.9	787	59	230 West 38th street..	17,000	Hospital	" "
Second Reformed Presbyterian Church	75 x 98.9	ir. 789	27	229 West 39th street..	125,000	Church	" "
St. Vincent de Paul Roman Catholic Orphan Asylum	132 x 98.9	ir. 789	30	221 West 39th street..	175,000	Home	" "
St. Chrysostom Protestant Episcopal Church	98.9 x 100	789	36	39th street and 7th avenue	200,000	Church	" "
Dutch Evangelical Church	75 x 98.9	789	65	242 West 40th street..	85,000	"	" "
West Side Day Nursery	20 x 98.9	789	76	266 West 40th street..	17,000	Infant Nursery	" "
"	20 x 98.9	789	75	264 West 40th street..	8,500	Infant Nursery	" "
St. Mary's Lodging House	37.2 x 206.6	ir. 790	11	143 West 14th street..	50,000	Home	" "
The City of New York	224.9¼ x 206.6	ir. 790	19	129 West 14th street..	500,000	Armory, 9th Regiment, National Guard, N. Y.	" "
School of Industrial Art for Women	50 x 103.3	791	54	120 West 16th street..	35,000	Industrial School	" "
French Evangelical Presbyterian Church	50 x 95.9	ir. 791	60	126 West 16th street..	50,000	Church	" "
The College of St. Francis Xavier	79.5 x 92	ir. 792	50	122 to 126 West 17th street	100,000	Parochial School	" "
The Veteran Fire Zouaves	25 x 92	792	53	128 West 17th street..	8,000	Social Headquarters	" "
The City of New York	110.4 x 92	ir. 795	66	140 West 20th street..	80,000	Public School	" "
Shearith Israel Cemetery	80.5 x 124	796	47	110 West 21st street..	125,000	Cemetery	" "
Christ Mission	23 x 92	796	63	142 West 21st street..	15,000	Church	" "
Henry Pereira Meades	16.8 x 98.9	798	32	119 West 22d street	1,500	Property of a clergyman, partial exemption	" "
St. Vincent de Paul Roman Catholic Church	75 x 197.6	ir. 799	25	125 West 23d street..	125,000	Church	" "
"	33.4 x 98.9	799	52	120 and 122 West 24th street	20,000	"	" "
St. Philip's Protestant Episcopal Church	74.7½ x 98.0	801	8	163 West 25th street..	50,000	"	" "
The New York Juvenile Asylum	60 x 98.9	802	49	104 West 27th street..	80,000	House of Reception	" "
Margaret Strachan Home	40 x 98.9	ir. 803	32	105 West 27th street..	35,000	Home	" "
The City of New York	110 x 98.9	803	56	120 West 28th street..	175,000	Public School	" "
"	23 x 98.9	805	6	169 West 29th street..	25,000	Fire Department	" "
"	115.7 x 119.9	ir. 805	75	122 to 128 West 30th street	200,000	Public School	" "
"	76 x 98.9	ir. 806	14	135 and 139 West 30th street	80,000	Police Department	" "
St. Francis of Assisi, Roman Catholic Church	21 x 80	807	22	135 West 31st street..	10,000	Home	" "
St. Francis of Assisi, Roman Catholic Church	79 x 142.10	ir. 807	18	141 West 31st street..	150,000	Church	" "
St. Francis of Assisi, Roman Catholic Church	25 x 54.8	807	66	146 West 32d street..	10,000	Parochial School	" "
The City of New York	49.10¼ x 98.9	809	28	113 and 115 West 33d street	30,000	Fire Department	" "
"	Gore Lot	810	45	34th and 35th streets and Broadway	75,000	Public Park	" "
The State of New York	98.9 x 208.4	811	1	35th street and 7th avenue	600,000	New York State Arsenal	" "
Holy Innocents Roman Catholic Church	123 x 98.9	ir. 812	62	128 West 37th street..	325,000	Church and Parochial School	" "
Holy Innocents Roman Catholic Church	20 x 73.9	812	19	137 and 139 West 36th street	2,000	Parsonage, partial exemption	" "
St. Francis Xavier Roman Catholic Church	300.9 x 206.6	ir. 817	9	59 West 15th street..	850,000	Church and College	" "
The New York Hospital	200 x 206.6	ir. 817	29	15th to 16th street, and 5th to 6th ave.	1,000,000	Hospital	Chap. 462, Laws of 1889.
St. Francis Xavier Roman Catholic Apostleship of Prayer	50 x 92	818	19	29 West 16th street..	45,000	Residence, office and plant	Chap. 908, Laws of 1896.
Sacred Heart Roman Catholic Convent	78.9½ x 184	819	10	53 West 17th street..	100,000	Convent	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.				
Methodist Book Concern...	104.3½ x 195	ir.	821	41	148 Fifth avenue....	1,000,000	Business office and plant, partial exemption	Chap. 908, Laws of 1896.
Protestant Episcopal Church of the Holy Communion..	84 x 168.11		822	1	20th street and 6th avenue	300,000	Church and Home for the Aged.....	"
Presbyterian Mission Building	92 x 192		822	31	21st street and 5th avenue	210,000	Business office and plant, partial exemption	"
The Church of the Holy Communion	24.4 x 92		822	8	47 West 20th street...	2,000	Parsonage, partial exemption.....	"
Evangelical Lutheran Church of the Holy Trinity.....	90.5 x 98.9	ir.	823	11	47 West 21st street...	150,000	Church	"
Masonic Hall and Asylum Fund	98.9 x 141		825	1	23d street and 6th avenue	1,000,000	General business offices and lodge-rooms of the Masonic Order	Chap. 410, Laws of 1882.
The City of New York.....	Irregular Park.....		826	42	Broadway, 24th and 25th streets	200,000	Worth Monument Park.....	Chap. 908, Laws of 1896.
Protestant Episcopal Trinity Church	150 x 197.6	ir.	827	21	25 West 25th street...	350,000	Church and Parochial School	"
Trinity Church.....	25 x 98.9		827	59	20 West 26th street...	45,000	Parish House	"
					Total	\$12,715,500		

SECTION THREE, VOLUME THREE.

American Geographical Society	25 x 98.9		831	28	11 West 29th street...	\$40,000	Educational	Chap. 908, Laws of 1896.
Collegiate Reformed Presbyterian Church	98.9 x 150		831	33	270 Fifth avenue.....	475,000	Church	"
Mechanics and Engineers' Library Association.....	28 x 98.9		832	53	12 West 31st street...	50,000	Library	"
The City of New York.....	Irregular.....		834	1	Northeast corner 6th avenue, 32d to 33d street	150,000	Greeley Square.....	"
Broadway Tabernacle.....	98.9 x 150		836	1	6th avenue and 34th street	600,000	Church	"
Brick Presbyterian Church.	98.9 x 145		839	39	406 to 412 Fifth avenue	550,000	"	"
Young Women's Christian Association	75 x 103.3		843	8	5 to 9 East 15th street.	160,000	Moral and mental improvement.....	"
Young Women's Christian Association	56.6 x 181.4	ir.	843	39	14 and 16 East 16th street	105,000	"	"
The City of New York.....	Irregular.....		845	1	Union Square.....	1,000	Lincoln Monument.....	"
"	"		845	2	"	2,800,000	Union Square.....	"
"	25.2 x 78		846	66	14 East 18th street...	42,000	Fire Department.....	"
Fourth Avenue Presbyterian Church	76.1½ x 100	ir.	851	35	4th avenue and 22d street	300,000	Church	"
Young Men's Christian Association	83.4½ x 175		851	41	306 to 312 Fourth avenue	450,000	Offices, plant and business.....	Chap. 410, Laws of 1882.
Synod Reformed Church...	33.4 x 98.9		851	22	25 East 22d street...	37,000	Church	Chap. 908, Laws of 1896.
The City of New York.....	Irregular.....		852	1	Madison square.....	4,500,000	Madison Square.....	"
Madison Square Presbyterian Church	74.0¾ x 150	ir.	853	36	Madison avenue and 24th street.....	375,000	Church	"
The City of New York.....	49.4½ x 150		855	1	27 and 29 Madison avenue	450,000	Appellate Court.....	"
Society for the Prevention of Cruelty to Animals.....	30 x 98.9		856	17	27 East 26th street...	200,000	Charitable	"
French Church du Saint Esprit	65 x 98.9		857	35	47 East 27th street...	60,000	Church	"
Mott Memorial Library...	24.8 x 96		857	18	64 Madison avenue...	40,000	Library	Chap. 410, Laws of 1882.
St. Leo's Roman Catholic Church	50 x 98.9		858	10	11 and 13 East 28th street	150,000	Church	Chap. 908, Laws of 1896.
Protestant Episcopal Church of Transfiguration.....	150 x 98.9		859	6	3 to 9 East 29th street.	250,000	"	"
Protestant Episcopal Church of Transfiguration.....	25 x 98.9		859	12	11 East 29th street....	27,000	"	"
Madison Avenue Baptist Church	78 x 150		860	61	131 Madison avenue..	225,000	"	"
Rev. Roderick Terry.....	24.9 x 100		863	27	169 Madison avenue..	1,500	Property of a clergyman, partial exemption.	"
Unitarian Church of the Messiah	125 x 80	ir.	864	35	61 East 34th street...	375,000	Church	"
Protestant Episcopal Church of the Incarnation.....	74 x 150	ir.	865	19	207 Madison avenue..	275,000	"	"
Church of the Holy Incarnation	24.8 x 91.2	ir.	865	18	209 Madison avenue..	2,000	Parsonage, partial exemption.....	"
Brick Presbyterian Church.	25 x 52		866	67	14 East 37th street...	2,000	"	"
Reformed Dutch Church...	73.9 x 125		867	55	243 Madison avenue..	250,000	Church	"
The City of New York.....	"		870	1	Union square.....	1,000	Washington Monument.....	"
Prison Association of New York	25 x 103.3		871	31	135 East 15th street...	11,000	Charitable	"
All Souls Parish House...	26.8 x 92		875	78	104 East 20th street..	13,000	Religious and educational.....	"
All Souls Church.....	92 x 100		875	79	Southeast corner 4th avenue and 20th street	200,000	Church	"
Society of Friends.....	106 x 109		875	53	140 to 146 East 20th street	130,000	"	"
Calvary Church.....	117.6 x 145		877	1	Northeast corner 4th avenue and 21st street	300,000	"	"
"	32.6 x 98.9		877	7	103 East 21st street...	2,000	Parsonage, partial exemption.....	"
Domestic and Foreign Mission Society of the Protestant Episcopal Church.	80 x 70		877	89	275 to 281 Fourth avenue	150,000	Offices and plant.....	"
Calvary Protestant Episcopal Church	20 x 98.9		877	86	106 East 22d street....	10,000	Church	"
United Charities of The City of New York.....	58.9 x 150	ir.	878	1	283 Fourth avenue....	345,000	Offices and plant.....	"
The City of New York.....	122.6 x 200	ir.	878	20	Southeast corner of Lexington avenue and 23d street.....	280,000	College	"
Swedish Lutheran Church..	50 x 98.9		878	32	151 and 153 East 22d street	60,000	Church	"
Society for the Prevention of Cruelty to Children.....	50 x 98.9		878	74	100 and 102 East 23d street	75,000	Charitable	"
Society for the Prevention of Cruelty to Animals.....	25 x 98.9		878	8	111 East 22d street....	10,000	"	"
The City of New York.....	197.6 x 305		881	6	60 to 78 Lexington avenue	413,000	Armory, 69th Regiment, N. G. N. Y.....	"
First Swedish Baptist Church	25 x 98.9		882	60	138 East 27th street...	5,500	Church	"
St. Stephen's Roman Catholic Church.....	150 x 197.6		884	30	141 to 155 East 28th street	457,500	Parochial School.....	"
St. Stephen's Roman Catholic Church.....	20 x 98.9		884	54	142 East 29th street...	2,000	Parsonage, partial exemption.....	"
St. Stephen's Roman Catholic Church.....	20 x 98.9		884	55	140 East 29th street...	10,000	Parochial School.....	"
Young Men's Christian Association	21.10 x 80		884	63	129 Lexington avenue.	12,000	Home	"
St. Stephen's Roman Catholic Church.....	20 x 98.9		884	57	136 East 29th street...	10,000	Church	"
St. Stephen's Roman Catholic Church.....	20 x 98.9		884	58	134 East 29th street...	10,000	"	"
Moravian Church.....	49.4½ x 80		885	71	154 Lexington avenue.	60,000	"	"
Aderith Synagogue.....	25 x 98.9		885	32	135 East 29th street...	35,000	"	"
Madison Square Church House	59.5 x 60		886	43	432 to 436 Third avenue	80,000	Home	"
The City of New York.....	25 x 75		888	46	160 East 33d street...	10,000	Fire Department.....	"
"	197.6 x 236.7		889	1	Northeast corner of 4th avenue and 33d street	900,000	Armory, 71st Regiment, N. G. N. Y.....	"
Swedenborgian Church	30.4 x 100		890	52	160 East 35th street...	40,000	Police Department.....	"
Protestant Episcopal Church of the Epiphany.....	75 x 98.9		890	77	120 East 35th street...	100,000	Church	"
House of the Evangelists..	74.1 x 125		891	27	261 Lexington avenue.	180,000	"	"
St. Elizabeth's Home.....	21.6 x 84		892	67	288 Lexington avenue.	19,000	Home	"
Eclectic Medical College...	26.6 x 103.3		896	17	235 East 14th street...	17,000	"	"
German Masonic Temple...	26 x 103.3		896	19	239 East 14th street...	17,000	College	Chap. 852, Laws of 1895.
St. Elizabeth's Industrial School	30 x 103.3		896	38	220 East 15th street...	18,000	Charitable	"
St. Elizabeth's Industrial School	25.6 x 103.3		896	18	237 East 14th street...	17,000	Parochial School.....	Chap. 908, Laws of 1890.
St. Elizabeth's Industrial School	25 x 103.3		896	31	236 East 15th street...	19,000	"	"
Society of Friends.....	206.6 x 124.9	ir.	897	16	Rutherford place, from 15th to 16th street..	500,000	Church	"
St. George's Church.....	80 x 115	ir.	897	47	203 to 207 East 16th street	100,000	Parish House.....	"
"	175 x 104		897	53	5 to 8 Rutherford place	300,000	Church	"
The City of New York.....	450 x 200		897	40	Rutherford place, 15th to 17th street.....	625,000	Stuyvesant Park	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.				Street or Avenue.
St. John the Baptist Home.	74 x 104	898	18	231 to 235 East 17th street	90,000 Home	Chap. 908, Laws of 1896.
Lying-in Hospital of The City of New York.	184 x 83 ir.	898	27	Second avenue, 17th to 18th street.	600,000 Hospital	" "
Columbus Hospital.	95 x 92	900	45	224 to 230 East 20th street	35,000 "	" "
The City of New York.	120 x 92	901	9	221 East 20th street.	80,000 Public School	" "
Rev. J. P. Kearney.	21 x 92	901	37	244 East 21st street.	1,500 Property of a clergyman, partial exemption	" "
Children's Aid Society.	44.4 3/4 x 98.9	902	13	215 and 217 East 21st street	50,000 School	Chap. 410, Laws of 1882.
Church of the Epiphany.	75.6 1/2 x 175 ir.	902	31	378 Second avenue.	245,000 Church	Chap. 908, Laws of 1896.
"	22 x 48.6	902	25	239 East 21st street.	2,000 Parsonage, partial exemption.	" "
Calvary Church.	75 x 122.6	903	51	216 East 23d street.	60,000 Church	" "
New York College of Dentistry	48.9 3.5x 98.9	904	5	205 and 207 East 23d street	40,000 College	" "
The City of New York.	97.7 1.5x 98.9	904	15	229 East 23d street.	100,000 Public School	" "
De Milt Dispensary.	48.1 3.5x 98.9	904	24	Northwest corner of 2d avenue and 23d street	50,000 Dispensary	" "
New York Ophthalmic Hospital	74.0 3/4 x 97.7 1.5	904	1	301 to 307 Third avenue	120,000 Hospital	Chap. 371, Laws of 1897.
The City of New York.	25 x 98.9	906	13	223 East 25th street.	18,000 Fire Department	Chap. 908, Laws of 1896.
"	25 x 98.9	907	15	223 East 26th street.	12,000 Hospital	" "
Rose Hill M. E. Church.	52 x 98.9	908	15	221 East 27th street.	60,000 Church	" "
The City of New York.	125 x 197.6 ir.	908	17	231 to 233 East 27th street	257,000 Public School	" "
"	23.4 x 98.9	909	9	217 East 28th street.	20,000 Fire Department.	" "
Memorial Chapel of the Madison Avenue Presbyterian Church.	100 x 98.9	911	8	215 East 30th street.	150,000 Church	" "
Protestant Episcopal Church of the Reconciliation.	83 x 98.9	911	42	244 East 31st street.	80,000 "	" "
Protestant Episcopal Church of the Reconciliation.	20 x 98.9	911	43	240 East 31st street.	9,000 "	" "
Protestant Episcopal Church of the Reconciliation.	20 x 98.9	911	44	238 "	9,000 "	" "
Bethlehem Day Nursery.	23 x 98.9	911	28	249 East 30th street.	12,000 Charitable	" "
The City of New York.	100 x 98.9	913	7	209 to 215 East 32d street	175,000 Public School	" "
"	16.8 x 98.9	913	53	218 East 33d street.	5,500 School	" "
"	16.8 x 98.9	913	54	216 "	5,500 "	" "
"	16.8 x 98.9	913	55	214 "	5,500 "	" "
"	16.8 x 98.9	913	56	212 "	5,500 "	" "
"	16.8 x 98.9	913	57	210 "	5,500 "	" "
"	16.8 x 98.9	913	58	208 "	5,500 "	" "
New York Polyclinic School and Hospital.	73 x 98.9	914	53	214 and 216 East 34th street	54,500 Hospital and Medical School.	" "
St. Gabriel's Roman Catholic Church.	76 x 98.9	917	17	229 to 233 East 36th street	50,000 Parochial School.	" "
The City of New York.	150 x 197.6	918	21	237 East 37th street.	314,000 Public School.	" "
Thirty-seventh Street Methodist Episcopal Church.	75 x 113.6 ir.	918	14	225 East 37th street.	75,000 Church	Chap. 908, Laws of 1896.
The City of New York.	19.3 x 98.9	920	55	216 East 40th street.	27,000 Fire Department	" "
				Total	\$21,315,500	

SECTION THREE, VOLUME FOUR.

Salvation Army	26 x 103.3	921	55	316 East 15th street..	\$16,000 Rescue Home for Women	Chap. 908, Laws of 1896.
Little Sisters of Assumption.	26 x 103.3	921	57	312 East 15th street..	16,500 Home	" "
The City of New York.	200 x 450	922	1	Stuyvesant square.	518,000 Stuyvesant Park.	" "
New York Infirmary for Women and Children.	129 x 120	922	2	9 Livingston place.	180,000 Medical College for Women.	" "
The City of New York.	210.5 x 206.6	922	8	{ 331 and 351 East 15th street } { 326 to 344 East 16th street }	147,000 Public School	" "
Ladies' Christian Union.	26 x 90 ir.	923	63	308 Second avenue.	15,000 Charitable	" "
New York City Church Extension and Mission Society	20 x 71	923	22	335 East 17th street..	7,500 Church	" "
New York City Church Extension and Mission Society	60 x 92	923	23	339 East 17th street..	40,000 Church	" "
New York Skin and Cancer Hospital	60 x 76.10 2.3	925	1	301 to 305 East 19th street	90,000 Hospital	Chap. 357, Laws of 1885.
Colgate Chapel	40 x 92	925	51	332 East 20th street.	35,000 Church	Chap. 908, Laws of 1896.
The City of New York.	196 x 184 ir.	925	55	310 to 320 East 20th street	175,000 Public School	" "
New York Post-Graduate Hospital	98 x 110	926	1	344 to 352 Second avenue	230,000 Hospital	" "
New York Post-Graduate Hospital	20 x 92	926	7	305 East 20th street..	7,500 Hospital	" "
Hebrew Charities Building.	66 x 90	926	69	356 to 360 Second avenue	120,000 Offices and plant.	Chap. 96, Laws of 1898.
Calvary Church	25 x 98.9	928	20	333 East 22d street..	7,000 Church	Chap. 908, Laws of 1896.
The City of New York.	50 x 98.9	928	15	325 East 22d street.	25,000 Police Department	" "
Galilee Mission.	100 x 98.9	928	33	340 to 346 East 23d street	16,000 Church and Home.	" "
New York University.	73.9 x 75	931	31	439 to 443 First avenue	75,000 Medical College.	" "
Carnegie Laboratory	50 x 98.9	931	35	338 and 340 East 26th street	40,000 "	" "
Mount Carmel Roman Catholic Church	100 x 197.6	934	20	337 to 343 East 28th street	85,000 Church	" "
Mount Carmel Missionary Society	25 x 98.9	934	35	334 East 29th street..	12,000 Moral and mental improvement.	" "
Phelps' Mission	50 x 98.9	940	52	316 East 35th street..	40,000 Church	" "
St. Gabriel's Roman Catholic Church	160 x 197.6 ir.	942	8	307 East 36th street..	250,000 Church and Parochial School.	" "
St. Gabriel's Roman Catholic Church	29 x 98.9	942	54	308 East 37th street..	2,000 Parsonage, partial exemption.	" "
The City of New York.	75 x 92	948	10	411 to 415 East 16th street	35,000 Public School	" "
St. George's Church.	75 x 92	950	53	404 to 408 East 19th street	30,000 Mission Church.	" "
The City of New York.	83 x 92	951	18	431 to 437 East 19th street	45,000 Public School.	" "
"	197.6 x 112.11 1/2	956	23	Northwest corner Avenue A and 24th street	50,000 Corporation Storage Yards.	" "
New York University.	125 x 98.9	957	45	410 East 26th street..	185,000 Medical College.	" "
Training School for Nurses.	60 x 98.9	957	36	426 East 26th street..	38,000 Nurses' School.	" "
The City of New York.	100 x 197.6	957	26	26th street, 1st avenue to Avenue A.	40,000 City property	" "
"	227.6 x ir.	958	1	East side of 1st avenue, 26th to 27th street	800,000 Bellevue Hospital	" "
"	101 x 112.9	958	23	Foot of East 26th street	75,000 The Morgue	" "
"		958	22	Foot of East 26th street	25,000 Pier	" "
"	227.6 x ir.	981	28	Foot of East 26th street		
"		959	1	East side of 1st avenue, 27th to 28th street	800,000 Bellevue Hospital	" "
"	Pier.	959	25	Foot of East 28th street	10,000 Pier	" "
"		960	22	Foot of East 28th street	7,000 "	" "
"		960	45	Foot of East 29th street	1,500 Bulkhead	" "
"		961	21	Foot of East 29th street	1,500 "	" "
"		961	39	Foot of East 30th street	1,500 "	" "
"	Pier.	962	45	Foot of East 31st street	9,000 Pier	" "
"		962	21	Foot of East 30th street	1,500 Bulkhead	" "
"	Pier.	963	14	Foot of East 31st street	9,000 Pier	" "
"		963	36	Foot of East 32d street	8,000 "	" "
"		964	13	Foot of East 32d street	8,000 "	" "
"		964	35	Foot of East 33d street	7,000 "	" "
"	10 x 200	965	15	Foot of East 33d street	7,000 "	" "
"		965	36	Foot of East 34th street	7,000 Ferry slip.	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAW.
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
The City of New York.....		966	14	Foot of East 34th street.....	7,000	Ferry slip..... Chap. 908, Laws of 1896.
".....	30 x 107.7	967	14	Foot of East 35th street.....	3,000	Pier..... " "
".....		967	34	Foot of East 36th street.....	1,800	Bulkhead..... " "
".....	30 x 94	968	32	Foot of East 37th street.....	5,000	Pier..... " "
".....		968	15	Foot of East 36th street.....	1,500	Bulkhead..... " "
".....	30 x 105	969	17	Foot of East 38th street.....	6,000	Pier..... " "
".....	30 x 210	969	14	Foot of East 37th street.....	5,000	"..... " "
".....	77 x 270	969	31	Foot of East 38th street.....	5,000	"..... " "
".....	30 x 200	970	13	Foot of East 38th street.....	5,000	"..... " "
".....		970	29	Foot of East 39th street.....	500	Bulkhead..... " "
".....	17.2 x 100 ir.	970	16	Foot of East 39th street.....	5,000	Vacant..... " "
".....		971	20	Foot of East 39th street.....	1,500	Pier..... " "
".....		971	29	Foot of East 40th street.....	1,500	"..... " "
Roman Catholic Church of the Immaculate Conception.....	120 x 206	972	7	505 to 513 East 14th street.....	100,000	Church and Parochial School..... " "
Roman Catholic Church of the Immaculate Conception Children's Aid Society.....	23 x 77.6 57 x 92	972 974	6 20	503 East 14th street.. 533 to 539 East 16th street.....	2,000 17,000	Parsonage, partial exemption..... School..... Chap. 410, Laws of 1882.
St. Mary's Magdalen Roman Catholic Church.....	50 x 92	975	14	523 East 17th street..	20,000	Church..... Chap. 908, Laws of 1896.
St. Mary's Magdalen Roman Catholic Church.....	25 x 92	975	16	525 East 17th street..	2,000	Parsonage, partial exemption..... " "
St. Mary's Magdalen Roman Catholic Church.....	25 x 92	975	17	529 East 17th street..	20,000	Parochial School..... " "
The City of New York.....		979	31	Foot of East 22d street.....	22,500	Pier..... " "
".....		980	25	Foot of East 22d street.....	22,500	"..... " "
".....	30 x 900	981	1	Foot of East 23d street.....	30,000	Ferry Slip..... " "
".....	197.6 x ir.	981	2	Foot of East 23d street.....	72,500	Pier..... " "
".....	60 x 480	981	10	Foot of East 24th street.....	42,500	"..... " "
".....		981	11	East river, 24th to 25th street.....	150,000	Pier..... " "
".....	41.2 x 148.4	981	19	Foot of East 25th street.....	15,000	Bulkhead..... " "
".....		981	20	East river, 25th to 26th street.....	95,000	Pier..... " "
".....	30 x 691	986	25	Foot of East 18th street.....	20,000	Bulkhead..... " "
".....	28.2 x 240	986	27	East river, 18th to 19th street.....	11,000	Pier..... " "
".....	329.6 x ir.	986	26	East river, 19th to 20th street.....	35,000	Bulkhead..... " "
".....		987	21	East river, 19th to 20th street.....	20,000	"..... " "
".....	184 x 676	990	1	N. E. corner Avenue C and 16th street..	400,000	Street Cleaning Department..... " "
".....	184 x 130	990	55	N. E. corner Avenue D and 16th street..	150,000	City Storage Yards..... " "
".....		990	66	East river 16th to 17th street.....	50,000	Bulkhead..... " "
".....		990	69	Foot of East 17th street.....	8,000	"..... " "
".....		990	70	Foot of East 18th street.....	7,500	"..... " "
".....		990	71	Foot of East 18th street.....	11,000	"..... " "
".....		991	46	Foot of East 14th street.....	6,000	"..... " "
".....		991	49	Foot of East 15th street.....	10,000	"..... " "
".....		991	52	Foot of East 16th street.....	10,000	"..... " "
				Total.....	\$5,747,800	

SECTION FOUR, VOLUME ONE.

The City of New York....	150 x 100.5 ir.	998	41	120 West 46th street..	\$225,000	Public School..... Chap. 908, Laws of 1896.
Church of St. Mary the Virgin.....	125 x 200.10 v. ir.	999	12	133 to 145 West 46th street.....	140,000	Church and Clergy House, partial exemption..... " "
Church of St. Mary the Virgin.....	125 x 200.10 ir.	999	12	133 to 145 West 46th street.....	2,000	Parsonage, partial exemption..... " "
First Church of Christ, Scientist.....	80 x 100.5	1001	14	West 48th street.....	75,000	Church..... " "
Olivet Baptist Church.....	70 x 100.5 ir.	1006	5	161 West 53d street..	60,000	"..... " "
Reformed Dutch Church....	75.5 x 100	1007	1	N. E. cor. 7th avenue and 54th street....	35,000	"..... " "
The City of New York....	150 x 200.10 v. ir.	1007	15	123 to 137 West 54th street.....	160,000	Public School..... " "
Felix Adler Ethical Culture.	50 x 100.5	1007	25	109 to 111 West 54th street.....	30,000	Educational..... " "
Calvary Church.....	160 x 100.5	1010	15	West 57th street.....	250,000	Church..... " "
De La Salle Institute.....	53.6 x 200.10	1011	28	106 and 108 West 59th street and 105 and 107 West 58th street.	90,000	College..... " "
The Catholic Club.....	75 x 110.10	1011	42	Central Park, South..	70,000	Library, etc., partial exemption..... " "
The City of New York....	150 x 98.9	1012	8	West 40th street.....	106,000	Public School..... " "
".....	100 x 98.9	1013	17	West 41st street.....	100,000	Public School..... " "
Central Baptist Church.....	78 x 98.9	1013	42	220 West 42d street..	100,000	Church..... " "
Presbyterian Church.....	80 x 100.5	1014	15	West 42d street.....	75,000	"..... " "
Ascension Memorial Church.	55 x 100.5	1015	10	245 to 240 West 43d street.....	30,000	"..... " "
Gospel Tabernacle.....	50.2 1/2 x 150	1015	63	690 and 692 Eighth avenue.....	30,000	"..... " "
The City of New York....	22 x 97	1019	61	786 Eighth avenue....	15,000	Fire Department..... " "
Union Methodist Episcopal Church.....	80 x 100.5	1020	11	West 48th street.....	70,000	Church..... " "
Church Extension Mission Society of Methodist Episcopal Church.....	75 x 100.5	1025	8	229 West 53d street..	50,000	"..... " "
French Church St. Esprit..	25 x 100.5	1025	56	250 West 54th street..	13,000	"..... " "
Central Presbyterian Church.	120 x 106.11 ir.	1028	38	West 57th street.....	175,000	"..... " "
American Society of Civil Engineers.....	50 x 114.3 ir.	1028	42	218 and 220 West 57th street.....	110,000	Educational..... " "
American Fine Arts Society. Genealogical and Biographical Society.....	75 x 200.10	1029	23	West 57th street.....	150,000	"..... Chap. 540, Laws of 1895.
The City of New York....	20 x 100.5	1029	47	226 West 58th street..	5,000	"..... Chap. 908, Laws of 1896.
West Side German Dispensary.....	25 x 100.5	1030	14	235 West 58th street..	20,000	Fire Department..... " "
".....	25 x 98.9	1032	49	328 West 42d street..	14,000	Dispensary..... " "
Church of Holy Cross.....	200 x 100.5	1033	9	West 42d street.....	175,000	Church and Parochial School..... " "
".....	25 x 100.5	1033	17	329 West 42d street..	2,000	Parsonage, partial exemption..... " "
Sisters of Charity.....	200 x 100.5	1033	52	332 to 350 West 43d street.....	155,000	Parochial School..... " "
Holy Cross Lyceum.....	25 x 100.5	1034	21	321 West 43d street..	15,000	Educational..... " "
The City of New York....	25 x 82.6 ir.	1037	37	304 West 47th street..	12,000	Fire Department..... " "
".....	50 x 100.5	1038	9	347 West 47th street..	50,000	Police Department..... " "
Fifth Avenue Baptist Church	25 x 100.5	1038	11	343 West 47th street..	11,000	Church..... " "
The City of New York....	150 x 100.5	1038	14	327 West 47th street..	100,000	Public School..... " "
Trustees of New York Presbytery.....	64 x 100.5 ir.	1039	7	365 West 48th street..	50,000	Church..... " "
West Fifty-first Street Presbyterian Church.....	57 x 100.5	1042	7	West 51st street.....	45,000	Church..... " "
The City of New York....	150 x 125.5 v. ir.	1043	22	West 52d street.....	135,000	Public School..... " "
Church of St. Benedict the Moor.....	40 x 100.5	1043	51	342 West 53d street..	15,000	Church..... " "
The City of New York....	50 x 200.10	1044	22	314 and 316 West 54th street.....	100,000	Police Court..... " "
Amity Baptist Church.....	75 x 167.11 1/2 ir.	1044	39	308 to 312 West 54th street.....	50,000	Church and Dispensary..... " "
Zion and St. Timothy's Church.....	100 x 200.10	1047	14	334 West 57th street..	130,000	Church..... " "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Church of the Disciples of Christ	60 x 100.5	1047	20	West 56th street....	50,000	Church	Chap. 908, Laws of 1896.
Young Men's Christian Association	75 x 200.10	1047	41	318 West 57th street..	150,000	Moral and mental improvement.....	Chap. 410, Laws of 1882.
Central Congregational Church	75 x 100.5	1048	26	311 West 57th street..	90,000	Church	Chap. 908, Laws of 1896.
				Total	\$3,535,000		

SECTION FOUR, VOLUME TWO.

Rose Memorial Church....	50 x 98.9	1050	44	418 West 41st street..	\$35,000	Church	Chap. 908, Laws of 1896.
Reform Protestant Dutch Church	84 x 98.9	1051	25	405 to 409 West 41st street	65,000	"	" "
Second German Baptist Church	50 x 100.5	1053	27	407 to 409 West 43d street	30,000	"	" "
United Presbyterian Church.	50 x 100.5	1053	49	436 West 44th street..	35,000	"	" "
Young Women's Christian Association	50 x 100.5	1053	59	458 and 460 West 44th street.....	21,000	Educational	" "
James Methodist Episcopal Church	35 x 75.3 x ir.	1054	3	461 West 44th street..	30,000	Church	" "
James Methodist Episcopal Church	20 x 50.1 1/2	1054	2	463 West 44th street..	2,000	Parsonage, partial exemption.....	" "
Church of St. Cornelius....	50 x 100.5	1056	22	423 West 46th street..	25,000	Church	" "
Catholic Church of the Assumption	81.8 x 100.5	1059	18	West 49th street.....	45,000	"	" "
Catholic Church of the Assumption	100 x 100.5	1059	45	420 to 426 West 50th street	55,000	Parochial School.....	" "
Catholic Church of the Assumption	18.4 x 100.5	1059	21	425 West 49th street..	2,000	Parsonage, partial exemption.....	" "
The City of New York....	25 x 100.5	1059	13	439 West 49th street..	13,000	Public School.....	" "
"	25 x 100.5	1059	14	437 West 49th street..	13,000	"	" "
"	139.6 x 100.5	1059	49	436 West 50th street..	80,000	"	" "
Church of the Sacred Heart.	81.3 x 100.5	1060	55	450 to 456 West 51st street	40,000	Parochial School.....	" "
"	25 x 100.5	1061	5	461 West 51st street..	7,000	"	" "
"	85 x 100.5	1061	8	451 to 455 West 51st street	80,000	Church	" "
"	150 x 100.5	1061	54	West 52d street.....	65,000	Parochial School.....	" "
"	30 x 100.5	1061	7	457 West 51st street..	2,000	Parsonage, partial exemption.....	" "
Martha Memorial Reform Church	50 x 100.5	1062	21	419 to 421 West 52d street	25,000	Church	" "
Ladies' Helping Hand Association	10 x 100.5 v. ir.	1062	42 1/2	West 54th street.....	10,000	Charitable	" "
Second Church Evangelist Association of North America	43.9 x 100.5	1064	44	424 to 426 West 55th street	21,000	Church	" "
Lutheran Emmanuel Church	25 x 100.5	1065	55	West 56th street.....	8,000	"	" "
Central Presbyterian Church.	25 x 100.5	1066	43	420 West 57th street	15,500	"	" "
St. Joseph's Day Nursery..	20 x 100.5	1067	3 1/2	473 West 57th street..	11,500	Day Nursery.....	" "
Catholic Apostolic Church..	50 x 100.5	1067	24	417 to 419 West 57th street	50,000	Church	" "
The City of New York....	100 x 100.5	1067	57	West 58th street.....	60,000	Public School.....	" "
Roosevelt Hospital.....	200.10 x 800	1068	1	North and southeast corners 9th and 10th avenues	825,000	Hospital	Chap. 410, Laws of 1882.
St. Raphael's R. C. Church.	75 x 98.9 v. ir.	1069	24	North and southwest corners 58th and 59th streets.....	20,000	Church	Chap. 908, Laws of 1896.
"	25 x 44	1069	27	West 40th street.....	2,000	Parsonage, partial exemption.....	" "
"	155 x 98.9 ir.	1069	37	West 41st street.....	22,000	Church	" "
The City of New York....	25.5 1/4 x 100.5	1071	49	530 West 43d street..	15,000	Fire Department.....	" "
"	125 x 200.10 v. ir.	1073	19	516 to 518 West 45th street	90,000	Public School.....	" "
German Lutheran Christ Church	30.2 x 90 ir.	1078	59	552 West 50th street..	8,500	Church	" "
Children's Aid Society....	50 x 125.8 3/4 ir.	1081	60 1/2	552 and 554 West 53d street	40,000	School and Home.....	Chap. 410, Laws of 1882.
Columbus Catholic Club....	25 x 100.5	1079	51	536 West 51st street..	6,500	Mental and moral improvement.....	Chap. 908, Laws of 1896.
R. C. Church of St. Ambrose	100 x 100.5	1083	22	513 to 523 West 54th street	40,000	Church	" "
The City of New York....	200.10 x 200	1087	25	Northwest corner of 10th avenue and West 58th street....	150,000	Public School.....	" "
"	200.10 x 800	1100	1	East side 12th avenue, north side 52d street, west side 11th avenue, south side 53d street	257,200	Park	" "
"	200.10 x 800	1101	1	East side 12th avenue, north side 53d street, west side 11th avenue, south side 54th street	171,300	"	" "
"	100.5 x 591 ir.	1103	61	Southeast corner 12th avenue and West 56th street.....	75,000	Bulkhead	" "
"	55.11 x 700	1104	1	Northeast corner of 12th avenue and West 56th street....	65,000	"	" "
"	30	1107	1	North half Pier foot 40th street.....	18,000	"	" "
"	60	1107	5	Bulkhead foot West 41st street.....	6,000	"	" "
"	200.10	1107	16	Pier bulkhead, 12th avenue, 43d to 44th street	14,000	"	" "
"	200.10	1107	19	Pier bulkhead, 12th avenue, 43d to 44th street	6,000	"	" "
"	60	1107	21	Pier foot West 44th street	40,000	"	" "
"	60	1107	26	Foot of West 45th street	40,000	"	" "
"	30	1107	30	South half Pier West 46th street.....	15,000	"	" "
"	30	1108	1	North half Pier West 46th street.....	15,000	"	" "
"	30.10 x ir.	1108	4	Bulkhead, 12th avenue	12,000	"	" "
"	60	1108	6	Foot of West 47th street	30,000	"	" "
"	60	1108	10	Pier foot of West 48th street	30,000	"	" "
"	60	1108	15	Foot of West 49th street	30,000	"	" "
"	83.10	1108	19	Bulkhead, 12th avenue	20,000	"	" "
"	60 x 590	1108	20	Pier foot of West 50th street	90,000	"	" "
"	200.10	1108	23	Bulkhead, 12th avenue.	30,000	"	" "
"	60	1108	25	Pier foot of West 51st street	30,000	"	" "
"	200.10	1108	28	Bulkhead, 12th avenue.	30,000	"	" "
"	60	1108	30	Pier foot of West 52d street, 12th avenue..	2,000	"	" "
"	230.10 x ir.	1108	33 1/2	West side 12th avenue, 53d to 54th street..	35,000	"	" "
"	230.10 x ir.	1109	1	Foot of West 54th street	35,000	"	" "
"	60	1109	5	West side 12th avenue, 54th to 55th street..	35,000	"	" "
"	200.10	1109	8	Foot of West 55th street	50,000	"	" "
"	200.10	1109	13	West side 12th avenue, 55th to 56th street..	30,000	"	" "
"	60	1109	15	Foot of West 56th street	35,000	"	" "
"	200.10	1109	18	Bulkhead, 12th avenue, 56th to 57th street..	35,000	"	" "
"	70	1109	20	Pier foot of West 57th street	50,000	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York...	230.10	1109	23	Bulkhead, 12th avenue, 57th to 58th street..	20,000	Bulkhead	Chap. 908, Laws of 1896.
"	60	1109	25	Pier foot of West 58th street	15,000	"	" "
"	30	1109	30	South half of Pier foot of West 59th street..	10,000	"	" "
Total					\$3,437,500		

SECTION FOUR, VOLUME THREE.

The City of New York....		1111	1	Central Park	\$95,000,000	Central Park	Chap. 908, Laws of 1896.	
"		1130	1	Central Park West..	6,000,000	Manhattan square	" "	
Church of St. Paul the Apostle	800 x 960	1112	58	34 West 60th street...	12,000	Church	" "	
The City of New York....	20 x 100.5	1116	1	Columbus avenue, Broadway junction 63d street	60,000	Park	" "	
New York Church of Christ, Scientist	100.5 x 100	1120	33	Central Park West, southwest corner 68th street	225,000	Church	" "	
New York Church of Christ, Scientist	20 x 100.5	1120	37	West 68th street.....	9,000	"	" "	
Congregation Sherrith Israel.	100.5 x 108	1122	36	Central Park West, southwest corner 70th street	275,000	"	" "	
Fourth Universal Society...	102.2 x 150	1128	33	Central Park West, southwest corner 76th street	400,000	"	" "	
Church of St. Paul the Apostle	140.10 x 425	ir.	1131	1	Amsterdam avenue, north and southeast corners 59th to 60th street	600,000	"	" "
College of Physicians and Surgeons	200.5 x 375	1131	31	Columbus avenue, southwest corner 60th street	600,000	College	" "	
New York Infant Asylum..	100.5 x 200	1133	1	Amsterdam avenue, northeast corner 61st street	150,000	Asylum	" "	
The City of New York....	200.10 x 325	ir.	1133	26	Columbus avenue, 61st to 62d street..	300,000	Twelfth Regiment Armory, N. G., N. Y...	" "
"	106.1 3/4 x 53.4 x 91.9	1137	36	North and southwest corner Broadway and Columbus avenue, 65th to 66th street.	20,000	Park	" "	
"	150 x 200.10	ir.	1137	9	West 66th street.....	100,000	Public School	" "
Presbyterian Church of Good Shepherd	76 x 100.5	1137	57	156 West 66th street..	50,000	Church	" "	
Society for Ethical Culture.	200.10 x 100	1116	29	Central Park West, 63d to 64th street..	160,000	Hall and School.....	" "	
The City of New York....	174.4 x 100.5	1118	52	South side 66th street, Central Park West, and Columbus avenue	75,000	Site for Armory, N. G., N. Y.....	" "	
"	225.9 x 224.7	ir.	1139	24	Northeast, northwest, southeast and southwest corners Broadway and Columbus avenue, 67th to 68th street	400,000	Twenty-second Regiment Armory, N. G., N. Y.	" "
Calvary Baptist Church....	25 x 100.5	1139	56	142 and 144 West 68th street	15,000	Church	" "	
The City of New York....	50 x 100.5	1139	59	150 and 152 West 68th street	30,000	Police Department	" "	
"	25 x 75.5	1140	6	153 West 68th street..	16,000	Fire Department	" "	
Bloomingdale Reformed Church	62.10 1/2 x 97.6 1/2	ir.	1140	15	Northeast corner Broadway and 68th street	100,000	Church	" "
Bloomingdale Reformed Church	50 x 45 x 5	ir.	1140	20	Broadway	2,000	Parsonage	" "
College of Pharmacy.....	75 x 100	1140	23	West 68th street.....	100,000	Medical College	" "	
Church of the Transfiguration	100 x 100.5	1140	41	West 69th street.....	55,000	Church and Parochial School.....	" "	
Church of the Blessed Sacrament	112.10 1/2 x 254.7 1/2	ir.	1142	61	Southeast corner Broadway and 71st street	150,000	Church	" "
Lutheran Grace Church....	43 x 102.2	1143	23	West 71st street.....	15,000	"	" "	
St. Andrew's M. E. Church.	112 x 102.2	1147	43	122 West 76th street..	75,000	"	" "	
"	18 x 102.2	1147	42	120 West 76th street..	2,000	Parsonage, partial exemption.....	" "	
The City of New York....	127.8 x 150	ir.	1149	1	Northeast corner Amsterdam avenue and 77th street.....	125,000	Public School	" "
Sisters of Charity of St. Vincent de Paul.....	50 x 102.2	1150	59	168 and 170 West 79th street	40,000	Convent	" "	
Rev. N. O. Lent.....	25 x 100.5	1152	19	228 West 60th street..	1,500	Property of clergyman, partial exemption..	" "	
Children's Aid Society....	87.6 x 100.5	1154	46	220 West 63d street..	20,000	Nursery and School	Chap. 410, Laws of 1882	
German Baptist Church....	50 x 100.5	1159	18	223 and 225 West 67th street	20,000	Church	Chap. 908, Laws of 1896	
The City of New York....	100.5 x 175	1160	28	Northwest corner Amsterdam avenue and 68th street.....	200,000	Public School.....	" "	
Riverside Association.....	25 x 115.5	1161	6	261 West 69th street..	17,500	Moral and mental improvement, partial exemption	" "	
"	25 x 115.5	1161	7	259 West 69th street..	15,700	Moral and mental improvement.....	" "	
Christ Church.....	105.2 1/2 x 152.9	ir.	1163	26	Northwest corner Broadway and 71st street	90,000	Church	" "
"	21 x 102.2	1163	25	213 West 71st street..	2,000	Parsonage, partial exemption.....	" "	
Rutgers Presbyterian Church.	106.10 x 137.11	ir.	1164	37	Southeast corner Broadway and 73d street	90,000	Church	" "
The City of New York....	172.1 3/4 x 50.4 x 164.7 3/8	1164	32	North and southwest corner of Broadway and Amsterdam ave. North and southeast cor. of 72d to 73d st. West End avenue....	25,000	Sherman Park.....	" "	
D. J. Burrell.....	20 x 102	1166	58 1/2	West End avenue....	1,500	Property of clergyman, partial exemption..	" "	
Manhattan Congregational Church	79.1 3/8 x 109.2	ir.	1168	22	Broadway	73,000	Church	" "
Dutch Reformed Church....	102 x 175	1169	1	Northeast corner of 77th street	125,000	"	" "	
Rev. Henry E. Cobb.....	19 x 104.3	1169	04	370 West End avenue.	1,500	Property of clergyman, partial exemption..	" "	
The City of New York....	50 x 102.2	1169	26	West 77th street.....	60,000	Vacant	" "	
New York Orphan Asylum..	208.9 3/4 x 393.11 1/4 x	ir.	1184	31	North and S. E. corner of Riverside drive and West End ave. North and southwest cor. of 73d to 74th st.	700,000	Orphan Asylum	" "
The City of New York....	30 x	ir.	1188	1	Foot of West 59th street	20,000	Bulkhead	" "
"	60 x	ir.	1188	5	60th street, 12th avenue to North river....	25,000	railroad grant, Hudson River Railroad....	" "
"	30 x	ir.	1188	10	South one-half of 61st street, 12th avenue to river	12,500	" " " "	" "
"	30 x	ir.	1189	1	North one-half of 61st street, 12th avenue to river	12,500	" " " "	" "
"	60 x	ir.	1189	5	Foot of 62d street, 12th avenue to the river	25,000	" " " "	" "
"	60 x	ir.	1189	10	Foot of 63d street, 12th avenue to the river	25,000	" " " "	" "
"	30 x	ir.	1189	14	South one-half of 64th street, 12th avenue to river	12,500	" " " "	" "
"	30 x	ir.	1190	1	North one-half of 64th street, 12th avenue to river	12,500	" " " "	" "
"	60 x	ir.	1190	4	Foot of 65th street, 12th avenue to river	25,000	" " " "	" "
"	30 x	ir.	1190	10	South one-half of 66th street, 12th avenue to river	12,500	" " " "	" "
"	30 x	ir.	1191	1	North one-half of 66th street, 12th avenue to river	12,500	" " " "	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.		
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.					
City of New York.....	60	x	ir.	1191	5	Foot of 67th street, 12th avenue to river.	25,000	Railroad grant, Hudson River Railroad...	Chap. 908, Laws of 1896.
"	30	x	ir.	1191	10	South one-half of 68th street, 12th avenue to river.....	12,500	"	"
"	30	x	ir.	1192	1	North one-half of 68th street, 12th avenue to river.....	12,500	"	"
"	60	x	ir.	1192	5	Foot of 69th street, 12th avenue to river.	25,000	"	"
"	30	x	ir.	1192	10	South one-half of 70th street, 12th avenue to river.....	12,500	"	"
"	30	x	ir.	1193	1	North one-half of 70th street, 12th avenue to river.....	12,500	"	"
"	60	x	ir.	1193	5	Foot of 71st street, 12th avenue to river.	25,000	"	"
"	50	x	ir.	1193	10	South one-half of 72d street, 12th avenue to river.....	12,500	"	"
"	50	x	ir.	1194	1	Foot of West 72d street.....	5,000	"	"
"	60	x	ir.	1194	5	Foot of West 73d street.....	4,500	"	"
"	139.7	x	ir.	1194	9	West side of 12th avenue, 73d to 74th street.....	21,000	"	"
"	204.4		ir.	1194	11	West side of 12th avenue, 74th to 75th street.....	30,500	"	"
"	204.4	x	ir.	1194	16	West side of 12th avenue, 75th to 76th street.....	30,500	"	"
"	70.6	x	v. ir.	1194	21	West side of 12th avenue, 76th to 77th street.....	17,500	"	"
"	204.4	x	ir.	1194	26	West side of 12th avenue, 77th to 78th street.....	29,000	"	"
"	204.4	x	ir.	1194	31	West side of 12th avenue, 78th to 79th street.....	40,500	"	"
Congregation of Transfiguration.....	60	x	100.5	1161	22	217 to 221 West 69th street.....	25,000	Church.....	"
					Total.....		\$107,139,700		

SECTION FOUR, VOLUME FOUR.

The City of New York....	Irregular.....		1187	1 and 3	Riverside drive.....	\$2,000,000	Riverside Park.....	Chap. 908, Laws of 1896.		
American Geographical Society.....	50	x	102.2	1195	15 and 17 West 81st street.....	120,000	Educational.....	"		
St. Matthew's Church.....	50	x	124.4	1197	West 84th street.....	40,000	Church.....	"		
James D. Steele.....	16.6	x	72.1 1/2	ir.	63 West 93d street....	1,500	Property of clergyman, partial exemption..	"		
Scotch Presbyterian Church.....	50	x	100.8 1/2	1209	3 West 95th street....	30,000	Church.....	"		
"	100.8 1/2	x	100	1209	357 Central Park, West	175,000	Parsonage, partial exemption.....	"		
"				1209		2,000		"		
Third Universal Society....	62.6	x	100.2	1211	West 81st street.....	70,000	Church.....	"		
Congregation Sharez Telila.....	75	x	100.2	1212	West 82d street.....	55,000	Church.....	"		
The City of New York....	25	x	100.2	1213	120 West 83d street..	15,000	Fire Department.....	"		
Park Presbyterian Church....	75	x	125	ir.	1	Northeast corner of Amsterdam avenue and 86th street....	125,000	Church.....	"	
The City of New York....	250	x	100.8 1/2	1219	47	250 West 89th street..	225,000	Public School.....	"	
"	50	x	201.5	1221	28	West 90th street.....	32,000	Aqueduct.....	"	
Riverside Baptist Church....	65	x	100	1222	61	Southeast corner of Amsterdam avenue and 92d street.....	50,000	Church.....	"	
St. Agnes Church.....	219	x	201.5	v. ir.	17	113 to 121 West 91st street.....	260,000	"	"	
The City of New York....	50	x	201.5	1222	28	113 to 121 West 91st street.....	32,000	Aqueduct.....	"	
Trinity School, New York, Protestant Episcopal.....	125	x	100.8 1/2	1222	12	139 to 147 West 91st street.....	150,000	Parochial School.....	"	
Methodist Episcopal House.....	201.5	x	100	1223	1		175,000	Charitable.....	"	
The City of New York..	200	x	60.8 1/2	ir.	1223	25	Northwest corner of Columbus avenue and 92d street.....	150,000	Aqueduct.....	"
First Baptist Church.....	102	x	124.4	ir.	1227	6	Northwest corner of Broadway and 79th street.....	200,000	Church.....	"
All Angels Church.....	127	x	150	v. ir.	1228	61.4	Southeast corner of West End avenue and 81st street....	200,000	"	"
The City of New York....	102.2	x	150	1230	1	5-59	Northeast corner of West End avenue and 82d street....	150,000	Public School.....	"
St. Ignatius Church.....	75.8 1/2	x	100	1234	61		Southeast corner 87th street and West End avenue.....	50,000	Church.....	"
St. Paul's Methodist Episcopal Church.....	103.8 1/2	x	150	ir.	1234	1	546 West End avenue, northeast corner of 86th street.....	150,000	Church.....	"
St. Paul's Methodist Episcopal Church.....	22	x	100	1234	64		548 West End avenue	2,000	Parsonage, partial exemption.....	"
Evangelical Church of the Advent.....	55	x	100	1241	20		Northeast corner of Broadway and 93d street.....	100,000	Church.....	"
The City of New York....	145.5	x	125	ir.	1241	25	Northwest corner of Amsterdam avenue and 93d street....	250,000	Public School.....	"
Fourth Presbyterian Church.....	80	x	125	ir.	1251	22	633 to 637 West End avenue.....	80,000	Church.....	"
"	20	x	100	1251	21		631 West End avenue	2,000	Parsonage, partial exemption.....	"
The City of New York....				1255	1		79th to 86th street....	45,000	Bulkhead.....	"
"				1255	17		"	9,500	"	"
"				1255	21		"	16,200	"	"
"				1255	30		"	3,000	"	"
"				1255	35		"	5,000	"	"
"				1256	1		86th to 96th street....	5,000	"	"
"				1256	61		"	3,000	"	"
"				1256	67		"	10,000	"	"
"				1256	24		"	3,000	"	"
"				1256	30		"	3,000	"	"
"				1256	44		"	3,000	"	"
"				1256	53		"	2,800	"	"
"				1256	54		"	3,000	"	"
					Total.....		\$5,003,000			

SECTION FIVE, VOLUME ONE.

The City of New York....	455	x	446	1257	2	40th to 42d street, Fifth to Sixth avenue	\$2,700,000	Bryant Park.....	Chap. 908, Laws of 1896.
"	455	x	474	1257	1	40th to 42d street, Fifth to Sixth avenue	2,700,000	"	"
West Presbyterian Church... The City of New York....	78	x	148.10	1258	18	31 West 42d street....	210,000	Church.....	"
General Society of Mechanics and Tradesmen of New York City.....	25	x	100.5	1259	18	33 West 43d street....	40,000	Fire Departments.....	"
New York City Academy of Medicine.....	100	x	100.5	1259	48	16 to 24 West 44th street.....	200,000	Library and Educational.....	"
Fifth Avenue Baptist Church.....	75	x	100.5	1259	25	17 to 21 West 43d street.....	200,000	Scientific.....	"
Collegiate Dutch Reformed Church.....	85	x	100.5	1261	43	4 to 8 West 46th street	210,000	Church.....	"
St. Thomas' Protestant Episcopal Church.....	15	x	100.5	1261	42	2 West 46th street....	4,000	Parish House and Parsonage, partial exemption	"
Rev. E. B. Coe.....	100.10	x	200	1264	30	600 Fifth avenue.....	900,000	Church.....	"
St. Thomas' Protestant Episcopal Church.....	100.5	x	212.6	1269	30	676 Fifth avenue.....	900,000	"	"
Rev. E. B. Coe.....	22	x	100.5	1267	59	42 West 52d street....	1,500	Property of clergyman, partial exemption..	"
Fifth Avenue Presbyterian Church.....	100.10	x	200	1271	30	9 and 11 West 55th street.....	900,000	Church.....	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
The City of New York...	150 x 200.10	1274	34	Fifth avenue, 58th to 59th street.....	900,000	Public Park..... Chap. 908, Laws of 1896.
Rev. E. O. Flagg.....	19.4 1/2 x 25	1295	17 1/2	358 Lexington avenue	1,500	Property of clergyman, partial exemption..
St. Bartholomew's Church..	25 x 70	1278	50A	342 Madison avenue..	2,000	Parsonage, partial exemption.....
Manhattan Eye and Ear Hospital	98.9 x 80	1295	69	103 Park avenue.....	120,000	Hospital
Manhattan Eye and Ear Hospital	25 x 98.9	1295	68	102 East 41st street..	20,000	"
New York Society for the Relief of the Ruptured and Crippled	125 x 200.10	1297	13	400 Lexington avenue	450,000	"
St. Agnes' Church.....	105 x 100.5	1298	28	143 East 43d street...	150,000	Church
"	20 x 100.5 ir.	1298	27 1/2	141 East 43d street...	2,000	Parsonage, partial exemption.....
"	03.10 2 3/4 x 100.5 ir.	1298	42	152 to 150 East 44th street		"
St. Peter's German Church..	50.5 x 80	1300	59	474 Lexington avenue	75,000	School
"	20 x 50.5	1300	60 1/2	124 East 46th street..	75,000	Church
Heavenly Rest Protestant Episcopal Church.....	60 x 100.5	1301	60	116 East 47th street..	50,000	Parsonage, partial exemption.....
Home and Orphan Asylum of the Protestant Episcopal Church.....	100.5 x 305	1303	60	518 to 522 Lexington avenue		Church
Woman's Hospital Clinic..	200.10 x 405	1304	1	301 Park avenue....	240,000	Home
Synagogue "Shaaraal Berocho"	40 x 100.5	1304	47	138 to 140 East 50th street	540,000	Hospital and Medical College.....
The City of New York....	24.2 x 100.5	1304	54	126 East 50th street..	25,000	Church
Rev. M. J. Lavelle.....	20 x 100.5	1304	46	144 East 50th street..	20,000	Fire Department.....
Cathedral Club.....	20 x 100.5	1304	46 1/2	142 East 50th street..	9,000	Moral and mental improvement.....
St. Patrick's R. C. Church..	100 x 100.5	1305	10	111 to 123 East 50th street	2,000	Moral and mental improvement.....
Nursery and Childs' Hospital	150.7 x 291.2	1305	50	571 Lexington avenue	110,000	School
The City of New York....	23.3 x 34.11 ir.	1305	20	125 East 50th street..	285,000	Hospital and Nursery.....
Nursery and Childs' Hospital	24 x 73.6	1305	21	559 Lexington avenue	5,000	"
Nursery and Childs' Hospital Temple Emanuel	28.10 x 100.5	1305	41	166 East 51st street..	15,000	Hospital and Nursery.....
"	104 x 184.4	1278	1	519 Fifth avenue, northeast corner of 43d street.....		"
St. Bartholomew's Protestant Episcopal Church.....	75.5 ir. x 145	1278	56	348 Madison avenue..	850,000	Church
N. Y. Exchange for Women's Work.....	25.5 x 95	1278	14	17 West 43d street....	450,000	"
Church of Heavenly Rest..	31.5 x 150 ir.	1281	3	551 Fifth avenue.....	40,000	Church
"	40 ir. x 75.8	1281	6	3 East 45th street....	250,000	"
"	40 ir. x 75.5	1281	6	8 East 46th street....	8,500	"
Sisters of Mercy.....	40.8 x 100.5	1281	65	8 East 46th street....	2,000	Parsonage, partial exemption.....
St. Patrick's Roman Catholic Orphan Asylum.....	75 x 200.10	1287	14	Madison avenue, west side, 51st to 52d street	90,000	Charitable
St. Patrick's Roman Catholic Cathedral	200.10 x 355 ir.	1286	1	5th avenue, 50th to 51st street.....	250,000	Home
St. Patrick's Roman Catholic Cathedral	50 x 45	1286	56	Madison avenue and 51st street.....	3,600,000	Church
Rev. W. D. Buchannon....	18 x 100.5	1285	41	54 East 50th street...	2,000	Parsonage, partial exemption.....
Sacred Heart Academy....	50.5 x 100	1290	21	533 and 535 Madison avenue	1,500	Property of clergyman, partial exemption..
First Reformed Episcopal Church	75.5 x 100	1291	21	553 Madison avenue..	95,000	Academy
Madison Avenue Dutch Reformed Church.....	100.5 ir. x 150	1293	26	27 East 57th street..	210,000	Church
The City of New York....	100.5 x 125	1294	37	Southwest corner Park avenue and 59th street	420,000	"
"	135.11 x 200.10	1306	11	121 East 51st street..	500,000	Board of Education.....
Swedish M. E. Church....	60.5 x 90	1306	58	502 Lexington avenue	180,000	Public School.....
The City of New York....	63 ir. x 100.5	1306	30	101 to 105 East 51st street	60,000	Church
St. Zita's Home for Friendless Women.....	21 x 100.5	1307	9	123 East 52d street..	90,000	Fire Department.....
St. Zita's Home for Friendless Women.....	21 x 100.5	1307	10 1/2	125 East 52d street...	12,500	Home
Synagogue Ahacrad Choad..	100.5 x 140	1309	56	652 Lexington avenue	12,500	"
Trinity Baptist Church....	75 x 100.5	1310	24	141 East 55th street...	240,000	Church
The Babies' Hospital.....	40.5 x 80	1310	22	657 and 659 Lexington avenue	90,000	"
The City of New York....	100 x 100.5	1312	28	153 East 57th street...	36,000	Hospital
New York Orthopaedic Dispensary	65 x 100.5	1313	60	126 to 130 East 59th street	144,000	Police Court.....
Jewish Theological Seminary..	20 x 75	1313	57 1/2	736 Lexington avenue.	80,000	Dispensary
Rev. G. L. Shearer.....	19.10 x 100.5	1309	6 1/2	117 East 54th street..	13,000	College
					1,500	Property of clergyman, partial exemption..
				Total	\$19,807,500	

SECTION FIVE, VOLUME TWO.

The City of New York....	100 x 98.9	1315	44	208 East 42d street..	\$120,000	Public School.....	Chap. 908, Laws of 1896.
St. Bartholomew's P. E. Church	125 x 100.5	1316	5	205 to 213 East 42d street	240,000	Church	" "
Evangelical Church (Swedish)	25 x 100.5 ir.	1318	32	240 East 45th street..	8,500	"	" "
Children's Aid Society....	50 x 95 ir.	1318	22	825 and 827 Second avenue	78,000	Lodging-house	" "
The City of New York....	120 x 200.10 ir.	1320	7	209 East 46th street..	114,500	Public School.....	" "
"	100 x 100.5	1330	33	228 to 234 East 57th street	120,000	"	" "
Swedish Lutheran Church..	19.6 x 74	1323	9 1/2	217 East 49th street..	2,000	Parsonage, partial exemption.....	" "
New York Throat and Nose Hospital	20 x 100.5	1332	28 1/4	244 East 59th street..	7,500	Hospital	" "
The City of New York....	50 x 100.5	1332	37	220 East 59th street..	25,000	Police Station.....	" "
Twenty-first Ward Mission..	31 x 98.9	1334	1 1/2	305 East 41st street..	7,500	Church	" "
Presbyterian Church of the Convent	75 x 98.9	1334	46	308 East 42d street...	48,000	"	" "
St. Boniface Roman Catholic Church	60.6 x 100	1339	49	882 Second avenue....	60,000	"	" "
St. Boniface Roman Catholic Church	25 x 100.5	1339	48	304 East 47th street..	2,000	Parsonage, partial exemption.....	" "
German Roman Catholic Church	50 x 100.5	1339	43	312 and 314 East 47th street	30,000	Parsonage, partial exemption.....	" "
Beekman Hill Methodist Episcopal Church.....	7 x 84	1343	10	319 East 50th street..	90,000	Church	" "
Beekman Hill Methodist Episcopal Church.....	58 x 130.5 ir.	1343	10 1/2	321 East 50th street..	2,000	Parsonage, partial exemption.....	" "
The City of New York....	95.5 x 125	1344	23	351 East 51st street..	168,000	Public School.....	" "
St. Paul's M. E. Church....	12.6 x 100.5 ir.	1347	41 1/2	320 East 55th street..	2,000	Parsonage, partial exemption.....	" "
Methodist Bliven Mission Church	50 x 100.5	1347	47	308 East 55th street..	35,000	Church	" "
St. John's Roman Catholic Church	148.5 x 100	1348	23	1005 First avenue....	168,000	"	" "
St. John's Roman Catholic Church	21.14 x 100.5	1348	22	351 East 55th street..	2,000	Parsonage, partial exemption.....	" "
Adas Israel Synagogue....	60 x 77.8 1/2 ir.	1349	32	350 East 57th street..	48,000	Church	" "
Cong. Orach, Chaim Synagogue	40 x 100.5	1325	12	221 and 223 East 51st street	40,000	"	" "
Day Nursery Mission.....	28 x 123.2 1/4 ir.	1368	33	440 East 57th street..	18,000	Day Nursery.....	" "
The City of New York....	124 acres	1373	10	Blackwell's Island ..	8,400,000	Penitentiary and Hospital.....	" "
"		1352	20	Foot of East 40th st..	1,500	Bulkhead	" "
"		1352	25	Foot of East 41st st..	1,500	"	" "
"		1353	20	"	1,500	"	" "
"		1353	25	Foot of East 42d st..	1,500	"	" "
"		1354	20	"	1,500	"	" "
"		1354	25	Foot of East 43d st..	1,500	"	" "
"		1355	22	"	1,500	"	" "
"		1355	27	Foot of East 44th st..	1,500	"	" "
"		1356	20	"	1,500	"	" "
"		1356	25	Foot of East 45th st..	1,500	"	" "
"		1357	20	"	1,500	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
The City of New York.....		1357	25	Foot of East 46th st..	3,500	Bulkhead	Chap. 908, Laws of 1896.
"		1358	20	"	3,500	"	"
"		1358	25	Foot of East 47th st..	1,500	"	"
"		1359	24	"	1,500	"	"
"		1359	25	Foot of East 48th st..	1,500	"	"
"		1360	24	"	1,500	"	"
"		1360	25	Foot of East 49th st..	2,500	"	"
"		1361	21½	"	2,500	"	"
"		1361	28½	Foot of East 50th st..	1,500	"	"
"		1362	25	"	1,500	"	"
"		1362	26	Foot of East 51st st..	1,500	"	"
"		1363	24	"	1,500	"	"
"		1363	25	Foot of East 52d st..	1,500	"	"
"		1364	24	"	1,500	"	"
"		1364	26	Foot of East 53d st..	3,000	"	"
"		1371	1	"	3,000	"	"
"		1371	10	Foot of East 54th st..	6,000	"	"
"		1371	30	Foot of East 55th st..	3,500	"	"
"		1371	51	Foot of East 56th st..	1,750	"	"
"		1372	1	"	1,750	"	"
"		1372	20	Foot of East 57th st..	3,500	"	"
"		1372	47	Foot of East 58th st..	3,500	"	"
"		1372	88	Foot of East 59th st..	2,000	"	"
"		1373	1	East river.....	12,000	"	"
"		1373	20	Mill Rocks.....	2,500	"	"
Total					\$9,922,000		

SECTION FIVE VOLUME THREE.

Madison Avenue Methodist Church	100.5	x 89	ir.	1375	21	661 Madison avenue..	\$210,000	Church	Cnap. 908, Laws of 1896.
Church of the Epiphany, Baptist Church.....	80	x 132.6	ir.	1378	48	723 Madison avenue..	210,000	"	"
Rev. H. B. Chapin.....	20.5	x 87		1378	52	721 Madison avenue....	1,500	Property of a clergyman, partial exemption	"
Bnai Jeshurun Synagogue..	75	x 95		1379	56	64th street and Madison avenue.....	150,000	Church	"
All Souls' P. E. Church... "All Souls" P. E. Church..	80.5	x 100	ir.	1381	22	777 Madison avenue....	180,000	Parsonage, partial exemption	"
Union Theological Seminary, Presbyterian	200.10	x 125		1384	32	781 Madison avenue....	2,000	"	"
Union Theological Seminary, Presbyterian	16.8	x 100.5		1384	42	700 to 710 Park avenue	365,000	College	"
Lenox Library.....	200.10	x 125		1385	1	46 East 70th street....	20,000	Library	"
Presbyterian Hospital.....	200.10	x 400		1385	21	800 Fifth avenue.....	900,000	Library	Chap. 410, Laws of 1882.
St. James' Episcopal Church	75	x 180	ir.	1386	21	Madison avenue, 70th to 71st street.....	1,200,000	Hospital	"
Presbyterian Hospital.....	220	x 102.2		1386	28	863 Madison avenue..	245,000	Church	Chap. 908, Laws of 1896.
St. James' Lutheran Church	16.6	x 76.5	ir.	1387	56½	East 71st street.....	107,000	Hospital	"
Phillips Presbyterian Church and Chapel.....	58	x 83.6		1387	56	900 Madison avenue..	2,000	Parsonage, partial exemption	"
Presbyterian Home.....	75	x 125	ir.	1388	21	28 East 73d street....	108,000	Church	"
Synagogue Temple Beth El.	102.2	x 150		1390	67	919 Madison avenue..	230,000	"	"
Rev. James B. Simmons....	20	x 100.5		1394	12	49 East 73d street....	100,000	Home for Aged Women.....	"
Congregation Rodolph Shalom	94	x 120	ir.	1397	49	Southeast corner 5th avenue and 70th street	480,000	Church	"
Ladies' Christian Union.....	30	x 98.4¾		1397	26	129 East 59th street...	1,500	Property of clergyman, partial exemption..	"
St. Vincent Ferrer Roman Catholic Church.....	200.10	x 225		1400	20	817 Lexington avenue..	180,000	Church	"
The City of New York....	200.10	x 405		1401	1	153 East 62d street..	20,000	Moral and mental improvement.....	"
Mount Sinai Hospital.....	200.10	x 170		1401	20	Lexington avenue, 65th to 66th street.....	540,000	Church and Parochial School.....	"
Chapin Home.....	170	x 200.10		1401	32	Park avenue, 66th to 67th street.....	840,000	Armory, Seventh Regiment, National Guard, New York.....	"
Hahnemann Hospital.....	200.10	x 125		1402	1	Lexington avenue, 66th to 67th street.....	360,000	Hospital	Chap. 410, Laws of 1882.
Ladies' Home Society of the Baptist Church.....	125	x 200.10		1402	6	East 66th street.....	240,000	Home	Chap. 908, Laws of 1896.
Institute for the Instruction of Deaf Mutes.....	200.10	x 155		1402	13	Park avenue, 67th to 68th street.....	240,000	Hospital	"
The City of New York....	100	x 150		1402	49	East 67th street.....	180,000	Charitable	"
Mount Sinai Hospital.....	115	x 100.5		1402	21	Lexington avenue, 67th to 68th street.....	320,000	Home and School.....	"
The City of New York....	75	x 100.5		1402	25	Lexington avenue, 67th to 68th street.....	214,000	Public School.....	"
"	60	x 200.10		1402	29	East 67th street.....	130,000	Dispensary	Chap. 410, Laws of 1882.
Congregation Zichron Ephraim	70	x 100.5		1402	30	153 and 155 East 67th street	80,000	Police Department.....	Chap. 908, Laws of 1896.
The City of New York....	200.10	x 400.5		1403	1	157 and 159 East 67th street	182,000	Fire Department.....	"
New York Foundling Asylum	200.10	x 420		1403	33	163 East 67th street..	96,000	Church	"
Beth Israel Bikur Cholim Synagogue	45	x 102.2		1407	20	Park avenue, 68th to 69th street.....	900,000	Normal College.....	"
Protestant Episcopal Church of the Holy Sepulchre....	70	x 102.2		1409	5	3d avenue, 68th to 69th street	910,000	Foundling Asylum.....	"
German Hospital and Dispensary	51.2	x 100	ir.	1411	1	143 East 72d street...	90,000	Church	"
The City of New York....	153.2	x 405	ir.	1411	3	117 East 74th street...	72,000	"	"
St. Ann's Academy.....	25	x 102.2		1411	23	1337 Park avenue....	50,000	Hospital	Chap. 348, Laws of 1884.
St. Jean Baptiste Church...	50	x 102.2		1411	26	East 77th street.....	500,000	Academy	Chap. 908, Laws of 1896.
Les Seuers de la Cong. de Notre Dame.....	25	x 102.2		1411	28	153 East 76th street..	48,000	Church	"
School of Church of St. John the Baptist, Roman Catholic	25	x 102.2		1411	29	159 East 76th street..	2,000	Parsonage, partial exemption.....	"
Rev. Herman Lustig.....	25	x 102.2		1412	30	185 East 76th street..	2,000	"	"
St. Thomas' Church, Protestant Episcopal.....	65	x 100.5		1414	13	187 East 76th street..	14,500	Educational	"
St. Thomas' Church.....	60	x 100.5		1414	35	171 East 77th street..	1,500	Property of clergyman, partial exemption..	"
Sixty-first Street M. E. Church	75	x 130.10		1416	12	227 to 231 East 59th street	72,000	Nursery	"
The City of New York....	150	x 138		1417	35	228 to 232 East 60th street	60,000	Church	"
Baron de Hirsch Trade School	125	x 100.5		1418	34	229 East 61st street..	90,000	"	"
St. John's Day Nursery....	27.6	x 100.10		1422	16	220 East 63d street...	128,000	Public School.....	"
Home for Aged, Little Sisters of the Poor.....	230	x 200.10	ir.	1425	5	East 64th street.....	90,000	Trade School.....	"
Knox Presbyterian Church.	40.7¼	x 102.2		1426	27	223 East 67th street..	18,000	Day Nursery.....	"
The City of New York....	125	x 204.4		1430	5	207 East 70th street..	280,000	"	"
"	25	x 102.2		1430	10	252 to 256 East 72d street	48,000	Church	"
Cornell Memorial M. E. Church	130	x 104	ir.	1431	16	207 East 74th street..	160,500	Public School.....	"
Total						221 East 75th street..	18,000	Fire Department.....	"
						233 to 237 East 76th street	120,000	Church	"
							\$11,833,500		

SECTION FIVE, VOLUME FOUR.

Church of Our Lady of Perpetual Help.....	172.2	x 200.10	ir.	1436	13	321 to 343 East 61st street	150,000	Church Parochial School.....	Chap. 908, Laws of 1896.
Young People's Association	45	x 100.5		1437	29	1147 First avenue....	60,000	Moral and mental improvement.....	"
Rev. E. J. Byrnes.....	25	x 80		1437	27	1143 Second avenue...	1,500	Property of clergyman, partial exemption..	"
School of Sisters of Notre Dame	17	x 100.5		1437	13½	333 East 62d street...	6,000	Parochial School.....	"
Dominican Convent of Our Lady of the Rosary.....	100	x 100.5		1438	14	East 63d street.....	85,000	Convent School.....	"
German Lutheran Church...	25.5	x 100		1438	23	1155 First avenue....	2,000	Church	"
The City of New York....	100.5	x 125		1445	23	1305 First avenue....	131,000	Public School.....	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Bohemian-American Congregation	16.8 x 102.2	1446	47½	312 East 72d street...	3,500	Synagogue, partial exemption.....	Chap. 908, Laws of 1896.
Bethany Memorial Chapel of the Madison Avenue Reformed Church.....	75.5 x 100	1454	46	1094 to 1100 First avenue	48,000	Bethany Memorial Chapel.....	" "
The City of New York.....	150 x 200.10	1461	7	East 66th street and East 67th street.....	36,000	Public School.....	" "
New York Homeopathic Medical College and Hospital	200.10 x 231.6 ir.	1458	18	1173 Avenue A.....	280,000	Hospital	" "
New York Trades School.....	200.10 x 325.6 ir.	1462	1	400 East 68th street..	134,000	Trades School.....	" "
St. Catherine's Roman Catholic Church.....	163 x 200.10 ir.	1463	5	East 68th street.....	90,000	Church	" "
Children's Aid Society.....	100 x 100.2	1468	5	407 East 73d street...	72,000	Industrial School.....	Chap. 410, Laws of 1882.
The East Side House.....	100.2 x 73.6	1487	30	East 75th street.....	11,000	Moral and mental improvement.....	Chap. 908, Laws of 1896.
"	50 x 46.1 ir.	1487	23½	East 75th street.....	2,000	"	" "
"	13.6½ x 27.7 ir.	1487	22½	East 75th street.....	500	"	" "
"	14 x 166.9 ir.	1487	30¾	East 76th street.....	2,500	"	" "
"	50 x 158.3 ir.	1487	30¾	East 76th street.....	5,000	"	" "
Dingeldein Memorial Church	20.10 x 102.2	1472	13	429 East 77th street..	6,000	Church, partial exemption.....	" "
The City of New York.....		1474	1	Foot of East 59th street	2,000	Bulkhead	" "
"		1474	20	Foot of East 60th street	48,000	"	" "
"		1474	30	Foot of East 61st street	54,000	"	" "
"		1474	41	Foot of East 62d street	3,500	"	" "
"	44 x 200.10 ir.	1474	3	East 59th street.....	6,000	"	" "
German Reformed Protestant Dutch Church.....	54.8 x 123.0	1443	20	351 to 355 East 68th street	25,000	Church	" "
The City of New York.....		1475	6	Foot of East 62d street	3,500	Bulkhead	" "
"		1475	9	Foot of East 63d street	3,500	"	" "
"		1475	53	Foot of East 64th street	2,000	"	" "
"		1476	30	Foot of East 65th street	1,500	"	" "
"		1476	21	Foot of East 64th street	1,500	"	" "
"		1477	23	Foot of East 65th street	1,500	"	" "
"		1477	28	Foot of East 66th street	1,500	"	" "
"		1478	25	Foot of East 66th street	1,500	"	" "
"		1478	28	Foot of East 67th street	1,500	"	" "
"		1479	22½	Foot of East 67th street	1,500	"	" "
"		1479	29½	Foot of East 68th street	1,500	"	" "
"		1480	22½	Foot of 68th street...	1,500	"	" "
"		1480	29½	Foot of East 69th street	1,500	"	" "
"		1481	22½	Foot of East 69th street	1,500	"	" "
"		1481	29½	Foot of East 70th street	1,500	"	" "
"		1482	22½	Foot of East 70th street	1,500	"	" "
"		1482	26½	Foot of East 71st street	1,500	"	" "
"		1483	22½	Foot of East 71st street	1,500	"	" "
"		1483	27	Foot of East 72d street	1,500	"	" "
"		1484	22½	Foot of East 72d street	1,500	"	" "
"		1484	29	Foot of East 73d street	1,500	"	" "
"		1485	22½	Foot of East 73d street	1,500	"	" "
"		1485	30¾	Foot of East 74th street	1,500	"	" "
"		1486	22½	Foot of East 74th street	1,500	"	" "
"		1486	30¾	Foot of East 75th street	1,500	"	" "
"		1487	22	Foot of East 75th street	4,500	"	" "
"		1487	30¾	Foot of East 76th street	4,500	"	" "
"		1488	22½	Foot of East 76th street	1,500	"	" "
"		1488	30¾	Foot of East 77th street	1,500	"	" "
"		1489	22½	Foot of East 77th street	1,500	"	" "
"		1489	30¾	Foot of East 78th street	1,500	"	" "
"		1490	22½	Foot of East 78th street	5,500	"	" "
"		1490	30¾	Foot of East 79th street	5,500	"	" "
"	123 x 204.4	1489	1	Avenue A, 77th to 78th street	200,000	Public School.....	" "
Total					\$1,532,500		

SECTION FIVE, VOLUME FIVE.

St. Joseph's Industrial Home	204.4 x	ir.	1493	21	1075 Madison avenue.	\$375,000	Home	Chap. 908, Laws of 1896.
St. Lawrence Roman Catholic Church.....	204.4 x 300	ir.	1495	33	Northwest corner Park avenue and 83d street	550,000	Church Parochial School.....	" "
The City of New York.....	102.2 x 164.5	1-3 x ir.	1497	21	85th street, north side.	192,000	Public School.....	" "
N. Y. Home and Training School, M. E. Church....	62.2 2-3 x 100.8½		1498	20	Northeast corner Madison avenue and 86th street	50,000	Home	" "
Protestant Episcopal Church of Beloved Disciple.....	78.6 1-3 x 100.8½		1501	24	89th street, north side.	100,000	Church	" "
Protestant Episcopal Church of Beloved Disciple.....	25.6 2-3 x 100.8½		1501	28	67 Eighty-ninth street.	20,000	"	" "
Protestant Episcopal Church of Beloved Disciple.....	25.6 2-3 x 100.8½		1501	27	65 Eighty-ninth street.	2,000	Parsonage, partial exemption.....	" "
St. Teresa's Ursuline Convent	64 x 100		1505	33	1182 Park avenue....	26,000	Parochial School.....	" "
The City of New York.....	201.5 x 400		1506	21	East side Madison avenue	650,000	Armory Squadron "A" and Eighth Regiment, N. G. N. Y.....	" "
Villa Maria Academy, Roman Catholic.....	20 x 102.2	ir.	1508	16	Northwest corner Park avenue and 79th street	50,000	Parochial School.....	" "
Sisters Bon Secour, Roman Catholic	70 x 102		1510	20	1195 Lexington avenue	100,000	Convent	" "
Congregation Kehilath Jeshurum	25 x 102.2		1511	14	127 Eighty-second street	20,000	Church	" "
The City of New York.....	25.6 2-3 x 102.2		1514	27	159 Eighty-fifth street.	15,000	Fire Department.....	" "
Park Avenue Methodist Episcopal Church.....	86 x 102.2		1514	69	1031 and 1033 Park avenue	125,000	Church	" "
Park Avenue Methodist Episcopal Church.....	21.9 1-3 x 102.2		1514	68	106 Eighty-sixth street.	2,000	Parsonage, partial exemption.....	" "
Congregation Kehildath Jeshurum	20 x 102.2		1514	10	117 East 85th street..	8,000	Church	" "
Congregation Kehildath Jeshurum	25.9 1-3 x 101		1514	11	119 East 85th street..	9,000	Church	" "
Congregation Kehildath Jeshurum	25.4 x 101		1514	12	121 East 85th street..	9,000	Church	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Sisters' Society Helpers of Holy Souls, Roman Catholic	38 x 102.2	1514	64	114 and 116 Eighty-sixth street	45,000	Church	Chap. 908, Laws of 1896.
Congregation Agudath Jesurum	40.6 2-3 x 100.8 1/2 ir.	1515	8	86th street, Park and Lexington avenues..	35,500	"	"
Presbyterian Church	62.2 2-3 x 100.8 1/2 ir.	1515	20	Northeast corner 86th street and Lexington avenue	50,000	"	"
Young Men's Christian Association	51.1 x 100.8 1/2	1515	47	158, 160 and 162 Eighty-seventh street	50,000	Moral or mental improvement	"
Young Men's Christian Association	51.1 1-3 x 100.8 1/2	1515	24	86th street, Lexington and Third avenues..	48,000	Moral or mental improvement	"
The City of New York	153.4 x 201.5 ir.	1516	7	121 and 123 Eighty-seventh street	200,000	Public School	"
"	32.6 x 100.8 1/2	1516	24	115 Eighty-seventh st. 159 Eighty-seventh street	18,000	Fire Department	"
German Evangelical Lutheran Church	67.2 2-3 x 100.8 1/2	1516	56	Southwest corner 88th street and Lexington avenue	125,000	Church	"
Young Men's Hebrew Association	78 x 100.8 1/2	1520	51	148 Ninety-second street	120,000	Moral and mental improvement	"
The City of New York	170 x 100	1524	46	Southeast corner 96th street and Lexington avenue	175,000	Public School	"
"	100 x 204.4 ir.	1525	5	209 Seventy-ninth st. 214 Eightieth street.. 208 Eightieth street..	200,000	"	"
American Female Guardian Society	48.7 x 102.2	1526	12	225 and 227 Eightieth street	35,000	Home	"
Metropolitan Hospital and Dispensary	20 x 77.2	1527	28 1/2	South side 82d street.	6,500	Hospital	"
Dutch Evangelical Lutheran Church	50.10 x 102.2	1529	8	213 East 83d street...	100,000	Church	"
Baptist Church	73.8 x 102.2	1529	18	235 East 83d street...	65,000	"	"
Union African Methodist Episcopal Church	50 x 102.2	1530	34	.....	25,000	"	"
The City of New York	200 x 100.8 1/2	1533	32	230 East 88th street.	200,000	Public School	"
Our Lady of Good Counsel Roman Catholic Church	100 x 100.8 1/2	1535	33	90th street, 2d and 3d avenues	100,000	Church	"
Our Lady of Good Counsel, Roman Catholic Church	25 x 100.8 1/2	1535	37	230 Ninetieth street..	5,000	Church Parsonage, partial exemption	"
Protestant Episcopal City Mission Society	50 x 100.8 1/2	1540	44	204 and 206 East 95th street	30,000	Church	Chap. 347, Laws of 1897.
Total					\$3,936,000		

SECTION FIVE, VOLUME SIX.

Emanuel Sisterhood of Personal Service	50 x 102.2	1544	41	318 and 320 East 82d street	45,000	School	Chap. 908, Laws of 1896.
Congregation Atereth Israel	25 x 102.2	1545	11	323 82d street	15,000	Church	"
Evangelical Lutheran Church	40 x 102.2	1547	17	339 and 341 84th street	40,000	"	"
Children's Aid Society	75 x 100.8 1/2	1550	31	88th street	50,000	Industrial School	Chap. 410, Laws of 1882.
Protestant Episcopal Church of St. James	251.2 x 100.8 1/2	1550	35	"	250,000	Church	Chap. 908, Laws of 1896.
The City of New York	150 x 100	1554	23	West side 1st avenue.	125,000	Public School	"
St. Monica's Roman Catholic Church	25 x 102.2	1559	9	413 79th street	2,000	Parsonage, partial exemption	"
St. Monica's Roman Catholic Church	100 x 204.4	1559	5	North side 79th street.	190,000	Church and Parochial School	"
St. Monica's Roman Catholic Church	25 x 47.6	1559	46	402 East 80th street..	10,000	Church and Parochial School	"
St. Joseph's Roman Catholic Church	160 x 110.8 1/2 ir.	1566	39	420 East 87th street..	167,000	Church and Parochial School	"
St. Joseph's Roman Catholic Church	25 x 100.8 1/2	1566	45 1/2	402 East 87th street..	8,000	Church and Parochial School	"
The City of New York	5 x	1590	24	Foot of 83d street...	1,000	Bulkhead	"
"	150 x 102	1545	5	305 to 321 East 82d street	34,500	School Site	"
"	204.4 x 94	1565	1	Northeast and southeast corners 1st avenue, 85th and 86th streets	225,000	Public School	"
St. Joseph's Roman Catholic Church	25 x 100.8 1/2	1566	9	421 86th street	2,000	Parsonage, partial exemption	"
The City of New York	50 x 100.8 1/2	1567	13	427 87th street	22,000	Police Department	"
"	50 x 100.8 1/2	1567	35	134 88th street	38,000	"	"
St. Joseph's Roman Catholic Orphan Asylum	613 x 201.5 x 519 ir.	1569	5	East side 1st avenue, between 89th and 90th streets... West side Avenue A, between 89th and 90th streets	350,000	Home	"
The City of New York		1573	22 1/2	North side 93d street, at East river	1,500	Bulkhead	"
"		1573	28	South side 94th street, at East river	12,500	Pier	"
"	70 x 201	1573	26	West side Avenue A..	25,000	Exterior street	"
"		1574	22	North side 94th street, at East river	12,500	Pier	"
"		1574	8 1/2	North side 94th street, at East river	90,000	Bulkhead	"
"		1574	24	South side 95th street, at East river	10,000	Pier	"
"		1575	22	North side 95th street, at East river	10,000	"	"
"		1575	29	South side 96th street, at East river	24,000	"	"
"	178 x 123 ir.	1578	1	Northeast corner Avenue A and 81st street 502 and 504 82d street, south side	225,000	Public School	"
Roman Catholic Sisters of Misericorde	196 x 140	1583	12	531 86th street	125,000	Home	"
Roman Catholic Sisters of Good Shepherd	201 x 646	1586	1	East side Avenue A, 89th to 90th street..	500,000	"	"
The City of New York		1586	28	South side 90th street, at East river	1,500	Bulkhead	"
"		1587	22 1/2	North side 90th street, at East river	1,500	"	"
"		1587	29 1/2	South side 91st street, at East river	20,000	Pier	"
"		1588	1	North side 91st street, at East river	20,000	"	"
"		1588	22	92d street, at East river	5,000	Bulkhead	"
"		1588	31	South side 93d street, at East river	1,500	"	"
"		1589	1	North side 70th street, at East river	3,000	"	"
"		1589	15	80th street, at East river	3,000	"	"
"		1589	30	81st street, at East river	2,000	"	"
"		1589	48	South side 82d street, at East river	1,000	"	"
"		1590	1	Foot of 82d street, East river	1,000	"	"
"		1590	25	Foot of 83d street, East river	2,000	"	"
"		1590	54	Foot of 84th street, East river	1,000	"	"
"	404 x 342	1591	1	East side of Avenue B, 84th to 86th street..	220,000	East River Park	"
"	924.3 x 446 ir.	1592	1	East side of Avenue B, 86th to 90th street..	580,000	"	"
Total					\$3,472,500		

SECTION SIX, VOLUME ONE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York	.....	1593	10	.....	3,092,000	Charitable	Chap. 908, Laws of 1896.
"	52 acres	1593	85	.....	500	"	"
"	2.84 acres	1593	87	.....	1,800	"	"
"	2.50 acres	1593	89	.....	2,000	"	"
"	5.72 acres	1593	92	.....	4,800	"	"
"	4.88 acres	1593	95	.....	3,800	"	"
"	1.4 acres	1593	98	.....	800	"	"
"	4.54 acres	1593	100	.....	3,700	"	"
"	5.76 acres	1593	104	.....	4,600	"	"
"	1.84 acres	1593	106	.....	1,500	"	"
"	3. acres	1593	108	.....	2,500	"	"
"	1.65 acres	1593	113	.....	1,300	"	"
"	Abt. 140.64 acres	1593	103 1/2	.....	1,300,000	"	"
"	Abt. 36.36 acres	1593	103 1/4	.....	755,000	"	"
Lexington Avenue Baptist Church Rectory	15.11 1/4 x 100.11	1639	11 1/2	129 East 111th street..	2,000	Parsonage	"
The United States	.....	1593	1	East and Harlem river.	5,000		Chap. 410, Laws of 1882.
The City of New York	150 x 201.10	1595	9	111th and 112th streets	200,000	Public School	"
"	25 x 100.11	1599	6	81 East 115th street..	15,000	Fire Department	"
"	150 x 201.10	1600	20	116th and 117th streets	160,000	Public School	"
Rev. Moritz Tintner	25 x 100.11	1601	48	18 East 118th street..	1,500	Property of a clergyman, partial exemption.	"
Mount Sinai Hospital	201.10 x 420 ir.	1606	1	5th avenue..... } 100th street..... } 101st street..... }	500,000	Hospital	"
The City of New York	150 x 201.10	1609	7	103d and 104th streets.	200,000	Public School	"
Church of St. Edward the Martyr	50 x 100.11	1614	64	12 East 109th street..	16,000	Church and Parochial School	"
Church of St. Edward the Martyr	50 x 100.11	1614	65	14 East 109th street..	19,000	"	"
Methodist Episcopal Church.	50.9 x 100.11	1615	27	109th street	60,000	Church	"
The Laura Franklin Free Hospital for Children	75 x 100.11	1617	7	15 to 19 East 111th street	45,000	Hospital	"
Synagogue	45 x 100 ir.	1619	23	65 East 113th street..	30,000	Church	"
Roman Catholic Church St. Francis De Sales	79 x 100.11 ir.	1624	11	96th street	60,000	"	"
Catholic Church	21 x 66	1624	10	135 East 96th street..	2,000	Parsonage, partial exemption	"
Blinn Memorial M. E. Church	56.1 x 80	1630	59	103 East 96th street..	40,000	Church	"
Blinn Memorial M. E. Church	20 x 56	1630	60	140 East 103d street..	2,000	Parsonage, partial exemption	"
The City of New York	25 x 100.11	1632	29	167 East 104th street.	20,000	Fire Department	"
"	50 x 100.11	1632	30	104th street	60,000	Police Department	"
"	105 x 201.10	1633	13	105th and 106th streets.	250,000	Public School	"
St. Cecilia Roman Catholic Church	33.4 x 100.11	1633	10	125 East 105th street.	2,000	Parsonage, partial exemption	"
St. Cecilia Roman Catholic Church	150 x 100.11	1633	61	106th street	150,000	Church	"
Aguilar Free Library	25 x 100	1637	40 1/2	174 East 110th street.	20,000	Library	"
Methodist Episcopal Church.	68 x 100	1639	21	Lexington avenue	100,000	Church	"
Hebrew Synagogue	25 x 100.11	1639	46	160 East 112th street.	20,000	"	"
St. Paulus Dutch Evangelical Church	25 x 100.11	1640	26	159 East 112th street..	15,000	"	"
Hebrew Synagogue	24 x 100.11	1641	44	170 East 114th street..	6,000	"	"
The City of New York	170 x 200.11	1642	41	114th and 115th streets	190,000	Public School	"
Roman Catholic Church St. Paul	25 x 100	1645	11	127 East 117th street..	2,000	Parsonage, partial exemption	"
Roman Catholic Church St. Paul	125 x 201.11 x ir.	1645	6	117th street	100,000	Church	"
The City of New York	150 x 201.10	1649	9	99th and 100th street.	200,000	Public School	"
"	125 x 201 x 50	1652	16	227 to 233 East 102d street	132,000	"	"
Total					\$7,798,800		

SECTION SIX, VOLUME TWO.

Union Theological Seminary	83.4 x 100.11	1654	17	235 to 243 East 104th street	\$22,500	Moral and mental improvement	Chap. 908, Laws of 1896.
Uptown Talmud Torah Society	16.8 x 100.11	1654	14 1/2	227 East 104th street..	5,000	Parochial School	"
St. Cecilia's R. C. Church	71 x 100.11	1655	38	222 and 224 East 106th street	75,000	"	"
St. Cecilia's R. C. Club	40 x 100.11	1655	9	218 and 224 East 106th street } 221, 221 1/2 and 223 East 105th street (Part Ex'pt)	9,000	Moral and mental improvement	"
German Evangelical Reformed Church	20 x 100.11	1659	17	237 East 109th street..	2,000	Parsonage, partial exemption	"
The City of New York	140 x 201.14	1659	38	East 110th street....	150,000	Public School	"
German Evangelical Reformed Church	18.9 x 92	1659	16	235 East 109th street..	4,000	Church	"
Holy Family Nursery	38 x 83	1661	28 1/2	252 and 254 East 112th street	8,000	Day Nursery	"
Capuchin Roman Catholic School	43.9 x 100.11	1662	14	East 112th street....	35,000	Parochial School	"
Capuchin Roman Catholic School	25 x 100.11	1662	13	227 East 112th street..	2,000	Parsonage, partial exemption	"
Lady of Angels R. C. Church	110 x 100.11 ir.	1662	35	232 East 113th street..	40,000	Church	"
Grace Episcopal Mission	18 x 100.11	1665	8	218 East 115th street..	6,500	Mission House	"
Grace Episcopal Church	46 x	1665	45	212 East 116th street..	50,000	Church	"
First United Presbyterian Church	40 x 100.11	1666	15	238 East 116th street..	35,000	"	"
African Church	50 x 100.11	1666	31	236 East 116th street.	12,000	"	"
Harlem Baptist Church	50 x 100.11	1667	37	East 118th street....	30,000	"	"
Silver Cross Day Nursery	37.6 x 75.8	1667	21 1/2	249 East 117th street..	12,000	Day Nursery	"
Roman Catholic Church	25 x 100.11	1675	32	344 East 104th street..	2,000	Parsonage	"
"	100 x 100.11	1675	33	East 104th street....	20,000	Church	"
The City of New York	150 x 201.10	1670	"	"	225,000	Public School	"
"	150 x 201.10 ir.	1680	5	East 108th street....	175,000	"	"
Holy Mission Chapel and Day Nursery	25 x 100.11	1684	5	307 East 112th street.	12,000	Chapel and Day Nursery	"
The City of New York	100.11 x 168	1690	1	1st avenue.....	35,000	Water front	"
"	100.11 x 127	1690	8	"	35,000	"	"
Roman Catholic Church of Our Lady of Mt. Carmel	150 x ir.	1709	16	East 115th street....	150,000	Church and Parochial School	"
The City of New York	One-fifth Pier foot of 96th st....	1690	13	"	6,000	Pier	"
"	Foot of 96th st....	1690	14	"	1,500	"	"
"	South half Pier foot of 97th st..	1690	46	"	1,500	"	"
"	North half Pier foot of 97th st..	1691	2	"	1,500	"	"
"	South half Pier foot of 98th st..	1691	8	"	1,500	"	"
"	North half Pier foot of 98th st..	1692	9	"	1,500	"	"
"	South half Pier foot of 99th st..	1692	22	"	1,500	"	"
"	North half Pier foot of 99th st..	1693	9 3/4	"	1,500	"	"
"	South half Pier foot of 100th st..	1693	10 1/2	"	10,000	"	"
"	North half Pier foot of 100th st..	1694	24	"	10,000	"	"
"	South half Pier foot of 101st st..	1694	28 1/2	"	1,500	"	"
"	North half Pier foot of 101st st..	1695	22 1/2	"	1,500	"	"
"	South half Pier foot of 102d st..	1695	27 1/2	"	1,500	"	"
"	North half Pier foot of 102d st..	1696	23 1/2	"	1,500	"	"
"	South half Pier foot of 103d st..	1696	25 1/2	"	1,500	"	"
"	North half Pier foot of 103d st..	1697	22 1/2	"	1,500	"	"
"	South half Pier foot of 104th st..	1697	25 1/2	"	1,500	"	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
The City of New York.....	North half Pier	1698	50	.....	1,500 Pier	Chap. 908, Laws of 1896.
"	foot of 104th st..	1698	62	.....	1,500 "	" "
"	South half Pier	1699	50	.....	1,500 "	" "
"	foot of 105th st..	1699	60	.....	2,500 "	" "
"	North half Pier	1700	49	.....	2,500 "	" "
"	foot of 106th st..	1700	58	.....	1,500 "	" "
"	North half Pier	1701	49	.....	1,500 "	" "
"	foot of 107th st..	1703	29 1/4	110th street, E. R....	20,000	" "
"	South half Pier	1705	1	1st avenue.....	225,000	Thomas Jefferson Park.....
"	613 x 201.10	1706	1	"	225,000	"
"	613 x 201.10	1707	1	"	225,000	"
"	South half Pier	1701	51	.....	1,500 Pier	"
"	foot of 108th st..	1712	6	.....	3,000	"
"	Foot of E. 111th st.	1712	19	.....	30,000	"
"	60 x 255, foot of	1712	30	.....	1,500	"
"	112th st.....	1712	1	.....	20,000	"
"	South half Pier	1712	29 1/4	.....	20,000	"
"	foot of 113th st..	1713	1	Pleasant avenue.....	80,000	Jefferson Park.....
"	North half Pier	1712	7	"	35,000	"
"	foot of 113th st..	1712	20	"	50,000	"
"	South half Pier	1713	12	.....	1,500 Pier	"
"	Foot of 114th st..	1713	20	.....	3,000	"
"	South half Pier	1713	52	.....	1,500	"
"	foot of 115th st..	1714	15	.....	1,500	"
"	North half Pier	1714	19	.....	3,000	"
"	South half Pier	1714	22 1/2	.....	15,000	"
"	foot of 116th st..	1715	29 1/2	.....	7,500	"
"	North half Pier	1715	22 1/2	.....	7,500	"
"	South half Pier	1716	22 1/2	.....	7,500	"
"	foot of 117th st..	1716	29 1/2	.....	1,500	"
"	North half Pier	1716	29 1/2	.....	1,500	"
"	South half Pier	1716	29 1/2	.....	1,500	"
"	foot of 118th st..	1716	29 1/2	.....	1,500	"
				Total	\$2,169,500	

SECTION SIX, VOLUME THREE.

Congregation Chari Zedek of Harlem.....	50 x 100	1717	21	23 and 25 West 118th street	\$45,000	Church	Chap. 908, Laws of 1896.
Lenox Avenue Union Presbyterian Church.....	70 x 100.11	1718	24	37 to 41 West 119th street	50,000	"	" "
The City of New York.....	About 20 acres..	1719	1	Mount Morris Park..	2,000,000	Mount Morris Park.....	" "
Church of the Holy Trinity of Harlem.....	17 x 50	1720	66	West 122d street.....	2,000	Parsonage, partial exemption.....	" "
Church of the Holy Trinity of Harlem.....	133 x 100 ir.	1720	67	"	150,000	Church	" "
Young Women's Christian Association of Harlem....	50 x 100.11	1721	66	72 and 74 West 124th street	60,000	Moral and mental improvement.....	" "
Young Women's Christian Association of Harlem....	25 x 100.11	1721	68	72 and 74 West 124th street	6,000	"	" "
Young Men's Christian Association	50 x 119.10 ir.	1723	31	5 and 7 West 125th street (part exempt).	50,000	Moral and mental improvement, partial exemption	" "
Baptist Church.....	75 x 110	1724	36	West side 5th avenue.	100,000	Church	" "
Missionary Sisters of St. Francis (Roman Catholic), Third Order.....	75 x 114.10	1726	44	12 West 129th street..	30,000	Missionary House.....	" "
Presbyterian Church.....	100 x 104.11	1728	27	West 130th street....	100,000	Church	" "
The City of New York.....	175 x 100.11	1746	21	East side Madison avenue	200,000	School	" "
Congregational Church.....	75 x ir.	1747	35	East side Madison avenue	125,000	Church	" "
Presbyterian Church.....	100 x 99.11	1750	12	East 125th street....	140,000	"	" "
Sisters of Charity of St. Vincent de Paul.....	38.5 x 89.6	1750	50	1967 Madison avenue.	27,000	School	" "
St. James' M. E. Church....	145 x 77.11 x ir.	1751	20	East 126th street....	130,000	Church	" "
"	22 x 60	1751	20 1/2	1981 Madison avenue.	2,000	Parsonage, partial exemption.....	" "
Church of the Epiphany....	20 x 99.11	1752	41	74 East 128 street....	3,000	Church, partial exemption.....	" "
"	20 x 99.11	1752	42	70 East 128th street..	3,000	"	" "
St. Andrew's Church.....	99.11 x 160	1752	1	East side 5th avenue..	175,000	Church	" "
Church of the Epiphany....	20 x 99.11	1752	41 1/2	72 East 128th street..	9,000	"	" "
All Saints' R. C. Church and School.....	199.10 x ir.	1754	20	East side Madison avenue	175,000	Church and Parochial School.....	" "
All Saints' Church.....	21 x 99.11	1754	24	47 East 129th street..	2,000	Parsonage	" "
The City of New York.....	South half Madison Avenue Bridge...	1763	30	Madison Avenue Bridge	160,000	South half Madison Avenue Bridge.....	" "
"	420 x 199.10 ir.	1764	1	East side 5th avenue.	80,000	Vacant	" "
"	South half Pier E.	1760	40	.....	1,500	Pier	" "
"	136th st.....	1761	33	.....	1,500	"	" "
"	North half Pier E.	1761	40	.....	1,500	"	" "
"	136th st.....	1761	40	.....	1,500	"	" "
"	South half Pier E.	1762	30	.....	1,500	"	" "
"	137th st.....	1762	40	.....	1,500	"	" "
"	North half Pier E.	1762	40	.....	1,500	"	" "
"	137th st.....	1762	40	.....	1,500	"	" "
Young Men's Christian Association	18.9 x 99.11	1723	28	15 West 125th street..	18,000	Moral and mental improvement.....	" "
Young Men's Christian Association	18.9 x 99.11	1723	29	13 West 125th street..	18,000	"	" "
Young Men's Christian Association	18.9 x 99.11	1723	29 1/2	11 West 125th street..	18,000	"	" "
Young Men's Christian Association	18.9 x 99.11	1723	30	9 West 125th street...	18,000	"	" "
				Total	\$3,903,500		

SECTION SIX, VOLUME FOUR.

Sisters of Charity, Roman Catholic	20 x 100.11	1767	9 1/2	121 East 118th street..	\$7,000	Home	Chap. 908, Laws of 1896.
The City of New York.....	200 x ir.	1769	32 and 36	2212 to 2226 Third avenue	305,000	Courthouse	" "
Reformed Dutch Church....	101 x 133	1770	33	North side 101st street.	75,000	Church	" "
First Reformed Low Dutch Church	14 x 75	1770	42	178 East 122d street..	2,000	Parsonage	" "
The City of New York.....	25 x 100.11	1773	62	120 East 125th street..	40,000	Fire Department	" "
"	50 x 99	1774	49	148 East 126th street..	40,000	Police Department	" "
Harlem Ear, Eye and Throat Infirmary.....	35 x 99	1775	52	144 East 127th street..	25,000	Infirmary	" "
The City of New York.....	25 x 90	1775	72	1849 Park avenue....	20,000	Fire Department	" "
German Lutheran Church...	50 x 99	1776	13	123 East 127th street..	30,000	Church	" "
Harlem Dispensary.....	60 x 99	1776	66	104 East 128th street..	30,000	Dispensary	" "
Rev. Henry C. Steup.....	15 x 100.11	1783	36 1/2	222 East 119th street..	1,000	Property of clergyman, partial exemption..	" "
Dutch Evangelistic Church.	50 x 100.11	1784	9	217 East 119th street..	25,000	Church	" "
The City of New York.....	25 x 100.11	1784	11	223 East 119th street..	16,000	Fire Department	" "
"	150 x 201.10	1784	15	231 East 119th street..	300,000	Public School	" "
"	25 x 100.11	1787	5	209 East 122d street..	10,000	Fire Department	" "
Southern New York Baptist Church	46 x 100.11	1788	8	217 East 123d street..	30,000	Church	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
Our Saviour's Norwegian Evangelical Lutheran Church of Harlem.....	25 x 100.11	1788	15	237 East 123d street..	4,000	Church, partial exemption..... Chap. 908, Laws of 1896.
Our Saviour's Norwegian Evangelical Lutheran Church of Harlem.....	25 x 100.11	1788	15	" ..	2,000	Parsonage .. " "
The City of New York.....	183.4 x 99.11	1790	13	Includes 32 to 38, 241 East 125th street... 200,000	200,000	Public School .. " "
" ..	199.10 x 170 ir.	1793	1	Third avenue..... 200,000	200,000	Bridge approach .. " "
" ..	Irregular.....	1794	45A	H. R., 3d to 2d avenue 20,000	20,000	Bulkhead .. " "
" ..	221.8 x 180 ir.	1794	1	Third avenue..... 200,000	200,000	Bridge approach .. " "
" ..	Irregular.....	1794	50	" .. 15,000	15,000	" .. " "
" ..	Irregular.....	1794	60	" .. 1,000,000	1,000,000	South half bridge..... " "
" ..	Irregular.....	1794	51	" .. 10,000	10,000	" .. " "
Second Avenue Methodist Episcopal Church.....	75 x 100.11	1795	12	North side 118th street	100,000	Church .. " "
Second Avenue Methodist Episcopal Church.....	25 x 25	1795	11	317 East 118th street..	2,000	Church, partial exemption..... " "
Second Avenue Methodist Episcopal Church.....	25 x 100.11	1795	11	" ..	2,000	Parsonage .. " "
Hebrew Synagogue.....	50 x 100	1798	21	349 East 121st street..	10,000	Church .. " "
New York Home for Convalescents ..	18.9 x 100.11	1806	15	433 East 118th street..	4,300	Home .. " "
Church, Roman Catholic, Holy Rosary.....	107.6 x 100.11	1806	32	442 East 119th street..	90,000	Church .. " "
Church, Roman Catholic, Holy Rosary Lyceum....	16.8 x 100.11	1806	29	450 East 119th street..	4,000	Home .. " "
Holy Rosary Roman Catholic Church.....	25 x 100.11	1806	31	444 East 119th street..	2,000	Parsonage .. " "
The City of New York.....	138 x 100.11	1816	1	East side Pleasant avenue .. 150,000	150,000	Public School .. " "
" ..	Irregular.....	1804	23	Willis Avenue Bridge. 1,000,000	1,000,000	South half of Bridge .. " "
" ..	Foot of E. 124th st.	1812	22 1/2	" .. 1,500	1,500	Pier .. " "
" ..	Foot of E. 125th st.	1812	29 1/2	" .. 2,500	2,500	" .. " "
" ..	" ..	1813	5 1/2	" .. 2,500	2,500	" .. " "
" ..	Foot of E. 126th st.	1813	15 1/2	" .. 1,500	1,500	" .. " "
" ..	Irregular.....	1814	29	Willis Avenue Bridge. Assessed with Lot No. 23, Block 1804 .. 1,500	1,500	Bridge .. " "
" ..	Foot of E. 126th st.	1814	11	" .. 1,500	1,500	Pier .. " "
" ..	Irregular.....	1814	32	" .. 5,000	5,000	Bridge .. " "
" ..	Foot of E. 118th st.	1815	22 1/2	" .. 1,500	1,500	Pier .. " "
" ..	South two-thirds of Pier foot of E. 119th st., 42 x 147.	1815	29 1/2	" .. 8,000	8,000	" .. " "
" ..	North one-third of Pier foot of E. 119th st.	1816	22 1/2	" .. 4,000	4,000	" .. " "
" ..	Foot of E. 120th st.	1816	29 1/2	" .. 1,500	1,500	" .. " "
" ..	" ..	1817	15 1/2	" .. 1,500	1,500	" .. " "
" ..	Foot of E. 121st st.	1817	22 1/2	" .. 1,500	1,500	" .. " "
" ..	" ..	1818	10 1/2	" .. 1,500	1,500	" .. " "
" ..	Foot of E. 122d st.	1818	18 1/2	" .. 1,500	1,500	" .. " "
" ..	" ..	1819	5 1/2	" .. 1,500	1,500	" .. " "
" ..	Foot of E. 123d st.	1819	14	" .. 3,000	3,000	" .. " "
" ..	Foot of E. 124th st.	1819	23	" .. 1,500	1,500	" .. " "
				Total	\$4,012,800	

SECTION SEVEN, VOLUME ONE.

Church of the Archangel....	58.8 x 154.11 1/2 ir.	1824	12	St. Nicholas avenue, between 114th and 115th streets.....	\$21,000	Church .. Chap. 908, Laws of 1896.
Catholic Apostolic Church..	25 x 100.11	1829	38	West 114th street.....	10,000	" .. " "
The City of New York.....	225 x 201.10	1830	19	" ..	150,000	Public School..... " "
First Church of Christ Scientist ..	100.11 x 200	1832	29	Central Park West....	130,000	Church .. " "
New York Medical College and Hospital for Women..	45 x 100.11	1837	22	19 West 101st street..	30,000	College and Hospital..... " "
Half Orphan Asylum	201.10 x 140	1840	18	110 Manhattan avenue.	150,000	Orphan Asylum..... " "
New York Cancer Hospital.	201.10 x 250	1841	23	Central Park West....	325,000	Hospital .. " "
The City of New York.....	50.1 1/4 x ir.	1849	1	Manhattan avenue and Morningside Park, East ..	12,000	Public Square..... " "
" ..	31.238 acres.....	1850	1	Morningside Park, East Morningside avenue, West ..	2,500,000	Morningside Park..... " "
" ..	50 x 201.10	1851	28	Cathedral Parkway and 123d street.....	50,000	Aqueduct .. " "
" ..	50 x 201.10	1852	28	West 96th street.....	60,000	" .. " "
" ..	50 x 100.11	1854	17	West 97th street.....	20,000	Fire Department .. " "
" ..	50 x 100.11	1854	47	West 99th street.....	40,000	Police Department .. " "
German Lutheran Church....	41.7 1/2 x 100.11	1854	59	West 100th street....	20,000	Church .. " "
The City of New York.....	150 x 201.10	1856	9	West 101st street....	225,000	Public School..... " "
" ..	50 x 100.11	1857	27	West 102d street....	10,000	Fire Department .. " "
Home for Aged Females....	201.10 x 270.11 1/2 ir.	1858	1	Amsterdam avenue....	176,000	Home, partly assessed..... " "
The City of New York.....	100.11 x 225	1859	1	West 104th street....	162,000	Public School..... " "
Grace Methodist Episcopal Church ..	125 x 100.11 ir.	1859	17	" ..	100,000	Church .. " "
West End Presbyterian Church ..	100.11 x 100	1860	1	Amsterdam avenue....	75,000	" .. " "
Home for Aged and Infirm Hebrews ..	117.9 x 201.10 ir.	1860	20	West 105th street....	250,000	Home .. Chap. 597, Laws of 1896.
Home for Aged and Infirm Hebrews ..	33.5 x 134.10 ir.	1860	53 1/2	West 106th street....	"	" .. " "
Home for Aged and Infirm Hebrews ..	33.5 x 134.10 ir.	1860	54 1/2	" ..	"	" .. " "
Home for the Aged of the Little Sisters of the Poor.	250 x 201.10	1861	10	" ..	150,000	" .. Chap. 908, Laws of 1896.
National Academy of Design	171.10 x 200	1864	1	Amsterdam avenue.... West 100th street.... Cathedral Parkway....	126,000	Academy .. Chap. 576, Laws of 1899.
Cathedral Church of St. John the Divine ..	782.1 1/4 x 696.6 ir.	1865	1	Amsterdam avenue....	2,200,000	Church .. Chap. 908, Laws of 1896.
St. Luke's Hospital.....	201.10 x 583.10 1/4 ir.	1866	1	" ..	1,500,000	Hospital .. Chap. 410, Laws of 1882.
Church of the Holy Name..	201.10 x 175.1 ir.	1868	29	" ..	160,000	Church .. Chap. 908, Laws of 1896.
" ..	31.7 1/2 x 101.7 ir.	1868	24 1/2	207 West 96th street..	2,000	Parsonage, partial exemption..... " "
The City of New York.....	25.3 x 163.9 1/4 ir.	1869	32	766 Amsterdam avenue	18,000	Fire Department .. " "
St. Michael's Protestant Episcopal Church.....	151.5 x 225 ir.	1871	29	West 99th street.... Amsterdam avenue....	150,000	Church .. " "
New York Free Circulating Library ..	43 x 55 ir.	1871	38 1/2	West 100th street....	19,000	Library .. " "
Home for Destitute Blind..	125.11 x 100	1875	36	Amsterdam avenue....	85,000	Home .. " "
Hope Baptist Church.....	73.4 2-3 x 91.5 ir.	1876	20	Broadway ..	65,000	Church .. " "
The City of New York.....	113.10 x 55.2 ir.	1878	1	West End avenue....	12,000	Public Square .. " "
Church of the Ascension..	25 x 87	1879	17	West 107th street....	2,000	Parsonage, partial exemption..... " "
" ..	75 x 201.10 ir.	1879	18	West 108th street....	75,000	Church .. " "
The City of New York.....	200 x 201.10	1880	13	" ..	210,000	Public School..... " "
" ..	150 x 60	1884	36	Amsterdam avenue....	30,000	Aqueduct .. " "
" ..	25 x 100.11	1884	38	West 113th street....	12,000	Fire Department .. " "
Home for Old Men and Aged Couples ..	51.10 x 140 ir.	1884	29	Amsterdam avenue....	100,000	Home .. " "
St. Luke's Home for Indigent Christian Females..	100.11 x 125	1885	61	Broadway ..	180,000	" .. " "
The City of New York.....	Irregular.....	1897	1	From 96th to 120th street ..	3,005,000	Riverside Park, extension..... " "
" ..	29.6 x 100	1898	20	Hudson river.....	500	Dock .. " "
" ..	50 x 490.6	1898	1	" ..	15,000	Pier .. " "
" ..	321.10 ft. frontage.	1898	35	" ..	4,000	Bulkhead .. " "
" ..	100.11 ft. frontage.	1898	11	" ..	20,000	Dock .. " "
" ..	60 ft. frontage...	1898	13	" ..	12,000	" .. " "
" ..	201.10 ft. frontage.	1898	15	" ..	40,000	" .. " "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.				
The City of New York...	60 ft. frontage...	1898	18	Hudson river.....	\$12,000	Dock	Chap. 908, Laws of 1896.
"	"	1898	28	"	600	Bulkhead	
"	"	1898	43	"	600	"	
"	"	1898	49	"	600	"	
"	"	1898	56	"	600	"	
"	50 ft. frontage...	1898	62	"	900	"	
"	"	1899	2	"	900	"	
"	60 ft. frontage...	1899	8	"	600	"	
"	2144.8 x	1899	16	"	28,500	"	
"	Irregular.....	1900	1	"	500,000	Land under Water.....	
				Total.....	\$13,253,800		

SECTION SEVEN, VOLUME TWO.

Unity Congregation Society.	50 x 80	1906	29	Lenox avenue.....	\$50,000	Church	Chap. 908, Laws of 1896.
German Lutheran Church..	75 x 100.11	1908	9	147 West 123d street..	60,000	"	
Reformed Dutch Church...	80.11 x 165	ir.	26	Lenox avenue.....	125,000	"	
"	20 x 75	1908	32	269 Lenox avenue....	2,000	Parsonage, partial exemption.....	
The City of New York....	150 x 99.11	ir.	40	West 128th street....	125,000	Public School	
Presbyterian Church.....	99.11 x 100	1913	1	Seventh avenue.....	100,000	Church	
The Little Sisters of the Assumption	25 x 99.11	1915	19	125 West 130th street.	14,000	Sisters' Home	
Baptist Church of the Redeemer	42.11 x 99.11	1915	53	West 131st street....	30,000	Church	
The City of New York....	199.10 x 150	ir.	26	Lenox avenue.....	105,000	Public School	
Episcopal Church.....	50 x	ir.	11	West 136th street....	30,000	Church	
The City of New York....	25 x 99.11	1921	59	180 West 137th street.	20,000	Fire Department	
"	147.9 x 194.9	ir.	41	St. Nicholas avenue...	190,000	Public School	
"	102.2 x 62.11	ir.	36	Seventh avenue.....	20,000	Kilpatrick square.....	
Church of St. Thomas the Apostle	75 x 201.10	1923	14	West 117th street....	50,000	Church	
Church of St. Thomas the Apostle	50 x 95.11 1/2	ir.	46	St. Nicholas avenue...	30,000	"	
Church of St. Thomas the Apostle	25 x 100.11	1923	52	262 West 118th street.	2,000	Parsonage, partial exemption.....	
Methodist Episcopal Church	79.11 x 125	ir.	27	Seventh avenue.....	110,000	Church	
"	20 x 100	1935	32	2790 Seventh avenue...	2,000	Parsonage, partial exemption.....	
The City of New York....	158.4 x 199.10	ir.	5	West 133d street....	200,000	Public School	
Morningside Presbyterian Church	50 x 100	1948	61	Morningside Park, East	20,000	Church	
Fourth Reformed Presbyterian Church.....	50 x 100.11	1948	41	West 122d street....	15,000	"	
The City of New York....	76.9 1/4 x 63.5	ir.	21	Manhattan avenue...	20,000	Hancock square	
"	202. 1/2 x 108.11 1/4	ir.	12	St. Nicholas avenue...	200,000	Public School	
Academy of the Sacred Heart	35.8 5/8 x 186.10	ir.	18	St. Nicholas terrace...	18,000	Academy	
Academy of the Sacred Heart	489.8 x 186.10	ir.	1	"	60,000		
Academy of the Sacred Heart	434.11 7/8 x	ir.	7	Convent avenue.....	550,000		
The City of New York....	23.10 3/4 x 142.1 1/2	ir.	69	St. Nicholas avenue...	10,000	Public square.....	
"	50 x 127	1962	35	West 110th street....	50,000	Aqueduct	
"	50 x 100.11	1965	51	436 and 438 West 125th street.....	40,000	Police Department	
German Catholic Church...	138.11 x 100	ir.	67	Columbus avenue....	50,000	Church	
"	30 x 50	1966	70	495 West 125th street.	2,000	Parsonage, partial exemption.....	
The City of New York....	28 x 63.2	ir.	106	58 Lawrence street....	10,000	Fire Department	
Roman Catholic Church of the Holy Family.....	50.6 1/2 x 135	1967	24	Columbus avenue.....	25,000	Church and Parochial School.....	
Academy of the Sacred Heart	49.4 1/2 x 150	ir.	26	"			
Academy of the Sacred Heart	199.10 x 366.1	ir.	29	Convent avenue.....	50,000	Academy	
Academy of the Sacred Heart	199.10 x 500.6 1/2	ir.	25	"	70,000	"	
The City of New York....	290.8 x 314.8 3/4	ir.	18	"	90,000	Aqueduct	
Columbia College.....	493.8 x 775	1973	1	Broadway	3,000,000	College	
"	453.8 x 775	1974	1	"			
Teachers' College.....	400 x 201.10	ir.	6	West 120th street....	250,000	College	
The City of New York....	25 x 100	ir.	1083	West 121st street....			
Sheltering Arms.....	174.11 x 432.5	ir.	20	83 Lawrence street....	7,000	Fire Department	
"	45 x 100	1983	9	Lawrence street.....	130,500	School and Asylum	
St. Mary's Church.....	78 x 127.9 1/2	ir.	12	"	20,000	Church	
Sheltering Arms.....	26.7 x 100	ir.	5	Old Broadway.....	9,000	School and Asylum.....	
"	23	ir.	4	"			
The City of New York....	99.11 x 200	ir.	33	Amsterdam avenue...	125,000	Public School	
Parish School.....	50 x 72.8	ir.	37	West 131st street....	10,000	Parochial School.....	
Manhattan College.....	434.8 x	ir.	1	Broadway	205,000	College	
"	99.11 x 134.0 1/2	ir.	116	Old Broadway.....	20,000	"	
Church of the Annunciation.	100.4 x 143	ir.	6	"	60,000	Church	
Manhattan Dispensary.....	90.11 x 125	ir.	28	West 131st street....	50,000	Dispensary	
Hebrew Institute.....	459.8 x 672	ir.	166	Amsterdam avenue...	450,000	Training School	
Barnard College.....	161.10 x 200	1992	1	Broadway	200,000	College	
The City of New York....	370 x 200	1994	1	Riverside drive.....	200,000	Riverside Park	
"	489.8 x 145	ir.	1	12th avenue, 135th to 137th street.....	60,000	Extension of Riverside drive (Viaduct)....	
"	863.4 ft. frontage...	2003	1	Hudson River.....	5,000	Bulkhead	
"	2,388.6 ft. frontage...	2003	32	"	37,000	"	
"	30 ft. frontage.....	2003	130	"			
"	30 ft. frontage.....	2004	1	Twelfth avenue.....	50,000	Recreation pier	
"	80.3 x 365.2	ir.	56	"	35,000	Pier	
"	95.10 x 186	ir.	68	"	24,000	Dock Department.....	
"	Irregular.....	2004	30	"	6,000	Bulkhead	
"	Irregular.....	2004	32	"	5,000	Ferry House	
"	60.5 x 349.1	ir.	92	"	15,000	Pier	
"	30.0 1/2 ft. frontage...	2004	117	"	8,000	"	
"	30.0 1/2 ft. frontage...	2005	1	"	8,000	"	
"	Irregular.....	2005	43	"	5,000	"	
"	60.1 x 199.10	ir.	24	"	15,000	"	
"	30 ft. frontage.....	2005	68	"	5,000	Bulkhead	
"	Irregular.....	2001	61	Southeast corner 12th avenue and 135th street	5,000	Part of extension of Riverside drive and viaduct	
				Total	\$7,714,500		

SECTION SEVEN, VOLUME THREE.

St. Charles Borromeo Roman Catholic Church.....	25 x 99.11	2027	24	211 West 141st street.	\$2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.
St. Charles Borromeo Roman Catholic Church.....	125 x 199.10	ir.	41	West 141st and 142d streets	42,000	Church	
The City of New York....	150 x 199.10	2033	12	West 147th and 148th streets	36,000	Vacant	
"	199.10 x 252	ir.	23	Seventh avenue.....	75,000	Harlem Lane Park.....	
"	172.10 3/4 x 103.3 5/8	ir.	29	"	15,000	"	
J. J. Brouner.....	15 x 99.11	2041	6	319 West 137th street.	1,500	Property of clergyman, partial exemption..	
Lenox Presbyterian Church.	52.6 x 99.11	2041	60	308 West 139th street.	15,000	Church	
Evangelical Lutheran Church	85 x 66	2042	27	West 140th street....	35,000	"	
The City of New York....	100 x 199.10	ir.	30	Edgecombe avenue....	115,000	Public School	
"	459.8 x 408	ir.	12	Convent avenue.....	75,000	The College of The City of New York.....	
St. Luke's Episcopal Church.	125 x 200	2050	1	"	65,000	Church	
Washington Heights Baptist Church	99.11 x 117	2050	42	"	75,000	"	
The City of New York....	1269.2 x 225	2052	1	Edgecombe avenue, Bradhurst avenue and 145th to 150th street	280,000	Colonial Park	
"	1279.3 1/4 x 225	ir.	1	Edgecombe avenue, Bradhurst avenue and 150th to 155th street	175,000	"	
"	199.10 x 350	ir.	29	Amsterdam avenue, Convent avenue and 139th to 138th street	92,500	Site for the College of The City of New York	
"	25 x 99.11	2056	33	West 138th street....	2,500	Site for the College of The City of New York	
"	25 x 99.11	2056	34	"	2,500	Site for the College of The City of New York	
"	25 x 99.11	2056	35	"	2,500	Site for the College of The City of New York	
"	25 x 99.11	2056	36	"	2,500	Site for the College of The City of New York	

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York.....	25 x 99.11	2056	37	West 138th street....	2,500	Site for the College of The City of New York	Chap. 908, Laws of 1896.
"	24.11 x 100	2057	11	West side of Convent avenue, 139th and 140th streets.....	5,000	Site for the College of The City of New York	" "
"	25 x 100	2057	12	"	4,000	Site for the College of The City of New York	" "
"	25 x 100	2057	13	"	4,000	Site for the College of The City of New York	" "
"	25 x 100	2057	14	"	4,000	Site for the College of The City of New York	" "
"	25 x 100	2057	15	"	4,000	Site for the College of The City of New York	" "
"	25 x 100	2057	16	"	4,000	Site for the College of The City of New York	" "
"	25 x 100	2057	17	"	4,000	Site for the College of The City of New York	" "
"	24.11 x 100	2057	18	"	5,000	Site for the College of The City of New York	" "
"	25 x 99.11	2057	24	West 140th street....	4,000	Site for the College of The City of New York	" "
Roman Catholic Church of Our Lady of Lourdes....	20 x 99.11	2058	33	West 142d street.....	3,500	Church	" "
Roman Catholic Church of Our Lady of Lourdes....	30 x 99.11	2058	34	"	5,500	"	" "
Roman Catholic Church of Our Lady of Lourdes....	25 x 99.11	2058	36	"	4,500	"	" "
The City of New York.....	150 x 199.10 ir.	2057	5	North side of 139th street, Amsterdam avenue to Convent avenue; south side of 140th street, Convent to Amsterdam avenue	36,000	Site for the College of The City of New York	" "
Reformed Protestant Dutch Church	75 x 99.11	2060	18	West 145th street....	30,000	Church	" "
Reformed Protestant Dutch Church	25 x 99.11	2060	21	"	5,000	"	" "
Maria Hackett.....	25 x 99.11	2060	44	420 West 146th street.	6,000	Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
The City of New York.....	107.2 x ir.	2066	4	Amsterdam avenue....	60,000	Aqueduct	Chap. 908, Laws of 1896.
"	82.11 3/4 x ir.	2067	8 3/4	West 152d street.....	12,000	"	" "
"	60.3 3/4 x ir.	2068	10 1/2	St. Nicholas avenue...	10,000	"	" "
"	24.11 x 100	2068	48	1907 Amsterdam avenue	10,000	Fire Department	" "
Montefiore Home for Chronic Invalids.....	50 x 229.10 ir.	2069	26	West 155th street....	15,000	Aqueduct	" "
Montefiore Home for Chronic Invalids.....	199.10 x 223.9 3/4 ir.	2070	1	East side Broadway, 138th to 139th street	175,000	Home	" "
The City of New York.....	25 x 99.11	2071	38	East side Hamilton place, 138th to 139th street	25,000	Home	" "
Colored Orphan Asylum....	199.10 x 775 ir.	2075	1	West 140th street....	12,000	Fire Department	" "
The City of New York.....	7.9 3/4 x 3.4 ir.	2075	29	Broadway	278,000	Orphan Asylum	" "
St. Ann's Episcopal Church for Deaf Mutes.....	50 x 99.11	2080	23	Amsterdam avenue....	100	Vacant	" "
The City of New York.....	100 x 99.11	2083	33	West 145th and 146th streets	70,000	Public School	" "
Sisters of the Annunciation of the Blessed Virgin Mary	125 x 99.11	2083	40	North side of 148th street, west of Amsterdam avenue....	25,000	Church	" "
R. R. Williams.....	25 x 100	2083	64	Amsterdam avenue....	60,000	Police Department	" "
Institution of Mercy.....	75 x 99.11	2084	10	West 152d street.....	28,000	Convent	" "
Washington Heights Methodist Episcopal Church...	25 x 100	2084	33	Broadway	1,500	Property of clergyman, partial exemption..	" "
Washington Heights Methodist Episcopal Church...	74.11 x 100	2084	34	West 152d street.....	35,000	Home	" "
St. Catharine of Genoa Roman Catholic Church....	50 x 99.11	2084	37	1868 Amsterdam avenue	2,000	Parsonage, partial exemption.....	" "
St. Catharine of Genoa Roman Catholic Church....	25 x 99.11	2084	39	Amsterdam avenue....	50,000	Church	" "
Washington Heights Evangelical Lutheran Church..	75 x 99.11	2084	56	West 153d street....	20,000	"	" "
Trinity Cemetery.....	459.8 x 775	2085	1	506 West 153d street..	2,000	Parsonage, partial exemption.....	" "
"	459.8 x 825 ir.	2100	1	West 153d street.....	18,000	Church	" "
"	125.0 1/4 x ir.	2104	24	Broadway	342,000	Cemetery	" "
The City of New York.....	229.10 x 250 ir.	2086	1	Twelfth avenue....	279,000	"	" "
"	242.6 x 463.2 3/4 ir.	2087	1	East side 12th avenue, 137th to 138th street	2,000	"	" "
Magdalen Benevolent Society	129.11 x 136.3 ir.	2087	78	Northeast corner 138th street and 12th avenue	33,000	Extension to Riverside drive.....	" "
St. Regis Home.....	386.6 x 199.10 ir.	2087	106	West 130th street....	55,000	"	" "
The City of New York.....	136.2 x ir.	2088	1	South side 140th street, Broadway to 12th avenue	82,000	Home	" "
"	201.7 1/2 x 199.10 ir.	2089	5	West 130th street....	60,000	Home	" "
"	249.5 x 199.10 ir.	2090	6	Broadway to 12th avenue	37,000	Extension to Riverside drive.....	" "
"	232.5 1/2 x 199.10 ir.	2091	8	North side 142d street, 12th avenue to Broadway	42,000	"	" "
"	219.9 3/4 x 199.10 ir.	2092	9	North side 143d street, 12th avenue to Broadway	40,000	"	" "
"	246.11 x 199.10 ir.	2093	10	North side 144th street, 12th avenue to Broadway	40,000	"	" "
"	238.8 x 199.10 ir.	2094	10	North side 145th street, 12th avenue to Broadway	55,000	"	" "
"	251.7 1/4 x 199.10 ir.	2095	10	North side 146th street, 12th avenue to Broadway	60,000	"	" "
"	261.9 3/4 x 199.10 ir.	2096	8	North side 147th street, 12th avenue to Broadway	50,000	"	" "
"	257.3 1/2 x 207.7 1/2 ir.	2097	5	North side 148th street, 12th avenue to Broadway	50,000	"	" "
Hebrew Sheltering Guardian Society	100 x 199.10	2097	23	North side 149th street, 12th avenue to Broadway	63,000	"	" "
Hebrew Sheltering Guardian Society	199.10 x 125	2097	27	North side 150th street, 12th avenue to Broadway	155,000	"	" "
The City of New York.....	260.3 x 199.10 ir.	2098	2	West 150th street....	9,000	Orphan Asylum.....	Chap. 462, Laws of 1888.
"	248.8 3/4 x 199.10 ir.	2099	1	Broadway	150,000	Orphan Asylum.....	" "
"	Irregular.....	2101	1	North side 151st street, 12th avenue to Broadway	43,000	Extension to Riverside drive.....	Chap. 908, Laws of 1896.
"	40 x 117.4 ir.	2101	11	North side 152d street, 12th avenue to Broadway	32,000	"	" "
"	30 x 340	2101	21	West 137th street....	1,500	Water front.....	" "
"	88.11 x ir.	2101	31	Twelfth avenue.....	5,000	Pier	" "
"	Irregular.....	2101	41	"	1,500	Land under water.....	" "
"	Irregular.....	2101	51	"	1,250	Water front.....	" "
Magdalen Benevolent Society	99.11 x 300	2101	23	West 142d street....	1,250	"	" "
The City of New York.....	Irregular.....	2102	1	Twelfth avenue.....	2,500	Land under water.....	" "
"	"	2102	11	West 142d street....	2,000	"	" "
"	"	2102	21	Twelfth avenue.....	2,000	Water front.....	" "
"	"	2102	31	"	2,000	"	" "
"	"	2103	1	"	2,000	"	" "
"	"	2103	49	West 152d street....	4,000	"	" "
"	"	2103	49	West 152d street....	5,000	Pier	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot of Ward No.	Street or Avenue.			
The City of New York.....	100± x ir.	2104	15	West 153d street.....	10,000	Extension to Riverside drive.....	Chap. 908, Laws of 1896.
".....	Irregular.....	2104	1	West 152d street.....	2,500	} Pier and water front.....	" "
".....	.....	2104	22	West 153d street.....	1,000		" "
".....	26.1 x 482.9 ir.	2104	28	Twelfth avenue.....	1,500		" "
".....	Irregular.....	2104	46	West 155th street.....	2,000		" "
Total					\$3,826,800		

SECTION EIGHT, VOLUME ONE.

The City of New York.....	Irregular.....	2105	50	Harlem river, 155th to 156th street.....	\$125,000	Macomb's dam bridge.....	
".....	Irregular.....	2105	52	Harlem river and 156th street.....	1,000	Bulkhead	
".....	Irregular.....	2105	115	East side 8th avenue and Harlem river..	1,000	"	
".....	Irregular.....	2106	1	Edgecombe road.....	150,000	High Bridge Park and Speedway.....	
".....	Irregular.....	2106	2	.....	75,000	Aqueduct	
".....	Irregular.....	2106	350	8th avenue, about 159th street	5,000	Bulkhead	
".....	32.5½ x ir.	2106	450	Edgecombe road and 165th street.....	2,500	Vacant	
".....	133.3¾ x 266.3¾ ir.	2107	1	Edgecombe road.....	25,000	High Bridge Park.....	
".....	50 x 419.8 ir.	2107	2	Edgecombe road and 155th street.....	20,000	Aqueduct	
Washington Heights Free Library	41.1½ x 91.11 ir.	2107	12	St. Nicholas avenue and 156th street....	25,000	Library	
The City of New York.....	41.5¾ x 159.9¾ ir.	2107	24	St. Nicholas avenue and 157th street....	10,000	Proposed street.....	
".....	241.3 x 103.7½ ir.	2107	37	St. Nicholas avenue and 156th street....	150,000	Public School.....	
".....	41.5¾ x 170.9¼ ir.	2108	1	St. Nicholas avenue and 157th street....	10,000	Vacant	
".....	Irregular.....	2113	1	Amsterdam avenue 172d to 181st street.	425,000	High Bridge Park.....	
".....	Irregular.....	2113	2	Harlem river.....	100,000	High Bridge.....	
".....	Irregular.....	2113	3	Amsterdam avenue and 181st street.....	250,000	Washington Bridge.....	
Young Men's Christian Association	50 x 199.10	2114	15	South side 156th street, Amsterdam avenue to Broadway.....	15,000	Moral and mental improvement.....	
Presbyterian Church.....	74.11 x 150 ir.	2114	40	Northwest corner Amsterdam avenue and 155th street.....	30,000	Church	
Deaf and Dumb Asylum....	184.5¼ x 365 ir.	2122	48	Southeast corner 163d street and Broadway	45,000	Home	
".....	199.10 x 365	2122	58	East side Broadway, 163d to 164th street.	40,000	Home	
".....	25 x 365 ir.	2122	69	Northwest corner Broadway and 164th street.	10,000	Home	
The City of New York.....	180 x 150	2125	14	West side Amsterdam avenue, 168th to 169th street.....	125,000	Public School.....	
".....	25 x 95	2126	35	South side 170th street, Audubon to Amsterdam avenue.....	14,000	Engine House	
Presbyterian Church.....	50 x 100	2128	35	Southeast corner Audubon avenue and 172d street.....	4,000	Church	
Juvenile Asylum.....	528.10¼ x 371.8 ir.	2132	4	Amsterdam and Audubon avenues, 175th to 178th street.....	150,000	Home	
".....	575.6 x 350 ir.	2133	7	Audubon and St. Nicholas avenues, 175th to 178th street.....	200,000	Home	
The City of New York.....	Irregular.....	2134	61	North side 155th street, west of Broadway....	60,000	Extension of Riverside Drive.....	
The City of New York....	Irregular.....	2134	301	Foot of West 155th street	4,000	Pier	
".....	Irregular.....	2134	310	Foot of West 158th street	4,000	"	
".....	Irregular.....	2134	302	Hudson river, 155th to 158th street.....	4,000	Bulkhead	
".....	Irregular.....	2135	72	Foot of West 158th street	3,000	Pier	
".....	Irregular.....	2135	73	Hudson river and 158th street.....	1,000	Bulkhead	
Deaf and Dumb Asylum....	546.5¼ x 333.10¾ ir.	2135	179	Boulevard Lafayette and 165th street....	7,000	Home	
The City of New York....	Irregular.....	2135	215	165th street and Hudson river.....	500	Pier	
Episcopal Church.....	189.10 x 100 ir.	2136	1	Northwest corner 158th street and Broadway	45,000	Church	
Deaf and Dumb Asylum....	610.0¼ x ir.	2136	151	Boulevard Lafayette, Fort Washington avenue and 165th street	200,000	Home	
".....	36.11¼ x 100.8¾ ir.	2136	200	Boulevard Lafayette and 165th street....	3,000	"	
".....	727.3¾ x 518.10¼ ir.	2137	80	Broadway, Ft. Washington avenue and 165th street.....	140,000	"	
The City of New York....	Irregular.....	2140	1	Foot of West 165th street	5,000	Pier	
".....	Irregular.....	2140	2	Hudson river and 165th street	10,000	Bulkhead	
Deaf and Dumb Asylum....	Irregular.....	2140	14	Boulevard Lafayette and 165th street....	5,000	Home	
The City of New York....	1230 x ir.	2140	200	Boulevard Lafayette.	110,000	Fort Washington Park.....	
New York Juvenile Asylum.	189.10 x 300	2144	29	West side 11th ave, 177th to 178th street	46,000	Home	
".....	91.2 x 285.9 ir.	2145	22	East side Broadway, 177th to 178th street.	20,000	"	
The City of New York....	Irregular.....	2146	1	Hudson river, 155th to 165th street.....	2,000	Water front	
".....	Irregular.....	2147	1	Hudson river, 165th to 175th street.....	1,000	"	
".....	Irregular.....	2148	1	Hudson river, 175th to 185th street.....	1,500	Land under water.....	
".....	Irregular.....	2149	1	Amsterdam avenue and 181st street.....	250,000	Washington Bridge.....	
".....	150.0¾ x ir.	2149	2	Amsterdam avenue and 181st street.....	25,000	Washington Bridge Park.....	
".....	Irregular.....	2149	173	Amsterdam avenue....	6,000	Vacant	
The City of New York....	795.7 x ir.	2150	1	Harlem River.....	6,000	Water front	
".....	202.2½ x 280 ir.	2151	6	S. W. corner Academy street and Nagle avenue	11,000	Vacant	
".....	Irregular.....	2151	30	Academy street.....	2,500	Bulkhead	
".....	Irregular.....	2151	70	Academy street.....	2,500	"	
Evangelical Church of Our Saviour	47.6 x 75	2152	31	N.E. coner 179th street and Audubon avenue	8,000	Church	
Ottendorfer Home.....	431.10 x 370	2160	1	N. s. 190th street, Amsterdam to Audubon avenues	150,000	Home	
The City of New York....	20 x 79.9	2164	32	Wadsworth avenue and 182d street	1,200	Public School grounds	
".....	184.8 x 150	2165	26	Wadsworth avenue and 182d street	18,000	Public School.....	
Church of St. Rose of Lima.	125 x 105.10	2121	29	15th street between St. Nicholas and Amsterdam avenues....	15,000	Church	
Total					\$3,174,700		

SECTION EIGHT, VOLUME TWO.

The City of New York....	Irregular.....	2178	1	Boulevard Lafayette...	\$88,000	Park	
".....	Irregular.....	2178	3	Boulevard Lafayette...	2,000	"	
Hollywood Church.....	193.5 x ir.	2176	128	S. w. corner Broadway and 181st street	15,000	Church	
St. Elizabeth's R. C. Church	55 x 112.9½	2180	311	Broadway and 187th street	35,000	"	
The City of New York....	Irregular.....	2182	1	178th street and Hudson River.....	5,000	Water front	
".....	Irregular.....	2183	24	Harlem River.....	500	"	
".....	Irregular.....	2184	15	Harlem River.....	500	"	
".....	Irregular.....	2184	34	Harlem River.....	300	"	
".....	Irregular.....	2185	10	Harlem River.....	2,500	"	
".....	Irregular.....	2185	36	Harlem River.....	3,500	"	
".....	Irregular.....	2186	18	Harlem River.....	2,000	"	
".....	Irregular.....	2187	20	Harlem River.....	200	"	
".....	Irregular.....	2188	11	Harlem River.....	3,500	"	

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York....	Irregular.....	2180	12	Harlem River.....	5,500	Water front.....	
"	Irregular.....	2190	21	Harlem River.....	1,500	"	
"	Irregular.....	2191	29	Harlem River.....	2,000	"	
Nagle Cemetery.....	175 x 99.11	2209	12	West 213th street....	3,500	Cemetery.....	
"	175 x 99.11	2209	32	West 212th street....	3,500	"	
The City of New York....	Irregular.....	2215	91	Broadway and Harlem			
"	150.0 1/4 x 303.4 3/4	2233	20	Ship Canal.....	25,000	Bridge.....	
"				Academy st., Vermilyea	25,000	Public School.....	
Missionary Sisters of the				avenue to Broadway			
Sacred Heart.....	102.2 1/4 x ir.	2179	511	Fort Washington ave-	17,000	Home.....	
The City of New York....	Irregular.....	2192	27	Harlem River.....	1,500	Water front.....	
"	Irregular.....	2193	32	Harlem River.....	500	"	
"	Irregular.....	2195	27	Harlem River.....	1,500	"	
"	Irregular.....	2196	26	Harlem River.....	1,000	"	
"	Irregular.....	2197	75	Harlem River.....	5,500	"	
"	185.9 3/4 x 344.4 3/4 ir.	2183	1	Harlem River.....	2,000	"	
St. Elizabeth's R. C. Church	25 x 112.9 1/2	2180	310	Broadway and 187th			
"				street.....	2,000	Parsonage, partial exemption.....	
New York City.....	Irregular.....	2244	260	Broadway and Harlem			
"				Ship Canal.....	125,000	Bridge.....	
Presbyterian Church.....	205.11 x ir.	2246	65	Boulevard Lafayette			
"				and Dyckman street.	13,000	Church.....	
New York City.....	Irregular.....	2251	100	Harlem River.....	1,000	Water front.....	
"	Irregular.....	2252	100	Harlem River.....	4,000	"	
"	Irregular.....	2253	100	Harlem River.....	4,000	"	
"	Irregular.....	2255	1000	Harlem River.....	1,500	"	
"	Irregular.....	2255	1001	Harlem River.....	1,500	"	
"	Irregular.....	2257	200	Harlem River.....	3,000	"	
House of Mercy.....	Irregular.....	2255	586	Bolton road.....	3,000	Home.....	
"	Irregular.....	2256	345	Bolton Road.....	82,000	"	
New York City.....	Irregular.....	2259	1	Hudson River, Dyck-			
Mt. Washington Presby-				street to 218th street	10,000	Water front.....	
terian Church.....	50 x 104.11 ir.	2248	40	N. s. Seaman avenue,			
"				near Bolton road....	2,000	Parsonage, partial exemption.....	
United States.....	Irregular.....	3245	2	Broadway and Hudson			
"				River.....	10,000	Harlem Ship Canal.....	
The City of New York....	Irregular.....	3245	100	Broadway and Terrace			
"				View avenue.....	Public Wa-	Spuyten Duyvil Creek.....	
"	Irregular.....	3265	170	Broadway and Mus-	Public Wa-	" " "	
"	30 x ir.	3265	160	coota street.....	terway	" " "	
"	Irregular.....	3265	161	Broadway and Spuyten	200	Approach to bridge.....	
"				Duyvil Creek.....	1,000	"	
"	Irregular.....	3402	110	Broadway and Harlem			
"				River.....	10,000	Spuyten Duyvil Creek.....	
"	Irregular.....	3402	1 1/2	Broadway and Harlem			
"				Ship Canal.....	50,000	Bridge.....	
"	Irregular.....	3402	636	Kingsbridge avenue			
"				and Spuyten Duyvil	500	Foot-bridge.....	
Missionary Society of The				Creek.....			
M. E. Church.....	100 x 72 ir.	3402	574	Kingsbridge avenue..	10,000	Church.....	
New York City.....	25 x 227.53	3402	621	Broadway and Spuy-			
"				ten Duyvil Creek....	200	Approach to bridge.....	
"	Irregular.....	3402	622	Broadway and Spuy-			
"				ten Duyvil Creek....	1,000	"	
N. Y. City Church Extension							
and Missionary Society M.							
E. Church.....	27.33 x 75 ir.	3402	578	Terrace View avenue..	2,000	Parsonage, partial exemption.....	
Total					\$589,900		

REAL ESTATE OF CORPORATIONS IN THE SEVERAL SECTIONS.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.	MAP, WARD OR LOT NO.	VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
"	Sub and super structures, pipes, culverts, basins, etc. Sections 1, 2, 3, 4, 5, 6, 7, 8.....	380	24,850,000	Sewerage System.....	
"	Sub and super structures, wires, cables, posts, fire boxes, connections, and appurtenances. Sections 1, 2, 3, 4, 5, 6, 7, 8.....	381	800,000	Fire Alarm System.....	
"	Sub and super structures, tunnel, stations, and appurtenances. Sections 1, 2, 3, 4, 6, 7, 8.....	382	11,235,000	Rapid Transit Subway.....	
"	Lamps, posts, and appurtenances. Sections 1, 2, 3, 4, 5, 6, 7, 8.....	383	183,650	Street Lighting.....	
Total			\$51,468,650		

BOROUGH OF MANHATTAN RECAPITULATION.

Section One.....	\$116,426,700
Section Two.....	35,620,700
Section Three.....	44,811,800
Section Four.....	119,115,200
Section Five.....	50,504,000
Section Six.....	17,904,600
Section Seven.....	24,795,100
Section Eight.....	3,764,600
Real Estate of corporations in the several sections.....	51,468,650
Grand Total.....	\$464,411,350

BOROUGH OF THE BRONX.

SECTION NINE, VOLUME ONE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
St. Ann's Church.....	10.24 x ir.	2267	8	139 and 140 Brook avenue	\$1,500	Cemetery and Church.....	Chan. 908, Laws of 1896.
The City of New York....	247.65 x 225	2267	44		125,000		
"	225 x 125	2267	24	141st street and Brook avenue.....	125,000	Public School.....	"
Sisters of the Poor of St. Francis.....	199.9 x 524.5	2270	1	St. Ann's avenue.....	150,000	St. Joseph's Hospital.....	"
The City of New York....	200 x 125	2274	23	St. Ann's avenue, between 147th and 148th streets.....	150,000	Public School.....	"
Bethany Presbyterian Church	100 x 100	2281	17	Willis avenue.....	28,000	Church.....	"
The City of New York....	175 x 200	2283	41	East 139th street, between Willis and Brook avenues.....	140,000	Public School.....	"
First Methodist Episcopal Church.....	75 x 80.25	2286	1	Willis avenue and 142d street.....	40,000	Church.....	"
First Methodist Episcopal Church.....	19.9 x 75	2286	117	Willis avenue and 142d street.....	2,000	Parsonage, partial exemption.....	"
Congregational Church.....	58.56 x 100	2288	96	143d street, between Willis and Brook avenues.....	7,500	Church.....	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Hand-in-Hand Congregation. Young Men's Christian Union	36 x 99.93	2290	52	East 145th street.....	20,000	Church	Chap. 908, Laws of 1896.
The City of New York.....	62.25 x 96.34 ir.	2294	37	East 149th street.....	10,000	Moral and mental improvement, partial exemption	" "
Church of St. Jerome.....	25 x 100	2299	19	137th street, between Alexander and Willis avenues	8,000	Fire Department.....	" "
Church of St. Jerome.....	175 x 156.5 ir.	2300	1	Alexander avenue and 138th street	165,000	Church	" "
Church of St. Jerome.....	25 x 106.5	2300	4	Alexander avenue and 138th street	2,000	Parsonage, partial exemption.....	" "
German Evangelical Lutheran Church.....	25 x 100	2303	27	628 East 141st street..	4,500	Church	" "
Baptist Church.....	80 x 87.65 ir.	2303	8	Alexander avenue, between 140th and 141st streets	55,000	"	" "
The City of New York.....	25 x 99.1	2306	53	143d street, between Willis and Alexander avenues	15,000	Fire Department.....	" "
Sisters of St. Francis.....	Centre of Third ave.	2316	40	Third Avenue Bridge..	250,000	Public Bridge	" "
Sisters of St. Francis.....	199.7 x 396.87	2269	1	Brook avenue and 143d street	95,000	Hospital Grounds	" "
St. Mary's Prot. Epis. Church	74.25 x 99.3	2304	7	Alexander avenue, N. 142d street.....	13,000	Church	" "
St. Mary's Prot. Epis. Church	16.8 x 76.5	2304	6	338 Alexander avenue.	2,000	Parsonage, partial exemption.....	" "
St. Ann's Church of Morristania	187.58 x ir.	2267	62	139th street, Brook and St. Ann's avenue	6,000	Churchyard	" "
St. Ann's Church of Morristania	216.06 x ir.	2267	63	139th street, Brook and St. Ann's avenue	9,000	"	" "
Alexander Ave. Baptist Church	18.5 x 100	2303	11	141st street, Alexander and Willis avenues..	2,000	Parsonage, partial exemption.....	" "
Albert Koster.....	25 x 81.5	2300	34	221 Willis avenue....	600	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
Young Men's Christian Union	25 x 178.51 ir.	2294	41	Westchester avenue, between Bergen and Brook avenues.....	4,000	Moral and mental improvement.....	Chap. 908, Laws of 1896.
The City of New York.....	Irregular.....	2295	19	Foot Alexander avenue and Harlem river..	1,200	Bulkhead	" "
"	Irregular.....	2308	50	Foot Alexander avenue and Harlem river..	1,000	"	" "
"	Irregular.....	2308	52	Foot Lincoln avenue and Harlem river..	1,000	"	" "
"	Irregular.....	2316	30	Foot Lincoln avenue and Harlem river..	1,000	"	" "
Sisters of St. Francis.....	28.13 x 99.85 ir.	2269	21	St. Ann's avenue, 142d and 143d streets....	2,100	Hospital grounds.....	" "
"	24.97 x 96.87 ir.	2269	22	St. Ann's avenue, 142d and 143d streets....	3,500	"	" "
"	24.97 x 96.27 ir.	2269	23	St. Ann's avenue, 142d and 143d streets....	2,500	"	" "
"	24.97 x 95.67 ir.	2269	24	St. Ann's avenue, 142d and 143d streets....	2,500	"	" "
"	24.97 x 95.08 ir.	2269	25	St. Ann's avenue, 142d and 143d streets....	2,500	"	" "
"	24.97 x 94.48 ir.	2269	26	St. Ann's avenue, 142d and 143d streets....	2,500	"	" "
"	24.97 x 93.88 ir.	2269	27	St. Ann's avenue, 142d and 143d streets....	2,500	"	" "
"	24.97 x 93.28 ir.	2269	28	St. Ann's avenue, 142d and 143d streets....	2,500	"	" "
"	24.97 x 92.09 ir.	2269	29	St. Ann's avenue, 142d and 143d streets....	3,500	"	" "
"	32.91 x 99.85 ir.	2269	30	St. Ann's avenue, 142d and 143d streets....	2,200	"	" "
Total					\$1,460,600		

SECTION NINE, VOLUME TWO.

The City of New York.....	Irregular.....	2319	1	3d avenue and Harlem river	\$250,000	Bridge	Chap. 908, Laws of 1896.
"	112.02 x 51.21 ir.	2322	1	College avenue.....	3,500	Park	" "
"	131.09 x 173.43 ir.	2326	1	145th street.....	75,000	Public School	" "
Dutch Reformed Church....	120 x 147	2326	33	College avenue and 146th street.....	80,000	Church	" "
"	28 x 100	2326	30	145th street.....	2,000	Parsonage, partial exemption.....	" "
The City of New York.....	25.6 x 39.54	2327	27	2801 3d avenue.....	8,500	Fire Department.....	" "
"	180.21 x 94 ir.	2329	75	College and Courtlandt avenues, 146th and 148th streets.....	90,000	Public School	" "
Twenty-third Ward Temperance Society.....	25 x 91.25	2329	91	College and Courtlandt avenues, 146th and 148th streets.....	2,000	Meeting hall	" "
The City of New York.....	25 x 100	2331	33	Morris and Courtlandt avenues, 149th and 150th streets.....	1,200	Vacant	" "
"	Half of Park ave..	2339	1	138th street and Park avenue	1,000	Bulkhead	" "
"	138th St. Bridge...	2339	55		125,000	Bridge approach	" "
"	199.86 x 181.13	2346	1	Mott and Walton avenues, 144th and 146th streets.....	100,000	Public School.....	" "
New York Episcopal Church.	100 x 90	2348	36	Walton and Mott avenues, 150th and 151st streets.....	20,000	Church	" "
The City of New York.....	435.63 x 183.82	2348	69	Walton and Mott avenues, 150th and 151st streets.....	25,000	Cedar Park	" "
"	168 x 242	2353	67	Walton and Mott avenues, 150th and 151st streets	12,000	"	" "
"	Part of 138th st...	2349	1	Harlem river and Exterior street	1,000	Bulkhead	" "
"	Part of 138th st...	2349	2	Harlem river and Exterior street.....	500	Land under water.....	" "
"	49.3 x 1.3	2355	60	140th street and Harlem river.....	1,000	Bulkhead.....	" "
Church of St. Peter and St. Paul	116 x 125	2360	110	Brook and St. Ann's avenues, 158th and 159th streets.....	14,000	Church	" "
The City of New York....	230.07 x 182.04 ir.	2364	25	3d and Brook avenues and 156th street....	100,000	Public School.....	" "
"	72.04 x 106.86	2334	69	143d street and Morris avenue.....	2,500	Public place	" "
H. De Boise.....	50 x 100	2325	51	South side 145th street and 3d avenue....	1,500	Property of clergyman, partial exemption..	" "
The City of New York.....	50.06 x ir.	2356	1	149th street.....	1,500	Bulkhead	" "
St. Peter and St. Paul Church	30 x 125	2360	109	St. Ann's avenue and 159th street.....	2,000	Parsonage, partial exemption.....	" "
Parshall Cemetery.....	150 x 234.57 ir.	2358	47	German place, Rae and Carr streets....	19,000	Cemetery	" "
"	195.98 x 251.15 ir.	2358	37	German place, Rae and Carr streets....	29,200	"	" "
Total					\$967,400		

SECTION NINE, VOLUME THREE.

The City of New York....	48.41 x 98.92 ir.	2365	1	Junction Washington and Brook avenues.	\$35,000	Police Department.....	Chap. 908, Laws of 1896.
"	194.42 x 89.36 ir.	2365	35	Bound by 3d and Brook avenues and 161st street	35,000	Park site.....	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York....	125.35 x 178.47	2366	1	Brook avenue and 161st street.....	30,000	Public place.....	Chap. 908, Laws of 1896.
Centenary M. E. Church....	80.3 x 136.76	2370	17	Washington avenue, east side, 165th to 166th street.....	30,000	Church.....	" "
The City of New York....	34 x 125.04	2371	65	166th street, west side, Washington and 3d avenues.....	7,500	Fire Department.....	" "
Roman Catholic Church of St. Adelbert.....	50 x 100	2377	16	Melrose avenue and 156th street.....	12,000	Church.....	" "
Roman Catholic Church of St. Adelbert.....	25 x 100	2377	15	Melrose avenue and 156th street.....	2,000	Parsonage, partial exemption.....	" "
The City of New York....	22.7 x 100	2377	48	Melrose avenue and 166th street.....	2,500	Fire Department.....	" "
Melrose Reformed Church..	51.47 x 97.53 ir.	2378	46	Elton avenue and 156th street.....	10,000	Church.....	" "
First German Methodist Church of Melrose.....	74.9 x 84	2379	45	Elton avenue, east side, and 158th street....	10,000	".....	" "
First German Methodist Church of Melrose.....	16 x 30	2379	48	158th street.....	1,500	Parsonage.....	" "
The City of New York....	141.16 x 158 ir.	2383	61	Elton avenue and 161st street.....	20,000	Public place.....	" "
"	Irregular.....	2384	61	Brook avenue and 163d street.....	6,000	".....	" "
First Presbyterian Church of Morrisania.....	95.3 x 140.14	2389	34	Washington avenue, west side, 167th and 168th streets.....	25,000	Church.....	" "
Roman Catholic Church of Immaculate Conception...	236.8 x 250 ir.	2397	17	151st street, south side, Courtlandt to Melrose avenue....	125,000	Church and Parochial School.....	" "
St. Matthews' Lutheran Church.....	50 x 100	2402	15	East 156th street.....	15,000	Church.....	" "
The City of New York....	200 x ir.	2403	10	Courtlandt avenue, 156th and 157th streets.....	90,000	Public School.....	" "
"	58.27 x 132.05	2419	1	Park avenue, 159th and 160th streets.....	10,000	Fire Department.....	" "
Ascension Baptist Church...	65 x 110	2420	146	East 160th street.....	5,500	Church.....	" "
The City of New York....	211.07 x 146.93	2421	73	Park avenue and 161st street.....	18,000	Public place.....	" "
Methodist Episcopal Church	21 x 36.39	2370	16	Washington avenue and 166th street....	2,000	Parsonage, partial exemption.....	" "
Melrose Reformed Church..	22 x 50	2378	48	Elton avenue, 156th and 157th streets..	2,000	Parsonage, partial exemption.....	" "
Total					\$494,000		

SECTION NINE, VOLUME FOUR.

Roman Catholic Church of St. Angela Merici.....	194 x 115 ir.	2445	37	Morris avenue and 163d street.....	\$8,500	Church.....	Chap. 908, Laws of 1896.
The City of New York....	210 x 111.5	2446	43	East 157 street.....	90,000	Public School.....	" "
"	1022.30 x 376.91 ir.	2467	1	Walton and Mott avenues, 153d to 158th streets.....	155,000	Cedar Park.....	" "
St. Angela Merici Church...	37.5 x 50	2445	44	Morris avenue, 162d and 163d streets....	2,000	Parsonage.....	" "
Young Men's Christian Association	84.92 x 100 ir.	2443	18	150th street and Spencer place.....	15,000	Moral and mental improvement.....	" "
Total					\$270,500		

SECTION NINE, VOLUME FIVE.

The City of New York....	130.7 x ir.	2497	179	Cromwell creek.....	\$3,500	Central Bridge.....	Chap. 908, Laws of 1896.
"	Irregular.....	180	180	Part of Central Bridge	150,000	".....	" "
"	287.21 x 136.3 ir.	181	181	Jerome avenue and Exterior street.....	3,500	Macomb's Dam Park.....	" "
"	207.37 x 262.19 ir.	182	182	Cromwell avenue and Harlem river.....	11,000	".....	" "
"	Ir. x 207.09	183	183	150th street and Jerome avenue.....	9,000	".....	" "
"	254.82 x 69.70	184	184	Cromwell creek.....	3,500	".....	" "
"	811.03 x ir.	2499	100	Cromwell creek and Exterior street.....	25,000	Viaduct.....	" "
"	Irregular.....	104	104	Cromwell and Jerome avenues.....	30,000	".....	" "
"	215.95 x ir.	105	105	159th to 161st street..	4,000	Cromwell Creek Park.....	" "
"	512.61 x 358.52	108	108	161st street and Jerome avenue.....	30,000	".....	" "
"	241 x ir.	2500	1	Jerome and Cromwell avenues.....	16,000	Park.....	" "
"	Irregular.....	11	11	161st and 162d streets	18,000	Bridge approach.....	" "
"	376.59 x ir.	41	41	" " "	36,000	Park.....	" "
"	124.33 x ir.	2504	1	Jerome and Woodycrest avenues and 165th street.....	15,000	".....	" "
"	280.62 x ir.	2511	1	Ogden and Woodycrest avenues.....	22,000	".....	" "
"	25 x 115	2514	9	Ogden and Nelson avenues, 165th to 167th street.....	8,000	Fire Department.....	" "
Roman Catholic Church of Sacred Heart.....	5.03 x 104.52	2517	10 1/2	Marcher avenue and 169th street.....	150	Churchyard.....	" "
Roman Catholic Church of Sacred Heart.....	25 x 40	2517	42	Marcher avenue and 169th street.....	1,200	Parsonage.....	" "
Roman Catholic Church of Sacred Heart.....	50 x 279 ir.	2517	40	Marcher avenue and 169th street.....	6,500	Church.....	" "
Roman Catholic Church of Sacred Heart.....	25 x 259.5	2517	43	Marcher avenue and 169th street.....	1,200	".....	" "
Rev. J. A. Mullen.....	50 x 240	2517	46	Marcher avenue and 168th street.....	1,500	Property of clergyman, partial exemption..	" "
Union Reform Church.....	125 x 187 ir.	2518	14	Ogden and Nelson avenues, 168th to 169th street.....	10,000	Church.....	" "
The City of New York....	56.85 x ir.	2523	1	Sedgwick, Lind and Jerome avenues and 165th street.....	25,000	Macomb's Dam Park.....	" "
"	257.88 x 150 ir.	2529	95	Ogden and Lind avenues and 168th and 169th streets.....	47,000	Public School.....	" "
"	143.08 x ir.	2533	22	Lind and Undercliff avenues, 160th street and Aqueduct.....	12,000	Park.....	" "
"	92.44 x ir.	2537	20	Aqueduct avenue.....	7,000	".....	" "
"	196.3 x 150	2538	24	".....	12,000	Aqueduct.....	" "
"	151.76 x 279.89	2538	32	".....	10,000	".....	" "
"	233.31 x ir.	2539	1	Sedgwick avenue.....	30,000	Park.....	" "
"	Irregular.....	2539	3	".....	20,000	".....	" "
"	2539	2539	30	Sedgwick avenue and 167th street.....	1,000	Bulkhead.....	" "
"	1/2 foot of 167th st..	2540	1	Sedgwick avenue, 167th street and Depot place.....	1,000	".....	" "
"	1/2 foot of Depot pl..	2540	45	Sedgwick avenue, 167th street and Depot place.....	1,000	".....	" "
"	1/2 foot of Depot pl..	2541	1	Depot lane and Sedgwick avenue.....	1,000	".....	" "
"	Irregular.....	2541	22	Depot lane and Sedgwick avenue.....	300,000	Park.....	" "
"	11.20 x 124.41	2541	23	Depot lane and Sedgwick avenue.....	2,000	".....	" "
"	273.6 x ir.	2541	24	Depot lane and Sedgwick avenue.....	3,000	".....	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.			
The City of New York	1/2 foot of 171st st.	2541	133	Commerce avenue	1,000 Bulkhead	Chap. 908, Laws of 1896.
"	66.05 x 215.15	2542	3	Washington Bridge and 171st street	4,000 Aqueduct	" "
"	151.76 x ir.	2542	7	Sedgwick avenue	10,000 Washington Bridge Park	" "
"	1/2 foot of 171st st.	2542	47	East 171st street	1,000 Bulkhead	" "
"	66.05 x 120.99	2542	50	East 171st street and Harlem river	1,500 Aqueduct	" "
"	100.67 x ir.	2542	57	South Washington Bridge	3,000 Washington Bridge Park	" "
"	Part of Washington Bridge	2542	60	South Washington Bridge	250,000 Washington Bridge	" "
"	150.47 x ir.	2542	58	South Washington Bridge	900 Washington Bridge Park	" "
Union Reform Church of High Bridge	50 x 72.59 ir.	2510	1	Woodycrest avenue and 167th street	2,000 Parsonage, partial exemption	" "
The City of New York	100 x 100	2530	21	Sedgwick avenue, N. 167th street	30,000 Police Department	" "
				Total	\$1,180,450	

SECTION TEN, VOLUME ONE.

The City of New York	40 x 50	2543	55	Cypress avenue	\$100 Street	Chap. 908, Laws of 1896.
"	125 x 200	2548	42	"	75,000 Public School	" "
St. Luke's Roman Catholic Church	50 x 100	2549	27	137th street	5,500 Church	" "
The City of New York	50 x 100	2550	28	138th street	6,000 Vacant	" "
St. Paul's Evangelical Church	55 x 95	2553	28	141st street	22,000 Church	" "
The City of New York	20 x 95	2553	30		2,000 Parsonage, partial exemption	" "
The City of New York	1451.64 x ir.	2557	1	St. Ann's avenue and 149th street	225,000 St. Mary's Park	" "
"	40 ft. of Cypress avenue	2558	2	Foot of Cypress avenue	100 Street	" "
"	30 ft. of Willow avenue	2558	72	Foot of Willow avenue	100 "	" "
Colored Home and Hospital	350 x 292.43 ir.	2574	1	Concord avenue and 142d street	100,000 Home and Hospital	" "
The City of New York	30 ft. of Willow avenue	2583	1	Foot of Willow avenue	100 Street	" "
"	18.01 x 522.06	2583	2	Between Willow and Walnut avenues	500 Water front	" "
"	ir. x 160 ir.	2583	200	Between Walnut and Locust avenues	1,000 "	" "
"	40 ft. of 134th st.	2583	395	Foot of 12th street	100 Street	" "
"	40 ft. of 134th st.	2595	32	"	100 "	" "
"	50 ft. of 138th st.	2595	145	Foot of 138th street between 136th and 138th streets	5,000 Water front	" "
"	160 x 496.70	2595	140		Foot of 138th street	100 Pierhead
"	50 ft. of 138th st.	2597	33	Foot of 149th street	100 Water front	" "
"	50 ft. of 149th st.	2599	300	135th street, between St. Ann's and Cypress avenues	100 "	" "
Port Morris Evangelical Church	50 x 100	2547	37	Robbins avenue, between 141st and 142d streets	6,000 Church	" "
Charles Cassidy	20 x 100	2573	6	Eastern Boulevard	1,500 Property of a clergyman, partial exemption	" "
The City of New York	94 x ir.	2605	160	Truxton street	500 Street	" "
"	184 x ir.	2606	180	"	1,500 "	" "
				Total	\$452,300	

SECTION TEN, VOLUME TWO.

The City of New York	44.89 x ir.	2607	1	Boston road	\$1,000 Park	Chap. 908, Laws of 1896.
German Baptist Church	50.28 x 99.25	2608	56	Fulton avenue	4,000 Church	" "
The City of New York	82.81 x 457.20 ir.	2608	63	167th street and Franklin avenue	8,000 Public place	" "
St. Augustine's R. C. Church	95.53 x 238.37 ir.	2611	1	167th street and Franklin avenue	50,000 Church	" "
St. Augustine's R. C. Church	46 x 157.51 ir.	2611	12	167th street and Franklin avenue	2,000 Parsonage, partial exemption	" "
The City of New York	30.51 x 92.43	2611	17	Fulton avenue	8,000 Fire Department	" "
St. Philip's Parish House	60.71 x 123.29	2613	34	Boston road	5,000 Colored Home	" "
Sisters of Charity of St. Vincent de Paul	72 x 190.01 ir.	2614	1	Franklin avenue	7,500 Parochial School	" "
The City of New York	40 x 100 ir.	2615	75	169th street	500 Public place	" "
"	60 x 75 ir.	2615	76	"	500 "	" "
Bethany Evangelical Lutheran Church	50 x 100	2621	10	Teasdale place	6,000 Church	" "
Trinity Protestant Episcopal Church	50 x 100	2622	31	164th street	5,000 "	" "
Presbytery of New York	50 x 100.4	2622	57	165th street	5,000 "	" "
The City of New York	20.16 x 105 ir.	2623	129	149th street	1,500 Fire Department	" "
"	155 x 275 ir.	2627	12	Eagle avenue	100,000 Public School	" "
Lebanon Hospital Association	245.42 x 430.97	2628	1	Caldwell avenue	80,000 Hospital	" "
Church of the Holy Faith	64 x 159 ir.	2640	24	166th street	5,000 Church	" "
"	36 x 159	2640	27	"	2,000 Parsonage, partial exemption	" "
St. Roch's Roman Catholic Church	50 x 124.90	2641	11	150th street	4,000 Church	" "
William J. O'Brien	16.5 x 82.4	2652	34	168th street	1,820 Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
R. C. Church of St. Anselm	393.52 x 330.2 ir.	2654	5	Tinton avenue	45,000 Church	Chap. 908, Laws of 1896.
The City of New York	27.19 x 135 ir.	2658	9	Forest avenue	4,000 Fire Department	" "
First Congregational Church	75 x 82.25	2661	1	"	5,500 Church	" "
Rev. Isaac H. Lent	49.94 x 67.15	2662	31	Tinton avenue	1,500 Property of a clergyman, partial exemption	" "
The City of New York	200 x 150	2664	1	149th street and Tinton avenue	42,000 Public School	" "
St. Stephen's Lutheran Church	75 x 164.47	2669	36	Union avenue	6,000 Church and Parochial School	" "
The City of New York	50 x 100	2675	33	Prospect avenue	6,500 Fire Department	" "
Methodist Episcopal Church	49 x 198.30	2677	14	"	6,000 Church	" "
The City of New York	218.50 x 378.04 ir.	2634	1	Boston road	42,000 Public School	" "
German Lutheran Church	60 x 146	2665	56	156th street, between Tinton and Union avenues	17,000 Church	" "
First Congregational Church	20 x 75	2661	61	166th street	2,000 Parsonage, partial exemption	" "
The City of New York	25 x 130	2627	9	Eagle avenue	1,500 }	Public School
"	25 x 130	2627	10	"	1,500	
"	25 x 130	2627	11	"	3,000	
Church of the Holy Faith	59 x 2.75	2640	18	Trinity avenue	100 Church	" "
Eagle Avenue German Baptist Church	25 x 100	2620	32	Eagle avenue	2,000 "	" "
The City of New York	264.53 x 125.40 ir.	2670	1	165th street	21,500 Public School	" "
St. Anselm's R. C. Church	50 x 111.62 ir.	2654	41	Tinton avenue	2,000 Parsonage, partial exemption	" "
St. Paul's Evangelical Lutheran Church	60 x 146	2665	56	East 156th street	2,000 Parsonage, partial exemption	" "
				Total	\$507,920	

SECTION TEN, VOLUME THREE.

The City of New York	112.17 x 198 ir.	2698	110	Rogers place	\$3,000 Public place	Chap. 908, Laws of 1896.
"	214.52 x 110.07 ir.	2726	27	Barretto and 167th streets	60,000 Public School	" "
Jacob Van Pelt	18.69 x 61.19 ir.	2692	85	167th street	500 Home of a pensioner, partial exemption	" "
				Total	\$63,500	

SECTION TEN, VOLUME FOUR.

Corpus Christi Monastery	392.57 x ir.	2738	5	Barretto and Tiffany streets	\$75,000 Monastery	Chap. 908, Laws of 1896.
"	57.86 x 407.78 ir.		32	Barretto street	1,000 "	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
United States Government..	25.07 lots.....	2760	1	North Brother Island	25,000	Lighthouse	Chap. 908, Laws of 1896.
The City of New York....	234.69 ".....	2760	2	"	150,000	Hospital, etc.....	"
"	87 1/2 acres.....	2760	4	Riker's Island.....	125,000	Hospital	"
"	40 1/2 under water..	2760	4	"		"	"
"	489 acres.....	2751	50	167th street and Westchester avenue.....	1,000	Park	"
"	67.02 x 101.62.....	2751	50	Whittier street.....	1,000	Cemetery	"
Hunt's Point Cemetery....	133.50 x	ir.	2772	169 and 244		"	"
St. John Chrysostom's Church	140 x 75	ir.	2744	27		"	"
St. John Chrysostom's Church	25 x 100	ir.	2744	34	9,000	Church	"
The City of New York....	8 x	ir.	2768	12	2,000	Parsonage, partial exemption.....	"
"	280 x	ir.	2768	25	50	Street	"
"	260 x	ir.	2768	70	1,000	"	"
"	153 x	ir.	2768	94	1,000	"	"
"	50 x	ir.	2768	127	300	"	"
"	Irregular x irregular	2768	158	Eastern Boulevard...	700	"	"
"	50 x 200	ir.	2768	175	300	"	"
"	Irregular x irregular	2768	235	Casanova street.....	200	"	"
"	385 x	ir.	2771	40	1,400	"	"
"	50.5 x 160	ir.	2771	66	100	"	"
"	469 x	ir.	2771	80	1,700	"	"
"	197 x	ir.	2771	120	600	"	"
"	50 x 181	ir.	2771	122	400	"	"
"	50.5 x 111	ir.	2774	64	250	"	"
"	108 x 197	ir.	2774	83	450	"	"
				Total	\$397,750		

SECTION ELEVEN, VOLUME ONE.

The City of New York....	Irregular.....	2788	1	East 170th street....	\$300,000	Claremont Park.....	Chap. 908, Laws of 1896.
"	100 x 93	ir.	2796	Weeks avenue.....	7,000	Public School.....	"
Christ Congregational Church	45 x 95	2800	55	Topping avenue.....	3,000	Church	"
The City of New York....	115 ir. x 224	ir.	2804	31	75,000	Public School.....	"
"	60.59 ir. x 93.64	ir.	2808	1	2,000	Park	"
"	669.19 x	ir.	2814	100	40,000	"	"
St. Edmund's Episcopal Chapel	95 x 100	2828	37	Burnside avenue.....	4,000	Church	"
				Morris avenue and 177th street.....	4,000	Church	"
				Total	\$431,000		

SECTION ELEVEN, VOLUME TWO.

The City of New York....	350.49 x	ir.	2868	3	Aqueduct avenue....	\$30,000	Croton Aqueduct.....	Chap. 908, Laws of 1896.
"	100.52 x 89.99	ir.	2879	188	Burnside avenue....	5,000	Washington Bridge Park.....	"
"	151.76 x 293.16	ir.	2880	1	Sedgwick avenue....	15,000	"	"
New York City Church Extension and Missionary Society of the Methodist Episcopal Church.....	75 ir. x 176	ir.	2880	182	"	10,000	Church	"
New York City Church Extension and Missionary Society of the Methodist Episcopal Church.....	29.94 x 139.41	ir.	2880	185	"	2,000	Parsonage, partial exemption.....	"
The City of New York....	282 x 276	ir.	2881	100	Cedar avenue.....	10,000	Dumping ground.....	"
"	151.76 x 192.22	ir.	2882	1	Sedgwick avenue....	9,000	Washington Bridge Park.....	"
"	Irregular.....	2884	1	Washington Bridge...	250,000	Bridge	"	
"	98.83 x 151	ir.	2884	2	Commerce avenue...	4,000	Park	"
"	142.94 x 150.28	ir.	2884	9	Harlem river.....	6,000	"	"
Tremont Presbyterian Church	107.15 x 140.55	ir.	2907	52	Washington avenue...	25,000	Church	"
Tremont Baptist Church....	54 x 90.83	ir.	2908	40	"	18,000	"	"
Trinity Congregational Church	60 x 91	ir.	2909	35	"	30,000	"	"
The City of New York....	50 x 108	ir.	2909	40	East 176th street....	13,000	Fire Department.....	"
St. Paul's Episcopal Church.	74.46 x 152.32	ir.	2911	30	Washington avenue...	25,000	Church	"
St. Joseph's R. C. Church..	68 ir. x 109	ir.	2917	17	"	28,000	"	"
The City of New York....	200 x 209.48	2925	9	3d avenue	100,000	Public School.....	"	
St. John's German Lutheran Church	50.45 x 107	2925	70	Fulton avenue.....	15,000	Church	"	
The City of New York....	200.05 x 204	ir.	2925	72	"	16,000	Park	"
"	249.98 x 198.63	ir.	2930	1	3d avenue and 173d street	100,000	Public School.....	"
Rev. Dr. Nott.....	25 x 100	2980	202	Undercliff avenue...	1,500	Property of a clergyman, partial exemption	"	
Rev. George Nixon.....	50 x 84.67	2916	2	Washington avenue...	1,500	"	"	
The City of New York....	Irregular.....	2856	65	Jerome avenue.....	2,800	Park	"	
"	136.94 x	ir.	2857	95	"	6,000	"	
R. C. Church of Holy Spirit.	121.21 x 188.12	ir.	2868	110	Aqueduct avenue...	4,500	Church	"
St. Paul's Episcopal Church	40 x 65	2911	33	Washington avenue...	2,000	Parsonage, partial exemption.....	"	
St. John's German Lutheran Church	50.38 x 97.94	2925	71	Fulton avenue.....	2,000	Parsonage	"	
Congregation Adath Israel..	45 x 99.36	2925	92	East 160th street....	5,000	Church	"	
St. Joseph's R. C. Church..	14 x 32	2917	19	Washington avenue...	2,000	Parsonage	"	
				Total	\$738,300			

SECTION ELEVEN, VOLUME THREE.

Christ Church.....	61 x 106	2931	101	East 169th street....	\$6,000	Church	Chap. 908, Laws of 1896.	
The City of New York....	3267.31 x	ir.	2941	1	Fulton avenue.....	200,000	Crotona Park.....	
"	Irregular.....	2942	1	Crotona avenue.....	300,000	"	"	
"	937.95 x	ir.	2943	1	3d avenue and 177th street	225,000	"	"
"	100.07 x 100.07	2984	18	Southern Boulevard...	5,000	Parkway	"	
"	249.61 x 100.07	ir.	2984	45	"	12,000	"	
"	890.16 ir. x 112.52	ir.	2985	7	"	40,000	"	
Grace Episcopal Church....	100 x 144.98	2992	65	Vyse street.....	4,000	Church	"	
The City of New York....	203.93 x 340.61	3005	20	"	30,000	Public School.....	"	
Pilgrim Baptist Church....	30.62 x	ir.	3005	57	Boston road.....	4,000	Church	
Dutch Reformed Cemetery..	20.88 x 106.96	3013	36	Boone street.....	600	Cemetery	"	
"	156.68 x 103.88	3014	1	"	2,500	"	"	
The City of New York....	25 x 100	3016	37	Longfellow street...	6,000	Fire Department	"	
"	31.18 x	ir.	3018	40	East 172d street....	600	Dock	"
"	31.18 x	ir.	3019	10	"	500	"	
"	68.94 x 26.15	ir.	3020	71	West Farms road....	1,000	"	
"	64.26 x	ir.	3020	60	East 174th street....	600	"	
"	30 ir. x	ir.	3020	102	East 176th street....	500	"	
"	30 ir. x	ir.	3021	2	"	600	"	
Rev. S. T. Willis.....	16.8 x 77.87	ir.	2961	47	Union avenue.....	1,500	Property of a clergyman, partial exemption	
Scandinavian Lutheran Congregation	25 x 100	2994	4	Vyse street.....	2,300	Church and Parsonage.....	"	
Methodist Episcopal Church.	36.70 x 107.53	ir.	3005	79	Tremont avenue and Bryant street.....	5,000	Church	
				Total	\$847,700			

SECTION ELEVEN, VOLUME FOUR.

The City of New York....	135.93 x 242.56	3032	11	Webster avenue.....	\$95,000	Public School.....	Chap. 908, Laws of 1896.
"	25.15 x 106.58	3033	9	"	10,000	Fire Department	"
Church of Our Lady of Mercy	50.30 x 119.64	3033	10	"	10,000	Church	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	REASON FOR EXEMPTION. FOR WHAT PURPOSE USED.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.			
Tremont Methodist Episcopal Church	98.54 x 108	3034	28	East 178th street....	20,000	Church .. Chap. 908, Laws of 1896.
The City of New York	119.82 x 67.08	3042	1	3d avenue.....	6,000	Park .. " "
St. Joseph's Church and St. Joseph's Academy	108 ir. x 185.41	3043	10	Washington avenue....	75,000	Church and Parochial School..... " "
The City of New York	105 x 94.76	3043	30	Bathgate avenue.....	40,000	Police Department .. " "
Beth Eden Baptist Church	48.19 x 53.78	3050	51	East 187th street.....	3,000	Church .. " "
St. Joseph's Academy	426.15 x 352.99	3058	20	East 189th street.....	50,000	Parochial School..... " "
Home for Incurables	1263.03 x ir.	3064	1	3d avenue.....	316,000	Home and Hospital..... " "
Roman Catholic Church of St. Martin of Tours	269.91 x ir.	3083	34	East 182d street.....	4,000	Church .. " "
The City of New York	125 x 200	3085	10	Cambreling avenue...	100,000	Public School..... " "
Dominican Convent of Our Lady of the Rosary	382.90 x 200	3085	30	" ..	40,000	Convent .. " "
Reformed Church of America	75 x 100	3088	49	" ..	6,000	Church .. " "
The City of New York	136.87 x ir.	3118	1	Mohegan avenue.....	62,000	Crotona Parkway..... " "
"	Irregular.....	3118	10	Southern Boulevard...		
"	269.32 x 100	3119	1	" ..		
"	448.59 x 100	3119	35	" ..		
"	Ir. x 29.9	3121	1	" ..		
"	25 x 272.43	3126	12	East 177th street.....	6,500	Fire Department..... " "
Baptist Ministers' Home Society	146.71 x 120.76	3127	33	East 179th street.....	6,000	Home .. " "
Presbyterian Church	200.50 x 188.09	3133	25	Bryant street.....	10,000	Cemetery .. " "
"	100.5 x 109.84	3133	35	East 180th street....	10,000	Church .. " "
Roman Catholic Church of St. Thomas Aquinas	86.70 x 80.56	3135	1	Bryant street.....	7,500	" .. " "
Dutch Reformed Church	7241 x 124.94	3139	19	Boston road.....	9,000	" .. " "
Peabody Home	64.19 x 113.50	3140	1	" ..	8,000	Home .. " "
"	48.08 x 111.87	3140	4	" ..	6,500	" .. " "
Tremont Methodist Episcopal Church	40 x 108	3034	26	East 178th street....	2,000	Parsonage .. " "
Roman Catholic Church of St. Thomas Aquinas	49.68 x 78.60	3135	47	East 177th street....	2,000	Parsonage, partial exemption..... " "
C. Faulstick	16.71 2-3 x 109.83	3099	57	208 Arthur avenue..	1,300	Home of a pensioner, partial exemption.. Chap. 347, Laws of 1897.
Maggie Palmer	35.09 x 189.78	3125	1	Honeywell avenue...	4,500	Home of a pensioner..... Chap. 908, Laws of 1896.
P. E. Mission Church of the Advocate	35.6 x 131.5	3048	55	181st street.....	700	Church .. " "
Rev. Peter Farrell	106 x 85.27	3043	50	Bathgate ..	1,500	Property of a clergyman, partial exemption " "
				Total	\$918,500	

SECTION ELEVEN, VOLUME FIVE.

The City of New York	666.97 x 207.58	3155	1	Concourse	\$41,000	Poe Park..... Chap. 908, Laws of 1896.
"	355.25 x 255.97	3176	1	Morris avenue.....	24,000	St. James' Park..... " "
"	425 x 252.10	3177	1	" ..	25,000	" .. " "
St. James' Episcopal Church	296.25 x 260.01	3190	1	Jerome avenue.....	50,000	Church .. " "
The City of New York	493.75 x 260	3190	19	" ..	28,900	St. James' Park..... " "
St. James' Episcopal Church	75 x 125	3190	56	Morris avenue.....	2,000	Parsonage, partial exemption..... " "
The City of New York	425 x 260	3191	1	Jerome avenue.....	30,000	St. James' Park..... " "
"	Irregular.....	3193	2	Grand avenue.....	100	Old avenue..... " "
"	121.33 x ir.	3205	25	Kingsbridge road.....	1,000	" .. " "
"	69.86 x 1.42	3205	30	" ..	50	" .. " "
"	772.04 x 66.85	3210	1	Aqueduct avenue....	36,000	Aqueduct .. " "
"	41.58 x 938.54	3211	3	East 181st street....	5,000	Old road .. " "
"	967.39 x 65.85	3211	1	Aqueduct avenue....	14,000	" .. " "
"	87.94 x 1,396.08	3212	1	East 183d street....	22,000	" .. " "
"	45.71 x ir.	3212	5	" ..	10,000	" .. " "
"	66 x 469.31	3213	27	East 188th street....	10,000	Aqueduct .. " "
"	66.37 x 295.57	3213	70	East 190th street....	7,000	" .. " "
"	66 x 700.33	3214	33	East 192d street....	16,000	" .. " "
"	67.54 x 569.54	3215	31	Kingsbridge road.....	14,000	" .. " "
"	154.35 x 278.45	3216	2	Andrews avenue.....	55,000	Public School..... " "
Webb's Academy and Home	56.76 x 247.05	3219	150	Tee Taw avenue.....	2,000	Home and School..... Chap. 104, Laws of 1889.
The City of New York	118.59 x 65.55	3226	8	Fordham avenue.....	8,000	Aqueduct .. Chap. 908, Laws of 1896.
Webb's Academy and Home	739.86 x 402.34	3226	53	Sedgwick avenue.....	126,000	Home and School..... Chap. 104, Laws of 1889.
University, City of New York	588.24 x 88.44	3227	1	West 189th street....		
The City of New York	1,041.52 x 1,639.32	3229	1	Sedgwick avenue....	400,000	College .. Chap. 275, Laws of 1895.
"	168.66 x 48.84	3231	11	River View terrace..	2,000	Street Cleaning Department..... Chap. 908, Laws of 1896.
"	766.25 x 102.33	3232	1	Cedar avenue.....	30,000	Park .. " "
"	101.22 x 74.14	3237	1	Sedgwick avenue....	2,000	" .. " "
"	Irregular.....	3242	150	Harlem river.....	10,000	Dock .. Chap. 104, Laws of 1889.
"	Irregular.....	3243	20	" ..	7,000	Road .. " "
"	Irregular.....	3244	120	" ..	9,000	" .. " "
"	0.30 x 47.46	3238	127	" ..	25	" .. " "
"	Irregular.....	3245	100	" ..	35,000	Creek .. " "
Roman Catholic Orphan Asylum	1,709.74 x 583.85	3227	5	Sedgwick avenue....	445,000	Asylum .. " "
Webb's Academy and Home	466.22 x 220.95	3226	1	Fordham road.....	15,400	Home Grounds..... " "
The City of New York	50 x 100	3197	33	Jerome avenue.....	15,000	Fire Department .. Chap. 908, Laws of 1896.
The State of New York	200.44 x 187.66	3188	30	" ..	100,000	Public School..... " "
"	131.17 x 224.90	3214	7	Aqueduct avenue....	4,000	Vacant .. " "
"	75 x 224.90	3214	13	" ..	4,000	Dwelling .. " "
"	201.39 x 228.34	3214	22	" ..	7,500	Vacant .. " "
Roman Catholic Orphan Asylum	107.28 x 228.75	3215	1	" ..	3,500	" .. " "
The State of New York	33.08 x 884.70	3227	300	Kingsbridge road....	2,000	Asylum .. " "
"	150 x 228.34	3214	16	" ..	5,000	Vacant .. " "
				Total	\$1,622,575	

SECTION TWELVE, VOLUME ONE.

The City of New York	6,260.05 x ir.....	3246	1	Woodlawn Heights ..	\$2,000,000	Jerome Park Reservoir..... Chap. 908, Laws of 1896.
Dutch Reformed Church	140.09 x ir.....	3248	1	Kingsbridge road ..	20,000	Church .. " "
The City of New York	60.36 x ir.....	3248	125	Sedgwick avenue.....	35,000	Jerome Park Reservoir..... " "
"	391.46 x ir.....	3252	1	" ..	18,500	" .. " "
"	86.82 x ir.....	3252	40	" ..	4,500	" .. " "
"	296.20 x ir.....	3252	50	" ..	4,000	" .. " "
"	264.83 x ir.....	3252	105	" ..	3,500	" .. " "
"	66.38 x ir.....	3252	179	" ..	300	" .. " "
"	Irregular.....	3252	340	" ..	200	" .. " "
"	104.39 x ir.....	3253	7	Van Cortlandt avenue.	1,200	Street .. " "
"	28.23 x ir.....	3253	14	Kingsbridge road.....		" .. " "
"	18.18 x ir.....	3256	1	" ..	50	" .. " "
"	Irregular.....	3256	182	" ..	50	" .. " "
"	Irregular.....	3259	15	East 230th street....	100	" .. " "
"	Irregular.....	3259	35	Bailey avenue.....	1,000	" .. " "
"	20.49 x ir.....	3260	60	" ..	500	" .. " "
"	76.82 x ir.....	3263	80	Boston avenue	5	" .. " "
"	6.06 x ir.....	3266	51	Van Cortlandt avenue.	100	" .. " "
"	54.32 x ir.....	3266	68	Albany road.....	50	" .. " "
"	160.02 x ir.....	3266	68	" ..	20,000	Public School..... " "
"	Irregular.....	3267	44	" ..	300	Street .. " "
"	11.14 x ir.....	3267	70	" ..	10	" .. " "
"	Irregular.....	3267	135	" ..	300	" .. " "
"	Irregular.....	3267	142	" ..	50	" .. " "
"	522 x ir.....	3270	111	" ..	2,000	" .. " "
"	Irregular.....	3271	1	" ..	300	" .. " "
"	Irregular.....	3271	41	" ..	100	" .. " "
"	Irregular.....	3271	51	" ..	100	" .. " "
"	Irregular.....	3271	60	" ..	1,000	" .. " "
"	Irregular.....	3248	240	Reservoir avenue	100	" .. " "
Arthur C. Kimber	81.59 x 70	3258	215	Sedgwick avenue	1,200	Property of a clergyman..... " "
The City of New York	102.57 x 139.52	3257	111	Boston avenue	15,000	Police Department .. " "
"	Irregular.....	3265	160	Broadway	5,000	Bridge .. " "
"	Irregular.....	3265	161	" ..	10,000	" .. " "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The U. S. of America.....	Irregular.....	3265	170	Sp. Dyl. Ship Canal..	10,000	Ship Canal.....	Chap. 908, Laws of 1896.
The State of New York.....	375 x ir.....	3255	4	Giles place.....	6,300	Vacant.....	" "
"	25 x 141.48 ir.	3258	71	Fort Independence street.....	500	"	" "
"	25 x 141.48 ir.	3258	72	Fort Independence street.....	550	"	" "
"	31.12 x 136.43 ir.	3258	118	Bailey avenue.....	450	"	" "
Total					\$2,162,415		

SECTION TWELVE, VOLUME TWO.

The City of New York....	193.7842 acres	3120, 3272	20, 1	Southern Boulevard...	\$2,000,000	Bronx Park.....	Chap. 908, Laws of 1896.
St. John's College.....	529.39 x	ir. 3273	1	"	700,000	College.....	Chap. 410, Laws of 1882.
The City of New York....	2,262.38 x	ir. 3273	100	"	250,000	Bronx Park.....	Chap. 908, Laws of 1896.
St. John's College.....	100 x 157.75 ir.	3273	350	East 191st street.....	2,200	} College.....	Chap. 410, Laws of 1882.
"	50 x 157	3273	364	"	1,100		
"	50 x 157	3273	366	"	1,100		
"	93 x 157	3273	368	"	2,100		
"	100 x 390	3273	375	Pelham avenue.....	10,500		
"	50 x 100	3273	408	Emmet street.....	1,800		
New York City Church and Missionary Society.....	50 x 85	3286	73	Marion avenue.....	10,000	Church.....	Chap. 908, Laws of 1896.
New York City Church and Missionary Society.....	50.52 x 142.40	3286	8	"	2,000	Parsonage, partial exemption.....	" "
The City of New York....	Irregular.....	3287	84	"	100	"	" "
"	6.25 x	ir. 3289	56	East 197th street.....	10	"	" "
Ursuline Convent.....	528.22 x	ir. 3291	1	Bainbridge avenue....	175,000	Convent.....	" "
The City of New York....	98.95 x	ir. 3291	25	"	300	Street.....	" "
Ursuline Convent.....	30.55 x 84.62	ir. 3291	119	Marion avenue.....	1,000	Convent.....	" "
The City of New York....	33.11 x	ir. 3293	88	Coles avenue.....	1,100	Street.....	" "
"	48.77 x 244.94	ir. 3295	24	Briggs avenue.....	2,000	"	" "
"	68.91 x	ir. 3296	44	Bainbridge avenue....	100	"	" "
"	Irregular.....	3296	58	"	100	"	" "
Bedford Park Congregational Church.....	56.80 x 94.80	ir. 3299	1	"	7,500	Church.....	" "
Bedford Park Congregational Church.....	47.5 x 85.67	3299	3	"	2,000	Parsonage, partial exemption.....	" "
The City of New York....	14.14 x 24.89	ir. 3299	59	Briggs avenue.....	100	Street.....	" "
"	139.22 x 100	3299	60	"	50,000	Public School.....	" "
"	Irregular.....	3300	11	Valentine avenue....	100	Street.....	" "
"	Irregular.....	3301	12	"	2,500	"	" "
"	113.23 x	ir. 3317	5	Kingsbridge road....	200	"	" "
Roman Catholic Church of St. Philip Neri.....	75.38 x	ir. 3310	66	Concourse.....	6,000	Church.....	" "
Roman Catholic Church of St. Philip Neri.....	25 x 105.02	3310	65	"	1,800	Parsonage.....	" "
Bedford Park Presbyterian Church.....	85 x 100	ir. 3298	1	East 200th street....	13,000	Church.....	" "
Church of St. Philip Neri..	25 x 105.02	3310	11	Villa avenue.....	400	"	" "
"	25 x 98.76	3310	12	Villa avenue.....	400	"	" "
"	25 x 97.50	3310	13	Villa avenue.....	400	"	" "
"	25 x 96.24	3310	14	Villa avenue.....	400	"	" "
"	25 x 94.98	3310	15	Villa avenue.....	400	"	" "
"	25 x 93.72	3310	16	Villa avenue.....	400	"	" "
Total					\$3,246,110		

SECTION TWELVE, VOLUME THREE.

The City of New York....	597.26 x 1256	ir. 3324	1	Jerome avenue.....	\$125,000	Mosholu Parkway.....	Chap. 908, Laws of 1896.
"	Irregular.....	3325	1, 3, 4, 5	Jerome and Webster avenues.....	325,000	"	" "
"	208.21 x	ir. 3343	14	Reservoir Oval, East..	1,200	Street.....	" "
"	Irregular.....	3343	142	"	100	"	" "
"	33.35 x 119.28	ir. 3343	200	Gun Hill road.....	400	Water Department.....	" "
"	Irregular.....	3343	400	Reservoir Oval.....	125,000	Reservoir.....	" "
"	60.75 x	ir. 3343	401	Reservoir Oval, West.	50	"	" "
"	4.19 x	ir. 3355	120	Webster avenue and Gun Hill road.....	100	Street.....	" "
"	51.6 x 86.14	ir. 3356	25	Putnam avenue.....	100	Water Department.....	" "
"	33.35 x 199.66	ir. 3356	26	"	1,200	"	" "
"	222.76 x	ir. 3360	1	Gun Hill road.....	500	Street.....	" "
"	253.69 x	ir. 3360	20	"	300	"	" "
Woodlawn Cemetery Association.....	1089.04 x 126.05	ir. 3360	62	Webster avenue.....	11,000	Cemetery.....	" "
The City of New York....	27.71 x 165.66	ir. 3360	250	"	200	Water Department.....	" "
Woodlawn Cemetery Association.....	3718.78 x	ir. 3361	1	Webster avenue and 233d street.....	2,250,000	Cemetery.....	" "
The City of New York....	Irregular.....	3361	2	Webster avenue and 233d street.....	20,000	Water Department.....	" "
Woodlawn Cemetery Association.....	2041.09 x	ir. 3361	3	Webster avenue and 233d street.....	100,000	Cemetery.....	" "
The City of New York....	Irregular.....	3361	4	Jerome avenue.....	2,500	Street.....	" "
Woodlawn Cemetery Association.....	761.96 x	ir. 3361	100	"	60,000	Cemetery.....	" "
The City of New York....	3884 x	ir. 3362	1	"	5,250,000	Park.....	" "
"	5.53 x	ir. 3365	22	East 235th street....	10	Street.....	" "
"	49.86 x 347.67	ir. 3368	3	Mt. Vernon avenue....	1,000	"	" "
"	25.15 x	ir. 3373	2	"	1,500	"	" "
"	59 x 48.78	ir. 3374	10	East 234th street....	12,000	Fire Department.....	" "
"	100 x 200	3375	18	"	15,500	School.....	" "
Methodist Episcopal Church Trustees.....	75 x 100	3378	80	East 237th street....	7,000	Church.....	" "
The City of New York....	6.27 x 55.29	ir. 3385	81	Vernon avenue.....	100	Street.....	" "
"	6.29 x 220.265	ir. 3391	34	"	300	"	" "
"	6.33 x 220.265	ir. 3392	41	Verio avenue.....	300	"	" "
"	6.37 x 194.7	ir. 3393	50	"	300	"	" "
Methodist Episcopal Church Trustees.....	789.02 x	ir. 3398	10	"	1,000	"	" "
The City of New York....	25 x 100	3378	85	East 237th street....	1,800	Parsonage.....	" "
St. Paul's Reformed Episcopal Church.....	177.24 x	ir. 3384	69	East 236th street....	5,000	Church.....	" "
Total					\$8,318,460		

SECTION THIRTEEN, VOLUME ONE.

The City of New York....	981.14 x	ir. 3402	650	Spuyten Duyvil creek.	\$5,000	Creek.....	Chap. 908, Laws of 1896.
"	Irregular.....	3402	651	"	100	"	" "
"	Irregular.....	3402	684	Spuyten Duyvil road..	300	Street.....	" "
"	Irregular.....	3402	716	Kingsbridge road....	4,000	"	" "
"	Irregular.....	3402	790	"	800	"	" "
"	Irregular.....	3402	804	"	600	"	" "
Trustees Church of the Mediator.....	200 x 327	ir. 3403	20	Kingsbridge avenue...	15,000	Church and Parochial School.....	" "
St. John's Roman Catholic Church.....	127.50 x 163.50	ir. 3403	48	"	8,000	Church.....	" "
St. John's Roman Catholic Church.....	35 x 70	3403	53	"	1,800	Parsonage.....	" "
The City of New York....	150 x 186.49	3406	195	"	50,000	Public School.....	" "
Presbyterian Church.....	Irregular.....	3407	1	Independence avenue.	1,500	Park.....	" "
"	144.65 x	ir. 3407	15	"	6,000	Church.....	" "
The City of New York....	Irregular.....	3407	19	"	2,500	Street.....	" "
"	Irregular.....	3407	39	Warren avenue.....	4,000	"	" "
"	164.79 x 160.53	ir. 3407	94	Kappock street.....	25,000	Public School.....	" "
"	110.41 x	ir. 3407	110	Johnson avenue....	100	Street.....	" "
"	Irregular.....	3407	263	"	300	"	" "
"	118.14 x	ir. 3407	283	"	100	"	" "
"	122.62 x	ir. 3407	318	Spuyten Duyvil road..	500	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.			
The City of New York	Irregular	3407	398	6,000	Street	Chap. 908, Laws of 1896.
"	94.04 x 438.24 ir.	3407	449	3,000	"	"
"	50 x	3407	468	3,500	"	"
"	Irregular	3407	500	300	"	"
"	Irregular	3407	575	100	"	"
"	42.56 x	3410	1	500	"	"
"	Irregular	3410	40	200	"	"
"	240.45 x	3410	140	1,000	Creek	"
"	1047.14 x	ir.	3410	5,000	"	"
"	86.14 x	ir.	3410	1,000	Street	"
"	Irregular	3410	260	1,500	Park	"
"	Irregular	3410	261	1,500	"	"
"	85.10 x	ir.	3410	100	Street	"
"	713.23 x	ir.	3410	10,000	Hudson river	"
"	Irregular	3410	499	1,000	"	"
"	Irregular	3411	2	1,000	Street	"
"	269.71 x	ir.	3411	3,800	Hudson river	"
"	268.50 x	ir.	3411	700	Street	"
"	Irregular	3411	251	500	"	"
"	Irregular	3411	255	600	"	"
Sisters of Charity	Irregular	3412	1	80,000	Hospital	"
The City of New York	289.06 x	ir.	3412	2,700	Hudson river	"
"	Irregular	3413	1	100,000	"	"
"	130.8 x	ir.	3411	1,500	Street	"
Church of the Mediator	60 x 100	ir.	3403	2,000	Parsonage	"
				Total	\$353,100	

SECTION THIRTEEN, VOLUME TWO.

The City of New York	Irregular	3414	140	100	Street	Chap. 908, Laws of 1896.
"	Irregular	3414	163	100	"	"
"	Irregular	3414	337	2,000	West 241st street	"
"	Irregular	3414	390	25	Broadway	"
"	Irregular	3414	419	2,000	West 242d street	"
"	Irregular	3414	449	200	Spuytten Duyvil road	"
"	24.35 x	ir.	3414	100	Waldo avenue	"
"	Irregular	3414	487	400	"	"
"	48.6 x	ir.	3414	100	Spuytten Duyvil road	"
"	Irregular	3414	515	2,500	"	"
"	Irregular	3414	540	1,200	"	"
"	Irregular	3414	596	3,000	Greystone avenue	"
"	Irregular	3414	684	1,500	Fieldstone road	"
"	722.88 x	ir.	3414	7,500	West 242d street	Park
"	6.68 x	ir.	3414	10	Riverdale avenue	Street
"	116.28 x	ir.	3415	500	Spuytten Duyvil parkway	"
"	50 x 160	ir.	3415	10,000	Riverdale avenue	Fire Department
"	50.65 x	ir.	3415	800	Fieldstone road	Street
"	Irregular	3415	201	100	"	"
"	287.24 x	ir.	3415	2,000	Waldo avenue	Park
"	Irregular	3415	839	50	Corlear avenue	Street
"	Irregular	3415	844	100	"	"
"	Irregular	3415	849	250	Eroadway	"
"	Irregular	3415	1104	250	West 246th street	"
"	65.45 x	ir.	3415	6,000	"	"
"	142.27 x	ir.	3415	1132	Barney street	"
"	125.68 x	ir.	3415	1295	"	"
"	Irregular	3415	1383	7,000	Newtown avenue	Street
"	Irregular	3415	1471	4,000	"	"
"	Irregular	3416	54	500	Van Cortlandt avenue	"
"	32 x	ir.	3416	1,500	Spuytten Duyvil parkway	"
"	62.93 x	ir.	3416	1,000	Spuytten Duyvil parkway	"
"	29.93 x	ir.	3416	100	Spuytten Duyvil parkway	"
"	81.45 x	ir.	3417	6,000	West 239th street	"
"	317.32 x	ir.	3417	1,500	West 236th street	"
"	7.58 x 60.53	ir.	3417	50	"	"
"	Irregular	3417	970	10,000	Hudson river	Water front
"	Irregular	3418	118	10,000	"	"
"	Irregular	3418	973	600	"	Old road
Riverdale Presbyterian Church	102.25 x 282.58	ir.	3419	10,000	Riverdale avenue	Church
Riverdale Presbyterian Church	102.25 x 215	ir.	3419	2,000	"	Parsonage, partial exemption
The City of New York	27 x	ir.	3419	500	Spaulding's lane	Street
"	27 x	ir.	3419	400	"	"
"	73.78 x	ir.	3419	300	West 249th street	"
"	Irregular	3419	308	10	"	"
"	Irregular	3419	450	10	"	"
"	30 x	ir.	3420	200	West 247th street	"
"	Irregular	3420	699	15,000	Hudson river	Water front
"	Irregular	3420	396	10	West 248th street	Street
Trustees of Christ Church	152 x	ir.	3421	25,000	Riverdale avenue	Church
"	Irregular	3421	86	2,000	"	Parsonage, partial exemption
The City of New York	Irregular	3421	1096	10	Newtown avenue	Street
"	Irregular	3421	1133	2,000	"	"
"	395.55 x	ir.	3421	2,500	Broadway	"
"	Irregular	3422	1	4,200,000	Jerome avenue	Van Cortlandt Park
St. Margareth Catholic Church	102.19 x 150	ir.	3423	18,000	Riverdale avenue	Church
The City of New York	33 x	ir.	3424	1,000	West 252d street	Street
"	Irregular	3425	86	500	West 254th street	"
"	Irregular	3426	426	10	Independence avenue	"
"	56 x	ir.	3427	100	Palisade avenue	"
"	1,298.42 x	ir.	3427	7,500	Hudson river	Water front
"	33.92 x	ir.	3428	10	Riverdale avenue	Street
Sisters of Charity	123.69 x	ir.	3428	2,400	Hudson river	Convent water front
"	Irregular	3428	157	4,000	"	"
The City of New York	Irregular	3428	200	23,500	"	Water front
Sisters of Charity	111.2 x	ir.	3428	500	"	Convent water front
The City of New York	Irregular	3428	350	100	West 261st street	Street
Sisters of Charity	1,080.38 x	ir.	3428	400,000	Riverdale avenue	College and convent
Mary McMahon	50 x 101.06	ir.	3423	1,200	West 260th street	Home of a pensioner
Sisters of the Visitation	394.20 x 666.12	ir.	3425	28,000	Palisade avenue	Convent
"	403.62 x	ir.	3425	9,500	Independence avenue	"
				Total	\$4,844,795	

TWENTY-FOURTH WARD, VOLUME SEVEN.

Thomas Zink	1/4 acre	Unionport	312	12th street	\$700	Home of a pensioner	Chap. 347, Laws of 1897.
John Brennan	125 x 77.5	Unionport	393	14th street	1,600	Home of a pensioner	"
St. Peter's Episcopal Church	8.12 acres	Plot 23	12	Westchester turnpike	2,000	Parsonage, partial exemption	Chap. 908, Laws of 1896.
"	72 acres	Plot 17	6	Clason's Point road	179,000	"	"
Sacred Heart Academy	6.34 acres	Beach Est.	3	East river	8,000	Academy	"
"	8.65 acres	Beach Est.	4	"	10,000	"	"
The City of New York	13.543 acres	Plot 17	53	Bronx river	1,000	Water front	"
"	351 x 143	ir. Plot 14	8	Westchester turnpike	20,000	Public School	"
Sisters of Charity	6.3 acres	Plot 18	4	5th street	18,000	Protectory Farm	"
The City of New York	1/4 acre	Unionport Map	Plot 109	Avenue C, 8th and 9th streets	800	School site	"
"	1 acre	Unionport Map	Plot 197	"	"	"	"
German Odd Fellows Home	140 x	ir. Unionport Map	Plot 214	7th to 10th streets	109,000	Public School	"
The City of New York	1.16 acre	Unionport Map	Plot 291-7	12th street	5,000	Home	Chap. 308, Laws of 1893.
"	110 x 72	Unionport Map	Plot 394	"	1,500	Fire Department	Chap. 908, Laws of 1896.
German Odd Fellows Home	625 x 400	Plot 23	11	14th street	2,500	Public School	"
"	"	"	"	Avenue B	50,000	Home	Chap. 308, Laws of 1893.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Catholic Protectors	12.64 acres	Plot 23	2	Westchester creek	7,000	Reformatory bath houses	Chap. 908, Laws of 1896.
Ferris Burial Plot	66 x 76.6	Plot 23	7	Westchester turnpike	600	Cemetery	" "
Friends Society	1.4 acre	Plot 23	5	"	4,750	"	" "
St. Peter's Church	322 x 372	Plot 23	6	"	55,000	Church	" "
The City of New York	75 x 57	Bowne Est.	28	Road to dock	2,000	Fire Department	" "
Church of the Holy Family	80 x 100	Bowne Est.	29	Westchester creek	5,000	Dock	" "
	200 x 206.12	Unionport	194	Avenue C, 8th and 9th streets	8,000	Church	" "
Sacred Heart Academy	982 x	ir. Beach Est.	8	East river	1,000	Academy	" "
Frederick Hitchcock	103 x 200	Unionport	Plot 290, Lot 9	"	250	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
St. Paul's Evangelische Church	100 x 103	Unionport	Plot 363, Lot 1	"	2,500	Church	Chap. 908, Laws of 1896.
Total					\$495,200		

TWENTY-FOURTH WARD, VOLUME EIGHT.

The City of New York	Irregular	Bronxdale Map	R	Boston road	\$10,000	Public School	Chap. 908, Laws of 1896.
	200 x 200	Bronxview Park	41	Amethyst street	4,000	School site	" "
Sisters of Charity (Protectors)	46.597 acres	Plot 15	4	Westchester turnpike	400,000	Reformatory and Home	" "
Catholic Protectors	12.318 acres	Plot 15	4 1/2	"	"	"	" "
St. Raymond's Church	73.1 acres	Plot 15	6, 6 1/4, 6 1/2	West Farms road	700,000	Church	" "
	430 x 340	ir. Plot 15	7	"	50,000	"	" "
St. Peter's Church	204 x 128	ir. Hutschler Map	Plot M	Westchester turnpike	12,000	Parish House	" "
Methodist Church	211 x 247	ir. Plot 12	18	West Farms road	10,000	Church	" "
Free Reading Room	65.9 x 122.3	ir. W. Adee, Est.	129	Westchester turnpike	12,000	Library	" "
The City of New York	200 x 233	ir. W. Adee, Est.	105	2d street	60,000	Public School	" "
	50 x 95	Block 1, M. S. Arnow Map	7	Main street	5,000	Fire Department	" "
	100 x 150	Plot 5	43 A	"	9,500	Court-house	" "
Methodist Church	72 x 234	Bronxdale Map	G	Boston road	5,000	Church	" "
St. Luke's German Evangelical Lutheran Church	25 x 100	Van Nest Park	37	Adams street	1,700	Parsonage	" "
St. Luke's German Evangelical Lutheran Church	50 x 100	Van Nest Park	38	"	1,500	Church	" "
Owen Murphy	25 x 109	Mapes Estate	487	Rosedale avenue	960	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Total					\$1,281,660		

TWENTY-FOURTH WARD, VOLUME NINE.

The U. S. of America	52 acres	Plot 21	16	Throgg's Neck road	\$1,000,000	Fort Schuyler	Chap. 908, Laws of 1896.
The City of New York	1,700 acres	Plot 21	200	Eastern boulevard	2,550,000	Pelham Bay Park	" "
St. Joseph's Institute	18 acres	Plot 19	6 C	Town Dock road	1,000	Dock	" "
	28 acres	Plot 29	7	Ferris avenue	250,000	Home for Deaf and Dumb	" "
		Plot 29	3	"	30,000	"	" "
St. Raymond's Cemetery	33 acres	Plot 22	5	Throgg's Neck road	35,000	Cemetery	" "
The City of New York	115 x 394	Plot 25	Q	Willow lane	15,000	Public School	" "
Roman Catholic Church Star of the Sea	91.4 x 100	King Map	363	Main street	5,700	Church	" "
The City of New York	100 x 100	Plot 45	54	Orchard street	2,500	Public School	" "
	25 x 100	Plot 45	204	Main street	1,400	Police Station	" "
Trinity M. E. Church	100 x 150	Plot 42	35	Bay avenue	5,000	Church	" "
	50 x 100	Plot 42	41	"	2,000	Parsonage	" "
Grace Episcopal Church	50 x 112	Plot 49	132	Main street	5,000	Church	" "
	100 x 100	Plot 49	20	South Elizabeth street	2,000	Parsonage	" "
The City of New York	Irregular	Plot 24	A, A, A	Pelham road	1,500	Roadway	" "
	77 acres	Plot 38	20	Hart's Island	200,000	Workhouse and Potters Field	" "
	Dock	Plot 44	225	Fordham avenue	15,000	Dock	" "
	Bridge	Plot 39	50	Bridge street	240,000	Bridge	" "
	115 x 382.5	Plot 44	183	Fordham avenue	40,000	Public School	" "
St. Joseph's Asylum	26.286 acres	Plot 21	4	Ferris avenue	37,500	Home	" "
First Presbyterian Church	1.04 acres	Plot 24	10	Fort Schuyler road	8,000	Church	" "
The City of New York	50 x 58	King Map	665	Main street	400	Cross street	" "
City Island Cemetery	400 x 325	Plot 43	25	Cemetery lane	10,000	Cemetery	" "
The City of New York	50 x 118	Plot 44	18	Schofield avenue	8,000	Fire Department	" "
	125 x 150	Meyer Map	67	Fort Schuyler road	1,000	Public square	" "
First Presbyterian Church	214 x	ir. Plot 24	10	Throgg's Neck road	2,000	Parsonage	" "
Rev. C. S. Haight	96 x	ir. C. Ferris Map	7	Eastern boulevard	600	Property of a clergyman	" "
	223 x	ir. C. Ferris Map	E	"	500	"	" "
Total					\$4,469,100		

TWENTY-FOURTH WARD, VOLUME TEN.

The City of New York	281 acres	Plot 10	100	White Plains road	\$600,000	Bronx Park	Chap. 908, Laws of 1896.
	50.2 x	ir. Plot 7	100	"	3,000	Department of Sewers	" "
		Olinsville No. 2	13 B	"	"	"	" "
Roman Catholic Church of St. Mary	75 x 177.8	Olinsville No. 1	120-1	Park avenue	23,500	Church	" "
Roman Catholic Church of St. Mary	25 x 100	"	120-4	"	2,000	Parsonage	" "
The City of New York	200 x 100	"	117	Park and 2d street	40,000	Public School	" "
St. George's Episcopal Church	100 x 100	"	102	"	5,000	Church	" "
Immanuel Baptist Church	104.5 x 142	ir. "	145	White Plains road	20,000	"	" "
	50 x 150	ir. "	115-3	Park avenue	2,000	Parsonage	" "
Methodist Church	100.6 x 186	ir. "	148	White Plains road	50,000	Church	" "
The City of New York	100 x 228	Wakefield	673	11th and 12th streets	20,000	Public School	" "
R. C. Church of St. Valentine	75 x 114	ir. "	392-1	7th street	4,900	Church	" "
R. C. Church of St. Valentine	25 x 114	"	392-4	"	1,500	Parsonage	" "
The City of New York	100 x 125	Olinville No. 2	34	Julianna street	1,700	School site	" "
St. Peter's German Evangelical Lutheran Church	50 x 114	Wakefield	570-1	5th street	1,650	Church	" "
The State of New York	18.7 x 102.8	Associated Lace Makers' Co.	1	Cedar street	200	Vacant	" "
	25 x 107.8	"	2	"	250	"	" "
	25 x 115.1	"	3	"	250	"	" "
	25 x 122.4	"	4	"	250	"	" "
	25 x 137	ir. "	5	"	250	"	" "
	41.8 x 104.4	"	6	Bartholdi avenue	275	"	" "
	25 x 100	"	7	"	250	"	" "
	25 x 100	"	8	"	250	"	" "
	25 x 100	"	9	"	250	"	" "
	25 x 100	"	10	"	250	"	" "
	25 x 100	"	11	"	300	"	" "
	38.5 x 118	"	12	Cedar street	250	"	" "
	25 x 118	"	13	"	250	"	" "
	25 x 118	"	14	"	250	"	" "
	25 x 118	"	15	"	250	"	" "
	30 x 100	"	16	Bartholdi avenue	300	"	" "
	25 x 100	"	17	"	250	"	" "
	25 x 100	"	18	"	250	"	" "
	25 x 100	"	19	"	250	"	" "
	25 x 100	"	20	"	250	"	" "
	25 x 100	"	21	"	250	"	" "
	25 x 100	"	22	"	250	"	" "
	25 x 100	"	23	"	250	"	" "
	31 x 100	"	24	"	300	"	" "
	25 x 118	"	25	Rosewood avenue	250	"	" "
	25 x 118	"	26	"	250	"	" "
	25 x 118	"	27	"	250	"	" "
	14.5 x 119	"	28	"	250	"	" "
	25 x 100	"	32	Bartholdi avenue	350	"	" "
	25 x 100	"	33	"	300	"	" "
	25 x 100	"	34	"	300	"	" "
	25 x 100	"	35	"	300	"	" "
	25 x 100	"	36	"	300	"	" "
	50 x 100	"	131	Magenta place	600	"	" "
	25 x 100	"	133	Magenta avenue	350	"	" "
	25 x 100	"	134	"	350	"	" "
	25 x 100	"	135	"	350	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No. Street or Avenue.			
The State of New York.....	25 x 100	Associated Makers' Co.	Lace 136	Magenta avenue.....	\$350 Vacant	Chap. 908, Laws of 1896.
"	25 x 100	"	137	"	350	"
"	25 x 100	"	138	"	350	"
"	25 x 100	"	139	"	350	"
"	25 x 100	"	140	"	450	"
"	25 x 125	"	141	Pine avenue.....	350	"
"	25 x 100	"	132	Magenta avenue.....	350	"
"	25 x 125	"	99	Pine avenue.....	350	"
"	25 x 100	"	100	Bartholdi avenue.....	450	Chap. 908, Laws of 1896.
"	25 x 100	"	101	"	400	"
"	25 x 100	"	102	"	400	"
"	25 x 100	"	103	"	400	"
"	25 x 100	"	104	"	400	"
"	25 x 100	"	105	"	400	"
"	25 x 100	"	106	"	400	"
"	25 x 100	"	107	"	400	"
"	25 x 100	"	108	"	400	"
"	25 x 125	"	91	"	300	"
"	25 x 125	"	92	"	300	"
"	25 x 100	"	93	"	300	"
"	25 x 125	"	85	Rosewood avenue.....	300	"
"	25 x 125	"	155	"	300	"
"	25 x 100	"	154	Magenta avenue.....	300	"
"	25 x 100	"	153	"	300	"
"	25 x 100	"	152	"	300	"
"	25 x 100	"	151	"	300	"
"	25 x 100	"	150	"	300	"
"	25 x 125	"	149	"	300	"
"	25 x 125	"	148	"	300	"
"	25 x 100	"	147	"	300	"
"	25 x 100	"	146	"	300	"
"	25 x 100	"	145	"	300	"
"	25 x 100	"	144	"	300	"
"	25 x 100	"	143	"	450	"
"	25 x 125	"	142	Pine avenue.....	300	"
"	25 x 125	"	98	"	300	"
"	30 x 100	"	187	Magenta avenue.....	300	"
"	25 x 100	"	188	"	300	"
"	25 x 100	"	189	"	300	"
"	25 x 100	"	190	"	300	"
"	25 x 100	"	191	"	300	"
"	25 x 100	"	192	"	300	"
"	25 x 100	"	193	"	300	"
"	25 x 100	"	194	"	300	"
"	31 x 100	"	195	"	300	"
"	25 x 100	"	196	"	300	"
"	25 x 100	"	197	"	300	"
"	25 x 100	"	198	"	300	"
"	25 x 100	"	199	"	300	"
"	25 x 100	"	200	"	300	"
"	25 x 100	"	201	"	300	"
"	25 x 100	"	202	"	300	"
"	25 x 100	"	203	"	300	"
"	25 x 100	"	204	"	300	"
"	25 x 100	"	205	"	300	"
"	25 x 100	"	206	"	300	"
"	25 x 100	"	207	"	300	"
"	25 x 100	"	208	"	350	"
"	25 x 100	"	209	"	350	"
"	25 x 100	"	210	"	350	"
"	25 x 100	"	211	"	350	"
"	25 x 100	"	212	"	350	"
"	25 x 100	"	213	"	350	"
"	25 x 100	"	214	"	350	"
"	25 x 100	"	215	"	350	"
"	25 x 100	"	216	"	350	"
"	25 x 100	"	217	"	350	"
"	25 x 100	"	187A	"	300	"
"	50 x 100	"	195A	"	600	"
The City of New York.....	50 x 100	Olinville No. 2.	207A	White Plains road....	2,000	Fire Department.....
St. George's Episcopal Church.....	100 x 100	Olinville No. 1.	73	2d street.....	2,000	Parsonage.....
				Total.....	\$813,375	

TWENTY-FOURTH WARD, VOLUME ELEVEN.

Roman Catholic Church of St. Francis of Rome.....	75	x 100	Jacksonville	86	Fulton street.....	\$3,200	Church.....	Chap. 908, Laws of 1896.
Roman Catholic Church of St. Francis of Rome.....	75	x 100	"	88	"	2,000	Parsonage.....	"
The City of New York.....	250	x 200	Washingtonville	228	Catharine street..... Matilda street.....	30,000	Public School.....	"
German Methodist Episcopal Church.....	50	x 100	"	169	Fulton street.....	3,300	Church.....	"
Grace Methodist Episcopal Church.....	93	x 111 ir.	Penfield Map	145A	White Plains road....	5,800	"	"
Grace Methodist Episcopal Church.....	50	x 100	Cranford Map	13	St. Ouen place.....	2,000	Parsonage.....	"
Grace Methodist Episcopal Church of Wakefield.....	68.90	x 100 ir.	"	17	Inside lot.....	200	Church.....	"
Asbury Methodist Episcopal Church.....	75	x 155-33	Edenwald Bl. 31	7	Pratt avenue.....	5,500	"	"
Asbury Methodist Episcopal Church.....	50	x 142 ir.	"	5	"	1,500	Parsonage.....	"
Rev. O. Smith.....	50.3	x 114.0	Wakefield	1028-1	Sixteenth street.....	500	Property of a clergyman.....	"
				Total.....		\$54,000		

TWENTY-FOURTH WARD, VOLUME TWELVE.

The City of New York.....	Irregular.....	Plot 26	90	East Chester Landing road.....	\$5,000	Dock.....	Chap 908, Laws of 1896.
"	1 acre.....	Plot 31	105	5th avenue.....	10,000	Public School.....	"
"	Irregular.....	Plot 32	225	Boston avenue.....	5,000	Eastchester Creek Bridge.....	"
				Total.....	\$20,000		

REAL ESTATE OF CORPORATIONS.

DESCRIPTION OF PROPERTY.	MAP, WARD OR LOT NO.	VALUATION.
The City of New York..... Sub and superstructures, wires, water mains, hydrants, and appurtenances. Sections 9, 10, 11, 12, 13. Twenty-fourth Ward.....	379	\$1,800,000
The City of New York..... Sub and super structures, pipes, culverts, and basins, etc. Sections 9, 10, 11, 12, 13. Twenty-fourth Ward.....	380	4,315,000
The City of New York..... Sub and super structures, wires, cables, posts, fire boxes, connections, and appurtenances. Sections 9, 10, 11, 12, 13. Twenty-fourth Ward.....	381	200,000
The City of New York..... Lamps, posts, and appurtenances. Sections 9, 10, 11, 12, 13. Twenty-fourth Ward.....	383	41,350
Total.....		\$6,356,350

RECAPITULATION.

Section Nine.....	\$4,372,950
Section Ten.....	1,421,470
Section Eleven.....	4,558,075
Section Twelve.....	13,726,985
Section Thirteen.....	5,197,895
Ward Twenty-four.....	7,133,335
Real estate of Corporations.....	6,356,350
Total.....	\$42,767,060

BOROUGH OF BROOKLYN.
SECTION ONE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The United States of America	52 x 400	6	30	Marshall street	\$25,000	Navy Yard	Chap. 908, Laws of 1896.
The City of New York	120 x 154	14	7	Little street	35,000	New York and Brooklyn Bridge	" "
"	279.6 x 187.8	25	1	Water street	223,000	"	" "
"	271.6 x 187.8	35	21	14 to 36 Water st.		"	" "
"	42.3 x 48.6	36	1	39 Dock st.	5,283.500	"	" "
St. Ann's Roman Catholic Church	99.6 x 200.5	42	24	68 Gold street	75,100	Parochial School	" "
St. Ann's Roman Catholic Church	25 x 130	42	33	Front street	2,000	Parsonage, partial exemption	" "
St. Ann's Roman Catholic Church	20 x 100	42	34	"	35,000	Church	" "
The City of New York	25 x 100	42	46	227 Front street	8,400	Fire Department	" "
"	12 x 200	44	33	Evans street	300	Public alley	" "
"	152 x	45	1	York street, assessed with Block 35		New York and Brooklyn Bridge	" "
Home for Friendless Boys	26.4 x 73.2	45	17	49 and 51 Front street	17,500	Police Department	" "
"	52 x 102.10	53	21	92 to 98 Jay street	10,000	Home	" "
The City of New York	75 x 157.6	54	38	137 to 143 Bridge street	42,700	Public School	" "
"	31.10 x 57.2	54	41	Bridge street		"	" "
"	22.2 x 40.1	54	42	"		"	" "
"	20.2 x 42	54	43	"		"	" "
"	19.11 x 42	54	44	"	12,000	School site	" "
"	20 x 42	54	45	"		"	" "
"	19.11 x 42	54	46	"		"	" "
York Street M. E. Church	6 x 137.6	54	47	"		"	" "
"	55.5 x 89	55	37	197 York street	25,000	Church	" "
The City of New York	20 x 70	55	40	191 York street	1,900	Parsonage	" "
"	75 x 100	56	20	Jackson Court	200	Public alley	" "
"	78 x 190	57	10	Front street	200	"	" "
"		58	22	York and Main streets, assessed with Block 35		New York and Brooklyn Bridge	" "
"	117 x 228.2	60	1	Main street, assessed with Block 35		"	" "
"	75.2 x 112.6	61	1	Prospect street, assessed with Block 35		"	" "
Church of the Assumption	59.9 x 75.4	63	14	York street	14,000	Church	" "
"	22 x 52	64	7	104 York street	1,800	Parsonage	" "
"	58.6 x 100.2	64	8	110 to 118 York street	20,000	Church	" "
The City of New York	10.2 x 125	70	20	Gold street	300	Public alley	" "
"	7 x 175	71	19	Greene Lane	200	"	" "
"	144.10 x 272.3	73	13	York street	300	"	" "
"		74	12	Washington street, assessed with Block 35		New York and Brooklyn Bridge	" "
Brooklyn Y. M. C. A.	90.11 x 100	79	16	159 to 167 Sands street	200,000	Moral and mental improvement	" "
N. A. Ward	25 x 100	82	6	213 Sands street	1,550	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
The City of New York	100.2 x 206.3	84	1	Sands street, assessed with Block 35		New York and Brooklyn Bridge	Chap. 908, Laws of 1896.
Plymouth Church Mission	76.4 x 90	88	2	Jay street	12,000	Church	" "
St. Michael's Protestant Episcopal Church	21 x 53.7	90	43	219 High street	2,000	Parsonage, partial exemption	" "
St. Michael's Protestant Episcopal Church	62 x 105.6	90	44	High street	25,000	Church	" "
The City of New York	161.5 x 207.7	94	7	Washington street, assessed with Block 35		New York and Brooklyn Bridge	" "
"	31.4 x 76.1 1/2	95	1	181 Washington street, assessed with Block 35		"	" "
Rev. Patrick McKenna	25.3 x 104.6	97	1	193 Pearl street	14,000	Fire Department	" "
"	20.3 x 60.6	100	47	223 Nassau street	1,500	Property of a clergyman, partial exemption	" "
The City of New York	10 x	101	11	High street	300	Public alley	" "
"	135.7 x 237	103	7	Washington street, assessed with Block 35		New York and Brooklyn Bridge	" "
"	3.2 x 37	103	26	Naylor alley, assessed with Block 35		"	" "
"	25 x 100	109	24	Concord street	9,100	Fire Department	" "
First Presbyterian Church	86.2 x 120.2	110	52	Nassau street	70,000	Church	" "
The City of New York	10 x	111	13	Navy street	500	Public alley	" "
Brooklyn Guild Association	96.9 x 100	111	25	Concord street	52,500	Public School	" "
"	25 x 96.9	111	31	Concord street	4,000	Charitable	" "
Society for the Aid of Friendless Women	55 x 200.11	114	34	20 1/2 Concord street	40,000	Home	" "
The City of New York	105 x 572.10	114	37	Concord street, assessed with Block 35		New York and Brooklyn Bridge	" "
Brooklyn Dispensary	24.3 x 76.8	114	63	11 Tillary street	6,000	Dispensary	" "
Immaculate Conception Day Nursery	61.5 x 105.3	115	26	44 and 46 Concord street	20,000	Nursery	" "
The City of New York	100 x 130	116	23	66 to 78 Concord street	56,000	Public School	" "
"	25 x 75	117	18	247 Pearl street	8,400	Fire Department	" "
St. James' Roman Catholic Seminary	25.2 x 103.6 1/2	117	42	244 Jay street	8,400	Parochial School	" "
St. James' Roman Catholic Church	75 x 64	117	43	246 Jay street	2,000	Parsonage, partial exemption	" "
St. James' Roman Catholic Church	19.5 x 103.8	117	50	264 Jay street	6,000	Parochial School	" "
The City of New York	16 x 40	117	52	268 Jay street	3,500	Fire Department	" "
St. James' Roman Catholic Church	48.9 x 100.2	118	1	9 Chapel street	10,600	Parochial School	" "
St. James' Roman Catholic Church	19 x 107.6	119	39	245 Jay street	3,000	"	" "
St. James' Roman Catholic Church	180.3 x 395	119	40	225 to 243 Jay street	100,000	Church	" "
U. S. of America	175 x 235.4	127	1	301 Washington street	1,000,000	Post-office	" "
"	22 x 121	127	8	283 Washington street	18,000	"	" "
Minna L. Campe	25 x 100	129	31	73 Johnson street	3,500	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
St. Michael's Roman Catholic Church	52.4 x 55	130	18	108 to 112 Tillary street	6,000	Church	Chap. 908, Laws of 1896.
The City of New York	100 x 200	133	1	Johnson street	108,000	Public School	" "
"	52 x 119.11	139	33	Adams street	35,000	Police Department	" "
St. James' Roman Catholic Church	105.6 x 260	141	2	Pearl street	37,000	Parochial School	" "
The City of New York	50 x 107.6	147	2	365 and 367 Jay street	111,700	Fire Department	" "
Moravian Church	14.3 x 107.6	147	12	347 Jay street	2,000	Parsonage, partial exemption	" "
"	35.9 x 107.6	147	13	345 Jay street	14,000	Church	" "
American Society for the Prevention of Cruelty to Animals	25 x 107.6	147	34	114 Lawrence street	7,000	Charitable	" "
Long Island Throat and Lung Hospital	23 x 100	147	44	55 Willoughby street	7,000	Hospital	" "
Wayside Home	50 x 115	148	32	352 and 354 Bridge street	11,000	Home	" "
Brooklyn Tract Society	30 x 57.6	151	22	381 and 383 Jay street	14,000	Moral and mental improvement	" "
Business Women's Union	62.6 x 100	152	33	80 and 86 Willoughby street	24,000	"	" "
The City of New York	76 x 140.8	154	1	Red Hook lane	70,700	Board of Education	" "
Brooklyn Y. M. C. A.	125 x 200	160	7	Fulton street	400,000	Moral and mental improvement	" "
Brooklyn Society for the Prevention of Cruelty to Children	30.9 x 118.5	163	41	103 and 105 Schermerhorn street	25,000	Charitable	" "
The City of New York	100 x 100.0	167	46	Schermerhorn street	24,500	Public School	" "
Friends' Meeting House	171 x 99.9	169	9	"	30,000	Church	" "
Congregation Beth Elohm Church	75 x 100	170	37	State street	35,000	"	" "
St. Peter's P. E. Church	147.1 x 104	171	39	"	110,000	"	" "
"	40.1 x 100	171	46	345 State street	2,000	Parsonage, partial exemption	" "
The City of New York	25 x 100	172	48	409 State street	10,500	Fire Department	" "
First Baptist Church	100 x 130	173	23	Schermerhorn street	95,000	Church	" "
The City of New York	125 x 200	174	1	3d avenue	193,000	Public School	" "
Young Women's Christian Association	95 x 100	174	9	Schermerhorn street	100,000	Moral and mental improvement	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.				
Beth Israel Synagogue.....	47.7	x 90	175	3	246 State street.....	10,000	Church.....	Chap. 908, Laws of 1896.
The City of New York.....	25	x 91	175	12	State street.....	10,500	Fire Department.....	"
Thomas H. Taylor.....	25	x 100	179	17	314 State street.....	900	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
Presbyterian Church.....	50	x 90	178	1	403 Atlantic avenue..	25,000	Church.....	Chap. 908, Laws of 1896.
Pilgrim Evangelical Swedish Church.....	25	x 90	178	68	415 Atlantic avenue..	17,000	"	"
Pilgrim Evangelical Swedish Church.....	25	x 90	178	69	413 Atlantic avenue..			
Brooklyn Dispensary.....	25	x 100	180	2	29 Third avenue.....	10,000	Dispensary.....	"
First Swedish Church.....	45	x 90	180	50	Atlantic avenue.....	10,000	Church.....	"
Swedish Lutheran Church... First German M. E. Mission Church.....	50	x 90	182	46	301 Pacific street....	10,000	Church.....	Chap. 908, Laws of 1896.
Roman Catholic Church of the Redeemer.....	25	x 82	185	52	463 Pacific street....	2,000	Parsonage, partial exemption.....	"
Methodist Episcopal Church. St. Mary's Hospital.....	90	x 130.10	186	42	571 Pacific street....	25,000	Church.....	"
St. Mary's Hospital.....	20	x 100	188	52	119 Dean street.....	3,000	"	"
Sheltering Nursery.....	75	x 200	189	10	Pacific street.....	40,000	Hospital.....	"
Lafayette Avenue Presby- terian Church.....	50	x 200	189	13	"	20,000	Nursery.....	"
John McKenna.....	24.7	x 100	189	18	358 Pacific street....	6,000	Church.....	"
City of New York.....	20	x 100	196	49	225 Bergen street....	1,700	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
St. Vincent's Home.....	22.5	x 102.8	205	4	Fulton street.....	70,000	Ferry.....	Chap. 908, Laws of 1896.
Plymouth Church.....	50	x 100	207	5	Vine street.....	15,000	Home.....	"
Children's Aid Society.....	57.3	x 100.10	207	20	Hicks street.....	40,000	Church.....	"
The City of New York.....	25	x 150	208	22	Poplar street.....	26,200	Home.....	"
"	89.9	x 100.7	211	32	Columbia Heights....	10,500	Park.....	"
"	25	x 150	213	12	Middagh street.....	38,150	Public School.....	"
"	25	x 150	213	22	Columbia Heights....	10,550	Park.....	"
"	25	x 150	218	23	"	10,550	"	"
"	25	x 150	218	23	"	15,000	"	"
"	25	x 150	218	12	"	13,500	"	"
Plymouth Church.....	82.3	x 201.5	221	13	Cranberry street....	80,000	Church.....	"
The City of New York.....	25	x 150	223	11	Columbia Heights....	15,000	Park.....	"
John Coleman, Jr.....	25	x 150	223	29	"	15,000	"	"
St. John's M. E. Church... The City of New York.....	50.6	x 50.6	224	21	Pineapple street....	6,000	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
The City of New York.....	25	x 100.9	225	3	73 Willow street....	2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.
"	25	x 150	228	11	Columbia Heights....	15,000	City Park.....	"
"	25	x 150	228	21	"	15,000	"	"
First M. E. Church.....	25	x 150	233	33	"	15,000	"	"
St. John's M. E. Church... First Presbyterian Church... German Lutheran Church... Dutch Reformed Church... Zion German Lutheran Church.....	75	x 107.6	236	112	Henry street.....	120,000	Church.....	"
St. John's M. E. Church... The City of New York.....	18.9	x 107.6	236	116	"	2,000	Parsonage, partial exemption.....	"
First Presbyterian Church... German Lutheran Church... Dutch Reformed Church... Zion German Lutheran Church.....	110	x 158.4	236	118	118 to 126 Henry street.....	80,000	Church.....	"
German Lutheran Church... Dutch Reformed Church... Zion German Lutheran Church.....	22	x 92.6	236	125	132 Henry street....	2,000	Parsonage, partial exemption.....	"
Dutch Reformed Church... Zion German Lutheran Church.....	73	x 135	237	2	Pierrepoint street....	100,000	Church.....	"
Zion German Lutheran Church.....	75	x 92.6	237	30	125 to 131 Henry street.....	50,000	"	"
Church of Our Saviour.... Church of the Jerusalem... Church of Holy Trinity.... First Unitarian Church... Church of Holy Trinity....	95.2	x 95	238	7	121 Pierrepoint street.	100,000	"	"
Church of the Jerusalem... Church of Holy Trinity.... First Unitarian Church... Church of Holy Trinity....	75	x 75	238	36	Monroe Place.....	30,000	"	"
Church of Holy Trinity.... First Unitarian Church... Church of Holy Trinity....	100	x 175	243	9	Montague street.....	316,000	Church.....	"
Church of Holy Trinity.... First Unitarian Church... Church of Holy Trinity....	25	x 100	243	32	98 Pierrepoint street..	2,000	Parsonage, partial exemption.....	"
Church of Holy Trinity.... First Unitarian Church... Church of Holy Trinity....	25	x 100	243	46	126 Pierrepoint street..	2,000	"	"
Long Island Historical So- ciety..... The City of New York..... Grace Church..... Church of the Pilgrims....	75	x 100	243	47	128 to 132 Pierrepoint street.....	150,000	Historical.....	"
The City of New York..... Grace Church..... Church of the Pilgrims....	25	x 100	244	33	160 Pierrepoint street..	10,500	Fire Department.....	"
Grace Church..... Church of the Pilgrims.... Brooklyn Art Association.. Grace Church.....	25	x 100	247	3	53 Remsen street....	2,000	Parsonage, partial exemption.....	"
Church of the Pilgrims.... Brooklyn Art Association.. Grace Church.....	177	x 100	249	16	99 to 111 Remsen street.....	150,000	Church.....	"
Brooklyn Art Association.. Grace Church.....	50	x 100	250	28	172 Montague street..	80,000	Educational.....	"
Grace Church..... Second Presbyterian Church. The City of New York..... Grace Chapel.....	19	x 103.6	252	28	46 Grace court.....	192,000	Church.....	"
Grace Chapel..... Michael Gilfoyle..... The City of New York.....	177	x 84	252	29	Grace court.....	192,000	Church.....	"
Michael Gilfoyle..... The City of New York.....	75	x 132	255	25	Clinton street.....	120,000	"	"
The City of New York..... Grace Chapel.....	Irregular		256	1	Fulton street.....	1,725,000	Park.....	"
Grace Chapel..... Michael Gilfoyle..... The City of New York.....	50	x 150	259	15	Columbia place.....	15,000	Church.....	"
Michael Gilfoyle..... The City of New York.....	21	x 75	259	56	46 Willow place.....	1,250	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
The City of New York..... St. Christopher's Day Nur- sery..... St. Charles Borromeo Ro- man Catholic Church..... Packer Institute.....	25	x 100	260	36	274 Hicks street.....	6,300	Fire Department.....	Chap. 908, Laws of 1896.
St. Christopher's Day Nur- sery..... St. Charles Borromeo Ro- man Catholic Church..... Packer Institute.....	25	x 90	261	16	283 Hicks street.....	6,500	Nursery.....	"
St. Charles Borromeo Ro- man Catholic Church..... Packer Institute..... St. Ann's Church..... The City of New York.....	161	x 75	264	1	Livingston street....	70,000	Church.....	"
Packer Institute..... St. Ann's Church..... The City of New York.....	150	x 239.3	265	11	"	161,000	College.....	"
St. Ann's Church..... The City of New York.....	128.4	x 120	265	17	"	250,000	Church.....	"
The City of New York..... Polytechnic Institute..... The City of New York..... St. Phelomena Institute... St. Charles Roman Catholic Church.....	329.5	x 410.11	266	7	Fulton street.....	981,500	Court-house and Park.....	"
Polytechnic Institute..... The City of New York..... St. Phelomena Institute... St. Charles Roman Catholic Church.....	241.5	x 149.1	266	12	Livingston street....	200,000	College.....	"
The City of New York..... St. Phelomena Institute... St. Charles Roman Catholic Church.....	23.3	x 26.7	266	28	Court street.....	265,000	Park.....	"
St. Phelomena Institute... St. Charles Roman Catholic Church..... Brooklyn Eye and Ear Hos- pital..... Union for Christian Work... German Evangelical Luther- an Church..... German Evangelical Luther- an Church..... Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	145.10	x 182	266	35	Joralemon street....	20,000	Parochial School.....	"
St. Phelomena Institute... St. Charles Roman Catholic Church..... Brooklyn Eye and Ear Hos- pital..... Union for Christian Work... German Evangelical Luther- an Church..... German Evangelical Luther- an Church..... Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	65	x 105	267	19	29 Sidney place.....	2,000	Parsonage, partial exemption.....	"
St. Charles Roman Catholic Church..... Brooklyn Eye and Ear Hos- pital..... Union for Christian Work... German Evangelical Luther- an Church..... German Evangelical Luther- an Church..... Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	37	x 105	267	22	19 Sidney place.....	2,000	Parsonage, partial exemption.....	"
Brooklyn Eye and Ear Hos- pital..... Union for Christian Work... German Evangelical Luther- an Church..... German Evangelical Luther- an Church..... Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	50	x 198	269	12	Schermerhorn street..	36,000	Hospital.....	"
Union for Christian Work... German Evangelical Luther- an Church..... German Evangelical Luther- an Church..... Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	50	x 96.8	269	14	"	50,000	"	"
German Evangelical Luther- an Church..... German Evangelical Luther- an Church..... Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	55	x 96.8	269	16	"	60,000	Church.....	"
German Evangelical Luther- an Church..... Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	20	x 94.7	269	19	59 Schermerhorn street	2,000	Parsonage, partial exemption.....	"
Female Employment Society. Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	25	x 101.4	269	24	93 Court street.....	12,000	Charitable.....	"
Volunteer Fireman's Asso- ciation..... Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	21	x 100.8	269	36	90 Livingston street..	8,000	Fire Department.....	"
Society for Improvement Condition of the Poor.... Brooklyn Bureau of Charities	46.1	x 104.6	269	42	Livingston street....	14,000	Charitable.....	"
Brooklyn Bureau of Charities	19.6	x 68.3	271	39	78 Schermerhorn street	3,500	Hospital.....	"
Total						\$14,894,750		

SECTION TWO.

The City of New York.....	38	x 117	289	1	Emmett street.....	\$42,000	Police Department.....	Chap. 908, Laws of 1896.
"	38.4	x 55.6	289	3	Emmett street.....	210,000	Hospital.....	"
Long Island College Hospital	169	x 200	290	16	Pacific street.....			
Brooklyn Benevolent Society	290		290	39	Amity street.....	200	Wood Yard.....	"
Hoagland Laboratory.....	41.7	x 100	291	6	108 and 110 Pacific street.....	48,000	Laboratory.....	"
City of New York.....	125	x 100	292	16	174 and 182 Pacific street.....	76,000	Public School.....	"
Brooklyn Benevolent Society.	50	x 100	293	2	Columbia street.....	3,000	Wood Yard.....	"
The City of New York.....	62.6	x 115	294	7	"	28,000	Public School.....	"
Brooklyn Benevolent Society	25	x 100	295	12	84 Amity street....	6,000	Wood Yard.....	"
Polhemus Memorial Clinic..	67	x 102	295	21	348 to 352 Henry street.....	275,000	Hospital.....	"
Long Island College Hospital	50	x 91	296	7	Henry street.....	10,200	"	"
St. Paul's Roman Catholic Church.....	50	x 91	296	8	Henry street.....			
St. Paul's Roman Catholic Church.....	50	x 100	297	31	176 and 178 Court street.....	2,000	Parsonage, partial exemption.....	"
St. Peter's Roman Catholic Church.....	295.7	x 200	300	1	Hicks street.....	200,000	Church and Hospital.....	"
Sisters of the Poor.....	204	x 233	300	17	Congress street.....	500,000		
Brooklyn Benevolent Society	75	x 81.3	301	63	176 and 178 Congress street.....	10,000	Wood Yard.....	"
Second Unitarian Church..	92	x 96	301	71	188 and 200 Congress street.....	40,000	Church.....	"
Roman Catholic Orphan Asylum.....	22.8	x 93	302	7	247 Clinton street...	85,000	Asylum.....	"
Roman Catholic Orphan Asylum.....	100.6	x 365	302	9	Clinton street.....	*	"	"
St. Paul's Roman Catholic Church.....	150	x 132.1	302	28	Congress street.....	40,000	Church.....	"

NAME OF OWNER OR OCCUPANT.	SIZE OF LOT.		DESCRIPTION OF PROPERTY.		VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.				
Roman Catholic Orphan Asylum	108.9 x 169.8	302	58	199 to 209 Warren street	.....	Asylum	Chap. 908, Laws of 1896.
St. Peter's Roman Catholic Church	85 x 99.10	304	17	110 to 116 Warren street	25,500	Church	" "	
Jeremiah Costello	25 x 99.10	306	44	173 Baltic street	4,100	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
Strong Place Baptist Church	21.6 1/2 x 83	323	59	54 Strong place	2,000	Parsonage, partial exemption	Chap. 908, Laws of 1896.	
Christ P. E. Church	148.5 x 104.9 1/2	323	60	Strong place	42,000	Church	" "	
	162.9 x 100	324	27	Harrison street	50,000	Church	" "	
	25 x 92.10	324	30	326 Clinton street	2,000	Parsonage, partial exemption	" "	
Trinity Evangelical Lutheran Church	121.7 x 96.8	326	28	Harrison street	45,000	Church	" "	
The City of New York	25 x 100	331	2	Hicks street	10,500	Fire Department	" "	
	150 x 100	331	9	Degraw street	56,000	Public School	" "	
Church of the Pilgrims	100 x 88	331	21	Henry street	40,000	Church	" "	
The City of New York	154.6 x 100	337	27	Union street	81,000	Public School	" "	
Sisters of St. Joseph	75 x 100	339	41	283 Union street	15,000	Convent	" "	
Roman Catholic Church of the Sacred Heart	40 x 100	341	59	37 and 39 President street	10,500	Church	" "	
Roman Catholic Church of the Sacred Heart	20 x 75	341	61	35 President street	2,000	Parsonage, partial exemption	" "	
Congregational Church	100 x 161.1	345	31	Court street	60,000	Church	" "	
Sisters of the Sacred Heart of Jesus	50 x 100	346	26	President street	2,100	Parochial School	" "	
Children's Aid Society	60 x 65	347	1	Van Brunt street	9,500	School	" "	
St. Paul's P. E. Church	75 x 180	351	1	Clinton street	60,000	Church	" "	
House of St. Giles the Cripple	25 x 100	351	4	419 Clinton street	15,000	Hospital	" "	
House of St. Giles the Cripple	25 x 90	351	5	417 Clinton street				
Brooklyn Church Society of the M. E. Church	75 x 100	351	10	234 President street	25,000	Church	" "	
St. Stephen's Roman Catholic Church	200 x 90	354	1	Hicks street	105,500	"	" "	
St. Stephen's Roman Catholic Church	24.3 x 85	354	12	Carroll street	2,000	Parsonage, partial exemption	" "	
St. Stephen's Roman Catholic Church	100 x 100	354	40	133 to 139 Summit street, assessed with Lot 1	.....	Church	" "
Scandinavian Mission	25 x 100	355	11	158 Carroll street	8,000	Church	" "	
Scandinavian Sailors' Home	37 x 100	355	18	172 Carroll street	8,000	Home	" "	
Westminster Church	84.9 x 135	355	29	Clinton street	60,000	Church	" "	
First Place Methodist Episcopal Church	18 x 74	359	20	158 Summit street	2,000	Parsonage, partial exemption	" "	
First Place Methodist Episcopal Church	74 x 82	359	22	Henry street	50,000	Church	" "	
St. Bernard's Roman Catholic Church	50 x 125	364	1	Hicks street	30,000	"	" "	
St. Bernard's Roman Catholic Parsonage	25 x 100	364	3	"	2,000	Parsonage, partial exemption	" "	
St. Bernard's Roman Catholic Church	21 x 100	364	12	Woodhull street, assessed with Lot 1, same block	.....	Church	" "
St. Paul's Lutheran Church	40 x 100	365	1	Henry street	10,000	"	" "	
Tabernacle Baptist Church	120 x 102.9 1/2	365	33	Clinton street	20,000	"	" "	
St. Paul's Lutheran Church	15.9 x 100	365	57	11 Third place	2,000	Parsonage, partial exemption	" "	
The City of New York	107.6 x 210.5	369	23	Rapelyea street	15,000	School site	" "	
Norwegian Church	19 x 86	369	35	Henry street	2,000	Parsonage, partial exemption	" "	
"	59.7 x 86	369	36	"	10,000	Church	" "	
Annie Blair	16.8 x 100	370	10	3d place	1,200	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
Martha A. Oliver	17 x 100	370	16	24 3d place	2,200	"	" "	
Rev. D. J. McCarthy	18.6 x 100	371	14	64 3d place	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.	
Church of Our Saviour	25 x 90	377	6	531 Clinton street	26,000	Church	" "	
"	50 x 90	377	7	Clinton street				
Rev. William J. Hill	18 x 100	377	24	Luquer street	1,500	Property of a clergyman, partial exemption	" "	
German Methodist Episcopal Church	43.9 x 100	385	60	95 and 97 Wyckoff street	6,000	Church	" "	
Emma M. Brown	16.8 x 100	387	72	211 Wyckoff street	2,100	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
First Reformed Church	45 x 100	389	66	St. Mark's Place	6,000	Church	Chap. 908, Laws of 1896.	
Warren Street Methodist Episcopal Church	20 x 75	390	49	107 Warren street	2,000	Parsonage, partial exemption	" "	
Warren Street Methodist Episcopal Church	75 x 100	390	50	301 to 305 Warren street	3,000	Church	" "	
Rev. James A. McMahon	20 x 100	391	66	323 Hoyt street	1,500	Property of a clergyman, partial exemption	" "	
Edward Fromme	17 x 100	393	53	477 Warren street	1,025	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
Julia Kernan	25 x 100	396	59	301 Baltic street	1,000	"	" "	
The City of New York	125 x 100	397	11	358 Warren street	28,000	Public School	Chap. 908, Laws of 1896.	
St. Francis' Monastery	25 x 100	402	22	208 Baltic st.	103,600	School	" "	
The City of New York	125 x 200	402	23	300 to 310 Baltic st.				
The City of New York	75 x 100	402	68	21 and 23 Butler street				
Caroline Kaufman	25 x 100	405	14	458 Baltic street	35,000	Police Department	" "	
The City of New York	25 x 100	414	61	299 Degraw street	8,400	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
"	200 x 425	411	14	Butler street	50,000	Repair Yard	" "	
Ferdinand Schmidt	20 x 100	415	17	78 Douglass street	2,700	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
St. Agnes' School	150 x 200	416	17	136 to 150 Douglass street	125,000	Parochial School	Chap. 908, Laws of 1896.	
The City of New York	125 x 100	421	25	340 to 348 Degraw street	44,000	Public School	" "	
St. Agnes' Roman Catholic Church	20 x 100	422	44	417 Sackett street	2,000	Parsonage, partial exemption	" "	
St. Agnes' Roman Catholic Church	200 x 160	423	1	Hoyt street	90,000	Church	" "	
Rev. Charles F. Gibney	20 x 90	429	57	Union street	1,500	Property of a clergyman, partial exemption	" "	
Emanuel Protestant Episcopal Church	72.6 x 100	435	36	President street	18,000	Church	" "	
The City of New York	100 x 100	437	1	Hoyt street	63,000	Public School	" "	
"	194 x 486	442	1	Court street	150,000	Carroll Park	" "	
Norwegian Methodist Episcopal Church	51 x 97.10	443	52	Carroll street	19,000	Church	" "	
Norwegian Methodist Episcopal Church	20 x 97.10	443	55	"	2,000	Parsonage, partial exemption	" "	
The City of New York	15 x 95	452	19	G. Canal street	3,000	Corporation Repair Yard	" "	
Simon Pincus	20 x 90	460	16	34 Second street	2,100	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
The State of New York	25 x 100	463	10	114 Second Place	7,500	Dwelling	Chap. 908, Laws of 1896.	
"	50 x 100	463	40	107 and 109 Third Pl.				
Brooklyn Industrial School	100 x 90	464	54	23 to 33 Fourth street	14,000	Industrial School	" "	
South Congregational Church	50 x 100	470	13	120 and 122 Fourth Place	15,000	Church	" "	
St. Mary Star of the Sea Roman Catholic Church	40 x 100	470	39	193 Luquer street	4,700	Parochial School	" "	
St. Mary's Roman Catholic Church	175 x 200	472	1	Court street	70,000	Church	" "	
St. Mary's, Roman Catholic Parsonage	25 x 125	472	10	"	2,000	Parsonage, partial exemption	" "	
Margaret Dobrowsky	20 x 100	476	35	203 West 9th street	1,400	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
Southern Dispensary and Hospital	18.9 x 100	479	3	217 1/2 Court street	4,000	Hospital	Chap. 908, Laws of 1896.	
The City of New York	100 x 79	508	14	Richards street	42,000	Police Department	" "	
"	50 x 90	508	1	Seabring street	10,000	Fire Department	" "	
Church of the Visitation	256.6 x 100	525	15	Nelson street	75,600	Public School No. 27	" "	
The City of New York	60 x 200	530	13	Verona street	12,000	Church	" "	
"	400 x 500	532	1	William street	150,000	Red Hook Park	" "	
Henry T. Bryant	25 x 100	539	5	775 Hicks street	500	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
Norwegian Seaman's Mission	50 x 100	546	18	William street	25,000	Church	Chap. 908, Laws of 1896.	
St. Paul's M. E. Church	85 x 100	556	32	Richards street	2,000	Parsonage, partial exemption	" "	
Lucy Boles	20 x 90	562	3	633 Clinton street	1,000	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
The City of New York	150 x 200	565	7	Wolcott street	76,300	Public School	Chap. 908, Laws of 1896.	
"	25 x 102.6	525	25	Hicks street	1,200	"	" "	
"	25 x 102.6	525	26	"	1,400	"	" "	
Church of the Visitation	200 x 100	530	Part 24	Richards street	57,000	Church	" "	
"	65 x 100	530	Part 24	"	2,000	Parsonage, partial exemption	" "	
Norwegian S. M. Lutheran Church	16.8 x 65	546	17	William street	1,100	Parsonage, partial exemption	" "	
Christ Church	50 x 100	565	14	Sullivan street	12,000	Church	" "	
"	50 x 100	565	27	Wolcott street	12,000	"	" "	
The Life Line Mission	37.11 x 65	597	23	Van Brunt street	3,500	"	" "	
Patrick Kelly	20 x 42	576	34	180 Richards street	500	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.	
Total					\$3,880,925			

SECTION THREE, VOLUMES ONE AND TWO.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.			
Salem Danske Evangelical Lutheran Church.....	25	x 80.2	627 10	Prospect avenue.....	\$700 Church	Chap. 908, Laws of 1896.
Salem Danske Evangelical Lutheran Church.....	25	x 80.2	627 11	"	2,000 "	"
Congregation Bnai Jacobs..	25	x 80.2	627 14	"	7,000 "	"
Charles Bischoff.....	18.9	x 80.2	628 20	210 Prospect avenue..	1,500 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Church of the Atonement..	90.6	x 100.2	628 42	17th street.....	50,000 Church	Chap. 908, Laws of 1896.
Sixth Street M. E. Church.	20.4	x 100.2	628 57	215 17th street.....	2,000 Parsonage, partial exemption.....	"
Children's Aid Society.....	75	x 100.2	633 12	126 18th street.....	12,000 School	"
The City of New York.....	75	x 100	634 2	4th avenue.....	10,000 Fire Department.....	"
Eighteenth Street M. E. Church	70	x 100	634 34	18th street.....	20,000 Church	"
The City of New York.....	150.3	x 100	640 3	4th avenue.....	52,500 Public School.....	"
Herman Bohmke.....	25	x 100.2	640 55	205 21st street.....	1,100 Home of a pensioner.....	Chap. 347, Laws of 1897.
Presbyterian Church.....	45	x 100.2	648 46	150 24th street.....	7,000 Church	Chap. 908, Laws of 1896.
Church of Our Lady of Czenstochowa	25	x 100.2	651 46	25th street.....	1,000 "	"
Church of Our Lady of Czenstochowa	75	x 100.2	651 25	24th street.....	4,300 "	"
Norwegian Lutheran Trinity Church	50	x 100.2	661 14	27th street.....	10,000 "	"
Norwegian Lutheran Trinity Church	25	x 100.2	661 13	"	2,000 Parsonage, partial exemption.....	"
Brooklyn Baptist Church E. Society	60	x 80	ir. 677 3	4th avenue.....	7,250 Church	"
West End Baptist Church..	60	x 100.2	684 22	136 33d street.....	2,500 "	"
The City of New York.....	125	x 100	696 31	4th avenue.....	74,700 Public School.....	"
"	25	x 100	709 19	39th street.....	10,000 Fire Department.....	"
"	200	x 160	713 30	40th street.....	188,000 Public School.....	"
St. Michael's Church.....	330	x 100	723 25	42d street.....	25,000 Church	"
"	100	x 90	723 42	4th avenue.....	40,000 "	"
"	24	x 120	723 41	"	2,000 Parsonage, partial exemption.....	"
The City of New York.....	100	x 100	728 36	"	50,000 Police Department.....	"
Rev. James J. McCusker...	20	x 100	708 5	3d avenue.....	1,500 Property of a clergyman, partial exemption.	"
Rosanna Bricke.....	20	x 100	737 53	235 45th street.....	380 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Rev. James J. Corrigan...	24	x 100.2	737 20	44th street.....	1,500 Property of a clergyman, partial exemption.	Chap. 908, Laws of 1896.

SECTION THREE, VOLUMES THREE AND FOUR.

The City of New York...	100	x 200.4	755 17	46th street.....	85,400 Public School.....	Chap. 908, Laws of 1896.
Forty-fourth Street M. E. Church	80.2	x 100	755 45	4th avenue.....	28,000 Church	"
Norwegian R. S. and Hospital	100.2	x 100	755 39	"	10,000 Hospital	"
Swedish M. E. Church.....	25	x 100.2	755 70	47th street.....	2,100 Church	"
Fourth Avenue M. E. Church	20	x 100	755 44	4th avenue.....	2,000 Parsonage, partial exemption.....	"
Ellen G. Donovan.....	25	x 100.2	755 63	217 47th street.....	600 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
German Evangelical Lutheran Church.....	40	x 100.2	756 12	46th street.....	3,500 Church	Chap. 908, Laws of 1896.
German Evangelical Lutheran Church.....	20	x 100.2	756 14	"	2,000 Parsonage, partial exemption.....	"
West End Baptist Church..	80	x 100.2	764 14	47th street.....	17,000 Church	"
James Donohue.....	20	x 100.2	764 34	250 47th street.....	1,800 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
St. Andrew's Church.....	100.2	x 100	783 1	4th avenue.....	35,000 Church	Chap. 908, Laws of 1896.
The City of New York.....	1200±	x 200.4	795 1	1st avenue.....	78,000 Second Naval Battalion.....	"
South Reformed Church...	100.2	x 195	797 41	3d avenue.....	40,000 Church	"
"	25	x 100.2	797 50	52d street.....	2,000 Parsonage, partial exemption.....	"
The City of New York.....	30	x 100	799 4	4th avenue.....	8,400 Fire Department.....	"
"	25	x 100	808 6	5th avenue.....	10,400 "	"
R. C. Church of Our Lady of Perpetual Help.....	160.4	x 700	ir. 864 1	"	42,000 Church	"
Redemptorist Fathers.....	40	x 100	864 9	"	19,400 "	"
R. C. Church of Our Lady of Perpetual Help.....	40	x 100	864 16	59th street.....	2,000 Parsonage, partial exemption.....	"
The City of New York.....	100	x 100.2	862 32	"	100,000 School	"
South Brooklyn Gospel Church	40	x 80	831 1	4th avenue.....	2,600 Church	"

SECTION THREE, VOLUME FIVE.

First Baptist Church.....	50	x 100.4	868 7	Prospect avenue.....	10,000 Church	Chap. 908, Laws of 1896.
The City of New York.....	180.4	x 175	ir. 869 1	7th avenue.....	114,100 Public School.....	"
Chevre Bnai Scholom.....	40	x 100.2	885 17	19th street.....	10,000 Church	"
St. John's R. C. Church.....	114	x 200.4	897 13	21st street.....	38,000 Parochial School.....	"
"	50	x 84.9	ir. 897 19	"	5,000 "	"
"	36	x 100.2	897 11	"	2,000 Parsonage, partial exemption.....	"
The City of New York.....	400	x 1,400	921 1	"	200,000 Sunset Park.....	"
Greenwood Heights Protestant Union	50	x 100.2	922 22	41st street.....	2,200 School	"
Mary F. McDonough.....	15.7½	x 80.2	867 28	276 Prospect avenue..	1,200 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Rev. James Matthews.....	60	x 118.11	ir. 871 55, 56, 57	533 Seventeenth street	1,500 Property of a clergyman, partial exemption.	Chap. 908, Laws of 1896.
Johanna Geyer.....	18.9	x 100.2	874 39	360 Seventeenth street	1,200 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Rev. Thos. S. O'Reilly....	20	x 77.10½	876 51	288 Prospect Park, West	1,500 Property of a clergyman, partial exemption.	Chap. 908, Laws of 1896.
Rev. Patrick J. McGlinchy..	20	x 77.10½	876 50	286 Prospect Park, West	1,500 Property of a clergyman, partial exemption.	"
George W. Bennett.....	14	x 100.2	886 60	349 Twentieth street..	500 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
John Mee.....	35	x 100.2	886 67	335 Twentieth street..	2,275 Home of a pensioner, partial exemption...	"
Frederick Weber.....	25	x 100.2	891 21	266 Twentieth street..	1,000 Home of a pensioner, partial exemption...	"
Rev. Charles F. Wightman..	50	x 100.2	900 22	326 Twenty-second street	950 Property of a clergyman.....	Chap. 908, Laws of 1896.
James O'Neill.....	25	x 100.2	912 69	39th street.....	300 Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Emanuel Edmonson.....	25	x 100.2	920 13	40th street.....	1,600 Home of a pensioner, partial exemption...	"
Greenwood Cemetery.....	474 acres.....		689 1	5th avenue.....	6,000,000 Cemetery	Chap. 908, Laws of 1896.
"			693 1	"	"	"
"			893 1	"	"	"
"			902 1	"	"	"
"	100	x 100.2	902 16	"	6,500 "	"
				Total	\$7,479,055	

SECTION FOUR, VOLUME ONE.

Swedish M. E. Church.....	60	x 100	929 32	Dean street.....	\$35,000 Church	Chap. 908, Laws of 1896.
St. Augustine Industrial School	20	x 100	929 31	"	2,000 Parsonage, partial exemption.....	"
First Reformed Presbyterian Church	25	x 100	938 12	Prospect Place.....	5,500 Industrial School.....	"
St. Augustine's R. C. Church	50	x 100	938 26	"	15,000 Church	"
St. Augustine's R. C. Church	200	x 265.5	ir. 941 39	6th avenue	300,000 "	"
First Church of Christ.....	62.6	x 100	942 52	Sterling Place	35,000 "	"
St. John's P. E. Church.....	110.5	x 100	945 50	St. John's Place.....	110,000 "	"
"	25	x 100	945 55	"	2,000 Parsonage, partial exemption.....	"
Sixth Avenue Baptist Church	90	x 100	948 1	6th avenue	60,000 Church	"
Mem. C. Presby. Church..	97.8	x 135.5	948 37	St. John's Place.....	120,000 "	"
Rev. A. M. Quick.....	22.8	x 90	948 47	7th avenue.....	1,500 Property of a clergyman, partial exemption.	"
The City of New York.....	110	x 200	950 19	Lincoln Place	57,500 Public School.....	"
Society of St. John'sland..	14.8	x 95	955 72	President street.....	2,500 Charitable	"
"	15.2	x 95	955 74	"	2,300 "	"
St. Francis Xavier's R. C. Church	175	x 192	ir. 960 1	6th avenue	116,800 Church	"
Reformed Dutch Church...	207.6	x 200	ir. 960 38	7th avenue and Carroll street	190,000 "	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.			
Sisters St. Joseph.....	50 x 100	960	62	Carroll street.....	35,000	School..... Chap. 908, Laws of 1896.
St. Francis Xavier's R. C. Church.....	25 x 92.6	960	10	6th avenue.....	2,000	Parsonage, partial exemption..... " "
Reformed Dutch Church.....	12.8 x 128.9 } 30.7 1/2 x 110.6 }	963	47	7th avenue and Carroll street.....	21,000	Church..... " "
The City of New York.....	150 x 200	971	19	1st street.....	133,000	Public School..... " "
St. Matthew's Evangelical Lutheran Church.....	80 x 90	975	39	6th avenue.....	28,000	Church..... " "
Greenwood Baptist Church.....	140 x 109.9 1/2	989	44	7th avenue.....	80,000	Church..... " "
Rev. Daniel Marvin.....	15 x 100	928	13	Pacific street.....	1,500	Property of a clergyman, partial exemption..... " "
Rev. Francis J. O'Hara.....	20 x 95	953	35	Berkeley place.....	1,500	" " " " " "
Rev. Jas. F. Crowley.....	19.6 x 70	959	51	6th avenue.....	1,500	" " " " " "
The City of New York.....	140 x 140	940	69	Butler street.....	108,000	Public School..... " "
Catherine J. Gildersleeve.....	20 x 100	937	25	Warren street.....	500	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.

SECTION FOUR, VOLUME TWO.

The City of New York.....	25 x 97.10 1/2	993	5	4th avenue.....	12,000	Fire Department..... Chap. 908, Laws of 1896.
All Saints Protestant Episcopal Church.....	81.3 x 100 } 100 x 97.10 1/2 }	995	47	6th avenue and 7th street.....	70,000	Church..... " "
Park Congregational Church.....	60 x 100	995	72	7th street.....	25,000	" " " " " "
German Evangelical Lutheran Church.....	40 x 100	998	23	".....	10,500	" " " " " "
Sixth Avenue M. E. Church.....	50 x 100 } 100 x 97 }	999	46 } 41 }	6th avenue and 8th street.....	24,000	" " " " " "
The City of New York.....	100 x 172.11 1/2	1000	1	8th street.....	42,000	Public School..... " "
Danish Lutheran Church.....	20.4 1/2 x 80	1003	65	9th street.....	6,300	Church..... " "
William Walker.....	20.4 1/2 x 80	1003	64	".....	2,000	Parsonage, partial exemption..... " "
St. Thomas' Roman Catholic Church.....	20 x 90	1003	56	".....	2,000	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
St. Thomas' Roman Catholic Church.....	125 x 100	1004	4	4th avenue.....	120,000	Church..... Chap. 908, Laws of 1896.
Brooklyn Young Men's Christian Association.....	55 x 100	1004	1	".....	2,000	Parsonage, partial exemption..... " "
Jewish Synagogue.....	98.3 x 90	1005	49	9th street.....	32,000	Educational..... " "
Sisters of St. Joseph.....	75 x 80	1005	66	".....	11,000	Church..... " "
Sisters of St. Joseph.....	19 x 60	1010	6	4th avenue.....	2,100	Parochial School..... " "
".....	19 x 60	1010	7	".....	2,100	" " " " " "
Twelfth Street Reformed Church.....	38 x 60	1010	8	".....	15,000	" " " " " "
The City of New York.....	100 x 123	1034	1	4th avenue.....	150,000	Public School..... " "
Nuns of St. Dominick.....	74.10 1/2 x 100	1034	12	13th street.....	10,000	Convent..... " "
Church of the Holy Family.....	62.6 x 100	1034	15	".....	15,000	Church..... " "
".....	62.6 x 100	1034	18	".....	15,000	" " " " " "
".....	149.10 1/2 x 100	1034	65	14th street.....	50,000	" " " " " "
Fifteenth Street Baptist Church.....	140 x 97.10 1/2	1041	4	15th street.....	16,500	" " " " " "
William C. Cleverly.....	20 x 100	1041	33	14th street.....	1,400	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
St. Stanislaus Roman Catholic Church.....	14.6 x 71 } 25 x 100 }	1043	14	".....	35,000	Church..... Chap. 908, Laws of 1896.
St. Stanislaus Roman Catholic Church.....	18.9 x 100	1043	81	15th street.....	1,800	Parsonage, partial exemption..... " "
George J. Purcell.....	18.9 x 100	1043	73	".....	550	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
The City of New York.....	100.1 x 200	1046	39	".....	141,000	Public School..... Chap. 908, Laws of 1896.
".....	100 x 96.3	1048	1	5th avenue.....	31,500	Police Department..... " "
Rev. John F. O'Hara.....	25 x 100	1048	43	6th avenue.....	1,500	Property of a clergyman, partial exemption..... " "
Ellen Brennan.....	25 x 100	1048	38	".....	500	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
Brooklyn Free Methodist Church.....	150 x 130 ir.	1052	13	16th street.....	5,000	Church..... Chap. 908, Laws of 1896.
Brooklyn Free Methodist Church.....	20 x 100	1052	15	".....	1,500	Parsonage, partial exemption..... " "
St. John's Lutheran Church.....	54 x 190.4	1053	73	Prospect avenue.....	28,000	Church..... " "
Rev. W. H. Matthews.....	16.8 x 100	1035	52	14th street.....	1,200	Property of a clergyman, partial exemption..... " "
James West.....	20 x 100	1015	18	10th street.....	1,500	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
Alfred D. Whitehouse.....	17.4 x 100	1016	20	".....	3,000	" " " " " "
Charles S. Woodworth.....	17.6 x 100	1021	21	11th street.....	950	" " " " " "
Ann Kleuser.....	16.8 x 100	1024	22	".....	1,200	" " " " " "
St. John's Lutheran Church.....	21 x 184.1	1053	75	Prospect avenue.....	2,000	Parsonage, partial exemption..... " "

SECTION FOUR, VOLUME THREE.

Grace M. E. Church.....	100 x 97.7	1058	1	7th avenue.....	120,000	Church..... Chap. 908, Laws of 1896.
".....	20 x 94.7	1058	6	".....	2,000	Parsonage, partial exemption..... " "
Berkeley Institute.....	34.10 x 132.10 } 34.11 x 132 }	1059	70	Lincoln place.....	75,000	College..... " "
The City of New York.....	200 x 237.10	1082	1	7th avenue.....	55,000	School..... " "
M. E. Hospital.....	695.9 x 200	1086	1	".....	500,000	Hospital..... " "
Methodist Episcopal Hospital.....	20.9 x 100 } 20.9 x 100 }	1088	22	7th street.....	11,000	Home..... " "
The City of New York.....	25.1 x 130 } 25.1 x 132 }	1096	26	11th street.....	9,800	Fire Department..... " "
Memorial Baptist Church.....	140 x 97.10 1/2	1101	4	8th avenue.....	77,000	Public School..... " "
Rev. Mark A. Denman.....	152.8 x 156.3	1104	41	".....	25,000	Church..... " "
".....	18.9 x 100	1095	19	10th street.....	1,500	Property of a clergyman, partial exemption..... " "
Rev. Herman Raegner.....	21 x 95	1066	65	President street.....	1,500	" " " " " "
Little Sisters of the Poor.....	18 x 100	1105	68	16th street.....	3,300	Home, partial exemption..... " "
".....	200 x 413.10 1/2	1109	1	8th avenue.....	200,000	" " " " " "
R. C. Church of the Holy Name.....	137.8 x 98.5	1114	1	Prospect Park West.. }	70,000	Church..... " "
R. C. Church of the Holy Name.....	".....	1114	10	"..... }	"	" " " " " "
R. C. Church of the Holy Name.....	50 x 189	1114	116	Prospect avenue.....	900	Vacant..... " "
R. C. Church of the Holy Name.....	25 x 97.10 1/2	1114	7	Prospect Park West.. }	2,000	Parsonage, partial exemption..... " "
Rev. John Farrar.....	20 x 100	1065	52	President street.....	1,500	Property of a clergyman, partial exemption..... " "
Rev. John Reid.....	20 x 100	1065	49	".....	1,500	" " " " " "
Rev. Thos. A. Nelson.....	20 x 100	1063	40	8th avenue.....	1,500	" " " " " "
Abram D. Clark.....	17.6 x 100	1100	68	14th street.....	2,500	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
Mary E. Daily.....	13 x 96.3	1112	56	8th avenue.....	1,050	" " " " " "

SECTION FOUR, VOLUME FOUR.

Mary A. Eggington.....	20 x 100	1122	51	887 Pacific street....	1,000	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
Peter Dugan.....	25 x 100	1153	22	242 St. Mark's avenue.	600	" " " " " "
The City of New York.....	100 x 174.7	1171	2	St. John's Place.....	5,000	Park..... Chap. 908, Laws of 1896.
".....	100 x 159.4	1171	7	".....	5,000	" " " " " "
".....	75 x 136.5	1171	14	".....	3,750	" " " " " "
".....	50 x 117.3 1/2	1171	29	Butler Place.....	3,000	" " " " " "
".....	175 x 128.6	1171	31	".....	8,750	" " " " " "
".....	125 x 137.5	1172	21	St. John's Place....	8,750	" " " " " "
".....	100 x 215.7	1179	27	Degraw street.....	22,800	" " " " " "
".....	50 x 82.11	1179	97	".....	1,400	" " " " " "
".....	25.0 3/4 x 170.10	1179	121	Eastern Parkway.....	5,000	" " " " " "
".....	65 x 105 ir.	1123	1	Washington and Underhill avenues.....	10,000	Park..... " "
Atlantic Avenue Mission.....	60 x 95	1124	39	Atlantic avenue.....	7,000	Church..... " "
The City of New York.....	25 x 110 ir.	1127	33	Pacific street.....	8,400	Fire Department..... " "
Swedish Baptist Church.....	60 x 110	1128	77	Dean street.....	30,000	Church..... " "
St. Joseph's R. C. Church.....	325 x 220 ir.	1130	11	Pacific street.....	250,000	" " " " " "
The City of New York.....	25 x 120	1130	53	Dean street.....	7,000	Fire Department..... " "
St. Joseph's R. C. Church.....	100 x 110	1130	22	Pacific street.....	2,000	Parsonage, partial exemption..... " "
The City of New York.....	100 x 110	1132	64	Dean street.....	70,000	Armory..... " "
".....	100 x 84	1136	1	6th avenue.....	42,000	Police Department..... " "
Rev. David M. Heydrick.....	20 x 120	1136	15	Dean street.....	1,500	Property of a clergyman, partial exemption..... " "
Oliver Chapel.....	50 x 100	1143	20	Bergen street.....	18,000	Church..... " "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York	110	x 157	1148	58	29,400	Public School	Chap. 908, Laws of 1896.
Memorial Hospital	67	x 125	1155	52	6,000	Hospital	
Rev. John W. Chadwick	20	x 85	1157	31	1,500	of a clergyman, partial exemption	
Memorial Hospital	257	x 132	1156	1	175,000	Hospital	" "
The City of New York	81	x 105	1162	1	35,000	Police Department	
Adelphi Academy	262	x 340	1162	31	23,800	College	" "
Brooklyn Home for Aged Men	262	x 180	1163	1	99,200	Home	" "
Brooklyn Home for Aged Men	40	x 131	1163	93	800	"	" "
Brooklyn Industrial School	175	x 262	1164	42	350,000	School	" "
The City of New York	140	x 125	1164	57	108,800	Public School	" "
St. Teresa R. C. Church	111	x 166.6	1168	1	75,000	Church	
Church of the Covenant, Congregational	46.6	x 100	1168	6	7,500	"	" "
Faith Home for Incurables	90	x 104.6	1168	8	30,000	Hospital	
Parsonage St. Teresa's R. C. Church	33.6	x 131	1168	92	2,000	Parsonage, partial exemption	" "
The City of New York	262	x 150	1160	1	50,000	umping Station	" "
"	106	x 175	1165	1	71,000	Public School	" "
"	25	x 131	1160	26	1,000	Vacant	" "
Sisters of St. Joseph	242	x 160	1175	2	50,000	Home	" "
The City of New York	Irregular		1183	1	1,568,150	Reservoir and Park	" "
"	510	1-6 acres					" "
Brooklyn Homeopathic Maternity Hospital	141.3	x 126.4	1177	1	40,000	Hospital	" "
Total					\$34,698,350		" "

WARD SEVEN.

The City of New York	25	x 84.3	38	42	8,400	Fire Department	Chap. 906, Laws of 1896.
"	25	x 100	44	10	10,500	"	
"	100	x 100	55	70	42,000	Police Department	
"	84.1	x 100	55	5 to 7	3,500	Vacant	" "
"	126	x 220	ir.	49	81,000	Public School	" "
"	220	x 220	105	56	127,000	"	" "
Clinton Avenue Congregational Church	56	x 100	27	78	60,000	Church	" "
St. Lucas' Lutheran Church	80	x 200	28	17	70,000	"	" "
Emanuel Baptist Church	50	x 100	32	43	15,000	"	" "
St. Mary's Episcopal Church	125	x 215.6	ir.	33	75,000	"	" "
Roman Catholic Church of St. Patrick	262	x 157.10	38	51	120,000	"	" "
Franklin Avenue Presbyterian Church	65	x 105	43	50	30,000	"	" "
DeKalb Avenue Methodist Episcopal Church	90.8	x 95.0 3/4	60	6	42,000	"	" "
First Church of Christian Scientists	41.4	x 100	61	1 and 2	20,000	"	" "
St. Peter's Lutheran Church	Various		64	53 and 54	76,000	"	" "
The Third Unitarian Society	50	x 80	78	1	20,000	"	" "
Church of the Reformation	Various		81	15, 15A and 90	50,000	"	" "
Classon Avenue Presbyterian Church	146.5	x 80	ir.	82	40,000	"	" "
Church of the Nativity	60	x 262.9	84	86	80,000	"	" "
Church of Our Father, Unitarian Society	47.6	x 199	ir.	97	70,000	"	" "
Central Congregational Church	210	x 100	105	33	130,000	"	" "
Bedford Reformed Church	74.9	x 130	101	1	20,000	"	" "
Friends' Meeting House	100	x 100	47	18	50,000	"	" "
Bedford Avenue Presbyterian Church	75	x 100	44	15	18,000	"	" "
Emanuel Baptist Church	150	x 89.6	ir.	47	175,000	"	" "
Brooklyn Industrial School	50	x 100	11	41 and 42	4,200	Industrial School	" "
Sisters of St. Joseph's School	95	x 100	82	18	30,000	Parochial School	" "
Convent of Sisters of Mercy	Irregular		37	11 and 13	155,000	Convent	" "
"	25 and 82.10		38	37	4,500	"	" "
St. James' Protestant Episcopal Church	200	x 195	48	57	45,000	Church	" "
Primitive Methodist Church	32	x 90	12	108	2,000	Parsonage, partial exemption	" "
St. Mary's Episcopal Church	64	x 114	33	66	2,000	"	" "
Pratt Institute	16.8	x 80	29	3	2,800	Residence	Chap. 398, Laws of 1887.
"	16.8	x 80	29	4	2,800	"	
"	16.8	x 80	29	5	2,800	"	" "
"	20	x 75	29	6	3,500	"	" "
"	20	x 75	29	7	3,500	"	" "
"	20	x 75	29	8	4,500	"	" "
"	20	x 75	29	10	4,700	"	" "
"	20	x 100	29	33	2,500	"	" "
"	20	x 100	29	36	5,000	"	" "
"	20	x 100	29	37	4,500	"	" "
"	20	x 100	29	38	4,500	"	" "
"	20	x 100	29	39	3,500	"	" "
"	20	x 100	29	40	2,800	"	" "
"	20	x 60	29	44	1,000	"	" "
"	20	x 60	29	45	2,200	"	" "
"	17	x 100	29	66	2,700	"	" "
"	100	x 87	31	46	30,000	"	" "
"	25	x 87	32	21	800	Vacant	" "
"	200	x 37	32	45	40,000	Business	" "
"	25	x 100	32	39	1,000	Vacant	" "
"	185	x 100	34	86	18,400	"	" "
"	101.8	x 100	34	87	8,000	"	" "
"	250	x 100	34	85	10,000	"	" "
"	20	x 80	34	79	7,000	Resident	" "
"	100	x 90	35	74	13,000	Vacant	" "
"	150	x 100	35	75	4,800	"	" "
"	25	x 100	35	55			
"	25	x 100	35	56			
"	25	x 100	35	57			
"	25	x 100	35	58			
"	25	x 100	35	59			
"	25	x 100	35	60			
"	17	x 67.11	36	91			
"	17	x 67.11	36	92			
"	17	x 67.11	36	93			
"	17	x 67.11	36	100			
"	14	x 70.4	58	27			
"	13	x 78 10 1/2	58	28	5,300	"	" "
"	13	x 78.6 5/8	58	29	4,200	"	" "
"	13	x 78.6 5/8	58	30	4,900	"	" "
"	13	x 78.6 5/8	58	31	4,900	"	" "
"	13	x 78.6 5/8	58	32	4,900	"	" "
"	13	x 78.6 5/8	58	33	4,900	"	" "
"	13	x 78.6 5/8	58	34	4,900	"	" "
"	13	x 78.6 5/8	58	35	4,900	"	" "
"	13	x 78.6 5/8	58	36	4,900	"	" "
"	13	x 78.6 5/8	58	37	4,900	"	" "
"	13	x 78.6 5/8	58	38	4,900	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Pratt Institute.....	13 x 78.6 3/4	58	39	Lafayette avenue.....	4,900	Resident.....	Chap. 308, Laws of 1887.
".....	13 x 74.11	58	40	".....	5,300	".....	".....
".....	25 x 200.1	61	53	Classon avenue.....	1,200	".....	".....
".....	50 x 100.1 3/4		77	".....	2,000	".....	".....
".....	25 x 103.8		78	".....	40,000	".....	".....
".....	5.1 x 103.0 1/2		73	".....	900	".....	".....
".....	36.11 1/2 x 77 ir.		69	".....	15,000	".....	".....
".....	25 x 140.2	70	71	".....	5,500	".....	".....
".....	50 x 99.5		43	".....	4,000	".....	".....
".....	25.3 x 100		44	".....	4,000	".....	".....
".....	24.9 x 100		65	".....	5,000	".....	".....
".....	16.8 x 100	71	66	".....	5,000	".....	".....
".....	16.8 x 100		67	".....	5,000	".....	".....
".....	120 x 100	105	57	Franklin avenue.....	40,000	".....	".....
".....	450 x 200	29	68	Classon avenue.....	250,000	Library and Grounds.....	".....
The City of New York.....	100 x 86.1	27	45	Ryerson street.....	70,000	Public School.....	Chap. 908, Laws of 1896.
Adelphi Academy.....	200 x 150	51	6	Lafayette avenue.....	350,000	College.....	".....
Rev. J. Russell Tabor.....	19 x 100	49	2	263 Ryerson street.....	1,500	Property of a clergyman, partial exemption.	".....
Rev. John Humpstone.....	20 x 100	49	30	291 Ryerson street.....	1,500	".....	".....
Rev. J. W. Horner.....	20 x 100	52	39	St. James's place.....	1,500	".....	".....
Rev. Michael J. Moran.....	18 x 100	105	44	Jefferson avenue.....	1,500	".....	".....
Rev. Donald McLarren.....	21.6 x 100	85	3	356 Greene avenue.....	1,500	".....	".....
Roman Catholic Church of St. Patrick.....	25 x 112	38	34	Willoughby avenue.....	2,000	Parsonage, partial exemption.....	".....
DeKalb Avenue Methodist Episcopal Church.....	23 x 95	60	5	466 DeKalb avenue.....	2,000	".....	".....
Church of the Reformation.....	23 x 100	81	44	239 Gates avenue.....	2,000	".....	".....
Church of the Nativity.....	40 x 100	84	85	Classon avenue.....	2,000	".....	".....
Summerfield Methodist Episcopal Church.....	21 x 75.7 1/2	67	44	455 Washington avenue.....	2,000	".....	".....
Hans Anderson.....	20 x 100	5	23	93 Hall street.....	600	Home of pensioner, partial exemption.....	Chap. 347, Laws of 1897.
Joseph Gildersleeve.....	16.8 x 101	77	66	37 Downing street.....	1,000	".....	".....
John Friel.....	20 x 85	86	49	369 Franklin avenue.....	1,000	".....	".....
Pratt Institute.....	433.4 x 100	30	103	Ryerson and Grand streets.....	300,000	Industrial School.....	Chap. 398, Laws of 1887.
".....	33.4 x 120	30	83	Grand avenue.....	11,000	Grounds.....	".....
".....	20 x 100	27	27	Willoughby avenue.....	1,400	School.....	".....
".....	40 x 100	27	82	Ryerson street.....	11,000	".....	".....
Total.....					\$3,094,200		

WARD ELEVEN.

Brooklyn Elect. Dispensary.....	25 x 85	129	45	Prince street.....	\$2,500	Dispensary.....	Chap. 908, Laws of 1896.
Brooklyn City Hospital.....	454.11 x 301.5	168	3	Kaymond street.....	190,000	Hospital.....	".....
St. Phebe's Mission.....	50 x 100	168	4	DeKalb avenue.....	30,000	Church.....	".....
Church of Our Lady of Mercy.....	25 x 100	141	47	Debevoise place.....	10,000	Parochial School.....	".....
Protestant Methodist Episcopal Church.....	13.8 x 105	106	61	Park avenue.....	2,000	Parsonage, partial exemption.....	".....
St. Boniface Roman Catholic Church.....	20 x 94	134	49	Willoughby street.....	2,000	".....	".....
Our Lady of Mercy.....	27 x 100	142	42	Debevoise place.....	2,000	".....	".....
Fleet Street M. E. Church.....	61.6 x 80.4	142	41	Fleet street.....	2,000	".....	".....
Hanson Place M. E. Church.....	22 x 85	163	52	Hanson place.....	2,000	".....	".....
The City of New York.....	200.2 x 175	103	30	Auburn place.....	100,000	Armory, 14th Regiment, N. G., N. Y.....	".....
".....	100 x 198	103	34	North Portland avenue.....	25,000	Public School.....	".....
".....	66 x 128 ir.	106	53	North Elliott place.....	20,000	Fire Department.....	".....
".....	25 x 101	154	2	DeKalb avenue.....	8,400	".....	".....
".....	17.1 x 28.9 3/4	160	1	Junction Fulton and Lafayette avenues.....	800	City Park.....	".....
".....	120 x 210 ir.	165	13	Hanson place.....	100,000	Armory, 13th Regiment, N. G., N. Y.....	".....
".....	93.2 x 362.3 1/2	168	5	Raymond street.....	350,000	County Jail.....	".....
".....	152.3 x 359.3 1/2	168	5	St. Edward's place.....	49,000	Fire Department.....	".....
".....	125 x 100	116	32	DeKalb and Myrtle avenues and St. Edward's place.....	1,910,000	Washington Park.....	".....
".....	30 acres.....			Flushing and Park avenues.....	250,000	City Park.....	".....
Roman Catholic Church of Our Lady of Mercy.....	141.7 x 158.2 1/2	142	34	Debevoise place.....	65,000	Church.....	".....
Fleet Street M. E. Church.....	117.3 x 100	142	3	Fleet street.....	25,000	".....	".....
Colored Church of the Holy Trinity.....	44 x 100	106	21	St. Edward's place.....	5,000	Church.....	".....
Primitive Methodist Church.....	66.8 1/2 x 100.5	106	1	Park avenue.....	15,000	".....	".....
St. Edward's Church.....	25.3 1/2 x 57.9 1/2	114	27	Leo place.....		".....	".....
".....	123.11 x 49.5	114	5	".....		".....	".....
".....	25.2 x 54.9	114	1	St. Edward's place.....	126,750	".....	".....
".....	17.7 1/2 x 25.2	114	24	".....		".....	".....
".....	45.5 x 61 ir.	114	23	".....		".....	".....
".....	40 x 58.8	114	22	".....		".....	".....
".....	25 x 58.8	114	28	".....		".....	".....
Zion African Church.....	14.8 1/2 x 49.5	114	26	".....		".....	".....
S. P. Church.....	70 x 94.3	127	37	Fleet street.....	15,000	".....	".....
Concord Baptist Church.....	46 x 85	129	40	Prince street.....	17,000	".....	".....
Colored M. E. Church.....	59.9 x 100 ir.	132	14	Duffield street.....	15,000	".....	".....
Central Baptist Church.....	75 x 100.3	134	12	Bridge street.....	15,000	".....	".....
Church of St. Boniface.....	60 x 100.3	134	31	".....	20,000	".....	".....
Nuns of the Order of St. Dominick.....	40 x 94	134	50	Duffield street.....	45,000	".....	".....
Bethany Chapel.....	20 x 94	134	46	Willoughby street.....	25,000	Parochial School.....	".....
Hanson Place Methodist Episcopal Church.....	50.1 x 100.5	122	14	Hudson avenue.....	8,000	Church.....	".....
".....	144 x 96.10	163	35	Hanson place.....	90,000	".....	".....
Total.....					\$3,542,450		

WARD THIRTEEN.

The City of New York.....	200.10 x 190	14	1	East river.....		New York and Brooklyn Bridge.....	Chap. 908, Laws of 1896.
".....	200 x 420	17	All.	Kent avenue.....	\$1,075,200	".....	".....
".....	120 x 90	41	35	South 4th street.....	91,000	Public School.....	".....
".....	25 x 100	64	32	South 2d street.....	9,100	Fire Department.....	".....
".....	20 x 48	65	30	Driggs avenue.....	7,000	".....	".....
".....	25 x 20	66	45	South 3d street.....	8,400	".....	".....
".....	170 x 130	66	1	Driggs avenue.....	28,000	Public School Library.....	".....
".....	100 x 95	80	25	South 4th street.....	21,000	".....	".....
Sts. Peter and Paul's Church.....	25 x 76	45	35	South 3d and Berry streets.....	57,000	Church and Parochial School.....	".....
".....	99 x 291	45	39	".....		".....	".....
New England Congregational Church.....	75 x 119	55	34	South 9th street.....	45,000	Church.....	".....
St. Mark's P. E. Church.....	75 x 103	57	3	South 5th street.....	75,000	".....	".....
Central M. E. Church.....	71 x 81	57	14	".....	25,000	".....	".....
St. Francis Monastery.....	23 x 47	58	12	South 4th street.....	23,000	Monastery.....	".....
".....	23 x 100	58	13	".....		".....	".....
German Evangelical Lutheran Episcopal Church.....	77 x 100	60	2	Driggs avenue.....	50,000	Church.....	".....
Sts. Peter and Paul's Church South Third Street Presbyterian Church.....	72 x 108	45	19 to 21	Berry street.....	45,000	".....	".....
First Methodist Episcopal Church.....	95 x 103	63	28	South 3d street.....	40,000	".....	".....
Calvary Protestant Episcopal Church.....	75 x 100	67	33	South 2d street.....	30,000	".....	".....
St. Mary's Queen of Angel's Roman Catholic Church.....	62 x 96	73	1	South 9th street.....	25,000	".....	".....
Central Baptist Church.....	62 x 118.9	77	35	South 4th street.....	25,500	".....	".....
Grace Lutheran Church.....	68 x 100	81	1	South 5th street.....	55,000	".....	".....
Brooklyn Eastern District Dispensary.....	40 x 75	90	36	Rodney street.....	20,000	".....	".....
".....	160 x 90	44	43	South 3d street.....	40,000	Dispensary.....	".....

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Eastern District Homeopathic Dispensary.....	50 x 95	62	15	South 3d street.....	15,000	Dispensary	Chap. 908, Laws of 1896.
Brooklyn Industrial School, Brooklyn Bureau of Charities	175 x 260	63	44	"	150,000	Industrial School.....	" "
W. L. Schliifer.....	38 x 108.10	73	32	Division avenue.....	2,500	Wood yard	" "
Thomas Adams.....	25 x 100	40	33	83 South 2d street....	1,500	Property of a clergyman, partial exemption	" "
South Third Street Presbyterian Church.....	23 x 145 ir.	58	15	144 South 4th street..	1,500	"	" "
Sts. Peter and Paul's Church German Evangelical Lutheran Church.....	25 x 140 ir.	63	32	South 3d street.....	2,000	Parsonage, partial exemption.....	" "
First Methodist Episcopal Church of Williamsburg..	25 x 76	45	31	"	2,000	"	" "
Brooklyn Bureau of Charities	22 x 100	55	37	Driggs avenue.....	2,000	"	" "
The City of New York....	22.6 x 100	67	37	South 2d street.....	2,000	"	" "
"	27.11 x 84.11 1/2	73	35	191 Marcy avenue....	3,700	Nursery and workroom.....	" "
"	25.1 1/4 x 68.3 ir.	39	3	Wythe avenue.....	1,500	Bridge approach.....	" "
"	25 x 75	39	6	"	2,800	"	" "
"	20 x 100	39	11	South 5th street.....	3,500	"	" "
"	25 x 100 ir.	39	32	"	3,100	"	" "
"	21 x 85	39	35	"	3,500	"	" "
"	25.1 1/4 x 70.3 ir.	39	4	Wythe avenue.....	1,800	"	" "
"	25.1 1/4 x 72.8 ir.	39	5	"	1,800	"	" "
"	23.5 x 74	42	2	Berry street.....	2,600	"	" "
"	25.7 x 71.4	42	2	"	3,800	"	" "
"	25 x 67.8	42	3	"	1,200	"	" "
"	25 x 64	42	4	"	1,100	"	" "
"	25 x 100	42	12	South 5th street.....	8,000	"	" "
"	25.3 x 100	42	13	"	3,000	"	" "
"	25 x 100	42	14	"	3,200	"	" "
"	25 x 100	42	15	"	3,500	"	" "
"	25 x 100	42	17	"	4,200	"	" "
"	22 x 103.6	57	2	Bedford avenue.....	6,000	"	" "
"	23 x 100	57	10	South 5th street.....	4,700	"	" "
"	25 x 100	57	11	"	2,800	"	" "
"	35 x 78	57	17	"	7,500	"	" "
"	32 x 85	57	37	"	15,000	"	" "
"	21.6 1/2 x 78.6	58	33	Driggs avenue.....	5,000	"	" "
"	20 x 100	60	6	South 5th street.....	3,000	"	" "
"	21.8 x 100	60	14	"	3,300	"	" "
"	21.4 x 100	60	19	"	3,300	"	" "
"	22.1 x 100	61	3	Driggs avenue.....	4,800	"	" "
"	23 x 100	61	21	South 4th street.....	4,500	"	" "
"	20.5 x 69	61	26	"	3,500	"	" "
"	20 x 100	61	32	Roebling street.....	3,000	"	" "
"	292.5 x	39	38	South 5th street.....	29,400	"	" "
"	407 x	42	45	"	42,000	"	" "
"	407 x	43	62	"	16,000	"	" "
"	407 x	57	39	"	30,800	"	" "
"	407 x	58	47	"	28,000	"	" "
"	220 x	60	45	"	34,300	"	" "
"	205 x	61	51	"	18,900	"	" "
Rev. John D. Wills.....	35 x 24	63	40	South 3d street.....	1,500	Property of clergyman, partial exemption.	" "
Calvary P. E. Church.....	22.6 x 97.9	73	14	Marcy avenue.....	2,000	Parsonage, partial exemption.....	" "
The City of New York....	20 x 73.4	61	33	South 5th street.....	5,000	Bridge approach.....	" "
"	16 x 73.4	61	34	"	3,300	"	" "
"	16 x 73.4	61	37	"	3,300	"	" "
"	21 x 137.1 1/2 ir.	61	39	"	4,600	"	" "
"	21 x 138	61	41	"	4,600	"	" "
"	20 x 72	75	19	"	2,300	"	" "
"	20 x 71	75	29	Broadway	6,500	"	" "
"	20 x 100	75	38	"	7,000	"	" "
"	20 x 80	75	42	"	7,500	"	" "
"	20 x 100	75	39	"	6,000	"	" "
"	20 x 80	76	1	Roebling street.....	2,200	"	" "
"	23 x 100	76	3	"	4,200	"	" "
"	20 x 92	76	6	South 4th street.....	3,800	"	" "
"	21.3 x 100	76	9	"	4,200	"	" "
"	21.3 x 100	76	12	"	4,400	"	" "
"	21.3 x 100	76	16	"	4,800	"	" "
"	21.2 x 100	76	20	"	4,300	"	" "
"	20 x 82.0 1/2 ir.	76	29	South 5th street.....	2,600	"	" "
"	20 x 89.3 1/2 ir.	76	32	"	2,600	"	" "
"	20 x 91.3 1/2 ir.	76	36	"	2,600	"	" "
"	20 x 94.1 3/4 ir.	76	42	"	2,300	"	" "
"	24.2 x 96	76	45	South 4th street.....	6,500	"	" "
All Saints' Union Church....	25 x 100	33	15	South 9th street.....	50,000	Church	" "
Industrial School.....	50 x 77	39	19 and 20	South 6th street.....	15,000	School	" "
The City of New York....	49.3 x	43	6	Berry street.....	20,000	Water Department.....	" "
Total					\$2,474,900		

WARD FOURTEEN.

The City of New York....	114 x 90	4	1	Grand street.....	\$28,000	Street	Chap. 908, Laws of 1896.
"	25 x 100	31	22	Wythe avenue.....	8,400	Fire Department.....	" "
"	25 x 59	46	31	North 1st street.....	4,900	"	" "
"	131 x 147	49	1	Bedford avenue.....	45,000	Police Department.....	" "
"	79 x 60	45	11	North 1st street.....	4,200	Public School.....	" "
"	125 x 120	58	44	North 7th street.....	45,500	"	" "
"	100 x 125	80	6	North 5th street.....	42,000	"	" "
Brooklyn Church Society, Methodist Episcopal Church	50 x 100	52	14	"	20,000	Church	" "
St. Michael's Protestant Episcopal Church.....	100 x 105	55	42	"	10,000	"	" "
Sisters of St. Joseph.....	100 x 100	50	45	North 6th street.....	68,000	Academy	" "
Church of St. Vincent de Paul	85 x 200	60	27	"	75,000	Church	" "
St. Matthew's Lutheran Church	58 x 100	81	35	North 6th street.....	18,000	"	" "
Nuns of St. Dominic.....	148 x 100	84	42	Havemeyer street....	40,000	Convent	" "
Church of Annunciation....	68 x 125	103	1	"	75,000	Church	" "
Church of Lady of Mount Carmel	44 x 100	105	73	North 8th street.....	18,000	"	" "
Church of St. Vincent de Paul	100 x 100	56	46	North 6th and North 5th streets.....	110,000	Parochial School.....	" "
Rev. G. H. Vosseler.....	25 x 100	81	13	212 North 6th street..	1,500	Property of a clergyman, partial exemption	" "
St. Vincent de Paul.....	39 x 100 ir.	60	35	167 North 6th street..	2,000	Parsonage, partial exemption.....	" "
North Fifth Street Methodist Episcopal Church...	25 x 100	80	13	196 North 5th street..	1,800	Parsonage	" "
St. Matthew's Lutheran Church	17 x 90	81	40	197 North 5th street..	1,200	"	" "
Annunciation Church.....	20 x 125	103	44	219 North 5th street..	2,000	Parsonage, partial exemption.....	" "
Church of Lady of Mount Carmel	44 x 100	105	72	304 North 8th street..	2,000	"	" "
John O'Brien.....	25 x 46.5	46	41	170 Metropolitan avenue	2,500	Home of a pensioner.....	Chap. 347, Laws of 1897.
St. Vincent de Paul.....	16.8 x 100	56	37	North 5th street.....	1,700	Parochial School.....	Chap. 908, Laws of 1896.
St. Michael's Protestant Episcopal Church.....	25 x 55	55	38	160 North 5th street..	1,800	Parsonage	" "
St. Vincent de Paul Church.	25 x 100	56	28	263 Driggs avenue....	1,000	School	" "
"	23.6 x 100	56	27	265 Driggs avenue....	1,500	"	" "
Total					\$631,000		

WARD FIFTEEN.

The City of New York....	100 x 140	64	38	Union avenue.....	\$56,000	Public School.....	Chap. 908, Laws of 1896.
"	100 x 100	67	42	Maujer street.....	50,000	"	" "
"	200 x 200	73	36	"	149,100	"	" "
"	103.8 x 78.10	3	20	Conselyea street.....	29,100	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York.....	440 x 100	56	38	"	108,000	Public School	Chap. 908, Laws of 1896.
"	25 x 100	62	17	Powers street	8,400	Fire Department	"
United Presbyterian Church.....	22 x 50	7	19 and 20	Rodney street	10,000	Church	"
Grace Eastern District Protestant Episcopal Church.....	50 x 78						
St. Mary's Roman Catholic Church.....	75 x 100	30	43	"	7,000	"	"
"	125 x 125	44	33	Leonard street	45,000	"	"
"	75 x 100						
Hatfield Methodist Episcopal Church.....	78 x 95	53	37	Conselyea street	12,000	"	"
Ainslie Street Presbyterian Church.....	95 x 100	61	42	Manhattan avenue	12,000	"	"
Second Baptist Church.....	50 x 100	61	41	Ainslie street	17,000	"	"
Gothic Methodist Episcopal Church of Williamsburgh.....	38 x 100	63	44	Powers street	8,000	"	"
Lutheran Church.....	Irregular	68	1 and 32	Graham avenue	8,600	"	"
Emanuel Church.....	50 x 100	71	42	"	10,000	"	"
St. John's German Evangelical Lutheran Church.....	97.2 x 100	82	49	Maujer street	35,000	"	"
Church of the Most Holy Trinity.....	25 x 100	86	5	Bushwick avenue	4,000	"	"
Rev. Wenzil Walenta.....	18 x 75	72	23	306 Graham avenue	1,500	Property of a clergyman, partial exemption	"
Rev. Peter Henn.....	25 x 100	65	30	100 Maujer street	1,500	"	"
Grace Eastern District Protestant Episcopal Church.....	25 x 100	30	15	65 Conselyea street	1,700	Parsonage	"
St. Mary's Roman Catholic Church.....	25 x 100	44	29	72 Maujer street	2,000	Parsonage, partial exemption	"
St. John's German Evangelical Lutheran Church.....	25 x 75	82	37	Maujer street	2,000	"	"
Valentine Becker.....	25 x 100	35	28	618 Metropolitan	760	Home of pensioner, partial exemption	Chap. 347, Laws of 1897.
Total					\$578,660		

WARD SIXTEEN.

The City of New York.....	100 x 160	1	34	South 2d street	\$52,500	Public School	Chap. 908, Laws of 1896.
"	75 x 100	21	23	Union avenue	5,600	"	"
"	175 x 200	39	37	Johnson avenue	140,000	"	"
"	100 x 100	61	9 and 10	McKibbin street	30,700	"	"
"	300 x 100	40	2 to 7, 29, 30, 37, 38	"	38,900	"	"
"	25 x 100	21	19	Scholes street	7,000	Fire Department	"
"	25 x 100	66	24	Seigel street	7,000	"	"
"	100 x 59	79	7	Bushwick avenue	28,000	Police Department	"
"	200 x 100	75	40	"	160,000	Public School	"
Zion Methodist Episcopal Church.....	49.6 x 71.3	4	36	South 3d street	10,000	Church	"
St. Paul's Evangelical Lutheran Church.....	Irregular	6	36	South 5th street	40,000	"	"
Beth Jacob Jewish Synagogue.....	23 x 100	8	17	Keap street	3,500	"	"
South Third Street Methodist Episcopal Church.....	Irregular	13	1	South 3d street	25,000	"	"
Baptist Church Extension.....	25 x 100	20	25	Union avenue	5,000	"	"
Reformed Dutch Church.....	50 x 100	21	20	"	20,000	"	"
First German Baptist Church.....	25 x 100	23	12	Montrose avenue	20,000	"	"
First German Presbyterian Church.....	50 x 75	29	1 and 36	Leonard street	18,000	"	"
Scholes Street Synagogue.....	20 x 100						
Jewish Temple.....	25 x 100	33	29	Scholes street	15,000	"	"
The Asifce Congregational Israel.....	Irregular	47	6	Johnson avenue	3,000	"	"
Church of Holy Trinity.....	Irregular	56	31	Varet street	1,300	"	"
The Congregation Chere Cadishe.....	Irregular	66	11	Graham avenue	90,000	"	"
Church of the Holy Comforter.....	Irregular	74	49	Moore street	5,000	"	"
The City of New York.....	45 x 100	88	40	Debevoise street	11,000	"	"
First German M. E. Church.....	50 x 66	29	23	Moore street	10,000	Police Department	"
Turn Verein of Brooklyn.....	75 x 100	30	45	Lorimer street	6,500	Church	"
Williamsburg Free School.....	25 x 100	43	23	Meserole street	15,000	Private School	"
Nuns of the Order of St. Dominick.....	Irregular	56	37	Leonard street	4,000	"	"
Zion Colored Methodist Episcopal Church.....	14 x 71.3	4	39	Graham avenue	65,000	Parochial School	"
St. Paul's Evangelical Lutheran Church.....	25 x 100	6	36	South 3d street	1,800	Parsonage	"
South Third Street Methodist Episcopal Church.....	Irregular	13	2	South 5th street	2,000	Parsonage, partial exemption	"
German Evangelical Church.....	25 x 100	29	37	Leonard street	2,000	"	"
Church of the Most Holy Trinity.....	27.2 x 104	56	34	Montrose avenue	2,000	"	"
Total					\$846,800		

WARD SEVENTEEN.

The City of New York.....	25 x 71	43	26	Greenpoint	\$8,000	Fire Department	"
"	125 x 100	45	29	Java	40,000	Public School	"
"	25 x 85	46	15	India	8,000	Fire Department	"
"	110 x 200	51	78	Dupont	55,000	Public School	"
"	61 x 83	68	1	Manhattan	25,000	Police Department	"
"	150 x 120	163	24	Norman	80,000	Public School	"
St. Paul's School.....	100 x 100	212	36	Leonard	26,000	Parochial School	"
The City of New York.....	25 x 100	174	69	"	10,000	Fire Department	"
"	460 x 863.9	225	all	Monitor	188,000	Winthrop Park	"
"	100 x 203	227	188	"	85,000	Public School	"
"	92 x 100	249	54	Humboldt	50,000	"	"
Congregation Beth El.....	25 x 100	38	34	Noble	7,000	Church	"
Noble Street Presbyterian Church.....	146 x 110	38	97	Lorimer	50,000	"	"
First Baptist Church.....	100 x 100	42	105	Noble	25,000	"	"
German Lutheran Church.....	75 x 100	43	108	Milton	55,000	"	"
Church of the Ascension.....	47 x 100	45	82	Java	40,000	"	"
"	80 x 100	45	84	Kent			
Kent Street Reformed Church.....	115 x 205	45	83	"	50,000	"	"
First Baptist Church.....	58 x 100	46	88	Manhattan	25,000	"	"
Reformed Dutch Mission.....	25 x 95	51	51 and 52	Eagle	15,000	"	"
Christian Church of the Evangel.....	50 x 100	59	1	Leonard	10,000	"	"
Tabernacle Methodist Episcopal Church.....	75 x 112	63	5	Manhattan	35,000	"	"
St. Anthony's Roman Catholic Church.....	258 x 200	ir.	63	"	300,000	"	"
St. Anthony's Roman Catholic Church.....	56 x 35	63	37	Leonard			
Lutheran Church.....	50 x 100	64	63	"	8,000	"	"
St. Alphonsus' Roman Catholic Church.....	122 x 100	69	58 and 11	Kent	37,500	"	"
Reformed Episcopal.....	50 x 100	166	38	Leonard	10,000	"	"
Church of Christ.....	40 x 100	176	128	Humboldt	3,000	"	"
Third Universalist Church.....	40 x 100	181	86 and 87	North Henry	6,000	"	"
Norwegian Lutheran Baptist Church.....	40 x 100	181	127	Russell	5,000	"	"
St. Paul's Church.....	39 x 100	212	55	Leonard	12,000	"	"
Swedish Evangelical Lutheran E. Church.....	50 x 100	212	29 and 62	Driggs	5,000	"	"
Orchard Street M. E. Church.....	35 x 100	214	57	Nassau	7,000	"	"
Church of St. Stanislaus.....	125 x 99	222	30	Driggs	35,000	"	"
"	25 x 99	222	21	"			
Greenpoint Home for Aged.....	109 x 96	ir.	38	Lorimer street	25,000	Home	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Young Men's Christian Association	44 x 100	156	57	Manhattan avenue	8,400	Moral and mental improvement	Chap. 908, Laws of 1896.
St. Anthony's Roman Catholic Church	100 x 85	63	94	Leonard street	4,000	Parochial School	" "
St. Alphonsus	24.7 x 100	69	53	174 Kent street	2,000	Parsonage, partial exemption	" "
Rev. F. W. Oswald	25 x 100	163	4	146 Meserole street	1,500	Property of a clergyman, partial exemption	" "
St. Anthony's Roman Catholic Church	25 x 95.11	63	93	Manhattan avenue	2,000	Parsonage, partial exemption	" "
St. Paul's Evangelical Church	21 x 100	212	56	547 Leonard street	2,000	"	" "
Mary Delaney	18.6 x 100	169	54	155 Nassau avenue	1,600	Home of pensioner, partial exemption	Chap. 347, Laws of 1897.
James Kelly	25 x 95	227	40	70 Driggs avenue	1,220	"	" "
Regina Zierlen	25 x 83.3	231	72	199 Engert street	2,500	"	" "
Pratt Institute	75 x 115 ir.	46	80 to 83	Franklin street	175,000	Business	Chap. 398, Laws of 1897.
Greenpoint Presbyterian Church	24 x 70	38	78	Noble street	2,000	Parsonage, partial exemption	Chap. 908, Laws of 1896.
Orchard Primitive Methodist Church	15 x 100	214	56	47 Oakland street	1,200	Parsonage	" "
The City of New York	50 x 100	35	20 and 21	Calyer street	10,000	Hall	" "
Dutch Reformed Church	200 x 175	39	1	Meserole avenue	175,000	School	" "
People's Church	60 x 100	232	154	Sutton street	5,000	Church	" "
First M. E. Greenpoint Parsonage	20 x 100	232	154	Sutton street	2,800	"	" "
Union Avenue Baptist Church	25 x 100	46	40	Manhattan avenue	2,000	Parsonage, partial exemption	" "
The City of New York	56 x 100	156	58	Manhattan avenue	10,000	Church	" "
Elizabeth J. McGill	66 x 100	249	55	Humboldt street	1,500	School	" "
	25 x 100	78	44	Freeman street	600	Home of a pensioner, partial exemption	" "
Total					\$2,200,820		

WARD EIGHTEEN.

The City of New York	Irregular	4	42	Humboldt street	56,000	Police Department	Chap. 908, Laws of 1896.
"	25 x 100	11	15	"	15,000	Fire Department	" "
"	25 x 100	189	37	Morgan avenue	10,000	"	" "
"	30 x 70	17	2	Bushwick avenue	4,500	Wood Point Park	" "
"	200 x 725	40	5	Maspeth avenue	55,000	Cooper Park	" "
"	264 x 660	41	1	Orient street			
"	78 x 194	209	5	Grand street	1,500	Vacant	" "
Industrial School Association of Brooklyn	75 x 170	10	101	Humboldt street	35,000	Industrial School	" "
Order of St. Dominic School Association	275 x 180	45	3 and 13 and 12	Powers street	100,000	Church and School	" "
The City of New York	155 x 186	151	82	Stagg street	90,000	Public School	" "
St. Cecilia's Roman Catholic Church	125 x 150	203	80	Thomas street	64,000	"	" "
Dutch Reformed Church	Irregular	8	39 and 40	Herbert street	60,000	Church	" "
Church of Our Lady of Sorrows	226 x 477	14	4 and 7	Humboldt street	35,000	"	" "
St. Cecilia's Roman Catholic Church	Irregular	187	20	Morgan avenue	150,000	"	" "
St. Nicholas' Roman Catholic Church	25 x 100	8	17	Herbert street	2,000	Parsonage, partial exemption	" "
Church of Our Lady of Sorrows	45	2	2	Devoe street	2,000	"	" "
Anna M. Schaar	30 x 75	187	18	Morgan avenue	2,000	"	" "
Rev. John B. Zentraf	20 x 100	24	27	Morgan avenue	500	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Rev. Charles Phillipbar	Irregular	189	29	Thomas street	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.
Rev. Henry Guelich	Irregular	203	44 and 45	"	1,500	"	" "
Rev. John P. Hoffman	Irregular	203	47 and 48	Knickerbocker avenue	1,500	"	" "
St. Catharine's Hospital	25 x 100	23	21	Powers street	1,500	"	" "
The Faith Mission	Irregular	150	53 and 54	Bushwick avenue	150,000	Hospital	" "
	60 x 300	11	77	Withers street	1,800	Church	" "
Total					\$840,300		

WARD NINETEEN.

State of New York	200 x 625	83	1	Marcy avenue	\$450,000	47th Regiment Armory, N. G., N. Y.	Chap. 908, Laws of 1896.
The City of New York	25 x 100	18	14	Clymer street	8,400	Fire Department	" "
"	100 x 100	18	55	"	59,500	Court-house	" "
"	164 x 125	19	59	Wilson street	84,000	Public School	" "
"	200 x 100	82	101	Harrison avenue	160,000	"	" "
"	88 x 200	102	37	Heyward street	73,500	"	" "
"	119 x 28 ir.	105	1	Broadway	1,000	Zindel Park	" "
"	Irregular	123	1 to 730	Flushing avenue	1,000,000	Wallabout Market	" "
St. John's M. E. Church	80 x 170	15	15	Bedford avenue	100,000	Church	" "
Christ Church	100 x 276	17	55	"	85,000	"	" "
Dutch Reformed Church	100 x 160	18	5	"	100,000	"	" "
Ross Street Presbyterian Church	87 x 200	44	47	Ross street	100,000	"	" "
Hooper Street Baptist Church	40 x 90	49	75	Keap street	40,000	"	" "
Lee Avenue Congregational Church	200 x 151	50	93	Hewes street	80,000	"	" "
Roman Catholic Church of The Transfiguration	89 x 200	58	1	Marcy avenue	140,000	"	" "
Lutheran Church	75 x 116	69	67	Bedford avenue	80,000	"	" "
Harrison Avenue Methodist Episcopal Church	46 x 100	104	3	Harrison avenue	25,000	"	" "
German Baptist Church	29 x 100	106	9	Wallabout	5,000	"	" "
Roman Catholic Church of All Saints	100 x 200	121	45	Thornton street	150,000	"	" "
Roman Catholic Church of All Saints	60 x 100 ir.	121	54	Whipple street	25,000	Parochial School	" "
St. John's M. E. Church	20 x 100	15	60	530 Bedford avenue	2,000	Parsonage, partial exemption	" "
Transfiguration	25 x 125	58	64	263 Marcy avenue	2,000	"	" "
All Saints	40 x 80	121	55	31 Thornton street	2,000	"	" "
First German M. E. Church	80.8 x 140	76	34	Marcy avenue	2,000	Church and parsonage, partial exemption	" "
Albert Wesley	20 x 100	17	45	155 Clymer street	2,800	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
J. M. Sarles	20 x 100	25	54	205 Rodney street	650	"	" "
Honora Dunn	20 x 100	40	45	87 Ross street	960	"	" "
The U. S. of America	17 acres	.....	.....	Flushing avenue	650,000	Navy Hospital and Cemetery	Chap. 908, Laws of 1896.
First German New Church	25 x 100	103	49	Lynch street	6,000	Church	" "
First Baptist Church	98 x 100	49	76	Lee avenue	55,000	"	" "
Congregation Beth Elohim Church	60 x 100	57	21	Keap street	45,000	"	" "
First German M. E. Church	80 x 140	76	34	Penn street	40,000	"	" "
The City of New York	140 x 100	75	58	Heywood street	51,000	School	" "
First Brooklyn Romanian Am. Congregational Church	25 x 100	107	4	Harrison avenue	2,800	Church	" "
Transfiguration Church	20 x 100	58	16	Hewes street	1,500	School ground	" "
Rev. Frederick T. Koerner	15 x 100	71	21	Penn street	1,500	Property of a clergyman, partial exemption	" "
Rev. Paul Heuser	22.3 x 100	73	24	Hewes street	1,500	"	" "
Rev. Jos. L. Hewey	20.5 x 100	74	25	Penn street	1,500	"	" "
Rev. Wm. S. Schoenfield	18 x 60	42	6	655 Wythe avenue	1,500	"	" "
Rev. Jno. D. Kennedy	15.10 x 100	43	71	104 Keap street	1,500	"	" "
Total					\$3,637,610		

WARD TWENTY.

The City of New York	129 x 65.4	6	54	Flushing avenue	\$35,000	Police Department	Chap. 908, Laws of 1896.
"	308 x 90.7	23	2	Myrtle avenue	20,000	Court-house	" "
"	Various	..	{ A, B, C, D, } { E, F and G }	Washington avenue	1,583,000	Wallabout Market	" "
"	15 x 25	..	.....	"	600	"	" "
The State of New York	176 x 200	22	12	Clermont avenue	200,000	23d Regiment Armory, N. G., N. Y.	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York.....	25 x 100	19	43	Carlton avenue.....	9,800	Fire Department.....	Chap. 908, Laws of 1896.
".....	Irregular.....	54	1	Cumberland street.....	75,000	Cuyler Park.....	" "
".....	75 x 200 ir.	14	40	Adelphi street.....	56,000	Public School.....	" "
St. Mark's Protestant Episcopal Church.....	22.1 x 100	31	42A	".....	1,200	Church.....	" "
Cumberland Presbyterian Church.....	71 x 100	16	25	Cumberland street.....	50,000	".....	" "
Centennial Baptist Church..	100.3 x 100	20	33	Adelphi street.....	45,000	".....	" "
Reformed Dutch Church....	Irregular.....	21	35A	Clermont avenue.....	40,000	".....	" "
Simpson Methodist Episcopal Church.....	204.0 3/4 x 93.8	29	67	Willoughby avenue...	85,000	".....	" "
St. Mark's Protestant Episcopal Church.....	100 x 100	31	43	Adelphi street.....	50,000	".....	" "
Church of the Holy Trinity.	25 x 100	34	44	Cumberland street.....	7,000	".....	" "
Clinton Avenue Congregational Church.....	100 x 150	44	2	Clinton avenue.....	100,000	".....	" "
Roman Catholic Cathedral..	393 x 200 ir.	45	1	Clermont avenue.....	350,000	".....	" "
Lafayette Avenue Presbyterian Church.....	109 x 160	49	6 and 7	Lafayette avenue....	85,000	".....	" "
Protestant Episcopal Church of Messiah.....	125 x 145 ir.	56	1	Greene avenue.....	100,000	".....	" "
Summerfield Methodist Episcopal Church.....	147.9 x 86.6	50	1	".....	100,000	".....	" "
Washington Avenue Baptist Church.....	141.8 x 102	60	1 and 16	Gates avenue.....	100,000	".....	" "
St. Luke's P. E. Church....	150.2 x 200 ir.	65	56	Clinton avenue.....	150,000	".....	" "
Presbyterian Church—Dureya Chapel.....	100 x 110	67	25	Clermont avenue....	20,000	".....	" "
Hanson Place Baptist Church	Irregular.....	72	1, 2 and 3A	Hanson place.....	80,000	".....	" "
Roman Catholic Church (St. Casimir's).....	41.8 x 75	54	5	Greene avenue.....	20,000	".....	" "
Presbyterian Old Ladies' Home.....	95 x 209.9	41	2 and 14	Washington avenue...	60,000	Home.....	" "
Homeopathic Hospital.....	100 x 200	16	28	Cumberland street...	80,000	Hospital.....	" "
Church of the Sacred Heart.	150 x 200 ir.	5	17	Adelphi street.....	120,000	Parochial School.....	" "
Female Institution of the Visitation.....	233.10 x 200	24	3 and 5	Clinton avenue.....	175,000	Convent.....	" "
Deaconess Society.....	50 x 200	26	7A and 27	Washington avenue...	35,000	Deaconess' School.....	" "
Union Missionary Training School.....	25 x 100	10	34 and 35	Waverly avenue.....	7,100	".....	" "
Deaconess Society.....	20.6 x 100	19	19	".....	1,500	".....	" "
Rev. William F. Fitch....	16 x 100	20	30	Clermont avenue.....	1,500	Property of clergyman, partial exemption..	" "
Rev. Theodore F. Cuyler..	42 x 100	72	49	South Oxford street..	1,500	".....	" "
Rev. John C. Agar.....	22 x 100	35	54	Carlton avenue.....	1,500	".....	" "
Rev. W. T. Dixon.....	25 x 100	15	68	Adelphi street.....	1,500	".....	" "
St. Augustine's.....	16.8 x 100	17	3A	North Oxford street..	2,000	Parsonage, partial exemption.....	" "
Simpson Methodist Episcopal Church.....	22 x 92.7	29	64	Clermont avenue.....	2,000	".....	" "
St. John's Chapel.....	20 x 68.2	44	14	Greene avenue.....	2,000	".....	" "
St. Cassimir's.....	25 x 100	54	42	Adelphi street.....	2,000	".....	" "
Robert Shaw.....	20 x 100	18	24	North Portland avenue	432	Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
Pratt Institute.....	15 x 100	13	84	Vanderbilt avenue....	3,200	Resident.....	Chap. 398, Laws of 1887.
".....	20.6 x 107.7	22	34	Willoughby avenue....	9,000	".....	" "
".....	17.0 1/2 x 100	25	2A and 48	Waverly avenue.....	19,800	".....	" "
".....	80 x 100	29	68	Vanderbilt avenue....	37,500	".....	" "
".....	66 x 100	38	24 and 26	".....	28,000	".....	" "
".....	21.10 1/2 x 100						
".....	52.11 1/2 x 100						
The City of New York.....	40 x 650	1		Washington avenue } and Wallabout Bay. }	92,000	Pier 1.....	Chap. 908, Laws of 1896
".....	50 x 720	1		".....		Pier 2.....	" "
".....	60 x 616	1		Washington avenue } and Wallabout Bay. }	19,000	Pier 3.....	" "
".....	60 x 474	1		Washington avenue } and Wallabout Bay. }	18,000	Pier 4.....	" "
".....	60 x 409	1		Washington avenue } and Wallabout Bay. }	17,000	Pier 5.....	" "
City of New York.....	100.1 x 212.1	59	8	Waverly avenue.....	163,000	Public School.....	" "
Rev. Charles O'Dougherty..	30 x 73.4	37	59	Clermont avenue.....	1,500	Property of clergyman, partial exemption..	" "
Rev. James L. Langan.....	15 x 56	4	61	Carlton avenue.....	1,400	".....	" "
Total					\$4,265,032		

WARD TWENTY-ONE.

The City of New York....	Irregular.....	4	1	Stuyvesant avenue....	\$8,000	Stuyvesant Park.....	Chap. 908, Laws of 1896.
".....	25 x 100	30	55	DeKalb avenue.....	8,400	Fire Department.....	" "
".....	25 x 100	64	17	Ellery street.....	7,700	".....	" "
".....	84 x 100	49	120	Tompkins avenue.....	42,000	Police Department.....	" "
".....	100 x 100	53	79	Kosciusko street.....	49,200	Public School.....	" "
".....	140 x 200 ir.	62	120	Stockton street.....	108,500	".....	" "
".....	100 x 200	94	41	Walworth street.....	52,500	".....	" "
".....	120 x 200	54	100	Kosciusko street.....	63,000	".....	" "
Dutch Presbyterian Church.	75 x 100	6	75	Willoughby avenue....	7,000	Church.....	" "
St. John's College.....	200 x 750	19	67	".....	400,000	Church and college.....	" "
Throop Avenue Presbyterian Church.....	56 x 100	33	60	Throop avenue.....	12,000	Church.....	" "
Throop Avenue Presbyterian Church.....	50 x 100	33	28 and 29	Ellery street.....	8,400	".....	" "
German Evangelical Mission Church.....	50 x 100	33	41	Hopkins street.....	18,000	".....	" "
Dutch Presbyterian Church.	60 x 100	47	78	Throop avenue.....	30,000	".....	" "
Throop Avenue Presbyterian Church.....	100 x 150	50	1	".....	30,000	".....	" "
St. Matthew's P. E. Church.	125 x 100	52	113	Pulaski street.....	10,000	".....	" "
Church Berean Faith, Evangelical.....	60 x 91.3 ir.	54	105	Sumner avenue.....	6,000	".....	" "
Tompkins Avenue Presbyterian Church.....	80 x 105	61	127	Marcy avenue.....	15,000	".....	" "
Church of St. Louis.....	200 x 100	65	114	Ellery street.....	30,000	".....	" "
Central Presbyterian Church	77.6 x 125 ir.	70	101	Tompkins avenue.....	20,000	".....	" "
St. Andrew's Church.....	224.10 x 100 ir.	79	86	DeKalb avenue.....	30,000	".....	" "
Temple Israel.....	60 x 120	101	48	Bedford avenue.....	40,000	".....	" "
Roman Catholic Orphan Asylum.....	200 x 750	22	70	Lewis avenue.....	143,500	Parochial School.....	" "
Hartman F. Bernhart.....	20 x 100	47	63	Stockton street.....	2,800	".....	" "
Methodist Episcopal Mission School.....	50 x 97.9	85	76	Park avenue.....	7,000	".....	" "
Brooklyn Dispensary.....	100 x 100	20	106	Myrtle avenue.....	22,000	Hospital.....	" "
Fröbel Academy.....	65.7 x 100	80	13, 102, 103	Lafayette avenue....	28,000	College.....	" "
John L. Barrett.....	16.8 x 100	18	81	793 Willoughby avenue	1,500	Property of a clergyman, partial exemption	" "
John P. Beyer.....	20 x 100	43	91	219 Vernon avenue...	1,500	".....	" "
Conrad D'Oench.....	25 x 100	56	61	800 DeKalb avenue...	1,500	".....	" "
Louis Ray Foote.....	25 x 100	70	34	523 Willoughby avenue	1,500	".....	" "
Henry Jollan.....	20 x 100	69	71	125 Vernon avenue...	1,500	".....	" "
Henry A. Zimmer.....	25 x 100	78	24	733 DeKalb avenue...	1,500	".....	" "
Church of St. Louis.....	200 x 100	65	114	Ellery street.....	2,000	Parsonage, partial exemption.....	" "
St. Andrew's Church.....	25 x 100	79	69	Tompkins avenue.....	2,000	".....	" "
German Mission Church....	20.10 x 100	33	43	Hopkins street.....	2,000	".....	" "
Katherine Rommell.....	25 x 100	65	102	617 Park avenue....	3,525	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
William F. Halsey.....	16 x 100	3	36	1045 Lafayette avenue.	500	".....	" "
Pratt Institute.....	29.5 x 100	80	15 and 104	Lafayette avenue....	8,000	Resident.....	Chap. 398, Laws of 1897.
".....	30 x 100	80	101	".....	8,000	".....	" "
Rev. Hiram Hutchins.....	20 x 100	76	71	446 Willoughby avenue	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.
Rev. Henry Trumpp.....	20 x 100	99	8	204 Nostrand avenue..	1,500	".....	" "
Alexander Ryder.....	21.7 x 85	49	81	145 Tompkins avenue..	800	Home of a pensioner.....	Chap. 347, Laws of 1897.
Total					\$1,237,825		

WARD TWENTY-THREE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	REASON FOR EXEMPTION. FOR WHAT PURPOSE USED.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
The City of New York.....	80	x 100	21	107	480 to 484 Gates avenue	\$60,000 Police Department..... Chap. 908, Laws of 1896.
"	470	x 725	37	1	{ Marcy avenue..... Tompkins avenue.... Lafayette avenue.... Greene avenue..... }	415,000 Tompkins Park..... " "
"	50	x 100	40	126	495 Gates avenue....	21,000 Police Department..... " "
"	24	x 100	64	20	231 Herkimer street...	7,000 Fire Department..... " "
"	25	x 100	74	94	208 Monroe street....	11,500 " " " " " "
"	5.6	x 100	82	10A	Nostrand avenue....	100 Vacant " " " " " "
"	200	x 480	95	3	349 to 367 Sumner avenue	652,000 13th Regiment Armory, N. G., N. Y..... " "
"	25	x 108.10	97	21	399 Halsey street....	9,100 Fire Department..... " "
"	99	x 90.4	124	140	1049 Schenectady ave.	42,000 Police Department..... " "
Church of Our Lady of Victory.....	200	x 300	13	74	Throop avenue.....	195,000 Church " " " " " "
Calvary Baptist Church.....	95	x 100	14	102	{ McDonough street... Decatur street..... }	50,000 " " " " " "
The Household of Faith... Marcy Avenue Baptist Church.....	57.6	x 100	18	102	Greene avenue.....	15,000 " " " " " "
Church of the Epiphany....	200	x 100	43	82	Marcy avenue.....	130,000 " " " " " "
Church of the Epiphany....	125	x 100	48	1	McDonough street...	70,000 " " " " " "
Tompkins Avenue Methodist Episcopal Church.....	135	x 205	49	119	"	175,000 " " " " " "
Puritan Congregational Church.....	200	x 100	50	95	Marcy avenue.....	80,000 " " " " " "
St. George's Protestant Episcopal Church.....	99.6	x 145	55	102	Gates avenue	70,000 " " " " " "
Church of the Reconciliation	60	x 100	59	4	Nostrand avenue....	25,000 " " " " " "
Trinity Presbyterian Church.	100	x 130	59	140	Jefferson avenue....	82,000 " " " " " "
New York Avenue Methodist Episcopal Church.....	92.0	x 100	65	50	New York avenue....	15,000 " " " " " "
Nostrand Avenue Methodist Episcopal Church.....	75	x 145	72	111	Nostrand avenue....	95,000 " " " " " "
Sisters of the Precious Blood	100	x 200	76	156	{ Putnam avenue.... Jefferson avenue.... }	60,000 " " " " " "
Sumner Avenue Methodist Episcopal Church.....	100	x 100	88	116	Sumner avenue....	50,000 " " " " " "
Lewis Avenue Congregational Church.....	19.6	x 90	95	15	Lewis avenue	6,500 Parish house..... " " " " " "
Greene Avenue Baptist Church.....	200	x 100	108	116	Greene avenue.....	90,000 Church " " " " " "
Lewis Avenue Congregational Church.....	120	x 100	113	30	Madison avenue....	75,000 " " " " " "
Embury Methodist Episcopal Church.....	103	x 100	123	68	Herkimer street.....	12,000 " " " " " "
Swedish Methodist Episcopal Church.....	50	x 100	123	65	"	8,000 " " " " " "
Universalist Society, Church of Good Tidings.....	50	x 100	129	115	Quincy street.....	15,000 " " " " " "
James Methodist Episcopal Church.....	147	x 100	131	109	Reid avenue.....	100,000 " " " " " "
Grace Presbyterian Church..	120	x 95	134	124	Stuyvesant avenue....	30,000 " " " " " "
St. Paul's Swedish Church..	60	x 100	138	146	McDonough street...	20,000 " " " " " "
Church of the Most Holy Rosary.....	110	x 100	140	123	Bainbridge street....	70,000 " " " " " "
Baptist Home.....	200	x 200	2	115	383 to 397 Throop avenue	170,000 Home " " " " " "
Brooklyn Association for Improving the Condition of the Poor.....	40	x 100	21	106	476 and 478 Throop avenue	15,000 Charitable " " " " " "
Brooklyn Nursery.....	233	x 157	33	176	382 to 410 Herkimer street	95,000 Nursery " " " " " "
Brooklyn Orphan Asylum...	440	x 334.7	35	18	1413 to 1447 Atlantic avenue	250,000 Asylum " " " " " "
The Industrial Home for the Blind.....	100	x 120	41	75	512 to 518 Gates avenue	11,500 Home " " " " " "
St. John's Protestant Episcopal Hospital.....	334.7	x 400	105	84	1413 to 1447 Atlantic avenue	250,700 Hospital " " " " " "
Brooklyn Bureau of Charities.....	42	x 200	123	78	1658 and 1660 Fulton street.....	45,000 Offices and Plant..... " " " " " "
Society of St. Johnsland...	37.6	x 120	134	29	509 Hancock street..	4,400 Home " " " " " "
The City of New York.....	170	x 200	8	168	Throop avenue.....	141,200 Public School..... " " " " " "
Young Men's Christian Association.....	80	x 100	55	116	Gates avenue.....	25,000 Moral and mental improvement..... " " " " " "
The City of New York.....	175	x 200	57	90	Marcy avenue.....	192,600 Public School..... " " " " " "
"	300	x 200	61	94	Halsey street.....	266,600 " " " " " "
"	275	x 100	100	120	Decatur street.....	110,500 " " " " " "
"	150	x 200	110	141	Gates avenue.....	13,900 " " " " " "
"	100	x 165	125	100	Van Buren street....	49,350 " " " " " "
"	146	x 200	57	105	{ Madison street.... Putnam avenue.... }	22,120 " " " " " "
Rev. Edwin Potter.....	20	x 100	27	57	342 Hancock street...	1,500 Property of a clergyman, partial exemption " " " " " "
Rev. Robert R. Meredith...	100	x 100	29	105	95 McDonough street.	1,500 " " " " " "
Rev. W. C. P. Rhoades....	20	x 100	44	83	400 Putnam avenue....	1,500 " " " " " "
Rev. J. J. Heischmann....	20	x 100	69	170	457 Greene avenue...	1,500 " " " " " "
Rev. William N. Pile.....	25	x 100	74	10	203 Madison street....	1,500 " " " " " "
Rev. Samuel R. Wallace....	20	x 100	93	109	524 Monroe street....	1,500 " " " " " "
Rev. William Jackson....	20	x 100	94	122	607 Putnam avenue....	1,500 " " " " " "
Rev. Charles Chadwick....	19	x 100	94	100	408 Madison street....	1,500 " " " " " "
Rev. J. B. Clark.....	20	x 100	99	13	271 McDonough street.	1,500 " " " " " "
Rev. John A. Billingsley...	17.6	x 100	118	83	446 Macon street.....	1,500 " " " " " "
Rev. Robert J. Kent.....	18.4	x 100	134	121	605 Hancock street....	1,500 " " " " " "
Rev. Frederick Wurster....	20	x 70	143	36	14 Utica avenue.....	1,500 " " " " " "
Embury Memorial Church..	20	x 100	120	62	230 Decatur street....	2,000 Parsonage, partial exemption..... " " " " " "
Church of the Holy Rosary.	75	x 100	140	122	141 Chauncey street...	2,000 " " " " " "
Catherine W. Coombs....	20	x 100	120	124	85 Bainbridge street...	4,500 Home of a pensioner, partial exemption... Chap. 347, Laws of 1897.
Sylvanus Sloat.....	20	x 100	89	22	585 Lexington avenue.	1,000 " " " " " "
John A. Sutton.....	19.8 1/2	x 100	117	116	556 Halsey street....	3,200 " " " " " "
Anna Mallon.....	18.9	x 100	136	107	Macon street.....	5,600 Home of a pensioner..... " " " " " "
Matthew J. Graham.....	20	x 100	140	111	129 Chauncey street..	2,650 Home of a pensioner, partial exemption... " " " " " "
Mary V. Schoonmaker....	20	x 100	47	14	165 Macon street....	2,800 Home of a pensioner..... " " " " " "
Harriet L. Jones.....	17	x 100	56	77	235 Madison street....	3,600 Home of a pensioner, partial exemption... " " " " " "
Pratt Institute.....	16.8	x 100	70	103	442 1/2 Greene avenue..	6,800 Resident " " " " " " Chap. 398, Laws of 1887.
Lydia R. Currie.....	18.8	x 100	89	108	605 Lexington avenue.	3,300 Home of a pensioner..... Chap. 347, Laws of 1897.
Janes Methodist Episcopal Church.....	20	x 100	114	5	268 Stuyvesant avenue.	2,000 Parsonage..... Chap. 908, Laws of 1896.
Rev. James H. Andrews....	19	x 100	94	110	Madison street.....	1,500 Property of a clergyman..... " " " " " "
Rev. Charles E. Harris....	19.6	x 75	53	99	Nostrand avenue.....	1,500 " " " " " "
Rev. Joseph H. Lynch....	16.8	x 100	18	89	Greene avenue.....	1,500 " " " " " "
Walker Hamer.....	20	x 80	90	41	Lexington avenue....	600 Home of a pensioner..... Chap. 347, Laws of 1897.
Church of the Most Holy Rosary	75	x 100	140	125	Bainbridge street....	5,000 Church..... Chap. 908, Laws of 1896.
Jeremiah Palmer.....	20.8	x 100	19	98	Lexington avenue....	3,000 Home of a pensioner..... Chap. 347, Laws of 1897.
John G. Soden.....	20	x 100	43	58	Madison avenue.....	1,350 " " " " " "
Brooklyn City Mission Society.....	16.8	x 100	144	122	Atlantic avenue.....	1,100 Charitable..... Chap. 908, Laws of 1896.
				Total	\$4,492,070	

WARD TWENTY-FOUR.

State of New York.....	412.3	x 218.4	27	38	Atlantic avenue.....	\$600,000 23d Regiment Armory, N. G., N. Y..... Chap. 908, Laws of 1896.
The City of New York.....	18	x 89	29	1	Bedford avenue.....	1,500 Grant square..... " "
"	Irregular.....		30	1	Rogers avenue.....	" " " " " "
"	255.7	x 700	31	1	"	" " " " " "
"	255.7	x 700	32	1	"	321,300 Kings County Penitentiary..... " "
"	255.7	x 700	37	1	Nostrand avenue.....	" " " " " "

NAME OF OWNER OR OCCUPANT.	SIZE OF LOT.		BLOCK NO. LOT OR WARD NO.		STREET OR AVENUE.	VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
The City of New York.....	255.7	x 700	87	33	Brooklyn avenue.....	170,000	Bedford Park	Chap. 908, Laws of 1896.
"	25	x 127.9½	154	12	Bergen street.....	8,400	Fire Department	" "
"	240.7	x 200	167	81	President street.....	120,000	Lincoln Terrace Park.....	" "
"	220.7	x 200	168	75				
Brooklyn Church of Christ, Scientist	50	x 127.9½	49	84	Park place.....	20,000	Church	" "
Brooklyn Baptist Extension Society	89	x 100	55	89	Rogers avenue.....	12,000	"	" "
St. Bartholomew's Church..	119	x 200	58	104	Atlantic avenue.....	70,000	"	" "
Trinity Congregational Church	140	x 100	60	95	Nostrand avenue.....	50,000	"	" "
St. Matthew's Church.....	20	x 290	140	61	Utica avenue.....	40,000	"	" "
"	178.1	x 168	146	29	St. John's place.....	2,500	"	" "
"	28.8	x ir.	146	37	"	300	"	" "
Baptist Church.....	69	x 54.3	155	21	Dean street.....	1,500	"	" "
Bethel African Methodist Episcopal Church.....	64	x 80.2 ir.	156	88	Schenectady avenue...	4,000	"	" "
Utica Avenue Pentecost Church	51.3	x 50	159	120	Utica avenue.....	10,000	"	" "
Sisters of St. Joseph.....	Irregular.....		163	54	"	1,500	"	" "
Baptist Church.....	30	x 130.7	176	79	Prospect place.....	1,000	"	" "
Berean Baptist Church.....	93.6	x 100	182	76	Bergen street.....	10,000	"	" "
M. E. Church Association..	127.9½	x 100	201	78	Buffalo avenue.....	5,000	"	" "
Protestant Sunday-school and Church	95	x 107.2½	205	85	Bergen street.....	3,000	"	" "
Rev. John Loughlin.....	150	x 100	229	95	"	28,000	"	" "
House of the Good Shepherd	150	x 100	225 } 231 } 232 } 233 } 233 } 233 }	67	Hopkinson avenue....	190,000	House of Correction.....	" "
"	132.5	x 300						
"	214.5	x 700						
"	56.2	x 100						
"	18.10	x ir.						
"	100	x 100						
Brooklyn Home for Consumptives	350	x 240.7	82	80	Sterling place.....	63,200	Home	" "
Brooklyn M. E. Church Home	255.7	x 350	83	2	New York avenue....	70,000	"	" "
St. Martha's Sanitarium and Dispensary	25	x 100	96	40	Pacific street.....	20,000	Dispensary	" "
Brooklyn Training School for Young Girls.....	40.11½	x 164	96	65	Atlantic avenue.....	11,000	Training School	" "
Brooklyn Home for Aged Colored People.....	152.5½	x 240.7	113	70	Kingston avenue....	50,000	Home	" "
The Non-Sectarian Hospital and Home for Epileptics..	75	x 155.7	119	108	St. Mark's avenue....	17,000	Hospital and Home.....	" "
Roman Catholic Orphan Asylum	Irregular.....		121	73	Albany avenue.....	85,500	Asylum	" "
Roman Catholic Orphan Asylum	255.7	x 700	122	73	"	180,000	"	" "
Howard Orphan Asylum....	300	x 100	128	51	Dean street.....	30,000	"	" "
St. Mary's Hospital.....	700	x 255	180	61	{ Rochester avenue.... } { Buffalo avenue..... } { Prospect place..... }	250,000	Hospital	" "
St. Joseph's Institute for Deaf Mutes.....	219.5	x 214.5	205	74	Bergen street.....			
Hebrew Orphan Asylum Society	214.5	x 260	209	53	Ralph avenue.....				80,000	Asylum .....	" "
The City of New York.....	150	x 125	91	63	New York avenue....	25,000	Public School	" "
"	107.2½	x 140	155	40	Bergen street.....	67,500	"	" "
Rev. R. M. Harrison.....	19	x 113.3	55	117	1028 Bergen street...	1,500	Property of clergyman, partial exemption..	" "
Rev. Stephen L. Baldwin... New York Avenue M. E. Church	16.2	x 100	57	74	Pacific street.....	1,500	"	" "
St. Matthew's Roman Catholic Church.....	214.5	x 110	90	65	121 New York avenue.	2,000	Parsonage, partial exemption.....	" "
"	80	x 178.2	146	60	250 Utica avenue....	2,000	"	" "
James O'Connell.....	25	x 127.9½	44	30	940 Douglass street...	700	Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
Julia Smith.....	24	x 100	179	30	196 Buffalo avenue....	900	Home of pensioner.....	" "
Dennis McGroarty.....	21.5	x 72.6	90	73	106 Brooklyn avenue.	400	Home of pensioner, partial exemption....	" "
Brooklyn Home for Aged..	40	x 100	188	140	1888 Atlantic avenue..	5,500	Home	Chap. 908, Laws of 1896.
Rev. George W. Mills.....	18	x 110.7	116	83	1256 Sterling place....	1,000	Home of pensioner.....	Chap. 347, Laws of 1897.
Rev. David W. Thomas....	20	x 100	59	74	126 New York avenue.	1,500	Property of clergyman.....	Chap. 908, Laws of 1896.
The City of New York.....	216	x 255	50	132	Park place.....	13,500	School site	" "
Rev. Arthur D. Pierson....	Irregular.....		57	80	Dean street.....	1,500	Property of clergyman, partial exemption..	" "
Mary McCord.....	25	x 127.9½	220	28	Bergen street.....	400	Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
Total						\$2,702,600		

WARD TWENTY-FIVE.

The City of New York.....	25	x 100	29	57	Quincy street.....	\$7,700	Fire Department.....	Chap. 908, Laws of 1896.
"	40	x 120	29	109	Ralph avenue.....	35,000	Police Department.....	
"	25	x 100	65	69	Herkimer street.....	10,500	Fire Department.....	
"	700	x 200	74	1	Halsey street.....	121,000	Saratoga square.....	
"	24.9½	x 100	131	64	Hull street.....	8,400	Fire Department.....	" "
Christian English Evangelical Church of Brooklyn..	55.10	x 100	1	118	Lafayette avenue....	25,000	Church	" "
Christian English Evangelical Church of Brooklyn..	10.2	x 14	1	77	"	150	"	" "
Greene Avenue Presbyterian Church	110	x 100	2	24	Greene avenue.....	18,000	"	" "
Pilgrim Baptist Church.....	100	x 100	14	152	McDonough street....	22,000	"	" "
Women's Christian Temperance Union.....	25	x ir.	16	21	Chauncey street.....	12,000	"	" "
German Lutheran Evangelical Church.....	50	x 100	17	72	Marion street.....	11,000	"	" "
Church of the Mediator...	74	x 115	23	55	Herkimer street.....	11,000	"	" "
Trinity Baptist Church... }	80	x 126	27	138	Patchen avenue.....	20,000	"	" "
"								
Church of Our Lady of Good Counsel	200	x 200	32	141	Madison street.....	140,000	"	" "
St. Stephen's Protestant Episcopal Church.....	175	x 100	33	141	Jefferson avenue....	22,000	"	" "
Immanuel Congregational Church	151.8	x 100	38	144	Decatur street.....	20,000	"	" "
Central Evangelical Society.	100	x 100	41	90	Chauncey street.....	15,000	"	" "
Roman Catholic Church of St. Benedict.....	25	x 100	44	63	Herkimer street.....	8,000	"	" "
Roman Catholic Church of St. Benedict.....	100	x 200	44	37	"	62,000	"	" "
Bethany Presbyterian Church	134	x 100	58	133	McDonough street....	18,000	"	" "
St. Timothy Protestant Episcopal Church.....	69	x 90	68	44	Howard avenue.....	5,000	"	" "
Grace Baptist Church.....	60	x 100	78	88	Bainbridge street....	6,500	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
St. John's African M. E. Church	34.6 x 98	85	69	Howard avenue.....	5,000	Church	Chap. 908, Laws of 1896.
Dutch Reformed Church	75 x 100	86	42	Herkimer street.....	30,000	"	"
Russell Place Methodist Episcopal Church	98 x 89	102	85	Russell place.....	12,000	"	"
Ocean Hill Reformed Protestant Church	97.6 x 107	103	30	Herkimer street.....	20,000	"	"
Sisters of the Precious Blood	100 x 100	109	145	Sumpter street.....	10,000	"	"
Ocean Hill Baptist Church	115 x 100	112	147	Somers street.....	15,000	"	"
Tabernacle Congregational Church	100 x 100	125	123	Herkimer street.....	18,000	"	"
Grace Reformed Episcopal Church	40 x 98	87	37	"	1,200	"	"
Third United Presbyterian Church	60 x 100	93	63	Bainbridge street....	10,000	"	"
Central Throat Hospital	80 x 100	51	83	Howard avenue.....	10,000	Hospital	"
Bedford Dispensary	43.11 1/2 x 90	66	69	Ralph avenue.....	3,000	Dispensary	"
The Central Homoeopathic Dispensary	46 x 90	68	43	Howard avenue.....	5,000	"	"
The City of New York	203.2 x 200	29	107	Quincy street.....	161,600	Public School	"
"	200 x 100	37	43	Patchen avenue.....	100,000	"	"
"	100 x 200	65	71	Herkimer street.....	42,000	"	"
"	260 x 100	121	107	McDougal street.....	107,100	"	"
"	160 x 101	102	71	Radde place.....	82,600	"	"
"	160 x 200	94	79	Bainbridge street.....	200,000	School	"
Rev. Wm. Twiddy	20 x 100	2	66	Van Buren street....	1,500	Property of a clergyman, partial exemption	"
Rev. John F. Melia	20 x 80	3	30	Reid avenue.....	1,500	"	"
Rev. J. K. Folwell	19 x 80	7	91	110 Patchen avenue...	1,500	"	"
Rev. John Donaldson	16.8 x 100	12	51A	656 Halsey street....	1,500	"	"
Rev. W. F. Johnson	20 x 100	20	37	Herkimer street.....	1,500	"	"
Rev. George Buch	20 x 100	77	81	Decatur street.....	1,500	"	"
Rev. Thomas J. M. Hauselman	17.3 x 95	116	53	23 Ocean place.....	1,500	"	"
Rev. George W. Mundelin	20 x 100	120	56	476 Marion street....	1,500	"	"
Church of Our Lady of Good Counsel	50 x 100	32	172	915 Putnam avenue...	2,000	Parsonage, partial exemption	"
St. Benedict's Roman Catholic Church	25 x 45	44	64	927 Herkimer street..	2,000	"	"
German Reformed Protestant Dutch Church of Brooklyn	25 x 100	86	41	1062 Herkimer street..	2,000	"	"
Matthias Johnson	16.8 x 100	1	58	Lafayette avenue....	1,200	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
James H. Hart	19 x 100	30	79	Gates avenue.....	1,500	"	"
William C. Francis	18.9 x 60	30	45	Patchen avenue.....	700	"	"
Anthony Lydecker	18 x 100	31	22	Madison street.....	500	"	"
Jane Trotter	18 x 100	31	16	801 Madison street....	1,200	Home of a pensioner	"
Albert C. Bond	16.8 x 100	36	72	Halsey street.....	3,100	Home of a pensioner, partial exemption	"
Harriet Maxwell	15.4 x 105	46	57	17A Kane place.....	1,350	"	"
Frederick Cuzner	20 x 100	50	16	Monroe street.....	2,600	Home of a pensioner	"
John Goebel	25 x 100	62	17	Sumpter street.....	390	Home of a pensioner, partial exemption	"
Augustus E. Smith	25 x 100	52	40	864 Madison street....	2,500	Home of a pensioner	"
Charles H. Guinard	16.6 x 100	55	73	793 Halsey street....	1,000	Home of a pensioner, partial exemption	"
Mary E. Sheridan	18 x 80	67	57	1006 Herkimer street..	1,300	"	"
Barbara Lucas	20 x 100	82	60	27 Hull street.....	800	"	"
John Bravy	16.4 x 97.6	87	50	254A Saratoga avenue	580	"	"
Rev. William Diehl	20 x 100	77	98	618 Decatur street....	1,500	Property of a clergyman	Chap. 908, Laws of 1896.
Cuban Training School	40 x 100	5	99	756 Quincy street....	7,500	Training School	"
Christ Eng. E. L. Church	20 x 100	1	11	501 Van Buren street.	2,000	Parsonage	"
Rev. Louis G. Rouet	20 x 100	119	20	457 Marion street....	1,500	Property of a clergyman	"
Rev. John G. Wellwood	16.4 x 80	117	55	35 Gunther place....	1,500	"	"
Jas. F. Stage	16.8 x 100	31	64	Monroe street.....	500	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Eleanor Squires	19.5 x 100	78	75	Bainbridge street.....	2,500	"	"
Total					\$1,484,470		

WARD TWENTY-SIX.

The United States of America	Irregular.....	520	2	Laurel street.....	18,000	Cemetery	Chap. 908, Laws of 1896.
"	Irregular.....	521	2	"	18,000	"	"
"	Irregular.....	522	2	Jamaica avenue.....	18,000	"	"
"	Irregular.....	523	1	"	5,000	"	"
The City of New York	55 x 42	35	1	Atlantic avenue.....	1,000	Vacant	"
"	100 x 200	67	2	Glenmore avenue....	63,000	Public School	"
"	100 x 200	67	4	Stone avenue.....	80,000	"	"
"	91.2 x 100	53	45	Liberty avenue.....	60,000	Police Department	"
"	190 x 200	111	34	Hinsdale street.....	50,000	Public School	"
"	100 x 200	181	94	Dumont avenue.....	70,000	"	"
"	200 x 500	206	41	Riverdale avenue....	6,400	Park	"
"	75 x 200	148	41	Watkins street.....	6,000	Public School	"
"	Gore.....	245	1	Jamaica avenue.....	20	Vacant	"
"	15 x 98	252A	13	Laurel street.....	500	"	"
"	42 x 200	252	36	Sunnyside avenue....	1,200	"	"
"	50 x ir.	254	2	"	1,500	"	"
"	475 x 500	254	1	"	30,000	"	"
"	See map.....	256	1	Highland boulevard..	9,000	Highland Park	"
"	See map.....	256	5	"	10,000	"	"
"	See map.....	256	4	"	7,000	"	"
"	150 x 200	257	1	Sunnyside avenue....	5,000	"	"
"	350 x 200	257	2	"	7,500	"	"
"	See map.....	259	3	Laurel street.....	15,000	"	"
"	See map.....	259	4	"	4,000	"	"
"	See map.....	259	5	"	7,000	"	"
"	See map.....	260	1	"	6,000	"	"
"	See map.....	260	2	"	4,000	"	"
"	100 x 225	277	75	Arlington avenue....	90,000	Public School	"
"	100 x 100	291	37	Fulton street.....	60,000	"	"
"	25 x 100	291	32	New Jersey avenue..	10,000	Fire Department	"
"	125 x 206	292	47	Wyona street.....	80,000	Public School	"
"	70 x 100	339	33	Miller avenue.....	33,000	"	"
"	50 x 100	342	36	Liberty avenue.....	50,000	Police Department	"
"	25 x 100	356	24	"	10,000	Fire Department	"
"	200 x 500	465	1	Blake avenue.....	10,000	Linton Park	"
"	120 x 100	475	3	Livonia avenue.....	900	Public School	"
"	120 x 290	514	1	New Lots avenue....	80,000	"	"
"	186 x 290 ir.	520	1	Highland Boulevard..	5,000	Highland Park	"
"	186 x 290 ir.	521	1	Laurel street.....	5,000	"	"
"	Irregular.....	528	2	Jamaica avenue.....	60,000	Truant Home	"
"	Irregular.....	529	3	Force Tube avenue...	500	Vacant	"
"	50 x 150	549	45	Logan street.....	800	Public School	"
"	100 x 150	563	62	Richmond street....	60,000	"	"
"	Irregular.....	578	19	Force Tube avenue...	500	Vacant	"
"	Irregular.....	581	7	Atlantic avenue.....	250,000	Water Works	"
"	400 x ir.	596	22	Fountain avenue....	350,000	"	"
"	200 x 200	597	23	Magenta street.....	8,000	"	"
"	9.6 x 250	597	21	Liberty avenue.....	1,100	"	"
"	200 x ir.	598	2	Magenta street.....	4,900	"	"
"	Irregular.....	599	2	Atlantic avenue.....	200	"	"
"	Irregular.....	600	2	Glen street.....	4,500	"	"
"	Irregular.....	601	2	Weldon street.....	200	"	"
"	60 x 100	641A	38	Liberty avenue.....	9,000	Fire Department	"
"	200 x 200	673	37	Belmont avenue.....	150,000	Public School	"
"	70 x 200 ir.	692	6	New Lots road.....	1,200	Road	"
"	120 x 40 ir.	693	2	"	1,000	"	"
"	71 x 200 ir.	695	34	"	900	"	"
"	70 x 200	696	35	"	900	"	"
"	70 x 200 ir.	697	29	"	900	"	"
"	35 x 320 ir.	703	3	Road to landing.....	500	"	"
"	Irregular.....	834	54	Stanley avenue.....	20	Vacant	"
"	15 x 550	882	30	Schenck avenue.....	150	"	"
"	41 x 500 ir.	885	18	"	10	"	"
"	41 x 500	924	5	Hendrix street.....	100	"	"
"	122 x 500 ir.	927	5	"	125,000	Sewer Department	"
"	Irregular.....	4452	150	Vandalia avenue.....	3,500	Vacant	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.				
Trustees Congregation of Ohif Scholom.....	50	x 100	71	52	Thatford street	6,000	Church	Chap. 908, Laws of 1896.
Church of Our Lady of Loretto	50	x 100	76	67	Powell street.....	4,000	"	"
Ebenezer M. E. Church....	100	x 100	108	64	Williams avenue.....	25,000	"	"
Rockaway Avenue Congregational Church.....	50	x 110.2	143	53	Rockaway avenue....	4,000	"	"
St. Gabriel's R. C. Church.	100	x 160	939	45	New Lots road.....	4,000	"	"
Protestant Episcopal Trinity Church	100	x 162	267	3	Arlington avenue....	35,000	"	"
Protestant Episcopal Trinity Church	30	x 100	267	41	Schenck avenue.....	850	"	"
Warthburg Lutheran Chapel.	75	x 100	288	52	Georgia avenue.....	5,000	"	"
"	250	x 100	288	53	Fulton street.....	30,000	"	"
East New York Reformed Church	100	x 200	291	41	New Jersey avenue..	14,000	"	"
German Evangelical Church	50	x 100	292	65	Wyona street.....	20,000	"	"
"	50	x 100	299	46	Jamaica avenue.....	8,400	"	"
First Baptist Church.....	100	x 200	303	56	Hendrix street.....	35,000	"	"
St. Malachy's R. C. Church.	75	x 200	305	46	Schenck avenue.....	10,000	"	"
"	50	x 200	305	45	Van Siclen avenue....	2,000	Parsonage, partial exemption.....	"
"	100	x	ir.	305	"	6,000	Home	"
"	200	x 100	ir.	305	Atlantic avenue.....	40,000	"	"
Arlington Avenue Presbyterian Church.....	50	x 100	316	23	Elton street.....	12,000	Church	"
Arlington Avenue Presbyterian Church.....	50	x 100	316	22	Arlington avenue....	1,500	"	"
Church of the Blessed Sacrament	50	x 150	565	67	Euclid avenue.....	10,000	"	"
Church of the Blessed Sacrament	50	x 150	565	65	"	1,200	"	"
R. C. Diocese of Brooklyn.	Irregular.....		560	111	"	4,500	"	"
"	No dimensions.....		9	3	Interior avenue.....	10	"	"
"	50	x	ir.	9	Rockaway avenue....	9,500	"	"
Fulton Street Baptist Mission	47.9	x	ir.	587	Fulton street.....	5,000	"	"
Brooklyn Church Society...	100	x 100	615	66	McKinley avenue....	2,000	"	"
Congregation Chevra Machzitzky Adas Auche Swath.	25	x 100	147	39	Thatford street.....	1,100	Church, partial exemption.....	"
Congregation Chevra Agidas Auchen Anshei Libowich.	25	x 100	148	17	Watkins street.....	1,000	Church	"
First Hungarian et Austrian Cong. Shaare Tephila....	23.6	x 100	70	17	"	510	Church	"
Congregation Chevra Gemilet Chassed Anshei Russia	1.6	x 100	70	35	"	510	Church	"
Union Church of Christ...	25	x 90	445	11	Linwood street.....	900	"	"
German Reformed Church...	60	x 100	642	50	Glenmore avenue....	8,000	"	"
Brooklyn Church Society...	60	x 100	628	65	"	7,000	"	"
New Lots Reformed Church.	415.11	x 177	ir.	777	New Lots avenue....	35,000	"	"
Chevra Beth Andrash Agadel de Brownsville.....	50	x 100	85	33	Sackman street.....	6,000	"	"
Brooklyn Young Men's Christian Association....	50	x 100	331	43	Pennsylvania avenue..	14,000	Moral and mental improvement.....	"
St. Clements P. E. Church..	160	x 100	332	68	Liberty avenue.....	25,000	Church	"
German Lutheran Congregational Church.....	80	x 100	336	52	New Jersey avenue..	40,000	"	"
Zion Evangelical Church...	50	x 100	341	33	Liberty avenue.....	15,000	"	"
St. Michael's R. C. Church.	25	x 100	ir.	351	Jerome street.....	2,500	Convent and school.....	"
"	200	x	ir.	351	Warwick street.....	28,500	Church	"
"	74	x 80	ir.	351	Liberty avenue.....	25,000	School	"
St. Paul's Lutheran Church.	68	x 100	376	34	Wyona street.....	4,500	Church	"
English Lutheran Church..	25	x 100	328	54	Pennsylvania avenue..	1,100	"	"
"	25	x 100	328	55	"	1,100	"	"
"	25	x 100	328	26	"	1,100	"	"
"	25	x 100	328	27	"	1,500	"	"
East End Baptist Church..	50	x 100	386	36	Van Siclen avenue...	4,000	"	"
Andrews M. E. Church....	72.6	x 150	550	78	Richmond street....	30,000	"	"
Adolph van Standt.....	29	x 107	82	60	Bergen street.....	900	Home of a pensioner, partial exemption.....	Chap. 347, Laws of 1897.
Theron Jones.....	25	x 100	82	12	Powell street.....	980	"	"
Emil Montoux.....	25	x 100	ca.	115	Williams avenue....	600	"	"
Thomas Prescott.....	20	x 100	202	36	Watkins street.....	500	Home of a pensioner.....	"
Ferdinand Jubitz.....	100	x 75	202	50 to 53	Fulton street.....	900	Home of a pensioner, partial exemption.....	"
Elizabeth J. Mitchell.....	25	x 100	309	11	Warwick street.....	1,400	"	"
Rudolph Anselm.....	16.8	x 100	317	54	Ashford street.....	1,000	"	"
Lewis Leavans.....	15	x 70	323A	74	Essex street.....	1,000	Home of a pensioner.....	"
Katherine Burgmoser.....	25	x 100	379	23	Vermont street.....	1,100	Home of a pensioner, partial exemption.....	"
Richard Steward.....	75	x 125	577	13	Norwood avenue....	1,525	"	"
James D. Turnbull.....	20	x 100	642	21	Chestnut street.....	240	"	"
George W. Martin.....	25	x 100	92	23	Powell street.....	1,200	"	"
Robert G. Beatty.....	25	x 110	110	5	Liberty avenue.....	1,200	Home of a pensioner.....	"
John Eiseman.....	25	x 100	264	15	Arlington avenue....	580	Home of a pensioner, partial exemption.....	"
John H. Collins.....	25	x 100	299	32	Wyona street.....	700	"	"
George G. Brown.....	25	x 95	313	74	Warwick street.....	1,375	"	"
Rudolph Haller.....	75	x 100	326	44	Alabama avenue....	700	"	"
Elizabeth Henn.....	25	x 100	338	27	Wyona street.....	1,000	Home of a pensioner.....	Chap. 347, Laws of 1897.
Helen Raymond.....	25	x 100	79	12	Powell street.....	1,400	"	"
Theresa Fitzpatrick.....	26	x 50	606	46	Hill street	600	"	"
John Kisal.....	25	x 100	378	8	Pitkin avenue	400	Home of a pensioner, partial exemption.....	"
Catherine Ochs.....	25	x 100	378	18	Vermont street.....	1,400	Home of a pensioner.....	"
Jacob Mueller.....	18.9	x 100	389	38	Van Siclen avenue...	660	Home of a pensioner, partial exemption.....	"
John Lynch.....	25	x 100	390	6	Pitkin avenue	1,100	"	"
J. B. Lynch.....	16.8	x 98.434	399	41	Cleveland street...	550	"	"
William Graham.....	25	x 100 ea.	563	7 and 8	Richmond street ...	2,400	Home of a pensioner.....	"
S. W. Rowland.....	25	x 100	600	12	Euclid avenue	1,600	Home of a pensioner, partial exemption.....	"
James F. Keenan.....	25	x 100	604	31	Weldon street.....	1,400	"	"
"	29.5	x 100	604	32	"	1,400	"	"
George A. Read.....	20	x 100 ea.	721	26 and 27	Milford street	500	Home of a pensioner.....	"
B. Kruger.....	25	x 100	319	13	Linwood street.....	1,500	Home of a pensioner, partial exemption.....	"
Thomas Scherger.....	25	x 100	55	54	Bristol street	1,500	Home of a pensioner.....	"
Mary Fitzgerald.....	25	x 100	593	29	Milford street	1,700	"	"
Hebrew Dispensary.....	25	x 100	70	39	Watkins street.....	1,000	Dispensary	"
Lutheran Hospital.....	211.2	x 253	ir.	89	{ Powell street	35,000	Hospital	"
"	"	"	"	49	{ East New York ave. }	"	"	"
"	"	"	"	"	{ Junius street	"	"	"
Rev. Benjamin E. Dickhout.	15	x 100	415	9	Pennsylvania avenue..	400	Property of a clergyman.....	Chap. 908, Laws of 1896.
Rev. N. Pearce.....	25	x 100 ea.	489	34, 35, 36	Essex street	1,500	Property of a clergyman, partial exemption.....	"
Rev. Joseph E. McCay.....	25	x 100 ea.	566	34 and 35	Euclid avenue	1,000	Property of a clergyman.....	"
Reformed Church Burial Ground	80	x 110	475	2	Livonia avenue.....	700	Cemetery	"
Salem Fields Cemetery....	See map.....		514	2	"	1,000	"	"
The Jewish Cemetery.....	Irregular.....		523	2	Jamaica avenue	50,000	"	"
"	Irregular.....		523	4	County line.....	1,000	"	"
"	Irregular.....		523	5	"	1,500	"	"
"	Irregular.....		523	6	"	1,500	"	"
"	Irregular.....		523	7	"	1,000	"	"
Cypress Hills Cemetery...	See map.....		524	3	Jamaica avenue....	50,000	"	"
"	200	x	ir.	525	"	50,000	"	"
"	See map.....		526	3	"	40,000	"	"
"	See map.....		527	2	"	40,000	"	"
"	See map.....		528	3	"	4,000	"	"
R. C. Church, Our Lady of the Presentation.....	127.9 1/2	x 100	9	20	Rockaway avenue ...	2,000	Parsonage, partial exemption.....	"
Church of Our Lady of Loretto	25	x 100	76	10	Powell street	2,000	"	"
East New York Reformed Church	25	x 100	291	16	Vermont street	2,000	"	"
German Evangelical Church of Town of New Lots...	25	x 100	292	15	Wyona street	2,000	"	"
Arlington Avenue Presbyterian Church.....	37.6	x 100	316	20	Arlington avenue ...	2,000	"	"
German Lutheran Evangelical Church.....	25	x 100	336	53	New Jersey avenue..	2,000	Parsonage	"
St. Michael's R. C. Church.	50	x 100	351	42	Jerome street	2,000	Parsonage, partial exemption.....	"
Dutch Reformed Church...	40	x 130	508	3	Riverdale avenue ...	2,000	"	"
Andrews M. E. Church...	27	x 150	550	58	Richmond street ...	1,600	Parsonage	"
Church of the Blessed Sacrament	50	x 150	565	66	Euclid avenue	2,000	Parsonage, partial exemption.....	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Wesley M. E. Church.....	20 x 100	628	52	Glenmore avenue	2,000	Parsonage	Chap. 908, Laws of 1896.
The City of New York....	70 x 100	300	45	Bradford street	7,000	Town Hall.....	
Firemen's Association of New Lots.....	24.9 x 100	341	6	Liberty avenue	2,100	Hall	
The City of New York....	46.7 x 400	661	12	Elderts lane.....	2,500	Street	
"	44.10 x	ir.	664	"	1,000	Road	
"	30 x 200	ir.	691	New Lots road.....	500	"	
"	50 x 400	ir.	706	Road " landing.....	800	"	
"	40 x 550	ir.	1049	"	210	"	
Chebra Talmed Torah of Brownsville.....	25 x 100	152	12	Stone avenue	500	Parochial School.....	
The City of New York....	150 x 150	146	41	Blake avenue	80,000	Public School.....	
Ebenezer M. E. Church....	22.9 x 100	108	52	Williams avenue	2,000	Parsonage	
Total					\$2,942,790		

WARD TWENTY-SEVEN

The City of New York....	1,620 x 825	84, 85	6 and 3	Starr street.....	\$50,000	Bushwick Park	Chap. 908, Laws of 1896.
"	100 x 100	79	62	Hamburg avenue....	40,000	Police Department	
"	25 x 101	52	27	Hart street.....	8,000	Fire Department	
"	100 x 125	4	15	Elery street.....	30,000	Public School.....	
"	100 x 179	7	7	Beaver street.....	60,000	"	
"	Irregular.....	19	7, 57 and 60	Bushwick avenue....	120,000	"	
"	100 x 125	62	54	Troutman street....	50,000	"	
"	200 x 225	93	47	Irving avenue.....	120,000	"	
Hebrew Free School Asso- ciation	25 x 100	3	19	Beaver street.....	2,100	Parochial School.....	
St. John's German Metho- dist Episcopal Church....	42 x 100	2	46	Sumner place.....	14,000	Church	
German Young Men's Chris- tian Association.....	Irregular.....	2	47	Flushing avenue....	5,000	Moral and mental improvement.....	
Epworth Methodist Episco- pal Church.....	90 x 140	18	55	DeKalb avenue.....	45,000	Church	
Mount Olivet Presbyterian Church	90 x 101	47	65	Evergreen avenue....	15,000	"	
St. Leonard's Church.....	75 x 100	59	72	Melrose street.....	1,500	"	
Evergreen Avenue German Evangelical Church.....	125 x 200	60	51	Jefferson street.....	5,400	"	
St. Leonard's Church.....	100 x 200	60	31	"	20,000	"	
Emanuel Church.....	50 x 100	81	59	Melrose street.....	15,000	"	
Ebenezer German Presbyter- ian Church.....	60 x 100	104	63	Stockholm street....	6,500	"	
St. Mark's Lutheran Church	30 x 100	10	50 to 53	Jefferson street.....	64,500	"	
German Baptist Church....	25 x 91	107	4	St. Nicholas avenue..	3,500	"	
Little Sisters of the Poor..	Irregular.....	40	33	Bushwick avenue....	350,000	Home	
Nuns of the Order of St. Dominick	100 x 200	60	50	Jefferson street.....	35,000	"	
St. John's M. E. Church....	21 x 100	2	28	Sumner place.....	2,000	Parsonage, partial exemption.....	
German Presbyterian Church	20 x 75	15	37	Hart street.....	2,000	"	
St. Leonard's R. C. Church..	25 x 200	60	49	Jefferson street.....	2,000	"	
Emanuel Church.....	25 x 100	81	29	Melrose street.....	1,800	Parsonage	
Ebenezer German Presbyte- rian Church.....	25 x 90	104	38	Stockholm street....	2,000	Parsonage, partial exemption.....	
Rev. George D. Sanders....	25 x 100	59	37	Melrose street.....	1,400	Property of a clergyman.....	
Rev. John P. Bender.....	25 x 100	83	3	Knickerbocker avenue.	1,500	Property of a clergyman partial exemption.	
Rebecca Winkelhaus.....	20 x 57	20	100	Garden street.....	1,800	Home of pensioner, partial exemption.....	
Agatha Lutz.....	25 x 92	8	17	Arlon place.....	1,900	"	
Rev. Frederick Schneider..	25 x 100	61	9	Troutman street.....	1,500	Property of a clergyman, partial exemption	
Rev. Augustus E. Schmidt- henner	25 x 89	50	6	Myrtle avenue.....	1,500	"	
Total.....					\$1,079,900		

WARD TWENTY-EIGHT.

The City of New York....	200 x 600	198	1	Irving square.....	\$30,000	Public Park.....	Chap. 908, Laws of 1896.
"	25 x 100	52	77	Madison street	8,600	Fire Department.....	
"	25 x 100	187	6	Central avenue.....	12,000	"	
"	100 x 150	24	53	Bushwick avenue....	30,000	Public School.....	
"	114 x 150	72	106	Harmon street.....	65,000	"	
"	100 x 200	32	88	Evergreen avenue....	65,000	"	
"	100 x 200	77	61	Knickerbocker avenue.	100,000	"	
"	90 x 150	170	85	Evergreen avenue....	65,000	"	
"	100 x 200	175	2	"	75,000	"	
"	160 x 200	194	27	Hamburg avenue....	100,000	"	
Farady Institute of Educa- tion	30 x 100	124	8	Hancock street.....	3,200	School	
St. Barnaby's R. C. Church..	67 x 120	6	109	Bushwick avenue....	15,000	Church	
South Bushwick Reformed Church	100 x 114	14	1	"	35,000	"	
South Bushwick Methodist Episcopal Church.....	125 x 140	25	92	"	30,000	"	
Greene Avenue Methodist Episcopal Church.....	46 x 100	29	117	Greene avenue.....	18,000	"	
Bethany Dutch Methodist Episcopal Church.....	19 x 100	30	127	Greene avenue.....	3,500	"	
German Reformed Church of Jesus	40 x 100	32	122	Evergreen avenue....	20,000	"	
St. Barbara's Church.....	157 x 272	46	69 and 33	Bleecker street.....	50,000	"	
Knickerbocker Methodist Episcopal Church.....	100 x 100	61	5	Knickerbocker avenue.	16,000	"	
St. Paul's Evangelical Lu- theran Church.....	100 x 100	66	46	Palmetto street.....	20,000	"	
Holy Cross Chapel.....	80 x 90	103	70	St. Nicholas avenue..	6,000	"	
Independent German Baptist Church	48 x 111	36	84	Evergreen avenue....	3,100	"	
Classon Avenue Presbyterian Church	80 x 100	104	59	Harmon street.....	9,000	"	
St. Bridget's R. C. Church..	163 x 200	109	14	Grove street.....	17,000	"	
Congregational Union Church	100 x 150	122	59 and 60	Bushwick avenue....	50,000	"	
St. Francis De Sales Church	200 x 300	138	1, 41, 44, 45	Broadway	175,000	Church and School.....	
Brooklyn Baptist Church....	95 x 100	146	60	Weirfield street	25,000	Church	
St. Thomas' Mission.....	100 x 172.11	153	123	Bushwick avenue....	21,000	"	
Church of Holy Martyrs....	131 x 100	171	82, 84, 45	Central avenue.....	21,000	"	
"	15 x 100	171	117	"	400	"	
South Brooklyn Reformed Church	58 x 186	14	24	Himrod street	2,000	Parsonage	
Greene Avenue Methodist Church	20 x 100	29	118	Greene avenue.....	2,000	"	
St. Barbara's Church.....	25 x 100	46	6	Ralph street.....	2,000	"	
Salem Evangelical Church..	60 x 100	166	37	Jefferson avenue....	2,000	"	
Church of Holy Martyrs....	95 x 165	171	83	Central avenue.....	2,000	"	
Fifth German Presbyterian Church	60 x 100	183	4	Halsey street	2,000	"	
Rev. Frederick Kartz.....	20 x 100	147	19	Weirfield street	1,500	Property of a clergyman, partial exemption	
Rev. Thomas J. Whittaker..	20 x 100	144	73	Jefferson avenue	1,500	"	
Rev. William J. Mosier....	17 x 75	150	55	Covert street	1,500	"	
Rev. Paul T. Beck.....	19 x 100	169	72	Eldert street	1,500	"	
Nuns of the Order of St. Dominic	94 x 100	171	120	Covert street	15,800	Church	
German Evangelical Aid Society	200 x 350	133	41	Moffatt street	67,500	Home	
German Hospital Society... 200 x 270	102	61	St. Nicholas avenue..	80,000	Hospital		
Jacob Vogt.....	19 x 82	185	25	Covert street	1,200	Home of a pensioner, partial exemption....	
Mary Fields.....	20 x 100	187	86	Schaeffer street	2,500	Home of a pensioner.....	
Helen L. Tompkins.....	16.8 x 100	80	32	Gates avenue	975	Home of a pensioner, partial exemption....	
John O'Reilly.....	20 x 100	156	8	Pilling street	975	"	
Joseph Burger.....	25 x 100	46	16	Ralph street	1,000	"	
John Huber.....	25 x 100	129	17	Covert street	600	Home of a pensioner.....	
Evergreen Cemetery.....	100 x 100	157	3	Evergreen avenue	3,500	Cemetery	

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Evergreen Cemetery.....	100 x 153	161	48	Stewart street	500	Cemetery	Chap. 908, Laws of 1896.
"	275 x 406	162	2 and 3	Bushwick avenue.....	15,000	"	"
"	470 x 577	163	1 and 2	"	30,000	"	"
"	Irregular.....	227	1	Highland boulevard..	420,000	"	"
Holy Trinity Cemetery.....	Irregular.....	191	1 and 3	Central avenue.....	9,000	"	"
"	90 x 250	178	2	Evergreen avenue	1,000	"	"
"	200 x 539	192	1	Pilling street	6,000	"	"
"	65 x 123	193	1	Granite street	200	"	"
"	400 x 600	206	1 and 2	Knickerbocker avenue..	9,600	"	"
"	400 x 577	207	3	Hamburg avenue	6,000	"	"
"	373 x 494	208	1 and 2	Granite street	6,000	"	"
David E. Carpenter.....	20 x 81	20	63	Evergreen avenue	2,100	Home of 1 pensioner.....	Chap. 347, Laws of 1897.
Henry Eason.....	19 x 100	8	60	Linden street.....	2,450	Home of a pensioner, partial exemption...	"
St. Barbara's Roman Catholic Church.....	100 x 100	46	68	Ralph street	7,500	School	Chap. 908, Laws of 1896.
Rev. Frederick Erhardt.....	25 x 100	43	15	Central avenue	1,500	Property of a clergyman, partial exemption	"
Rev. Frederick Eggar.....	20 x 100	66	63	Woodbine street	1,500	"	"
Bethany Home for Deaconesses	135 x 380	120	3, 7, 12	St. Nicholas avenue..	3,900	Home	"
St. David's Church for Deaf Mutes	78 x 80	82	34	Knickerbocker avenue..	5,000	Church	"
Total					\$1,808,100		

WARD TWENTY-NINE.

The City of New York.....	100 x 150	68	85	Prospect avenue.....	\$13,300	Public School	Chap. 908, Laws of 1896.
"	264.2 x 247.9 1/2	86	20	Fort Hamilton avenue..	10,200	"	"
"	40 x 103.27	87	66	Prospect avenue.....	10,900	Fire Department	"
"	180 x 110.11 ir.	161	23	Franklin avenue.....	75,000	Public school	"
"	100 x 100	166	6	Lawrence avenue.....	3,500	"	"
"	40 x 105	341	6 and 7	Rogers avenue.....	11,000	Fire Department	"
"	122 x 150	357	21A	"	14,000	Public School	"
"	133 x 250 1/2	367	46 }	New York avenue.....	5,500	Vacant	"
"	92 1/2 x 251.4	368	12 }	Church avenue.....	10,900	Fire Department	"
"	34 x 218.8	375	12	"	"	"	"
"	104 1/2 x 548.2	392	22 }	Flatbush avenue.....	50,000	Public School	"
"	67 1/2 x 525 1/2	393	1 }	"	"	"	"
"	166 x 118	392	15 to 17	Bedford avenue.....	40,000	"	"
"	100 x 203.5	393	13 and 14	Grant street.....	35,000	Police Department	"
"	200 x 140	483	27	Newkirk avenue.....	40,000	Public School	"
"	100 x 200	511	20	East New York avenue	3,500	"	"
"	295 x 700	532	1 }	Kingston avenue.....	25,000	Hospital	"
"	"	534	40 }	"	"	"	"
"	2,520 x 552	538	3 and 4 }	Clarkson avenue.....	2,524,800	Hospitals, etc.....	"
"	"	539	2 }	"	"	"	"
"	"	540	2 }	"	"	"	"
"	"	543	2 }	"	"	"	"
"	"	544	2 }	"	"	"	"
"	1,080 x 552	584	2 }	"	148,000	County Farm	"
"	"	585	2 }	"	"	"	"
"	"	586	2 }	"	"	"	"
"	"	587	2 }	"	"	"	"
"	"	588	2 }	"	"	"	"
"	"	589	3 }	"	"	"	"
Windsor Terrace Baptist Church	75 1/2 x 22 1/2 ir.	768	3	East 55th street.....	700	Public School	"
Immaculate Heart of Mary Church	61 x 105	72	41	Greenwood avenue....	4,000	Church	"
Windsor Terrace Methodist Episcopal Church.....	192 x 111	82	90	Fort Hamilton avenue	35,000	"	"
Holy Apostle Protestant Episcopal Church.....	101.67 x 150	83	54	Greenwood avenue....	18,000	"	"
Kensington Church of Christ.	60 x 100	87	67	"	6,000	"	"
Parkville Congregational Church	95.2 1/2 x 237.6 3/8	159	3	East 8th street.....	690	"	"
St. John's Protestant Episcopal Church	60 1/2 x 111.5	165	17	East 5th street.....	10,000	"	"
Ridley Methodist Episcopal Church	40 1/2 x 100	166	11	Webster avenue.....	2,500	"	"
St. Rose of Lima Church...	200 x 100	173	8 and 9	Lawrence avenue....	10,000	"	"
St. Paul's Protestant Episcopal Church	82.6 x 118 1/2 ir.	210A	4	"	9,000	"	"
Reformed Protestant Dutch Church	165.1 1/2 x 84.2 1/2	210A	15	Church avenue.....	7,000	"	"
Baptist Church of the Redeemer	64.10 1/2 x 106.7	218	2	St. Paul's court.....	10,000	"	"
Emanuel Presbyterian Church	219 x 275 1/2	292	14	Flatbush avenue.....	50,000	"	"
Grace Chapel Reformed Church	58 x 120	327	14	Avenue C.....	10,500	"	"
Fenimore Street Methodist Episcopal Church.....	100 x 84 1/2	338	65	Foster avenue.....	15,600	"	"
Roman Catholic Church of St. Francis of Assisi.....	225 x 100	346	1 to 5, 25 to 30	Bedford avenue.....	20,000	"	"
Flatbush Congregational Church	100 x 165.5	276	40	Fenimore street.....	20,000	"	"
Lenox Road Methodist Episcopal Church.....	75 x 159.11	355	11	Lincoln road.....	5,000	"	"
First Baptist Church.....	176.53 x 100	365	35	Avenue D.....	12,000	"	"
First German Reformed Church	64.7 x 227.3	375	8	Lenox road.....	22,000	"	"
Reformed Dutch Chapel and Sunday School.....	88 1/2 x 118 1/2	393	6	"	20,000	"	"
Holy Cross Church.....	129 x 300	397	24 to 25 }	Church avenue.....	44,000	"	"
German Lutheran Church...	38 x 139	398	29 to 31 }	Bedford avenue.....	3,500	"	"
St. Stephen's English Evangelical Lutheran Church..	60 x 100	480A	18 to 20	Newkirk avenue.....	4,500	"	"
German Methodist Episcopal Church.....	100 x 97.6	625	1 to 5	Avenue D.....	3,000	"	"
Flatlands Neck Sabbath School	75 x 192 1/2	765	2	East 56th street.....	2,000	"	"
Flatbush Volunteer Firemen's Association.....	30 1/2 x 43 1/2	392	14	Church avenue.....	3,000	Fire Department	"
James McAleese.....	75 x 100	172	24	Lawrence street....	1,500	Property of a clergyman.....	"
Jeremiah L. Zabriskie.....	124.4 x 116.8	231	8	East 21st street.....	1,500	Property of clergyman, partial exemption..	"
S. G. Nelson.....	50 x 100	234	84	East 11th street.....	1,500	"	"
Samuel H. Smith.....	50 x 178.8	365	10	Lenox road.....	1,500	"	"
T. M. Terry.....	60 1/2 x 178.8	365	6	"	1,500	"	"
Christopher S. Williams...	75 x 117.6	378	16	Linden avenue.....	1,500	"	"
Charles Samuelson.....	40 x 100	456	12 and 13	Brooklyn avenue.....	400	Property of a clergyman.....	"
A. W. Fisher.....	40 x 100	625	12 and 13	East 38th street.....	900	"	"
Immaculate Heart of Mary Church	75 x 100	478A	28 to 30	Rogers avenue.....	"	"	"
Ridley Methodist Episcopal Church	100 x 100	166	10	East 4th street.....	2,000	Parsonage, partial exemption.....	"
St. Rose of Lima Church...	100 x 100	173	16	Lawrence avenue....	2,000	"	"
St. Paul's Protestant Episcopal Church.....	75 x 200	191	2	Washington avenue..	2,000	"	"
Reformed Protestant Dutch Church	100 x 200	218	2A	St. Paul's place.....	2,000	"	"
Fenimore Street Methodist Episcopal Church.....	100 x 84.3	338	65	Albemarle road.....	2,000	"	"
Roman Catholic Church of St. Francis of Assisi.....	60 x 100	346	33	Fenimore street.....	2,000	"	"
				Maple street.....	2,000	"	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.				
Lenox Road Methodist Episcopal Church.....	75	x 159.11	355	11	Lenox road.....	2,000	Parsonage.....	Chap. 908, Laws of 1896.
Holy Cross Church.....	60	x 145	397	32	Church avenue.....	2,000	"	"
William Maxwell.....	25	x 100	60	39	East 4th street.....	1,000	Home of a pensioner.....	Chap. 347, Laws of 1897.
Platt Van Cott.....	60	x 111	165	26	Webster avenue.....	870	Home of pensioner, partial exemption.....	"
C. L. H. Zellinski.....	50	x 125	332	5	Penimore street.....	2,000	"	"
Herman Schmidt.....	50	x 100	439	45 and 46	Rogers avenue.....	750	"	"
Eugene Van Valkenberg.....	20	x 100	337	25	Rutland road.....	4,300	"	"
Holy Cross Cemetery.....	60	acres.....	.....	.....	Canarsie avenue and East 45th street, Grant street and lines between Vernon avenue and Avenue C.....	77,000	Cemetery.....	Chap. 908, Laws of 1896.
T. G. Jackson.....	55.7	x 143.6 1/4	191	20	Crooke avenue.....	1,500	Property of a clergyman.....	"
The City of New York.....	216.3	x 285	236	39	East 14th street.....	7,000	Public School.....	"
T. H. Roberts.....	40	x 100	343	94	Rutland road.....	2,800	Home of a pensioner.....	Chap. 347, Laws of 1897.
William J. Rowe.....	20	x 105	334	30	Lincoln road.....	1,175	"	"
German Lutheran Church.....	37	x 139	398	64	Bedford avenue.....	1,400	Parsonage.....	Chap. 908, Laws of 1896.
Andrew Fleming.....	50	x 100	476A	52	East 26th street.....	1,500	Property of a clergyman.....	"
Thomas J. Lynch.....	100	x 130	481A	14 to 17, 29	East 29th street.....	1,300	"	"
St. Jerome's Roman Catholic Church.....	140	x 100	481A	51, 27 to 28	Nostrand avenue.....	5,600	Church.....	"
The City of New York.....	200	x 210	187	77	11th avenue.....	5,000	Public School.....	"
					Total.....	\$3,590,085		

WARD THIRTY.

The City of New York.....	40	x 100	43	74	60th street.....	\$9,300	Fire Department.....	Chap. 908, Laws of 1896.	
"	200	x 180	12	21	14th avenue.....	37,200	Public School.....	"	
"	122.10 1/2	x 170	172	1	10th avenue.....	9,100	"	"	
"	240	x 200	729	6	85th street.....	26,600	"	"	
"	200	x 200	694	3	21st avenue.....	93,000	"	"	
"	65	x 96.8	803	38	Bay 22d street.....	840	Vacant.....	"	
"	313	x 539	837B	22, 33, 25	Crosey avenue.....	88,000	Bensonhurst Park.....	"	
"	40	x 78.0 1/2	777	81	18th avenue.....	10,200	Fire Department.....	"	
"	30	x 100	963	21	Bay Ridge avenue.....	10,500	"	"	
"	100	x 350	965	1	2d avenue.....	35,000	Public School.....	"	
"	30	x 116.3	1123	22	5th avenue.....	9,800	Fire Department.....	"	
"	291.2	x 116.3	1136	23	Celston avenue.....	16,800	Public School.....	"	
"	100	x 136.9	1206	25	86th street.....	35,000	Police Department.....	"	
"	213	x 200	574	7	7th avenue.....	86,000	Public School.....	"	
Affecting Blocks—									
863, 870, 887, 907, 922, 958, 989, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 945, 1038, 1039, 1062, 1063, 1064, 1067, 1065, 1066, 1091, 1092, 1093, 1088, 1103, 1104, 190, 1107, 1108, 1109									
"	About 74 acres unland.				Shore driveway.....	2,100,000	Bay Ridge parkway (Shore drive).....	"	"
"	About 200 acres under water.								
648, 649, 650, 651, 652, 653, 655, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 637, 638, 639, 640, 641, 641A, 642, 642A, 643, 643A, 644, 644A, 645, 646, 647...									
"	About 144 acres...				7th avenue and New York bay.....	300,000	Dyker Beach Park.....	"	"
Map irregular..... 95 4 12th avenue..... 38,720									
Map irregular..... 41 1 13th avenue..... 600									
Map irregular..... 94 45 63d street..... 1,200									
Map irregular..... 108 55 64th street..... 700									
Map irregular..... 107 8 64th and 65th streets.. 5,200									
Map irregular..... 106 1 11th avenue..... 300									
Map irregular..... 178 52 65th street..... 150									
Map irregular..... 179 38 " " " " " 1,500									
Sisters of Mercy.....	168	x 332	352	2	18th avenue and 64th street.....	5,000	Home.....	"	
Marion Home of Brooklyn..	378	x 422	845	1	Crosey avenue.....	50,000	"	"	
Children's Aid Society.....	60	x 100	99	81	67th street.....	2,500	Orphan Asylum.....	"	
Kallman Scandinavian Orphanage.....	52	x 100	1121	31	5th avenue.....	1,000	Library.....	"	
Free Library.....	422.1	x 702.4	359	72	18th avenue.....	81,300	Disipline School.....	"	
The City of New York.....	418	x 121	380	8	19th avenue.....	2,000	"	"	
The United States of America.....	.....	.....	.....	.....	Fort Hamilton avenue.	500,000	Fort Hamilton.....	"
Episcopal Church of Holy Spirit.....	126	x 63	782	72	20th avenue.....	4,000	Church.....	"	
Episcopal Church of Holy Spirit.....	16	x 120	782	83	"	"	"	"	
St. Finbar's Roman Catholic Church.....	Map irregular.....	.....	807	8	Bath avenue.....	5,000	"	"
St. Finbar's Roman Catholic Church.....	Map irregular.....	.....	807	9	"	"	"	"
First Methodist Episcopal Church.....	100	x 108.4	814	11	Benson avenue.....	2,500	"	"	
Roman Catholic Church.....	100	x 100	938	76	4th avenue.....	30,000	"	"	
Lady of Angels.....	240	x 100	938	86	74th street.....	3,600	"	"	
Grace Methodist Episcopal Church.....	109	x 170.2	940	24	Ovington avenue.....	6,000	"	"	
Christ Protestant Episcopal Church.....	128.0 1/2	x	961	4	5d avenue.....	20,000	"	"	
Presbyterian Church.....	109.4	x 100	1050	7	2d avenue.....	12,000	"	"	
St. John's Dutch Reformed Church.....	100	x 125	1112	1	Fort Hamilton avenue.	3,000	"	"	
St. Patrick's Roman Catholic Church.....	52	x 100	1120	21	4th avenue.....	7,000	"	"	
St. Patrick's Roman Catholic Church.....	50	x 156	1120	22	95th street.....	2,000	"	"	
St. Patrick's Roman Catholic Church.....	50	x 156	1120	23	"	"	"	"	
Reformed Church.....	84.5	x 120	1048	16	2d avenue.....	20,000	"	"	
Washington Cemetery.....	668	x 704	407	36	20th avenue.....	19,000	Cemetery.....	"	
	678	x 456	415	49	21st avenue.....	16,000	"	"	
	.....	.....	417	1	Gravesend avenue.....	3,500	"	"
Cemetery of Dutch Reform Church.....	226	x 182	769	61	Main street.....	4,800	"	"	
Edgewood Reform Church..	110	x 165	55	2	54th street.....	3,000	Church.....	"	
Borough Park Methodist Episcopal Church.....	120	x 100	58	46	14th avenue.....	4,500	"	"	
Borough Park Baptist Church.....	120	x 100	61	2	13th avenue.....	1,500	"	"	
St. Jude's Protestant Episcopal Church.....	60	x 100	87	18	55th street.....	2,500	"	"	
St. Francis de Chantels Roman Catholic Church.....	20	x 100	89	9	13th avenue.....	.....	"	"
	20	x 100	89	10	"	.....	"	"
	20	x 100	89	11	"	.....	"	"
	20	x 100	89	12	"	.....	"	"
	20	x 100	89	13	"	.....	"	"
	20	x 100	89	14	58th street.....	5,000	"	"	
	20	x 100	89	15	"	.....	"	"
	20	x 100	89	16	"	.....	"	"
North Lutheran Church... Blythebourne Methodist Episcopal Church.....	60	x 100	112	76	60th street.....	1,000	"	"	
Methodist Episcopal Church.....	40	x 100	113	8	58th street.....	2,000	"	"	
The City of New York.....	203.7	x 194.1 1/4	135	40	Fort Hamilton avenue.	2,400	Public School.....	"	
Washington Cemetery.....	630	x 667	380	12	20th avenue.....	16,000	Cemetery.....	"	
Zion Swedish Evangelical Lutheran Church.....	40	x 100.2	173	38	59th street.....	180	Church.....	"	

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
New Utrecht Dutch Reformed Church.....	20	x 90.8½ ir.	726	38	84th street.....	\$14,200 Church..... Chap. 908, Laws of 1896.
	20	x 89.7 ir.	726	39	".....	
	20	x 88.6 ir.	726	40	".....	
	20	x 87.5½ ir.	726	41	".....	
	20	x 86.5 ir.	726	42	".....	
	20	x 84.5 ir.	726	43	".....	
	20	x 84.3 ir.	726	44	".....	
	20	x 83.2½ ir.	726	45	".....	
	20	x 82.2 ir.	726	46	".....	
	20	x 81.1 ir.	726	47	".....	
28.3	x 80.3½ ir.	726	48	".....		
10	x 90.8½ ir.	726	52	".....		
Irreg.	x 108.6 ir.	726	49	83d street.....		
German Evangelical Church.....	50	x 100	769	60	85th street.....	12,000 "..... ".....
	50	x 141 ir.	769	63	Main street.....	
Congregation Sons of Israel.	72	x 96	781	73	Bay 22d street.....	1,800 ".....
John G. Schanz.....	40	x 100.2	306	86	50th street.....	1,500 Property of a clergyman, partial exemption.
John G. Fitzgerald.....	60	x 100	1081	37 to 39	2d avenue.....	1,000 ".....
St. Francis de Chantels Roman Catholic Church....	160	x 100.2½	89	8	13th avenue.....	2,000 Parsonage, partial exemption..... ".....
New Utrecht Reformed Dutch Church.....	200	x 150 ir.	740	23	18th avenue.....	2,000 "..... ".....
Church of the Holy Spirit..	Map irregular.....		782	74	20th avenue.....	2,000 "..... ".....
R. C. Church, Lady of Angels.....	40	x 100	938	75	4th avenue.....	2,000 "..... ".....
Christ Protestant Episcopal Church.....	Map irregular.....		961	3	Senator street.....	2,000 "..... ".....
St. Patrick's R. C. Church..	104	x 100	1120	30	4th avenue.....	2,000 "..... ".....
Catherine O'Connor.....	40	x 103.9	87	6	56th street.....	1,200 Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
James Stewart.....	20	x 100	96	27	65th street.....	870 "..... ".....
Margaret F. Giblin.....	60	x 96.8	796	71	Bay 28th street.....	1,400 "..... ".....
C. O'Leary.....	50	x 100	1144	30	Dahlgren place.....	500 Home of a pensioner..... ".....
St. James M. E. Church....	100	x 200	694	4	20th avenue.....	1,000 Church..... Chap. 906, Laws of 1896.
Bay Ridge Free Library...	40	x 100	966	16	73d street and 2d avenue.....	4,000 Library..... ".....
John Egan.....	23	x 100	1122	12	94th street.....	700 Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
T. P. O'Hara.....	20	x 100	244	40	50th street.....	600 "..... ".....
Brooklyn Presbyterian Union.....	60	x 100	661	81	83d street.....	850 Church..... Chap. 908, Laws of 1896.
The City of New York....	195	x 200	460	34	15th avenue.....	3,300 Public School..... ".....
St. Philip's P. E. Church..	100	x 100	545	11	11th avenue.....	1,300 Church..... ".....
Jas. B. McClellan.....	20	x 100.2	90	60	58th street.....	600 Home of a pensioner..... Chap. 347, Laws of 1897.
Edgewood Reformed Church	100	x 100.3	55	6	14th avenue.....	600 Church..... Chap. 908, Laws of 1896.
				Total.....	\$3,814,510	

WARD THIRTY-ONE.

The City of New York.....	126	x 99 ir.	101	30	Elm street.....	\$6,000 Public School..... Chap. 908, Laws of 1896.
".....	100	x 100	101	6	".....	400 "..... ".....
".....	210	x 89.60 ir.	332	1	Avenue U.....	4,500 "..... ".....
".....	9.60	x ir.	333	2	East 21st street.....	100 "..... ".....
".....	177.50	x 14.90 ir.	403	3	Avenue U.....	100 "..... ".....
".....	120	x 200	432	26	East 26th street.....	50,000 "..... ".....
".....	148.30	x 211.25 ir.	448	2	Brigham street.....	80,000 Sewer Department..... ".....
".....	75.05	x 197.04 ir.	487	7	East 23d street.....	3,000 Public School..... ".....
".....	339.47	x 46.65 ir.	594	2	East 17th street.....	10,000 Water Department..... ".....
".....	358.20	x 54	595	2	".....	10,000 "..... ".....
".....	1,388.90	x ir.	598	8	Sea Breeze avenue....	10,000 Vacant..... ".....
".....	186.75	x 296.48 ir.	604	3	East 3d street.....	25,000 Sewer Department..... ".....
".....	Irregular.....		620	11, 4	Neptune avenue.....	300 Road..... ".....
".....	Canal.....		621	7	Canal avenue.....	150 "..... ".....
".....	101.98	x 177.09 ir.	631	136	West 3d street.....	30,000 Public School..... ".....
".....	98.10	x 21.50 ir.	631	134	".....	"..... ".....
".....	Irregular.....		631	143	".....	1,250 Road..... ".....
".....	Irregular.....		631	155	".....	"..... ".....
".....	350	x ir.	633		Ocean parkway.....	40,000 Vacant..... ".....
".....	Irregular.....		634	1	Concourse.....	40,000 Concourse Park..... ".....
".....	128.90	x ir.	635	6	West 8th street.....	37,000 Police Department..... ".....
".....	69.50	x 80	635	8	".....	10,500 Fire Department..... ".....
".....	Street.....		639	10	Shell road.....	100 Road..... ".....
".....	25	x 110 ir.	681	15	West 15th street.....	8,000 Fire Department..... ".....
".....	387.50	x 185 ir.	741	1	Neptune avenue.....	25,000 Public Works..... ".....
".....	25.44	x 461.32 ir.	759	25	West 5th street.....	150 Road..... ".....
".....	134.68	x ir.	787A	3	Gravesend avenue....	150 "..... ".....
".....	25.44	x 505.14 ir.	787A	15	Avenue Y.....	7,000 Town Hall..... ".....
".....	89	x 45.70 ir.	812	1	Neck road.....	"..... ".....
".....	Street.....		844	5, 10	Road.....	150 Road..... ".....
".....	149.48	x 150 ir.	909	10	Van Sicklen avenue...	5,000 Public School..... ".....
".....	40	x 100	965	71	86th street.....	9,900 Fire Department..... ".....
".....	96.67	x 200	989	88	25th avenue.....	11,000 Public School..... ".....
".....	104.97	x 129.30	1023	6	Harway avenue.....	3,500 "..... ".....
Dutch Reformed Church (Gravesend).....	120	x 100	104	47	East 9th street.....	3,500 Church..... ".....
".....	26.02	x 8.13 ir.	399	7	Avenue V.....	2,500 "..... ".....
".....	56.78	x 23.28 ir.	400	8	".....	50 "..... ".....
St. Mathias' Protestant Episcopal Church.....	63	x 175.70	461	87	East 23d street.....	3,000 "..... ".....
Sheepshead Bay Methodist Episcopal Church.....	90	x 126.32 ir.	490	13	Ocean avenue.....	5,000 "..... ".....
St. Mark's Roman Catholic Church.....	106	x 308 ir.	511	27	Sheepshead Bay road.	6,000 "..... ".....
American Congregational Church of the Guardian Angel.....	120	x 150	622	4	Neptune avenue.....	5,000 "..... ".....
Colored Church.....	100	x 200	630	5	West 1st street.....	45,000 "..... ".....
Roman Catholic Orphan Asylum.....	25	x 100 ir.	631	162	West 3d street.....	400 "..... ".....
".....	255	x 410 ir.	652	1	Surf avenue.....	25,000 Asylum..... ".....
".....	74.61	x 25.89	808	1	Avenue V.....	2,000 Parsonage, partial exemption.... ".....
".....	33.45	x 9.91 ir.	809	1	".....	30 "..... ".....
".....	114.65	x 311	814	4	".....	35,000 Church..... ".....
".....	102.10	x 353.97 ir.	816	2	".....	1,000 "..... ".....
".....	72.85	x 39.73 ir.	817	3	East 2d street.....	120 "..... ".....
Church of Sts. Simon and Jude.....	103	x 103	937	45	Van Sicklen street....	12,700 Church..... ".....
".....	103	x 159	937	46	Lake street.....	
St. Mary's Roman Catholic Church.....	100	x 260	963	76, 78, 79	85th street.....	12,000 "..... ".....
African Zion Methodist Episcopal Church.....	100	x 127.80	1005	4	Beach lane.....	2,000 "..... ".....
Fisherman's Methodist Episcopal Church.....	57.19	x 65.92	1018A	35	Cropsey avenue.....	5,000 "..... ".....
Children's Aid Society, Brooklyn.....	287	x 670+	648	2	Surf avenue.....	30,000 School..... ".....
Children's Aid Society, New York.....	288	x 580 ir.	650	3	".....	25,000 "..... ".....
New York Association for Improvement of Condition of Poor.....	280	x 390+	654	2	".....	33,000 Charitable..... ".....
German Home for Women and Children.....	Irregular.....		1058	28	27th avenue.....	10,500 Home..... ".....
Washington Cemetery.....	793	x 1400.74 ir.	42	1	Gravesend avenue....	52,000 Cemetery..... ".....
".....	1371.11	x 1173.54 ir.	67	1	".....	18,000 "..... ".....
Cemetery, Van Sicken Family	46.60	x 112 ir.	883	32	Neck road.....	800 "..... ".....
".....	59	x ir.	883		".....	"..... ".....

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
The United States of America	Irregular	466	2	Broad creek	50,000	Vacant	Chap. 908, Laws of 1896.
The United States of America	Irregular	715	2	Atlantic ocean	10,000	Lighthouse	" "
John J. Heffernan	100 x 100	510	4 to 7	East 13th street	300	Property of a clergyman, partial exemption	" "
St. Mary's Roman Catholic Church	60 x 100	963	77	85th street	2,000	Parsonage	" "
Fisherman's M. E. Church	50 x 96.8 ir.	1015	11	Bay 35th street	2,000	Parsonage, partial exemption	" "
Eugene Carrette	60 x 100	967	69	84th street	1,450	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
John J. Heffernan	100 x 100	510	47	East 14th street	1,200	Property of a clergyman	Chap. 908, Laws of 1896.
Homecrest Presbyterian Church	100 x 125	585	123	Avenue T	4,500	Church	" "
Mary Dunnigan	50 x 100	533	21	East 15th street	600	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Brooklyn M. E. Church Society	100 x 100	883	18	Van Sicklen street	2,000	Church	Chap. 908, Laws of 1896.
Samuel Boulton	40 x 100	185	102	East 19th street	1,500	Property of a clergyman, partial exemption	" "
Sheepshead Bay M. E. Church	40 x 126	490	12	Ocean avenue	2,000	Parsonage	" "
Roman Catholic Church, Lady of Solace	125 x 124.5	686	98, 99, 104	West 17th street	1,600	Church	" "
Nelson S. Sperling	34 x 83	878	26	Lake street	400	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
				Total	\$842,400		

WARD THIRTY-TWO.

The City of New York	40 x 102.5	5229	9	Rogers avenue	\$15,000	Fire Department	Chap. 908, Laws of 1896.
"	75 x 95	8193	4	Avenue G	0,000	Police Department	" "
"	Irregular	8160	29	Remsen avenue	7,700	Public School	" "
"	75 x 200	8256	70	East 92d street	7,700	"	" "
" 10± acres		8038	1	Avenue K	1,800	Canarsie Cemetery	" "
		8039	1	"	2,800		
		8040	1	"	2,800		
		8041	2	"	1,900		
		8052	37	"	200		
		8053	36	"	100		
8054	36	"	100				
German Lutheran Church	50 x 100	8200	32	East 92d street	3,400	Church	" "
"	35 x 150	8200	53	East 93d street	150	"	" "
Methodist P. E. Church	Irregular	8218	26, 46 and 48	East 92d street	9,300	"	" "
"	Irregular	8217	48	East 91st street	400	"	" "
Congregational Church	Irregular	8223	45	Rockaway avenue	800	"	" "
Roman Catholic Church (Holy Family)	50 x 150	8180	61	Conklin avenue	1,300	"	" "
Roman Catholic Church (Holy Family)	245 x 86±	8185	1	Flatlands avenue	1,800	"	" "
Roman Catholic Church (St. Thomas Aquinas)	Irregular	7861	47	Flatbush avenue	15,300	"	" "
Methodist Episcopal Church	Irregular	7821	4	Flatlands avenue	2,000	"	" "
Roman Catholic Church (St. Thomas Aquinas)	Irregular	7860	35	Flatlands avenue	3,500	"	" "
Roman Catholic Church (Holy Family)	75 x 150	8185	57	Conklin avenue	1,500	Parsonage	" "
Roman Catholic Church (St. Thomas Aquinas)	Irregular	7861	25	Hendrickson street	2,000	Parsonage, partial exemption	" "
George H. Smith	25 x 56	8205	68	Skidmore lane	100	Home of a pensioner	Chap. 347, Laws of 1897.
David Holmes	50 x 45	8205	73	Interior lot	100	"	" "
Mary E. Durrell	83.9 x 116±	8201	69	East 94th street	600	"	" "
Herman Boedicker	Irregular	8203	7	Van Houten lane	1,200	"	" "
Abram Voorhis	Irregular	8220	21	East 93d street	1,050	"	" "
Elizabeth H. Ryder	75 x 125	8180	44	"	1,500	Home of a pensioner, partial exemption	" "
William A. Banks	27 x 100	5009	30	East 34th street	850	"	" "
Samuel W. McDonald	Irregular	8222	14	East 95th street	200	"	" "
Isaac H. Johnson	50 x 90	8126	15	Nolan's lane	350	Home of a pensioner	" "
Emanuel Holmes, Jr.	Irregular	8241	36	Avenue K	350	Home of a pensioner, partial exemption	" "
Albert Smalley	37 x 100	8239	60	94th street	800	Home of a pensioner	" "
Richard Johnson	Irregular	8022	34	Flatlands avenue	250	Home of a pensioner, partial exemption	" "
Rev. J. Helmuth Sommer	Irregular	5248A	16	Amersfort place	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.
Edward Johnson	88 x 117	8204	9	East 96th street	370	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Anthony Johnson	60 x 117	8223	39	"	130	"	" "
The City of New York 21 2-3± acres		8312	1	Skidmore avenue and Jamaica Bay	33,000	Canarsie Park	Chap. 908, Laws of 1896.
		8313	1	Skidmore avenue and Jamaica Bay			
		8314	1	Skidmore avenue and Jamaica Bay			
		8315	1	Skidmore avenue and Jamaica Bay			
		8319	1, 2	Skidmore avenue and Jamaica Bay			
		8320	1, 2	Skidmore avenue and Jamaica Bay			
8096	1, 2, 29, 30	Skidmore avenue and Jamaica Bay	10,650	"	"	"	
8097	1, 2	Skidmore avenue and Jamaica Bay					
Grace Methodist Protestant Church	Irregular	8041	33	East 89th street	1,200	Parsonage	" "
Flatlands Reformed Church	Irregular	7812	1	Overbaugh place	9,000	Church	" "
"	Irregular	7812	8	"	8,000	School and Cemetery	" "
Reformed Dutch Church of Flatlands	Irregular	7814	2	Avenue K	2,000	Parsonage	" "
The City of New York	Irregular	8591	600	Barren Island	45,000	Public School, etc.	" "
Eugene Wipfler	20 x 100	5231	40	Nostrand avenue	575	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Charles R. Post	40 x 100	5243	61	Delamere place	3,500	"	" "
P. E. Church of Nativity	100 x	5248A	22	Kenilworth place	3,500	Church	Chap. 908, Laws of 1896.
St. Albans Episcopal Church	120 x 99.6	8163	32	Farragut road	2,800	Parsonage	" "
"					1,200	"	" "
German Evangelical Church	50 x 150	8181	16	Conklin avenue	3,500	Church	" "
"	50 x 150	8181	11	"	1,300	Parsonage	" "
Samuel Clayton	20 x 122	8241	35	East 95th street	100	Home of a pensioner	Chap. 347, Laws of 1897.
John O'Brien	Irregular	8322	14	East 92d street	2,200	Home of a pensioner, partial exemption	" "
				Total	\$224,425		

REAL ESTATE OF CORPORATIONS.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.	MAP, WARD OR LOT NO.	VALUATION.	FOR WHAT PURPOSE USED.	GENERAL AND SPECIAL LAWS.
The City of New York	Sub and super structures, water mains, hydrants and appurtenances. Sections 1, 2, 3, 4. Wards 7, 11, 13, 14 to 21 inclusive, parts 22, 23 to 28 inclusive, parts 29, 30, 31, and 32.	379	\$3,000,000	Water Supply System.	Chap. 908, Laws of 1896.
The City of New York	Sub and super structures, pipes, culverts and basins, etc. Sections 1, 2, 3, 4. Wards 7, 11, 13, 14 to 21 inclusive, parts 22, 23 to 28 inclusive, part 29, parts 30, 31, 32.	380	6,550,000	Sewerage System.	" "
The City of New York	Sub and super structures, wires, cables, posts, fire boxes, connections and appurtenances. Sections 1, 2, 3, 4. Wards 7, 11, 13, 14 to 21 inclusive, parts 22, 23 to 28 inclusive, part 29, parts 30, 31, 32.	381	500,000	Fire Alarm System.	" "
The City of New York	Lamps, posts and appurtenances. Sections 1, 2, 3, 4. Wards 7, 11, 13, 14 to 21 inclusive, parts 22, 23 to 28 inclusive, part 29, parts 30, 31, 32.	383	110,000	Street Lighting System.	" "
			Total	\$10,160,000	

BOROUGH OF BROOKLYN—RECAPITULATION.

Section One.....	\$14,894,750
Section Two.....	3,889,925
Section Three.....	7,479,055
Section Four.....	34,698,350
Ward Seven.....	3,094,200
Ward Eleven.....	3,542,450
Ward Thirteen.....	2,474,900
Ward Fourteen.....	631,000
Ward Fifteen.....	578,660
Ward Sixteen.....	846,800
Ward Seventeen.....	2,200,820
Ward Eighteen.....	840,300
Ward Nineteen.....	3,637,610
Ward Twenty.....	4,265,032
Ward Twenty-one.....	1,252,825
Ward Twenty-three.....	4,492,070
Ward Twenty-four.....	2,702,600
Ward Twenty-five.....	1,484,470
Ward Twenty-six.....	2,942,790
Ward Twenty-seven.....	1,079,900
Ward Twenty-eight.....	1,808,100
Ward Twenty-nine.....	3,590,085
Ward Thirty.....	3,814,510
Ward Thirty-one.....	842,400
Ward Thirty-two.....	224,425
Real Estate of Corporations.....	10,160,000
Total.....	\$117,468,027

BOROUGH OF QUEENS.

WARD ONE, VOLUME ONE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York....	N. half of Bridge...	36	50	Vernon avenue	\$50,000	Bridge	Chap. 908, Laws of 1896.
St. Mary's Roman Catholic Church	100 x 125	42	6	Vernon avenue and 5th street	48,000	Church	" "
St. Mary's Roman Catholic Church	75 x 200 ir.	42	13	5th street	35,000	Parochial School	" "
East Avenue Baptist Church	100 x 100	57	23	East avenue and 8th street	11,000	Church	" "
St. John's P. E. Church....	75 x 89.72	54	1	Van Alst avenue and 10th street	6,000	"	" "
St. Mary's Roman Catholic Church	50 x 100	42	11	5th street	2,000	Parsonage, partial exemption.....	" "
Rev. John McGuire.....	50 x 100	44	7	"	1,500	Property of clergyman, partial exemption..	" "
The City of New York....	Irregular.....	41 1/2	1	Jackson avenue	3,000	Park	" "
Robert Reilly, Sr.....	14 1/2 x 100	31	10	5th street	800	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
The City of New York....	125 x 200	32	6	4th street	27,500	School	Chap. 908, Laws of 1896.
Total					\$184,800		

WARD ONE, VOLUME TWO.

Christian Literary Union and Press Association....	75 x ir.	60	14	East avenue and 7th street	\$7,700	Missionary and tract publication.....	Chap. 908, Laws of 1896.
The City of New York....	125 x 140 ir.	75	1	Van Alst avenue and 9th street	135,000	Public school	" "
Grace Methodist Episcopal Church	90 x 100	76	47	Van Alst avenue and 11th street.....	10,000	Church	" "
St. John's Hospital.....	52.62 x ir.	79	1	Jackson avenue and Nott avenue.....	110,000	Hospital	" "
The City of New York....	Irregular.....	83	1	Jackson avenue.....	450,000	Court-house	" "
"	Irregular.....	61 1/2	1	Jackson and East avenues	3,000	Park	" "
Total					\$715,700		

WARD ONE, VOLUME THREE.

The City of New York....	52.31 x ir.	20	31	Gosman avenue.....	\$425	Water Works.....	Chap. 908, Laws of 1896.
"	190 x ir.	21	1	"	400	"	" "
"	190 x	22	22	Caroline street	2,500	"	" "
"	200 x	34	22	Bliss street	2,720	"	" "
"	200 x ir.	35	1	Caroline street	220	"	" "
"	Irregular.....	36	1	Bliss street	250	"	" "
"	100 x	37	31	Grove street.....	1,500	"	" "
"	195.40 x ir.	51	22	"	3,600	"	" "
"	Irregular.....	52	1	"	300	"	" "
Total					\$11,915		

WARD ONE, VOLUME FOUR.

St. Raphael's Roman Catholic Church.....	85.16 x 50.86 ir.	124	6	Greenpoint avenue....	\$800	Church	Chap. 908, Laws of 1896.
"	225 x 80.36	124	42	Borden avenue.....	1,400	"	" "
St. Raphael's Roman Catholic Church	Irregular.....	124	12	Greenpoint avenue....	27,000	"	" "
The City of New York....	40 x 140 ir.	124	10	"	2,000	Parsonage, partial exemption.....	" "
"	150 x 100	127	23	Hulst street and Nott avenue	36,000	Public School.....	" "
Sunnyside Reformed Church	46.31 x 100	138	13	Buckley street	4,000	Church	" "
Total					\$71,200		

WARD ONE, VOLUME FIVE.

The City of New York....	25.02 x 100.10 ir.	161	6	Gale street	\$4,500	Fire Department.....	Chap. 908, Laws of 1896.
"	200 x	180	19	Anable avenue and Van Dam street.....	3,500	Water Works.....	" "
"	200 x 500	181	1	Anable avenue and Hill street	15,000	"	" "
Lawrence F. Toner.....	25 x 100	193	33	Dutch Kills street....	1,500	Property of clergyman.....	" "
The City of New York....	75.06 x 218.74 ir.	210	8	Skillman avenue	4,500	Public School.....	" "
William Allen.....	75 x 67.80	211	54	Van Dam street.....	250	Property of a clergyman.....	" "
George Erlenwein.....	25.02 x 100.10	155	67	Honyewell street	350	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Gottlieb Messer.....	50 x 100	191	28	Orchard street	580	"	" "
Total					\$30,180		

WARD ONE, VOLUME SIX.

The City of New York....	Bridge.....	233	40	Hunter's Point avenue.	\$40,000	Bridge	Chap. 908, Laws of 1896.
"	Bridge.....	234	75	Borden avenue.....	15,000	"	" "
"	Bridge.....	270	40	Greenpoint avenue....	90,000	"	" "
Bridget Conroy.....	25.02 x 100.10	268	9	"	900	Home of a pensioner.....	Chap. 347, Laws of 1897.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.		
	Size of Lot.	Vol.	Block No.	Lot or Ward No.					
Christian Boerstel.....	25.02	x 100	..	268	30	Howard street.....	1,100	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
St. Patrick's Cathedral Trustees	204.34	x 382.95	ir.	273	1	Spring street.....	9,625	Cemetery	Chap. 908, Laws of 1896.
	200.20	x 368.88	ir.	274	1	"	8,725	"	"
	200.20	x 416.92	ir.	275	1	Spring street.....	7,250	"	"
	200.20	x 370.69	ir.	276	1	"	6,525	"	"
	148.70	x 271.81	ir.	281	1	Review avenue.....	2,900	"	"
	181.63	x 317.51	ir.	281	7	"	3,550	"	"
	119.90	x 491.48	ir.	282	1	Star avenue.....	3,325	"	"
	75.29	x 277.25	ir.	282	6	"	1,100	"	"
	200	x 820.12	ir.	283	1	Pine street.....	12,600	"	"
	200	x 785.44	ir.	288	1	Thomas street.....	11,925	"	"
200	x 750.70	ir.	289	1	"	11,250	"	"	
The City of New York....	North half of Bridge		6	292	41	Bushwick turnpike....	50,000	Bridge	"
	439.60	x 561.10	ir.	6	294	Bradley avenue.....	10,775	Cemetery	"
St. Patrick's Cathedral Trustees	166.73	x 572.97	ir.	6	295	"	7,000	"	"
	200.20	x 600.52	ir.	6	296	"	12,000	"	"
	200.20	x 600.52	ir.	6	297	"	12,000	"	"
	200.20	x 584.31	ir.	6	298	Borden avenue.....	12,000	"	"
The City of New York....	284.36	x 655.23	ir.	6	299	"	12,000	"	"
	125.10	x 200.20	6	265	10	Pearsall street.....	6,800	Public School.....	"
					Total	\$348,350			

WARD ONE, VOLUME SEVEN.

Mary Hughes.....	25.02	x 100.10	7	7	10	Hancock street.....	\$650	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
Ravenswood Presbyterian Church.....	50.04	x 100.10	7	43	5	Boulevard	3,000	Church	Chap. 908, Laws of 1896.
St. Patrick's Roman Catholic Church.....	150.12	x 200	ir.	7	43	11	"	14,000	"
The City of New York....	150.12	x 200.20	7	13	14	Vernon avenue.....	8,100	"	"
					Total	\$25,750			

WARD ONE, VOLUME EIGHT.

St. Thomas' Protestant Episcopal Church	100.09	x 100.13	8	52	1	Vernon avenue.....	\$8,000	Church	Chap. 908, Laws of 1896.
					Total	\$8,000			

WARD ONE, VOLUME NINE.

The City of New York....	125.10	x 100.10	9	90	26	Prospect street.....	\$35,000	Public School.....	Chap. 908, Laws of 1896.	
St. Patrick's Roman Catholic Church.....	100.13	x 160.20	9	92	1	Paynter avenue and Academy street.....	40,000	Church	"	
St. Patrick's Roman Catholic Church.....	100.08	x 100.10	9	92	9	Radde street.....	1,600	"	"	
St. Patrick's Roman Catholic Church.....	50.04	x 100.10	9	92	39	Academy street.....	2,000	Parish House.....	"	
John Coughlin.....	50.04	x 100.10	9	93	29	Lockwood street.....	1,200	Home of a pensioner.....	Chap. 347, Laws of 1897.	
Reformed Dutch Church.....	50	x 100.08	9	96	22	Academy street.....	3,000	Church	Chap. 908, Laws of 1896.	
"	25	x 100.08	9	96	24	"	1,500	Parsonage	"	
German M. E. Church.....	9.5	x	ir.	9	97	37	"	2,000	Parsonage, partial exemption.....	"
"	54.70	x 100.08	ir.	9	97	38	"	6,000	Church	"
Patrick O'Neill.....	25.02	x 100.26	9	108	16	William street.....	350	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.	
James Smith.....	50.12	x 100.08	9	108	28	Wilbur avenue.....	900	"	"	
Grace Chapel Society.....	42.53	x 101.12	ir.	9	109	47	Prospect street.....	900	Church	Chap. 908, Laws of 1896.
Third Methodist Episcopal Church.....	9.87	x 116.12	ir.	9	115	1	Radde street.....	5,000	"	"
George Heinsmann.....	40	x 50.05	9	90	1	Paynter avenue.....	500	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.	
St. Patrick's Roman Catholic Church.....	40	x 100.10	9	92	8	"	2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.	
The City of New York....	200.20	x 250.21	9	98	1	Wilbur avenue and Radde street.....	13,000	Public School.....	"	
John Mills.....	25	x 100	9	125	39	Hunter avenue.....	425	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.	
					Total	\$115,375				

WARD ONE, VOLUME TEN.

The City of New York....	25	x 100	10	163	25	Vernon avenue.....	\$750	Blackwell's Island Bridge.....	Chap. 908, Laws of 1896.
"	25	x 100	10	163	26	"	2,000	"	"
"	25	x 100	10	163	27	"	750	"	"
"	25	x 100	10	163	28	"	750	"	"
"	25	x 100	10	163	29	"	750	"	"
"	40.48	x 100	ir.	10	163	30	"	1,100	"
"	34.52	x 100	ir.	10	163	32	"	1,000	"
					Total	\$7,100			

WARD ONE, VOLUME ELEVEN.

The City of New York....	66	x	ir.	1	2A	Foot of Fulton avenue	\$11,000	Ferry to 92d street.....	Chap. 908, Laws of 1896.
Presbyterian Church.....	50	x 161		9	21A	Franklin street.....	16,000	Church	"
The City of New York....	67	x 575		14	60	Foot of Broadway.....	8,000	Dock	"
Astoria Reformed Church.....	108	x 103	ir.	24	2	Tisdale street.....	20,000	Church	"
Charles W. Hallett.....	85	x 103	ir.	27	4	Main and Welling streets	4,000	Cemetery	"
The City of New York....	36	x 70		27	28	Main street.....	6,000	Fire Department	"
"	50	x 100		43	9	Broadway and Court street	1,500	Police Department	"
St. George's Protestant Episcopal Church.....	223	x	ir.	54	34	Woolsey street.....	3,000	Cemetery	"
Mt Carmel R. C. Church....	37	x	ir.	56	21	Flushing avenue.....	50,000	Church	"
St. George's Protestant Episcopal Church.....		x	ir.	54	8	Franklin street.....	2,000	Parsonage, partial exemption.....	"
Mt. Carmel R. C. Church....	65	x 100		56	40	Newtown avenue.....	2,000	"	"
The City of New York....	125	x	ir.	5	14	Halsey and Munson streets	21,750	Public School	"
Presbyterian Church.....	50	x 100		9	21	Boulevard	2,000	Parsonage, partial exemption.....	"
The City of New York....	00	x	ir.	32	30	Jamaica avenue.....	4,350	School site	"
First Union Church of Astoria	50	x	ir.	45	12	Broadway	1,400	Church	"
St. Steven's Baptist Church..	25.02	x 89.12		46	14	Camelia	400	"	"
St. George's P. E. Church....	Irreg.	x 254	ir.	54	1	Franklin	6,000	"	"
F. Stein.....	25	x 83		7	4	Fulton avenue.....	2,800	Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
Catherine Hertzell.....	25	x 100		37	30	Sherman street.....	1,000	Home of a pensioner.....	"
					Total	\$163,200			

WARD ONE, VOLUME TWELVE.

Church of the Redeemer....	102	x 204	ir.	81	1	Crescent and Temple streets	\$30,000	Church	Chap. 908, Laws of 1896.
The City of New York....	62	x 138		81	32	Grand avenue.....	15,000	Police Department	"
"	100	x 200		98	19	Academy and Lockwood streets.....	11,550	Public School	"
Exempt Firemen's Association	25	x 00		109	23	Lockwood street.....	2,000	Meeting rooms	Chap. 163, Laws of 1891.
German Reformed Church....	75	x 180	ir.	115	15	Debevoise avenue.....	8,000	Church	Chap. 908, Laws of 1896.
"	25	x 100		115	14	"	2,000	Parsonage	"
Trinity M. E. Church.....	50	x	ir.	80	38	Temple street.....	2,000	Parsonage, partial exemption.....	"
"	68	x 116		80	40	Temple and Crescent streets	7,000	Church	"
					Total	\$77,550			

WARD ONE, VOLUME THIRTEEN.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.		
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.					
German Evangelical Lutheran Church.....	68	x	ir.	153	50	Pomeroy street.....	\$9,000	Church	Chap. 908, Laws of 1896.
German Evangelical Lutheran Church.....	100	x	ir.	153	47	"	2,000	Parsonage, partial exemption.....	" "
The City of New York.....	125	x	190	171	26	Kouwenhoven street and Steinway avenue	50,000	Public School.....	" "
Mary Bleekman.....	25	x	94-8	175	11	Kouwenhoven street...	800	Home of a pensioner.....	Chap. 347, Laws of 1897.
George Whitbourne.....	25	x	100	192	68	Winans street.....	900	"	" "
Chas. J. Wolfe.....	25	x	97	129	20	Rapelyea avenue.....	800	Home of a pensioner, partial exemption...	" "
Lizzette Lockstadter.....	Irregular.....			136	39	Grand avenue.....	408	"	" "
John Morrow.....	25	x	100	138	57	Barton street.....	500	"	" "
							\$64,408		

WARD ONE, VOLUME FOURTEEN.

Sisters of St. Dominick....	75	x	99	204	37	Grace street.....	\$2,300	Parochial School.....	Chap. 908, Laws of 1896.
German Catholic Church....	100	x	400	209	1 to 5, 36 to 39, 43 to 46	Grand, Grace and Stemler streets....	11,850	Church and School.....	" "
"	50	x	100	209	41	Grand and Stemler streets	2,000	Parsonage, partial exemption.....	" "
Charles Pluamacher.....	25	x	100	238	22	Oakley street.....	550	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Amelia Appel.....	25	x	100	235	41	"	700	Home of a pensioner.....	" "
							\$17,400		

WARD ONE, VOLUME FIFTEEN.

Union Church of Steinway.	50	x	100	41	6	Ditmars and Albert streets	\$2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.	
"	100	x	125	41	1 and 5	Ditmars and Albert streets	25,000	Church	" "	
The City of New York....	Irregular.....			7	34	Winthrop street.....	1,000	Water Works.....	" "	
"	Irregular.....			12	35 and 36	Baldwin street.....	1,000	"	" "	
"	100	x	200	18	29	Winthrop street.....	2,000	"	" "	
Riker Cemetery.....	77	x	87	ir.	2	37 1/2	Riker avenue.....	300	Cemetery	" "
							\$31,300			

WARD ONE, VOLUME SIXTEEN.

Swedish E. L. S. Church....	50	x	100	74	61 and 62	Potter avenue.....	\$2,000	Church	Chap. 908, Laws of 1896.
Wilhelmina Klein.....	25	x	100	62	28	"	200	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
							\$2,200		

WARD ONE, VOLUME EIGHTEEN.

Lady Mount Carmel Roman Catholic Church.....	117	x	ir.	157	1 and 1 1/2	Van Alst and Trowbridge streets.....	\$2,000	Cemetery	Chap. 908, Laws of 1896.
The City of New York....	100.02	x	157.61	ir.	154	65	Van Alst street and Weil place.....	50,000	Public School.....
"	25	x	75.60	154	69	Van Alst avenue.....	500	"	" "
							\$52,500		

WARD TWO, VOLUME ONE.

The City of New York....				1	100	Metropolitan	\$8,000	Bridge	Chap. 908, Laws of 1896.	
"	100	x	100	6	5	Woodward avenue....	20,000	Public School.....	" "	
"	100	x	90	49	15	Covert avenue.....	20,000	"	" "	
"	100	x	143	66	5	Forest avenue.....	25,000	"	" "	
"	200	x	100	161	28	Rathgen avenue.....	12,000	"	" "	
"	105	acres.....		191	1	Cypress Hill road....	1,000,000	Reservoir	" "	
East Williamsburgh Dutch Reformed Church.....	38	x	90	2	44	Metropolitan	2,000	Church	" "	
Nuns of St. Dominick....	100	x	100	20	25	Stockholm	2,500	Orphanage	" "	
St. Aloysius Roman Catholic Church	75	x	100	20	1 and 9	"	35,000	Church and parsonage.....	" "	
Ridgewood Heights German Methodist Episcopal Church	107	x	75	45	1	Woodward avenue....	4,000	Church	" "	
Ottellie Weisenhaus Orphanage	225	x	300	65	17	Forest avenue.....	18,000	Orphanage	" "	
East Williamsburgh First German Church.....	100	x	138	67	35	Prospect avenue.....	4,000	Church	" "	
Wyckoff Baptist Church....	100	x	95	147	1	Wyckoff avenue.....	3,500	"	" "	
St. Brigid's Roman Catholic Church.....	200	x	50	ir.	38	37	St. Nicholas avenue...	2,000	Parsonage	" "
First German M. E. Cemetery	19 1/2	acres.....		5	110	Woodward avenue....	30,000	Cemetery	" "	
Hungarian Cemetery.....	176	x	503	189	4	Cypress Hill road....	3,000	"	" "	
Machpelah Cemetery.....	13	acres.....		189	6	Fresh Pond road....	18,000	"	" "	
Evergreen Cemetery.....	187	acres.....		190	1	Cooper avenue.....	200,000	"	" "	
Holy Trinity Cemetery....	3	acres.....		190	2	Long Island Railroad..	15,000	"	" "	
Society Ahawath Chesed....	10 1/2	acres.....		5	70	Metropolitan	20,000	"	" "	
Union Field Cemetery.....	40	acres.....		189	5, 5A, 7A, 40	Cypress Hill road....	50,000	"	" "	
New Union Field.....	7 1/2	acres.....		189	7	"	7,000	"	" "	
Congregation B'nai Jeshurun	6 1/2	acres.....		191	3	Smith street.....	1,500	Home of a pensioner.....	Chap. 347, Laws of 1897.	
James Mooney.....	25	x	100	163	16	"	1,200	Home of a pensioner, partial exemption...	" "	
Thomas H. Mulholland....	81	x	90	180	16	"	1,200	"	" "	
Anna MacDonald.....	21	x	120	181	27	Bergen avenue.....	250	"	" "	
Michael S. O'Brien.....	25	x	100	186	10	Cypress Hill road....	1,000	"	" "	
Robert B. Sherman.....	25	x	100	181	3	Cypress avenue.....	500	"	" "	
Hugh Carroll.....	25	x	90	39	35	St. Nicholas avenue...	700	"	" "	
Rev. James M. Foran....	40	x	100	38	18	Linden	1,500	Property of a clergyman.....	Chap. 908, Laws of 1896.	
St. Brigid's Roman Catholic Church.....	50	x	75	ir.	38	39	St. Nicholas avenue...	4,000	Church	Chap. 908, Laws of 1896.
Mary Rimmel.....	21	x	120	181	36	Bergen street.....	250	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.	
W. T. Elsing.....	50	x	250	196	8	Highland Boulevard..	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.	
J. Swift.....	50	x	250	196	12	"	1,500	"	" "	
Jeremiah Burke.....	25	x	100	78	11	Woodbine street.....	500	Home of a pensioner.....	Chap. 347, Laws of 1897.	
First German M. E. Church Cemetery	50	x	150	54	1	Woodward avenue....	1,000	Cemetery	Chap. 908, Laws of 1896.	
Anna Doell.....	25	x	100	144	51	Covert street.....	1,060	Home of a pensioner.....	Chap. 347, Laws of 1897.	
The City of New York....	Irregular.....			189	100	Cypress Hill road....	10,000	Water Works.....	Chap. 908, Laws of 1896.	
"	5	acres.....		195	40, 42	Highland Boulevard..	250,000	"	Chap. 908, Laws of 1896.	
East Williamsburgh First German Pars.....				67	34	Prospect avenue.....	2,000	Parsonage	" "	
Bethany Deaconess Society.				35	17	Bleeker street.....	25	Home	" "	
Patrick Martin.....				163	56	Smith street.....	1,000	Home of a pensioner.....	Chap. 347, Laws of 1897.	
							\$1,778,485			

WARD TWO, VOLUME TWO.

The City of New York....	100	x	125	45	5	Central avenue.....	\$15,000	Public School	Chap. 908, Laws of 1896.
Church of the Annunciation.	50	x	93	50	3	Cooper avenue.....	3,000	Church	" "
Glendale M. E. Church....	50	x	100	51	13	Washington avenue...	2,000	"	" "
Mission of St. Bridget's Church	125	x	200	87	4	Myrtle avenue.....	4,000	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Lutheran Cemetery.....	114 acres.....	65	1	Metropolitan.....	125,000	Cemetery.....	Chap. 908, Laws of 1896.
Mount Neboh Cemetery....	17.2 acres.....	88	100	Fresh Pond road.....	25,000	".....	".....
Cypress Hills Cemetery....	250 acres.....	88	50	Myrtle avenue.....	500,000	".....	".....
John Huber.....	75 x 100.....	55	24	Wyckoff avenue.....	800	Home of pensioner.....	Chap. 347, Laws of 1897.
Joseph Sittler.....	44 x 125.....	70	74	Metropolitan.....	2,000	".....	".....
John Hughes.....	50 x 100.....	61	22	Railroad avenue.....	1,000	Home of pensioner, partial exemption....	".....
Ivanhoe Hook and Ladder Company.....	20 x 107.....	81	48	Fresh Pond road.....	2,500	Fire Department.....	Chap. 908, Laws of 1896.
Louis Wolferz.....	100 x 100.....	6	1	Woodbine street.....	700	Property of a clergyman.....	".....
The City of New York.....	200 x 183±.....	76	16	Dry Harbor road.....	3,500	School site.....	".....
					\$684,500		

WARD TWO, VOLUME THREE.

The City of New York.....	.....	1	50	Grand street.....	\$10,000	Bridge.....	Chap. 908, Laws of 1896.
St. Cebios' Episcopal Church.....	286 x 200.....	44	9	Maspeth avenue.....	60,000	Public School.....	".....
Lutheran Trinity Church....	236 x 300.....	6	25	Flushing avenue.....	12,000	Church.....	".....
First Presbyterian Church..	200 x 190.....	2	44	Juniper avenue.....	8,000	".....	".....
St. Adelbert's Roman Catholic Church.....	5.1 acres.....	74	49	Hoffman boulevard....	50,000	".....	".....
Sisters of St. Dominick....	150 x 200.....	58	13	Division street.....	15,000	".....	".....
First Methodist Episcopal Church of Newtown.....	250 x 150.....	12	47	Pullis avenue.....	20,000	Orphanage.....	".....
First Methodist Episcopal Church Cemetery.....	100 x 200.....	6	110	Metropolitan avenue..	5,000	Church.....	".....
Mount Olivet Cemetery....	50 x 300.....	11	1	Dry Harbor road.....	2,000	Cemetery.....	".....
Lutheran Trinity Church....	70 acres.....	47	200	Grand street.....	100,000	".....	".....
Fearless Hook and Ladder Company.....	84¼ acres.....	55	24 and 50	Metropolitan.....	100,000	".....	".....
John Kane.....	27 x 200.....	5	52	Metropolitan.....	2,000	Fire Department.....	Chap. 163, Laws of 1891.
The City of New York.....	25 x 100.....	21	8	Fulton street.....	500	Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
First Presbyterian Church..	Irregular.....	15	2	Juniper avenue.....	4,000	Public School.....	Chap. 908, Laws of 1896.
.....	5 acres.....	74	54	Jamaica turnpike.....	2,000	Parsonage, partial exemption.....	".....
					\$390,500		

WARD TWO, VOLUME FOUR.

The City of New York.....	100 x 200.....	43	1	Montgomery.....	\$15,000	Public School.....	Chap. 908, Laws of 1896.
Methodist Episcopal Church, Maspeth.....	100 x 100.....	44	81	Lexington.....	8,000	".....	".....
St. Stanislaus Roman Catholic Church.....	50 x 100.....	3	7	Perry avenue.....	2,000	Church.....	".....
P. E. Diocese of Long Island.....	100 x 200.....	19	8	Perry and Clinton avenues.....	5,000	".....	".....
Calvary Cemetery.....	81 acres.....	25	80 and 160	Maurice avenue.....	75,000	Church lands.....	".....
Maspeth Engine Co. No. 4..	91 acres.....	1	1	Bradley avenue.....	100,000	Cemetery.....	".....
Horace Davis.....	86 acres.....	70	63	Shell road.....	100,000	".....	".....
Rev. Francis Pauletir.....	25 x 100.....	2	23	Maspeth avenue.....	2,000	Fire Department.....	Chap. 163, Laws of 1891.
Calvary Cemetery Association.....	25 x 100.....	33	7	Linden street.....	400	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
C. H. O'Reardon.....	50 x 100.....	19	7 and 32	Perry and Clinton avenues.....	300	Property of a clergyman.....	Chap. 908, Laws of 1896.
.....	75 x 90.....	35	13	Laurel Hill Boulevard.	2,000	Parsonage.....	".....
.....	.....	25	38	Maurice avenue.....	500	Home of a pensioner.....	Chap. 347, Laws of 1897.
					\$310,200		

WARD TWO, VOLUME FIVE.

The City of New York.....	200 x 225.....	25	1	Chicago avenue.....	\$75,000	Public School.....	Chap. 908, Laws of 1896.
St. Mary's Roman Catholic Church.....	100 x 300.....	39	15	Madison avenue.....	15,000	Church.....	".....
St. James' Chapel.....	100 x 150.....	39	27	Monroe street.....	5,000	Parochial School.....	".....
First Presbyterian Church and Cemetery.....	60 x 300.....	56	16	Broadway.....	4,000	Church.....	".....
M. E. Church, Newtown....	338 x 138.....	8	14 and 18	Hoffman Boulevard... ..	15,000	Church and Cemetery.....	".....
Reformed Dutch Church....	32 x 213.....	12	76	Broadway.....	4,000	Church.....	".....
Protestant German Reformed Church.....	154 x 285.....	23	76	Union avenue.....	15,000	Church and Cemetery.....	".....
Mount Zion Cemetery.....	50 x 100.....	11	9	Summit avenue.....	4,000	Church.....	".....
Wandownoch Fire Co.....	42 4-5 acres.....	1	1, 35, 43	Covert avenue.....	60,000	Cemetery.....	".....
The City of New York.....	25 x 100.....	56	26	Broadway.....	3,000	Fire Department.....	Chap. 163, Laws of 1891.
St. Mary's R. C.....	Irregular.....	8	1	".....	20,000	Town Hall.....	Chap. 908, Laws of 1896.
.....	100 x 121.....	56	5	Maurice avenue.....	500	Pauper Cemetery.....	".....
.....	50 x 100.....	39	19	Madison avenue.....	1,500	Parsonage.....	".....
					\$222,000		

WARD TWO, VOLUME SIX.

Calvary Cemetery Association.....	105 acres.....	7	5	Thompson avenue....	\$80,000	Cemetery.....	Chap. 908, Laws of 1896.
Calvary Cemetery Association.....	2¼ acres.....	30	138	".....	1,800	".....	".....
Gooderson Engine Company	25 x.....	15	33	".....	800	Fire Department.....	Chap. 163, Laws of 1891.
Woodside Fire Company....	25 x 97.....	64	4	Riker avenue.....	2,000	".....	".....
The City of New York.....	3 acres.....	35	37	Woodside avenue.....	40,000	Public School.....	Chap. 908, Laws of 1896.
Evangelical Lutheran Church	116 x.....	35	22	".....	5,000	Church.....	".....
Roman Catholic Church....	50 x 100.....	51	36	5th street.....	5,000	".....	".....
Episcopal Church.....	200 x 200.....	56	1	Woodside avenue.....	10,000	".....	".....
F. Bleckinger.....	100 x 100.....	59	34	Riker avenue.....	5,000	".....	".....
Hope Mission Sunday School	75 x 100.....	13	1 to 3	Shell road.....	1,800	Home of a pensioner.....	Chap. 347, Laws of 1897.
.....	50 x 100.....	20	76	Thompson avenue....	1,500	Church.....	Chap. 908, Laws of 1896.
					\$152,900		

WARD TWO, VOLUME SEVEN.

The City of New York.....	100 x 200.....	42	25	Hurlgate Fr. road....	\$10,000	Public School.....	Chap. 908, Laws of 1896.
German Lutheran Church....	75 x 100.....	45	1	Prospect street.....	4,000	Church.....	".....
St. James' Church.....	25 x 100.....	45	4	Broadway.....	2,000	Parsonage.....	".....
.....	163 x 289.....	51	62	St. James place.....	10,000	Church.....	".....
.....	125 x 21.....	51	62	".....	300	".....	".....
Unknown cemetery.....	Irregular.....	58	21	Union avenue.....	500	Cemetery.....	".....
Rev. Snyder.....	50 x 100.....	98	19	Sixth street.....	1,500	Property of a clergyman, partial exemption	".....
St. James' Church.....	35 x 100.....	50	8	Broadway.....	2,000	Parsonage.....	".....
John Hotzen.....	25 x 125.....	42	60	Prospect street.....	400	Home of a pensioner.....	Chap. 347, Laws of 1897.
					\$30,700		

WARD TWO, VOLUME EIGHT.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.			
The City of New York.....	100 x 200	7	100	\$20,000	Public School.....	Chap. 908, Laws of 1896.
".....	400 x 350	24	1	5,000	Park.....	" "
".....	100 x 200	33	1	8,000	Public School.....	" "
".....	200 x 146	63	8	7,000	".....	" "
Union Church.....	100 x 160	7	10	3,000	Church.....	" "
Methodist Episcopal Church.....	175 x 100	32	1 and 7	5,000	".....	" "
Roman Catholic Church.....	25 x 100	32	6	2,000	Parsonage, partial exemption.....	" "
".....	115.10 x 208	ir.	81	25,000	Church.....	" "
".....	25 x 100	81	1	1,500	Parsonage.....	" "
Patrick J. Doonan.....	20 x 100	80	35	250	Home of pensioner, partial exemption.....	Chap. 347, Laws of 1897.
Pioneer Hook and Ladder Co.....	50 x ir.	23	5	1,000	Fire Department.....	Chap. 163, Laws of 1891.
Sylvester McCahill.....	25 x 100	6	30	770	Home of pensioner, partial exemption.....	Chap. 347, Laws of 1897.
Patrick J. Downing.....	50 x 100	19	73	745	".....	" "
Rev. W. J. Peck.....	75 x 112	ir.	26	1,500	Property of clergyman, partial exemption.....	Chap. 908, Laws of 1896.
A. Stewart.....	20 x 89.64	ir.	81	650	Home of pensioner, partial exemption.....	Chap. 347, Laws of 1897.
				\$81,415		

WARD TWO, VOLUME NINE.

Luona Engine Company.....	40 x 123	113	25	\$800	Fire Department.....	Chap. 163, Laws of 1891.
The City of New York.....	Irregular.....	143	300	4,000	Bridge.....	Chap. 908, Laws of 1896.
".....	40± acres.....	110	274	2,000	Public School.....	" "
St. Michael's Cemetery.....	40± acres.....	113	130	27,000	Cemetery.....	" "
James Burns.....	20 x 100	111	11	130	Home of a pensioner, partial exemption.....	Chap. 347, Laws of 1897.
Unknown Cemetery.....	104.5 x 229.5½	83	16	1,000	Cemetery.....	Chap. 310, Laws of 1879.
Total.....				\$34,930		

WARD TWO, VOLUME TEN.

The City of New York.....	546 acres.....	1	1	\$1,000,000	Forest Park.....	Chap. 908, Laws of 1896.
".....	100 x 150	28	1	2,000	Public School.....	" "
".....	Irregular.....	37	200	4,000	Bridge.....	" "
".....	0.87 acres.....	146	332	500	Potter's Field.....	" "
".....	100 x 100	182	5	3,000	Public School.....	" "
".....	100 x 200	190	33	15,000	".....	" "
St. John's Cemetery.....	40 acres.....	11	20	25,000	Cemetery.....	" "
".....	118 acres.....	21	1	70,000	".....	" "
Lutheran Church.....	50 x 100	159	17	1,500	Church.....	Chap. 347, Laws of 1897.
John H. Demorest.....	50 x 100	154	24	800	Home of a pensioner, partial exemption.....	" "
John J. Collins.....	25 x 100	165	43	700	Home of a pensioner.....	" "
John F. Nesbitt.....	50 x 100	152	28	1,000	Home of a pensioner, partial exemption.....	" "
Mrs. La Foot.....	75 x 100	156	42	2,000	Home of a pensioner.....	" "
W. J. Cipperly.....	82 x 129.5	ir.	210	575	Home of a pensioner, partial exemption.....	" "
Maple Grove Cemetery.....	Irregular.....	7	8	1,000	Cemetery.....	Chap. 908, Laws of 1896.
The City of New York.....	2.185 acres.....	146	109	500	Disposal station.....	" "
Rev. E. Campbell.....	50 x 100	156	49	1,500	Property of a clergyman.....	" "
				\$1,129,075		

WARD THREE, VOLUME ONE.

First Reformed Church.....	50 x 125	3	60	\$5,000	Church.....	Chap. 908, Laws of 1896.
".....	75 x 125	3	65	5,000	Chapel.....	" "
".....	75 x 200	3	62	2,000	Parsonage, partial exemption.....	" "
Bethlehem Orphan Asylum.....	225 x 200	13	10	20,000	Home.....	" "
St. George's Episcopal Church.....	100 x 100	17	6	3,000	Church.....	" "
The City of New York.....	125 x 100	17	19	6,000	Public School.....	" "
C. Poppenhusen Association.....	100 x 200	22	1	30,000	Charitable.....	Chap. 667, Laws of 1898.
C. Poppenhusen Association.....	50 x 200	22	13	2,000	".....	" "
Baracha Orphan Asylum.....	379.6 x 791.2	32	16	40,000	".....	" "
The City of New York.....	17 x 200	35	3	61,600	Public School.....	Chap. 908, Laws of 1896.
Lutheran Church.....	60 x 100	70	19	5,000	Church.....	" "
The City of New York.....	200 x 250	74	18	5,000	Park.....	" "
".....	150 x 100	76	1	5,000	Public School.....	" "
".....	100 x 200	ir.	79	5,800	Fire Department.....	" "
Baracha Orphanage Gospel Mission.....	50 x 60	82	7	4,000	Church.....	" "
St. Fidelio's R. C. Church.....	150 x 100	86	19	40,000	".....	" "
Sisters of St. Dominick.....	50 x 100	86	17	4,000	Orphan Asylum.....	" "
".....	100 x 100	87	9	6,000	Parochial School.....	" "
The City of New York.....	100 x 100	91	1	20,000	Water Department.....	" "
Lutheran Church.....	40 x 100	70	17	2,000	Parsonage.....	" "
Roman Catholic Church.....	100 x 150	86	11	2,000	Parsonage, partial exemption.....	" "
The City of New York.....	.....	29	2	1,000	Dock.....	" "
".....	44 x 100	32	150	100	Park and Poppenhusen Statue.....	" "
F. A. Drackert.....	20 x 55	79	39	550	Home of a pensioner.....	Chap. 347, Laws of 1897.
H. Herbig.....	50 x 100	85	16	1,300	".....	" "
				\$276,350		

WARD THREE, VOLUME TWO.

The City of New York.....	95 x ir.	152	71	\$200	Water Department.....	Chap. 908, Laws of 1896.
".....	102 x 391	ir.	152	100	Whitestone.....	" "
".....	187.10 acres.....	155	25	10,000	Water Works.....	" "
".....	.....	164	45	100	Roadway.....	" "
".....	30 x 191	170	1	500	Dog Pound.....	" "
				\$10,900		

WARD THREE, VOLUME THREE.

The City of New York.....	146 x 125	10	1	\$20,000	Town Hall and Court-house.....	Chap. 908, Laws of 1896.
".....	100 x 150	10	19	2,000	Tool-house.....	" "
C. Poppenhusen Association.....	75 x 125	10	62	300	".....	Chap. 667, Laws of 1868.
C. Poppenhusen Association.....	225 x 125	10	124	900	".....	" "
The City of New York.....	119 x 202	12	55	15,000	Public School.....	Chap. 908, Laws of 1896.
".....	76 x 103	27	40	20,000	Water Department.....	" "
".....	25 x 73	43	38	2,000	Fire Department.....	" "
Ebenezer Baptist Church.....	25 x 100	43	93	1,000	Church.....	" "
C. Poppenhusen Association.....	50 x 100	48	54	450	".....	Chap. 667, Laws of 1868.
C. Poppenhusen Association.....	200 x 150	49	54	2,500	".....	" "
The City of New York.....	25 x 100	55	62	2,000	Fire Department.....	Chap. 908, Laws of 1896.
St. George's Episcopal Church.....	50 x 150	56	44	1,000	Church shed.....	" "
St. George's Episcopal Church.....	281 x 150	ir.	57	60,000	Church.....	" "
Hicksite Society.....	235 x 244	58	26	15,000	".....	" "
African Methodist Episcopal Church (colored).....	10	ir.	59	1,000	Cemetery.....	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.		
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.					
Macedonia Afro-Methodist Episcopal Church.....	75 x	ir.	59	46	Lincoln	2,000	Church	Chap. 908, Laws of 1896.	
New York State.....	75 x 176		61	26	Locust	15,000	Armory	" "	
First Methodist Episcopal Church.....	100 x 100		61	64	Amity	5,000	Church	" "	
Congregational Church.....	175 x 182		62	23	Bowne	20,000	"	" "	
St. Michael's R. C. Church.....	110 x 155		63	80	Madison	30,000	"	" "	
"	109 x 131		63	87	"	2,000	Parsonage, partial exemption.....	" "	
Flushing Library Association.....	217	ir.	65	16	Jamaica	3,000	Library	" "	
St. Michael's Roman Catholic Church.....	125 x	ir.	66	37	Madison	10,000	Parochial School	" "	
Sisters of St. Joseph.....	Irregular.....		68	1	Monroe	100,000	} Convent	" "	
"	25 x 115		68	29	Sanford, Jamaica, Union	800			
"	25 x 100		68	36	"	800			
"	100 x 100		68	47	"	1,000	"	" "	
The City of New York.....	226 x 257		69	1	Sandford avenue.....	75,000	} Public School.....	" "	
"	75 x 117		69	17	Barclay	1,000			
"	50 x 140		69	41	Sandford avenue.....	500			
Dutch Reformed Church.....	156 x 126	ir.	74	1	Bowne and Amity.....	30,000	Church	" "	
S. B. Parsons & Sons.....	234	ir.	75	70	Amity	8,000	Cemetery	" "	
The City of New York.....	45 x 100	ir.	92	22	Madison	1,000	Fire Department	" "	
"	1 1/2 acres.....		94	26	Sanford	15,000	Public School	" "	
William B. Derrick.....	206 x 259		8	68	Prince street.....	1,500	Property of clergyman, partial exemption..	" "	
St. George's P. E. Church.....	49 x 157		56	30	Locust street.....	2,000	Parsonage, partial exemption.....	" "	
John Hefferman.....	27 x 78		57	129	Washington street.....	685	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.	
First Methodist Episcopal Church.....	50 x 100		62	49	Amity street.....	2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.	
The City of New York.....	39 x 105		63	66	Union street.....	2,000	Fire Department	" "	
"	66 x 125		70	8	Washington street.....	25,000	Public School	" "	
St. George's Chapel.....	107 x 115		93	30	Sanford street.....	5,000	Church	" "	
Volunteers of America (Hope Hall)	10 acres.....		97	70	Broadway	10,000	Home for Released Prisoners.....	" "	
The City of New York.....			5	80	Bridge	6,000	Draw Bridge	" "	
Sisters of St. Joseph.....	75 x 120		66	71	Monroe	1,500	Convent	" "	
Flushing Female Association	60 x	ir.	60	28	Lincoln	2,000	Sunday School	" "	
C. C. Downey.....	100 x 205		17	90	Chestnut and Brewster	1,500	Property of a clergyman.....	" "	
M. J. Phelan.....	75 x 138	ir.	7	37	Prince	1,500	Property of clergyman partial exemption..	" "	
"	350 x 253				"		"	" "	
Francis Somers.....	26 x 86		56	83	Amity	600	Home of a pensioner.....	Chap. 347, Laws of 1897.	
The City of New York.....	50 x	ir.	57	59	Lincoln	2,000	Fire Department	Chap. 908, Laws of 1896.	
Moses Brush.....	50 x 110		66	62	Monroe	1,200	Home of pensioner.....	Chap. 347, Laws of 1897.	
Sisters of St. Joseph.....	25 x 115		68	31	"	800	Convent	Chap. 908, Laws of 1896.	
"	25 x 100		68	37	Union street.....	800	"	" "	
"	Irregular.....		68	45	"	1,000	"	" "	
							\$539,335		

WARD THREE, VOLUME FOUR.

First Baptist Church.....	109 x 178		113	17	Sanford	\$25,000	Church	Chap. 908, Laws of 1896.	
Flushing Hospital.....	1.10 acres.....		116	199	Parsons	30,000	Hospital	" "	
St. John's Lutheran Church.....	50 x 100		120	4	Percy	2,000	Church	" "	
The City of New York.....	4.20 acres.....		154	34	24th street.....	5,000	Fotter's Field.....	" "	
"	Irregular.....		158	75	25th street.....	500	"	" "	
"	50 x	ir.	178	40	West	150	Proposed street.....	" "	
"	50 x	ir.	179	27	"	50	"	" "	
"	25 x 100		183	24	Robinson	1,000	Fire Department.....	" "	
"	200 x 200		183	25	Queens	10,000	Public School.....	" "	
First Baptist Church.....	25 x 95		187	38	Bowne	1,500	Church	" "	
M. F. Rennell.....	253 x	ir.	106	10	Lawrence	1,200	Home of a pensioner.....	Chap. 347, Laws of 1897.	
Mary Sugen.....	50 x 100		156	24	22d street.....	900	Home of a pensioner, partial exemption...	" "	
Flushing Cemetery.....	7.1 acres.....		211	1	Fresh Meadow road...	20,000	Cemetery, partial exemption.....	Chap. 908, Laws of 1896.	
The City of New York.....	7 acres.....		214	87	"	5,000	Water Works.....	" "	
C. W. Knauft.....	47 x	ir.	17	13	South Parsons avenue.	1,500	Property of a clergyman, partial exemption	" "	
M. L. Bowers.....	25 x 100		185	4	Forest	1,000	Home of a pensioner.....	Chap. 747, Laws of 1897.	
Albert Kraatz.....	50 x 100		190	20	Burling	700	"	" "	
							\$105,500		

WARD THREE, VOLUME FIVE.

Cedar Grove Cemetery.....	29.4 acres.....		222	75	Ir. Mill Road and Causeway	\$6,000	Cemetery	Chap. 908, Laws of 1896.	
"	57.9 acres.....		224	1	Hempstead road.....	14,000	Cemetery	" "	
St. Mary's Cemetery.....	6 acres.....		241	145	"	1,500	"	" "	
The City of New York.....	125 x 200		262	67	"	6,500	Public School	" "	
"	100 x 200		228	116	Jamaica	2,000	"	" "	
St. Mary's Cemetery.....	28.8 acres.....		241	26	Fresh Meadow road...	6,000	Cemetery	" "	
							\$36,000		

WARD THREE, VOLUME SIX.

The City of New York.....	75 x 150		37	53	18th street.....	\$3,000	Police and Fire Departments.....	Chap. 908, Laws of 1896.	
Grace Episcopal Church.....	240 x 147.50		40	9	11th avenue and 18th street	10,000	Church	" "	
The City of New York.....	100 x 200		41	23	19th street.....	10,000	Public School.....	" "	
"	75 x 200	ir.	52	8	31st street.....	2,000	Water Works.....	" "	
"	Irregular.....		46	1	East river.....	500	Dock	" "	
Mary E. McKenna.....	50 x 150		11	30	21st street.....	1,100	Home of a pensioner.....	Chap. 347, Laws of 1897.	
Annie Donaldson.....	45 x 85.30		21	28	25th street.....	1,500	"	" "	
Ed. Kelly.....	125 x	ir.	72	63	11th avenue.....	1,800	Home of a pensioner, partial exemption...	" "	
Charles Moore.....	100.23 x	ir.	72	73	"	1,300	"	" "	
Nicholas Gentner.....	100 x	ir.	81	16	14th street.....	1,100	"	" "	
Joseph Miller.....	50 x 100		76	1	Avenue B and 14th street	500	"	" "	
John Cavanagh.....	25 x 100		80	4	14th street.....	300	"	" "	
German Lutheran Church.....	50 x 111		32	21	21st street.....	500	Church	Chap. 908, Laws of 1896.	
Epworth Methodist Church.....	75 x 85		33	1	Northeast corner 20th street and 8th avenue	4,800	"	" "	
Estelle Hunt.....	67.06 x 168.97		38	1	Northeast corner 11th avenue and Cryders lane	2,000	Home of a pensioner.....	Chap. 347, Laws of 1897.	
Catherine Blanke.....	122 x	ir.	74	61	13th street.....	600	"	" "	
							\$41,000		

WARD THREE, VOLUME SEVEN.

The City of New York.....	25 x	ir.	147	18	7th avenue.....	\$1,000	Fire Department.....	Chap. 908, Laws of 1896.
St. Luke's Catholic Church.....	159.72 x	ir.	87	60	11th avenue.....	13,000	Church	" "
Conrad Poppenhausen Association	200 x 550	ir.	89	1	8th and 9th avenues, 12th and 13th streets	1,800	Vacant	Chap. 667, Laws of 1868.
Conrad Poppenhausen Association	550 x	ir.	90	1	11th street, 8th and 9th avenues	2,400	"	" "
Conrad Poppenhausen Association	200 x	ir.	91	19	10th street and 9th avenue	900	"	" "
Conrad Poppenhausen Association	350 x	ir.	92	9	9th street.....	1,500	"	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Conrad Poppenhausen Association	350 x 100	ir. 93	1 23	8th and 9th streets, 8th and 9th avenues...	1,350	Vacant	Chap. 667, Laws of 1896.
Conrad Poppenhausen Association	100 x 100	129	17	7th street	300	"	"
Conrad Poppenhausen Association	300 x 100	130	37	9th street	900	"	"
Conrad Poppenhausen Association	50 x 100	ir. 132	7	9th and 10th streets, 7th and 8th avenues.	250	"	"
Conrad Poppenhausen Association	600 x 100	ir. 132	35	9th and 10th streets, 7th and 8th avenues.	1,175	"	"
Conrad Poppenhausen Association	200 x 600	136	9	11th and 12th streets, 8th avenue	3,600	"	"
Conrad Poppenhausen Association	100 x 300	138	17	12th street and 8th avenue	900	"	"
Conrad Poppenhausen Association	224.53 x	ir. 140	3	8th avenue in block	3,450	"	"
Conrad Poppenhausen Association	172.17 x	ir. 160	19	7th and 8th streets and 5th avenue	525	"	Chap. 908, Laws of 1896.
St. Luke's Church	159.72 x 203.28	ir. 87	60	14th street	1,900	Parsonage	"
John Clancey	100 x	ir. 141	3	8th avenue	1,100	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
George O. Fowler	68.50 x 193.50	ir. 146	41	17th street	1,000	"	"
The City of New York	100 x 100	156	13	12th street	1,000	Water Works	Chap. 908, Laws of 1896.
"	200 x 250	150	15	Whitestone Public School	100,000	Public School	"
					\$138,350		

WARD THREE, VOLUME EIGHT.

The United States of America	87 acres	1	1	Willett's Point	\$500,000	Willett's Point Fort	Chap. 908, Laws of 1896.
Sisters of St. Joseph	66.68 acres	6	67	Willett's Point road	35,000	Home	"
"	365 x	ir. 6	30	"	350	Church	"
Bay Side Methodist Church	Irregular	6	38	Palace avenue	5,000	"	"
"	100.42 x 125	53		"		"	"
All Saints' Church	75 x 125	ir. 70	1	Montauk avenue	3,500	"	"
Lawrence Cemetery	Irregular	86	99	New and 4th streets	600	Cemetery	"
Sacred Heart Catholic Church	100 x 100	64	1	Warburton avenue	8,000	Church	"
Enterprise H. and L. Company	25.18 x 106.08	81	5	Bell avenue	600	Fire Department	Chap. 163, Laws of 1891.
Rev. Eggle	100 x 150	75	1	Montauk avenue	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.
Sacred Heart Catholic Church	100 x 100	65	5	Warburton avenue	400	Church	"
Henry Boyle	50 x 100	13	9	Long View avenue	500	Home of a pensioner	Chap. 347, Laws of 1897.
					\$555,450		

WARD THREE, VOLUME NINE.

The City of New York	100 x 174	114	32 and 25	Bell avenue	\$25,000	Public School	Chap. 908, Laws of 1896.
"	17.5 acres	119	34	Broadway	15,000	Pumping Station	"
National Rifle Association	5.27 "	136	1	Ally road	750	Rifle Range	"
"	52 "	136	60	Marvin road	8,000	"	"
"	5.93 "	136	140	"	750	"	"
"	6.77 "	136	162	"	900	"	"
"	68 "	136	231	"	20,000	"	"
"	5.01 "	136	400	Ally road	750	"	"
F. Wagner	40 x	ir. 150	85	Rocky Hill road	1,200	Home of a pensioner	Chap. 347, Laws of 1897.
					\$72,350		

WARD THREE, VOLUME TEN.

Zion Episcopal Church	100 x 435	170	86	Broadway	\$7,000	Church	Chap. 908, Laws of 1896.
"	100 x 427	170	104				
"	234 x 421	170	108				
Union Church	50 x 100	180	39	Little Neck road	2,500	"	"
Colored Cemetery	100 x 594	ir. 173	79	Broadway	300	Cemetery	"
The City of New York	165 x 231	ir. 184	90	Little Neck road	4,000	Public School	"
Zion Episcopal Church	179 x 357	170	13	Broadway	1,500	Parsonage	"
					\$15,300		

WARD FOUR, VOLUME ONE.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block or Page No.	Lot or Ward No.	Street or Avenue.			
The City of New York	235 x 877	ir. Plot 1	2	Jamaica	\$10,000	Truants' Home	Chap. 908, Laws of 1896.
"	200 x 175	ir. Block 29	1	Union	12,000	Public School	"
"	Irregular	Page 8	1	Interior	3,000	Public Park	"
Shaw Avenue M. E. Church	100 x 100	Block 4	69	Elm	5,000	Public School	"
"	147 x 100	" 13	414	Shaw	2,000	Church	"
The City of New York	25 x 100	" 13	347	Snediker	1,500	Fire Department	"
"	75 x 200	" 20	117	First	3,000	Public School	"
Union Course Baptist Church	100 x 100	" 21	70	Shaw	1,500	Church	"
The City of New York	175 x 200	" 35	4	Johnson	15,000	Public School	"
"	150 x 100	" 13	25	Elm	3,000	"	"
"	25 x 100	Page 32	65	Atlantic	800	Fire Department	"
"	200 x 185	Block 2	79	Johnson	8,000	Public School	"
"	100 x 92.5	" 2	666	"	5,000	Police Department	"
"	50 x 110	" 11	440	Spruce	2,000	Fire Department	"
"	50 x 100	" 4	21	Poplar	1,000	"	"
"	93.99 x 100	Page 17	256	Sherman	3,000	Public School	"
German Lutheran Evangelical Independent Church	75 x 100	" 32	404	Greenwood	4,000	Church	"
Cypress Hills Cemetery	"	" 1	1	Interior	1,000	Cemetery	"
Richmond Hill Christian Association	56.9 x 110	Block 1	23	Park	2,500	Church	"
Church of the Resurrection	75 x 100	" 14	9	Market	2,000	Parsonage	"
"	75 x 200	" 14	8	"	5,000	Church	"
State of New York	25 x 54	Page 17	150	Hillside	100	Vacant	"
Emily A. Guptill	75 x 100	" 12	483	Sixth	1,500	Home of pensioner, partial exemption	Chap. 347, Laws of 1897.
Moses Allen	60 x 100	" 31	388	Johnson	2,000	"	"
Episcopal Church (H. B. Bryan)	100 x 100	" 17	571	Willard	1,000	Church	Chap. 908, Laws of 1896.
Jones Hook and Ladder Co.	26 x 163	" 33	8	Plank road	2,000	Fire Department	"
The City of New York	200 x 308	Plot 32	121	Stoothoff	20,000	Public School	"
Rev. T. F. Clark	100 x 150	" 32	614	Johnson	1,500	Property of clergyman	"
Rev. Wm. G. Jones	100 x 100	" 6	8	Beech	1,500	"	"
Rev. Edw. K. Cressy	25 x 100	" 13	19	Wyckoff	1,500	"	"
Rev. A. H. Isler	37.5 x 100	" 38	66	Chestnut	1,500	"	"
Rev. I. J. Lansing	125 x 110	" 29	51	Graves	1,200	"	"
Rev. L. D. Place	25 x 100	" 6	4	Beech	1,500	"	"
					\$125,600		

WARD FOUR, VOLUME TWO.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
The City of New York.....	Irregular.....	C	29	Rockaway road.....	\$20,000	Public School.....	Chap. 908, Laws of 1896.
St. Elizabeth's Roman Catholic Church.....	100 x 100	M	1	Atlantic	8,000	Church	" "
Nuns of the Order of St. Dominick	150 x 100	M	13	Third	3,000	Home	" "
The City of New York.....	200 x 200	58	99	Broadway	18,000	Public School.....	" "
Christ German Evangelical Lutheran Church.....	75 x 100	57	19	Ferry	3,000	Church	" "
Christ German Evangelical Lutheran Church.....	25 x 100	57	79	Broadway	1,500	Parsonage	" "
French Evangelical Church.....	50 x 119.2	87	15 1/2	University	2,000	Church	" "
German Emanuel Congregation	50 x 100	28	45	Bigelow	2,000	"	" "
The City of New York.....	200 x 200	15	5	Clinton	20,000	Public School.....	" "
First Congregational Church	175 x 100	20	6	Walker	3,000	Church	" "
Ozone Park Methodist Episcopal Church.....	125 x 100	ir.	61	Belmont	2,000	"	" "
Epiphany Church of the Cathedral of the Incarnation.	100 x 100		36	"	2,000	"	" "
Epiphany Church of the Cathedral of the Incarnation.	100 x 100		36	"	800	Parish House.....	" "
The City of New York.....	80 x 177.8	13	525	Linden	5,000	Public School.....	" "
Sts. Benedict-Joseph Roman Catholic Church.....	140 x 185	ir.	17	Johnson	4,000	Church	" "
First Methodist Church.....	93 x 140	24	948	Beaufort	5,000	"	" "
Sts. Benedict-Joseph Roman Catholic Church.....	80 x 93	ir.	17	Johnson	2,000	Parsonage, partial exemption.....	" "
Rev. Charles E. McDonnell.	100 x	M	5	Fourth	2,000	"	" "
E. Brown.....	50 x 100	M	14	"	500	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Rev. L. C. Lockwood.....	116 x 150	93	12	Oakley	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.
American Hook and Ladder Co.....	50 x 100	53	175	Ocean	1,500	Fire Department.....	Chap. 163, Laws of 1891.
J. F. Quackenbush.....	50 x 100	53	150	Oakley	1,000	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
John Mee.....	22.8 x 101.5	52	209	Ocean	600	Home of a pensioner.....	Chap. 908, Laws of 1896.
Ozone Park M. E. Church.....	40 x 70	61	40	Hatch	2,000	Parsonage	Chap. 908, Laws of 1896.
Mrs. J. M. Hart.....	50 x 100	44	1311	Union	502	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
William J. Kay.....	125 x 100	41	1417	McCormick	3,300	Home of a pensioner.....	Chap. 347, Laws of 1897.
The City of New York.....	100 x 200	23	9	Washington	5,000	Public School.....	Chap. 908, Laws of 1896.
"	160 x 200	44	1505	Curtis	8,000	"	" "
Emanuel Church.....	40 x 100	33	27	Bigelow	2,000	Parsonage	" "
First Methodist Episcopal Church	60 x 92	23	998	Johnson	2,000	"	" "
Episcopal Church (H. B. Bryan)	40 x 112	27	1126	Lefferts	1,000	Church	" "
James Kures.....	20 x 112	27	1128	"	200	"	" "
Woodhaven First Presbyterian Church.....	20 x 93	4	103	Briggs	425	Home of a pensioner.....	Chap. 347, Laws of 1897.
Am. Volunteer H. & L. Co.	100 x 100	19	1	Broadway	2,000	Church	Chap. 908, Laws of 1896.
Rev. Daniel Halloran.....	50 x 70	61	59	Hatch	2,000	Fire Department.....	" "
Rev. Reese F. Alsop.....	50 x 100	Page 15	479	Greenwood	400	Property of a clergyman.....	" "
"	40 x 113	Block 35	1880	Spruce	400	"	" "
Total					\$137,717		

WARD FOUR, VOLUME THREE.

The City of New York.....	100 x 100	22	530	Beaufort	\$5,000	Public School.....	Chap. 908, Laws of 1896.
First Congregational Church of Dunton.....	75 x 109	10	124	Van Wyck.....	1,200	Church	" "
Episcopal Church	50 x 100	16	171	"	1,200	"	" "
Cathedral Mission	50 x 100	16	173	"	400	"	" "
The City of New York.....	216 x 215	Plot 28	198	Old South road.....	4,000	Public School.....	" "
Methodist Protestant Church	100 x 100	Block 6	1	Church	1,000	Church	" "
Union Bethel Sunday School	76 x 139	Plot 39	14	Haw Tree Creek.....	500	Sunday School.....	" "
Jamaica South Union Chapel	80 x 200	" 46	102	Three Mile Mill.....	1,500	Church	" "
Bayside Cemetery.....	334 x 1561	" 27	28	Liberty	6,000	Cemetery	" "
The State of New York.....	25 x 91	Block 3	9	Union	50	Vacant	" "
The City of New York.....	200 x 200	Plot 46	103	Three Mile Mill road..	3,000	Public School.....	" "
"	5.3 acres.....	" 47	1	Conduit	1,200	Conduit Line.....	" "
"	31.66 acres.....	" 49	1	Rockaway Turn.....	3,200	Pumping Station.....	" "
"	356 x 165	" 56	23	Conduit and Old South road	5,000	Public School.....	" "
Total					\$33,250		

WARD FOUR, VOLUME FOUR.

Maple Grove Cemetery.....	64 acres.....	Plot 3	11	Newton road.....	\$13,600	Cemetery	Chap. 908, Laws of 1896.
The State of New York.....	5.23 acres.....	" 8	4 1/2	Highland	50,000	Normal School.....	" "
The City of New York.....	900 x 550	" 10	1A	Fulton	30,000	King's Park	" "
Grace Episcopal Church.....	21.9 x 132	" 10	13	"	700	Cemetery	" "
The City of New York.....	25 x 100	" 10	30	St. John	1,200	Fire Department.....	" "
First Baptist Church.....	79 x 153	" 10	63	Grove	3,000	Church	" "
Grace Episcopal Church.....	151 x	ir.	3	Fulton	20,000	"	" "
The City of New York.....	199 x 200	" 11	23	Hillside	25,000	Public School.....	" "
St. Paul's German Evangelical Church.....	105 x 162.9	Block 3	44	Herriman	3,000	Church	" "
St. Paul's German Evangelical Church.....	58 x 96	" 3	47	Hillside avenue	2,000	Parsonage	" "
St. Mary's Roman Catholic Church	74 x 197	" 5	92A	Flushing	5,000	Convent	" "
St. Mary's Roman Catholic Church	60 x 45	" 5	94A	"	500	Church	" "
The City of New York.....	224.47 x 141.7	" 8	1	Fulton	25,000	Public offices.....	" "
First Presbyterian Church.....	93 x 235	Plot 12	1	"	10,000	Church	" "
First Presbyterian Chapel.....	63 x 100	" 12	14	Clinton	5,000	Sunday School.....	" "
The City of New York.....	200 x 150	" 24	336	Humboldt	8,000	Public School.....	" "
"	25 x 100	" 24	557	Bandman	1,500	Fire Department.....	" "
Maple Grove Cemetery.....	11 acres.....	" 3	13	Newtown road	2,200	Cemetery	" "
Henry Zimmer.....	40 x 125	" 10	142	Shelton	1,500	Property of a clergyman, partial exemption	" "
The City of New York.....	25 x 60	Block 4	4	Union	1,500	Fire Department.....	" "
St. Mary's Church.....	180 x 215	" 5	92	Flushing	4,000	Church	" "
First Presbyterian Church.....	75 x 192	Plot 12	17	Clinton	2,000	Parsonage	" "
Grace Episcopal Church.....	87 x 196	" 12	107	"	2,000	Parsonage, partial exemption.....	" "
Wm. H. Hall.....	75 x 93	" 16	185	Madison	200	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
First Reformed Church Parsonage	102 x	ir. Block 2	7	Fulton	2,000	Parsonage	Chap. 908, Laws of 1896.
The City of New York.....	50 x 31	" 4	10A	Union avenue.....	1,500	Fire Department.....	" "
"	25 x 60.9	Plot 7	22	Herriman	1,200	"	" "
"	25 x 100	" 13	91	Orchard	1,200	"	" "
First Presbyterian Friends' Gemeinde Church.....	100 x 129	" 17	119	Fulton	2,000	Church	" "
The City of New York.....	20 x 346	" 22	3A	"	200	Sewer Line.....	" "
"	50 x 103.40	" 5	78	Caplin street.....	400	School site.....	" "
"	50 x 103.40	" 5	76	"	400	"	" "
"	100 x 103.40	" 5	72	Horton avenue.....	800	"	" "
"	25.85 x 100	" 5	97	"	200	"	" "
"	25.85 x 100	" 5	96	"	200	"	" "
"	51.7 x 100	" 5	94	"	400	"	" "
Total					\$227,400		

WARD FOUR, VOLUME FIVE.

First Reformed Dutch Church of Jamaica.....	144 x 226	2	42	Fulton	\$25,000	Church	Chap. 908, Laws of 1896.
St. Monica's Church.....	50 x 99	3	25	Prospect	5,000	"	" "
"	200 x 194	ir. 3	100	"	3,000	Cemetery	" "

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
Prospect Cemetery Association	126 x	ir.	4	5	6,000	"	Chap. 908, Laws of 1896.
St. Monica's Orphan House	429 x 321	ir.	4	8	5,000	Orphan Asylum	"
The City of New York	128 x 176.9	Plot	27	146	7,000	Public School	"
	73.5 x 218.8		3	18	30,000	County Clerk's Office	"
African Methodist Episcopal Church	50 x 86		4	82	1,500	Church	"
First Methodist Episcopal Church	72.25 x 328		5	63	12,000	"	"
Jamaica Hospital	125 x 125		8	211	2,500	Hospital	"
The City of New York	150 x 201.34		1	9	12,000	Public School	"
Shiloh Baptist Church	50 x 100		5	474	600	Church	"
St. Monica's Church	75 x 84		3	132	2,000	Parsonage, partial exemption	"
First Methodist Episcopal Church	50 x 100		5	63 1/2	2,000	"	"
William G. Fox	58 x 124		5	63 1/2	1,244	Home of pensioner, partial exemption	Chap. 347, Laws of 1897.
Daniel Halloran	138 x 200	Plot	30	89	1,100	Property of clergyman	Chap. 908, Laws of 1896.
Fred. Schiveria	51 x 318	"	39	15	1,500	Property of clergyman, partial exemption	"
Joseph Heid	25 x 177	"	39	84	500	Home of a pensioner	Chap. 347, Laws of 1897.
Distler Hose Co.	25 x 111	Block	2	22	800	Fire Department	Chap. 908, Laws of 1896.
Rev. George Sayers	219.2 x 200	ir. Map	30	30	1,500	Property of a clergyman	"
Total					\$120,244		

WARD FOUR, VOLUME SIX.

Reformed Church	110 ir.	x 227.5	Map, page	13	5A	Rocky Hill road	\$4,000	Church	Chap. 908, Laws of 1896.
The City of New York	300 ir.	x 158.78	"	15	1	Palatina avenue	20,000	Public School	"
Reformed Church of Jamaica	100 x		ir.	15	A	Hollis avenue	3,000	Church	"
St. Gabriel's Church	233.18 x	165.41	"	18	354	Woodhull avenue	4,000	"	"
St. Joseph's Episcopal Church	Irregular		"	29	190	Franklyn avenue	3,500	"	"
The City of New York	71	x 27.7	ir. Map	30, Block	1	Carey avenue	1,800	Fire Department	"
Sts. Ann's and Joachim's Roman Catholic Church	293.35 x	371	"	31,	2	Old Country road	20,000	Church	"
The City of New York	499.3 x	662.7	ir. Map, page	34	145	Merrick road	1,000	Water Works	"
Independent Order of Odd Fellows	8 1/2 acres		"	36	40	South street	8,000	Charitable House	"
The City of New York	3.8 acres		"	40	1	Old Country road	40,000	Public School	"
St. Gabriel's Church	390 ir.	x 313	"	40	182	"	500	Cemetery	"
Sts. Ann's and Joachim's Roman Catholic Church	175 x	85.64	ir.	18	340	Woodhull avenue	2,000	Parsonage, partial exemption	"
Reformed Church	50 x	50	Map 31, Block	2	46 1/2	Old Country road	2,000	"	"
	50 x	100	Map, page	32	2A	Jericho turnpike	2,000	"	"
	307.45 x	231.1	ir.	32	2	"	5,000	Church	"
Hollis M. E. Church	100 x	150	"	17	127	Minnetonka avenue	2,400	"	"
Home for the Aged	11.53 acres		"	41	1	Springfield road	30,000	Charitable House	"
	50 x	150	"	41	14	"	1,000	"	"
Total							\$150,200		

WARD FOUR, VOLUME SEVEN.

The City of New York	2,030 x	1,499	ir. Map, page	4	1	Rockaway Turnpike	\$15,000	Water Works	Chap. 908, Laws of 1896.
"	233 x	170	ir.	6	115	Merrick road	50	"	"
"	124.6 x	273	ir.	9	58	Everitt avenue	9,000	Public School	"
Methodist Episcopal Church	100	x 1 acre	"	13	175	Higbie avenue	10,000	"	"
The City of New York	906 x		ir.	14	10	Farmers avenue	5,000	Church	"
"	6 3/4 acres		"	16	85	Springfield road	11,000	Water Works	"
"	4 acres		"	16	190	Cherry avenue	1,000	"	"
"	20 1/4 acres		"	17	15	"	600	"	"
First Presbyterian Church	308 x	143	"	20	7A	Old Foster's Meadow road	3,000	"	"
"	474 x	95	"	26	1	Springfield road	3,500	Church	"
The City of New York	335 x	90	ir.	33	15	"	2,500	"	"
"	Lake		"	33	90	Long Island Railroad	150	Water Works	"
"	1,187 x		ir.	33	90	Conduit	1,000	"	"
"	34 3/4 acres		"	35	45	Long Island Railroad	100	"	"
Methodist Episcopal Church	50 x	202	"	30	1	Foster Meadow road	20,000	"	"
Presbyterian Church	75 x	200	"	13	281	Springfield road	2,000	Parsonage, partial exemption	"
Church of the Advanced Mission	60 x	129	ir.	22	4A	"	2,000	"	"
The City of New York	15.73 acres		"	2	54	New York avenue	400	Church	"
			"	30	1	Foster Meadow road	4,500	Water Works	"
Total							\$90,800		

WARD FOUR, VOLUME EIGHT.

The City of New York	125 x	512.6	ir. Map, page	17	1	Meadow land	\$10	Water Works	Chap. 908, Laws of 1896.
The State of New York	80.20 x	195.20	ir.	9	5 1/2	"	10	Vacant	"
"	1.814 acres		"	9	6 1/2	"	30	"	"
"	7.99		"	9	6 3/4	"	180	"	"
"	1.893		"	9	7	"	10	"	"
Total							\$240		

WARD FIVE, VOLUME ONE.

Sisters of Mercy	100 x	100		5	1	Triton avenue	\$6,000	Asylum	Chap. 908, Laws of 1896.
Catholic Orphan Asylum	200 x	200		20	1	"	15,000	"	"
Hebrew Orphan Asylum	240 x	200		21	1	"	13,000	"	"
The City of New York	200 x		ir.	21	20	"	15,000	Public School	"
St. George's Church	300 x	201.9		22	1	"	10,000	Sanitarium	"
The City of New York	335.5 x	164.93		36	45	Boulevard	20,000	Public School	"
Mary Ferrill	50 x	100		40	63	Lefferts place	700	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
The City of New York	121.1 x	242.7		44	1	Boulevard	7,000	Public School	Chap. 908, Laws of 1896.
	25 x	100		48	78	Grove avenue	1,700	Fire Department	"
St. Rose of Lima Roman Catholic Church	125 x	118		50	27	Fairview avenue	6,600	Church	"
St. Rose of Lima Roman Catholic Church	25 x	118		50	32	"	2,000	Parsonage	"
Temple of Israel	50 x	118		51	35	"	3,000	Church	"
Mrs. Wheelwright	57.5 x	110	ir.	57	28	Boulevard	1,650	Home of a pensioner	Chap. 347, Laws of 1897.
The City of New York	75 x	100.4		62	80	Potter avenue	4,000	Public School	Chap. 908, Laws of 1896.
Union Church	75 x	125		32	19	Ocean avenue	4,000	Church	"
Mission of the Immaculate Conception	797 x	660	ir.	Arverne	40	"	20,000	Asylum	"
	662.25 x	660	ir.	"	40	"	17,500	"	"
	662.25 x	601	ir.	"	42	"	15,000	"	"
	662.25 x		ir.	"	42	"	15,000	"	"
The City of New York	175 x	200	ir.	"	16	Clarence avenue	20,000	School	"
Valentine Seaman	100 x	100	Rockaway Beach	48	6	Eldert avenue	700	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
The City of New York	25 x	94	"	"	45	Bayview avenue	1,000	Fire Department	Chap. 908, Laws of 1896.
First Presbyterian Church	25 x	65	"	"	31	Boulevard	2,000	"	"
	103.6 x	120	"	"	35	"	5,200	Church	"
Latitia Labaire	75 x	100		34	19	Bond avenue	1,000	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Margaret Colton	50 x	100		34	22	Bond avenue	1,400	"	"
Total							\$208,450		

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.					VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.	District.	Plot.				
Andrew Fetherston.....	25	x 100	3	38	1	4	900	Residence of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Frederick Rader.....	75	x 100	3	36	1	4	480	"	"
William Thompson.....	25	x 98	ir.	13	1	4	1,900	"	"
Catharine Lupton.....	70	x 103.3	9	19	3	3	1,200	"	"
Nicholas Hand.....	50	x 142.7	2	32	5	3	1,044	"	"
Lafayette Hose Company No. 1.....	50	x 100	7	55A	2	1	1,350	Fire Department.....	Chap. 908, Laws of 1896.
Richmond Hook and Ladder Company.....	25	x 113	ir.	9	1	7	3,000	"	"
German English Evangelical Lutheran Church.....	53.9	x 120	4	1	4	2	5,500	Church	"
Castleton Fire Patrol No. 1.	25	x 125.6	2	6	4	3	2,000	Fire Department.....	"
Annie Rague.....	68.6	x 242	ir.	2	4	4	372	Residence of a pensioner.....	Chap. 347, Laws of 1897.
Westerleigh Collegiate Ins..	Irregular.....		84	1	6	5	25,000	College	Chap. 908, Laws of 1896.
Rev. William S. Long.....	60	x 75	24	476	6	11	1,500	Property of a clergyman.....	"
Rev. W. W. Shaw.....	40	x 75	30	171	6	11	200	"	"
St. Mary's Church.....	75	x 191.10	3	38	3	3	2,000	Parsonage, partial exemption.....	"
St. Rose of Lima Church Rectory	49.5	x 160	ir.	7	3	3	2,000	"	"
Rev. Wm. C. Poole.....	75	x 161.8	7A	9B	3	3	1,500	Property of a clergyman.....	"
Thomas S. Carey.....	100	x 120	2	91	4	2	1,100	Residence of a pensioner, partial exemption	"
John A. Lane.....	37.6	x 125	A	39	4	4	350	Property of a clergyman.....	"
Sailors Snug Harbor.....	152	x 114	5	345	5	3	900	"	"
Actors' Fund of America...	953	x 674	ir.	1	5	15	25,000	"	"
Westerleigh Collegiate Ins..	70	x 100.6	ir.	84	6	5	1,000	College Campus.....	"
James C. Fernald.....	322.7	x 180	ir.	84	6	5	4,000	"	"
Tompkins Hose Co. No. 6..	60	x 86.07	ir.	3	6	12	1,500	Property of a clergyman, partial exemption	"
C. J. Parkes.....	52.3	x 105.3	ir.	3	1	3	600	Fire Department.....	"
Thos. Dorian.....	50	x 85	11	35	1	3	290	Pensioner, partial exemption.....	"
Sailors Snug Harbor.....	232.10	x 534.7	7	3	2	3	17,500	"	"
"	1,930	x 1,576	ir.	1	2	9	1,075,000	"	"
"	Irregular.....		1	2	2	9	10,000	"	"
"	Irregular.....		1	3	2	9	32,000	"	"
"	1,450	x 1,504	ir.	1	2	10	88,200	"	"
"	Irregular.....		1	9	2	12	23,500	"	"
"	11	x 469	1	49	2	12	500	"	"
"	1,457	x 1,388	ir.	1	2	13	33,000	"	"
Total							\$2,453,186		

WARD TWO.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.					VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Plot No.	Lot or Ward No.	Street or Avenue.					
The United States of America	124	x	ir.	39	150	Inland	\$1,000	Light-house	Chap. 908, Laws of 1896.
State of New York.....	4 acres			6	76A	Centre street	5,000	Cemetery	"
The City of New York.....	145	x	ir.	4	859	Southwest corner Water and Bay streets	50,000	Court-house and Park.....	"
"	103	x	ir.	4	685	Northwest corner Broad and Brook streets	75,000	Public School.....	"
"	176	x 201	2	22		Southeast corner St. Paul's and Grant streets	45,000	"	"
St. Paul's Protestant Episcopal Church.....	111	x	ir.	2	19	St. Paul's avenue....	30,000	Church	"
Staten Island Diet Kitchen.	25	x 100	2	115		Southwest corner Van Duzer and Grant streets	3,000	Restaurant	"
German Evangelical Church.	70	x 100	ir.	2	1	Northwest corner of St. Paul's and Beach sts. } Broad street	10,000	Church and Parochial School.....	"
Protection Engine 7.....	25	x 100	4	241			2,500	Fire Department.....	Chap. 163, Laws of 1891.
First Presbyterian Church..	75	x 125	4	261		Corner McKeon and Brownell streets ..	8,000	Sunday School.....	Chap. 908, Laws of 1896.
"	95	x 125	4	205A		Corner McKeon and Brownell streets ..	15,000	Church	"
African Methodist Episcopal Church	51	x 100	4	57		Riker street	800	"	"
Enterprise Hook and Ladder 1.....	21	x 100	4	860		Canal street	3,000	Fire Department.....	Chap. 163, Laws of 1891.
Undenominational Society..	20	x 90	4	478		Boyd street	400	Church	Chap. 908, Laws of 1896.
Rescue Engine 9.....	25	x 72	4	453		Richmond road	2,000	Fire Department.....	Chap. 163, Laws of 1891.
Church of the Immaculate Conception	150	x 100	5	346		Gordon street	5,000	Church	Chap. 908, Laws of 1896.
Benjamin Brown Hose 3....	25	x 100	5	310		McKeon street	1,600	Fire Department.....	Chap. 163, Laws of 1891.
Marine Society of New York	4.79 acres.....		6	78A		Laurel street	4,000	Hospital	Chap. 908, Laws of 1896.
Mariners' Family Industrial Society	1.464 acres.....		6	76		Centre street	10,000	"	"
United Brethren Association Church of Our Lady of Good Counsel.....	14.86 acres.....		6	77B		Centre street.....	25,000	Home	"
Robinson Hose 9.....	25	x	ir.	8	380	Osgood street	3,500	Church	"
Kingsley Methodist Episcopal Church.....	82	x 100	8	87A		Richmond turnpike ..	12,000	"	"
Silver Mount Cemetery.....	1348	x	ir.	11	3	Richmond road	1,000	Fire Department.....	Chap. 163, Laws of 1891.
St. Simon's Protestant Episcopal Church.....	Irregular x	ir.	12	38		Cebra avenue	6,000	Church	Chap. 908, Laws of 1896.
Woodlawn Cemetery.....	441	x	ir.	13	2	Richmond turnpike ..	3,500	Cemetery	"
Nursery and Child's Hospital	51.34 acres.....		30	150		Clove road.....	4,000	Church	"
Fairview Cemetery.....	Irregular x	ir.	31	305		Manor road	45,000	Hospital	"
"	7.50 acres.....		31	308		Richmond turnpike...}	1,000	Cemetery	"
"	117.6	x 337	ir.	31	310	"	3,000	"	"
United Brethren Church..	12 acres.....		38	160		"	1,000	"	"
Relief Hose Company No. 2.	25	x 100	4	751		Interior	10,000	Church and Cemetery.....	"
German Evangelical Church.	30	x 60	2	1A		Todt Hill road.....	10,000	"	"
First Presbyterian Church..	30	x 100	4	205		Interior	30,000	"	"
Kingsley M. E. Church.....	35	x 101.7	8	87		Thompson	50,000	"	"
Church of the Immaculate Conception	150	x 102	5	358		102 Beach	1,000	Fire Department.....	Chap. 163, Laws of 1891.
United Brethren Association	299.1	x	ir.	39	74	Brownell street	2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.
St. Paul's Protestant Episcopal Church.....	60	x 222	ir.	2	19A	Cebra avenue	2,000	"	"
St. Simon's P. E. Church..	30	x 35	ir.	12	37	Targee	2,000	"	"
The City of New York.....	113	x	ir.	7	335	Todt Hill road.....	2,000	"	"
Wiederer Hose Company No. 11.....	25	x 125	7	339		St. Paul's	2,000	"	"
Neptune Engine Company No. 6.....	23.5	x 102	1	94		Oak street	2,000	Parsonage	"
Niagara Engine Company No. 5.....	26.7	x 69	1	113		Osgood avenue	25,000	Public School.....	"
United Brethren Association Church of St. John Baptist de la Salle.....	81.4	x 312	22	19		"	2,000	Fire Department.....	"
	109	x 125	ir.	2	4	Sarah Ann street.....	800	"	"
Total							\$534,900		

WARD THREE.

St. Philip's Church.....	50	x 174	Block 46	A	Elm street	\$2,700	Church	Chap. 908, Laws of 1896.
Episcopal Church of Our Father	50	x 132	"	97	Central avenue	2,500	"	"
Mariners' Harbor Baptist Church	60	x 118	"	99	Union avenue	1,800	"	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.				Street or Avenue.
Scandinavian Lutheran Church	31 x 105	Block 99c	1220	Nicholas avenue	2,100	"
Mariners' Harbor Reformed Church	146 x 70	" 105	29	Richmond terrace	3,900	"
Summerfield Methodist Episcopal Church	34 x 152	" 111	8	Lockman avenue	300	"
Summerfield Methodist Episcopal Church	132 x 123	" 111	29	Harbor road	6,400	"
St. Mary's Church	205 x 190	" 162	42	Prospect street	1,200	Cemetery
Park Baptist Church	60 x 105	" 10	269	Broadway	8,800	Church
Trustees, Band of Hope	71 x 137	" 101	701	Harbor road	1,500	"
Graniteville Union Baptist Church	115 x 275	Plot 3	18A	Willowbrook road	2,000	"
Springville Cemetery	2 acres	" 13	6	Richmond avenue	350	Cemetery
Asbury Methodist Episcopal Church	1.8 acres	" 13	7	"	4,500	Church
Travisville Methodist Episcopal Church	108 x 175	" 24B	15	Richmond turnpike	2,400	"
Lutheran Church	75 x 74	" 25	56	"	500	"
St. Andrew's Church	150 x 300	" 34	120	Richmond Hill road	15,000	"
Hillside Cemetery	150 x 370	Block 194	1	Richmond road	750	Cemetery
(Unknown) Cemetery	78 x 280	" 201	318	Merrill avenue	400	"
Bloomfield Methodist Episcopal Church	100 x 100	" 219	51	Chelsea road	1,800	Church
Baron Hirsch Cemetery Co.	1.88 acres	Plot 4	10A	Richmond avenue	1,000	Cemetery
"	104 x 448 ir.	" 4	11A	"	300	"
"	3 acres	" 4	12A	"	1,000	"
"	208 x 448 ir.	" 4	11J	"	600	"
"	4.7 acres	Block 198	50	Lisk avenue	750	"
"	250 x 271	" 198	80	"	300	"
"	2.29 acres	" 198	111	Richmond avenue	1,600	"
"	84 x 364	" 198	134	"	475	"
"	16.262 acres	" 198	146	"	2,500	"
"	16.262 acres	" 198	152	"	2,500	"
The City of New York	15.4 acres	Plot 25	18A	S. I. Sound	300	Vacant
"	"	Block 10 1/2	1	Heberton avenue	15,000	Public park
Washington Engine Company No. 1	20 x 26	" 12	304	Avenue B	1,800	Fire Department
The City of New York	200 x 127	" 14	387	Heberton and Vreeland avenues	41,700	Public School
Aquehonga Hook and Ladder Company	35 x 100	" 97	437	Central avenue	3,000	Fire Department
Active Hose Company No. 7	35 x 100	" 101	654	Bush avenue	3,000	"
Steady Stream Hose Company	25 x ir.	" 103D	49	Simonson avenue	2,100	"
The City of New York	205 x 135	" 108	29	Andros avenue	32,000	Public School
Port Richmond Engine Company No. 3	100 x 250	" 160	25	Sherman street	20,200	"
Granite Hook and Ladder Company	27 x 156	" 52	735	Richmond avenue	3,150	Fire Department
"	30 x 100	Plot 3	23	Port Richmond road	1,000	"
The City of New York	53 x 208	" 3	22	Stone road	6,500	Public School
"	27.27 acres	" 8	A	Manor road	4,000	Poor House
"	58.96 acres	" 9	B	"	16,000	"
Oceanic Hook and Ladder Co.	150 x ir.	" 12	9A	Richmond avenue	10,000	Public School
"	40 x 100	" 15	23	Chelsea road	700	Fire Department
The City of New York	16 acres	" 16	C	Poor House creek	350	Poor House
"	100 x 200	" 27	7	Outlet	10,000	Public School
"	Irregular	" 31	200	Richmond Hill road	3,000	"
"	100 x 150	Block 206	5	Washington avenue	5,000	"
"	100 x 100	" 220	26	Watchogue road	6,000	"
Swedish Lutheran Church	65 x 111	" 12	327B	Avenue B	3,500	Church
German Lutheran School	60 x 68 ir.	" 21	711	Catharine street	1,350	Parochial School
St. John's Evangelical Lutheran Church	108 x 244 ir.	" 29	A	Jewett avenue and Catharine street	8,000	Church and Cemetery
Grace Methodist Episcopal Church	75 x 114	" 22	770	Heberton avenue	11,550	Church
St. Mary's Roman Catholic Church	50 x 101 ir.	" 39	268	Sharpe avenue	1,000	"
St. Mary's Roman Catholic Church	81 x 110 ir.	" 39	A	Richmond terrace	12,650	"
Port Richmond Reformed Church	262 x ir.	" 44	B	Richmond avenue	22,500	"
Summerfield Methodist Episcopal Church	35 x 123	" 111	28	Harbor road	2,000	Parsonage
Port Richmond Reformed Church	75 x 120	" 44	480	Richmond avenue	2,250	Church
Baron Hirsch Cemetery Co.	16.15 acres	" 199	1	Lisk avenue	5,000	Cemetery
Park Baptist Church	50 x 105	" 10	268	Broadway	2,000	Parsonage, partial exemption
St. Mary's Roman Catholic Church	65 x ir.	" 39	272	Richmond terrace	2,000	"
Port Richmond Reformed Church	164 x 189 ir.	" 44	494	Richmond avenue	2,000	"
Mariners' Harbor Baptist Church	50 x 121	" 99	582	Union avenue	2,000	"
Asbury Methodist Episcopal Church	.60 acre	Plot 13	9A	Richmond avenue	1,500	Parsonage
St. Andrew's Church	46 acres	" 31	1	Richmond road	2,000	Parsonage, partial exemption
St. John's Evangelical German Lutheran Church	37 x 122	Block 21	710	Jewett avenue	2,000	"
Grace Methodist Episcopal Church	53 x 132	" 22	769	Heberton avenue	2,000	"
Sophia Stothof	3/4 acre	Plot 14	8A	Richmond turnpike	1,000	Residence of a pensioner, partial exemption
Jacob Siebenheller	50 x 154	Block 81	203	Winant street	1,500	Residence of a pensioner
John Rudiger	49 x 85	" 97	445	Richmond terrace	1,400	Residence of a pensioner, partial exemption
Baron Hirsch Cemetery Co.	222 x 1,600	" 204	1	South avenue	450	Cemetery
Polish Roman Catholic Church of St. Adalbert	100 x 111.5	" 70	116	John street	600	Church
St. Mary of the Assumption Church	48 x 124.9	" 39	270	Richmond terrace	5,000	Sunday School
Bernard Mullin	50 x 117.6	" 12	305	Avenue B	600	Home of a pensioner, partial exemption
				Total	\$350,575	

WARD FOUR.

St. Mary's Roman Catholic Church	100 x 240	2	329	New York avenue	4,500	Church	Chap. 908, Laws of 1896.
St. John's Protestant Episcopal Church	115 x 994	4	468	"	15,000	"	"
St. Mary's Roman Catholic Church	6 1/2 acres	13	13	Parkinson avenue	2,000	Cemetery	"
Grasmere and Concord Hose Co. 10	50 x 100	18	72	Clove avenue	900	Fire Department	Chap. 163, Laws of 1891.
St. Mary's Roman Catholic Church	202.2 x 95.10 1/2	4	467A	Northwest corner New York and Virginia avenues	4,000	Parochial School and Convent	Chap. 908, Laws of 1896.
St. Mary's Roman Catholic Church	250 x 100	4	414	Virginia avenue	2,550	Parochial School and Hall	"
New Dorp Hook and Ladder Co.	25 x 127.9 ir.	New Dorp.	340	6th street	800	Fire Department	Chap. 163, Laws of 1891.
St. Patrick's Roman Catholic Church	170 x 125	36	179	Centre street	5,500	Church	Chap. 908, Laws of 1896.
St. John's Guild	254 x 1,597.2 3/8	40	150	Lower New York Bay	10,000	Hospital	"
United Brethren Association	150 x 125 ir.	Hillside.	20	Hillside avenue	3,000	Church	"
Trinity Protestant Episcopal Church	50 x 100	New Dorp.	185	3d street	2,000	"	"
Church of the Holy Comforter	193.7 x ir.	58	1078	Amboy road	1,800	"	"
St. Andrew's Episcopal Church	175 1/2 x 115 1/2 ir.	36	1	Southeast corner Richmond road and Church street	1,500	Sunday School and Hall	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.			VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.	Block No.	Lot or Ward No.			
St. Mary's Roman Catholic Church	47.4 x 240	2	327	2,000	Parsonage, partial exemption.	" "
St. John's Church		4	468A	2,000	"	"
St. Patrick's R. C. Church	125 x 75	36	186	1,500	Parsonage	" "
United Brethren Association	200 x 130.6	Hillside.	63	2,000	"	"
M. Boylan	25.0 1/2 x 115	ir.	439	700	Residence of a pensioner, partial exemption.	Chap. 347, Laws of 1897.
Joseph Vaughan	25 x 100		122	450	Residence of a pensioner	" "
Michael Sharpe	100 x 121.10 1/2		284	1,500	"	"
United States of America	3.5 acres	8	13	54,750	Fort Wadsworth	Chap. 908, Laws of 1896.
"	950 x	ir.	11	300,000	"	"
"	639 x 686		7	25,000	"	"
"	14.35 acres	11	5	50,000	"	"
"	205.0 x 212	40	19	4,000	Light-house	" "
New York State	300 x 394	A	7A	4,500	Quarantine	" "
"	7.1 acres	7	93	30,000	"	"
The City of New York	220 x 90	ir.	4	20,000	Public School	" "
"	170 x 60		14	5,000	"	"
"	75 x 200		24	2,500	"	"
"	1.06 acres		4	4,500	"	"
"	125 x 275	New Dorp.	1112	3,500	"	"
"	Irregular		34	5,000	"	"
"	239.6 x 181	ir.	36	22,500	Court-house and Jail.	" "
"	100 x 110 1/2		36	4,500	County Clerk's Office	" "
"	213.2 x 329.8	ir. Plot	54	4,500	Public School	" "
F. Chable	32 x 95.2	Blk. K, Grant City	71	200	Residence of a pensioner, partial exemption.	Chap. 347, Laws of 1897.
United States of America	492.5 x 267	ir.	11	10,000	Fort Wadsworth	Chap. 908, Laws of 1896.
The City of New York	50 x 100		14	650	Public School	" "
United States of America	517.7 x 619	ir.	11	12,000	Fort Wadsworth	" "
"	376.6 x 727.7	ir.	11	20,000	"	"
"	576 x 200	ir.	11	11,000	"	"
"	199.10 x 227.1	ir.	11	800	"	"
Columbia Hook and Ladder Co.	24.11 3/8 x 100		4	3,200	Fire Department	Chap. 163, Laws of 1891.
"	25.0 9/8 x 100		4	500	"	"
Charles Rivers	25 x 122	ir.	9	400	Residence of a pensioner, partial exemption.	Chap. 347, Laws of 1897.
New York State	124.6 x	ir.	4	10,000	Quarantine	Chap. 908, Laws of 1896.
United States of America	226 x 857	ir.	11	12,000	Fort Wadsworth	" "
Christian F. Dittmar	25 x 100		7	350	Residence of a pensioner	" "
Mary Toale	50 x 100	ir. Garretson Farm.	29		"	"
Thomas Mitchell	100 x 100	Oceanview.	4	1,300	"	"
Ocean View Cemetery	17.7 acres		45	500	"	"
"	275 x 350	ir.	45	1,700	Cemetery	" "
"	46 acres		46	1,200	"	"
"	18.522 acres		46	4,000	"	"
St. Agnes' Cemetery	386.50 x 801.50	ir.	46	1,550	"	"
Ocean View Cemetery	22.0 acres		46	1,800	"	"
Ocean View and St. Agnes' Cemeteries	26.6 acres		46	2,700	"	"
Ocean View Cemetery	470 x 949.9	ir.	46	2,000	"	"
"	13.7 acres		46	400	"	"
"	22 acres		49	250	"	"
"	10 acres		49	160	"	"
"	5 acres		49	200	Amboy road	" "
St. Agnes' Cemetery	5 acres		49	600	Interior	" "
"	10 acres		49	300	"	"
Ocean View Cemetery	20 acres		49	300	"	"
"	5 acres		49	300	"	"
"	15 acres		49	320	"	"
"	7.5 acres		49	450	"	"
St. Agnes' Cemetery	Irregular		50	450	Private street	" "
"	11.5 acres		50	850	Interior	" "
Total				\$707,800		

WARD FIVE.

United States of America	8 3/4 acres	46	100	Prince's bay	\$4,000	Light-house	Chap. 908, Laws of 1896.
State of New York	50 acres	M. P. 3	1	Raritan bay	4,000	Vacant	"
"	200 x 336.6	84	62	Pleasant avenue	75	"	"
"	4 acres	39	65	Pleasant Plains avenue	100	"	"
"	4 acres	39	70	"	80	"	"
"	4 acres	39	75	"	150	"	"
"	346.5 x 524	9	58	Beach street	500	"	"
"	195.02 x 521.40	9	88	"	400	"	"
The City of New York	321 x 149	14 Ziegler	502	Garretson and Academy	10,000	Public School	" "
"	100 x 195.69	33	140	Butler and Weiner	4,000	"	"
"	165 x 345	52	350	Church	12,000	"	"
"	70 x 230.6	ir.	81	Shore	6,000	"	"
"	96 x 162	M. P. 14	10	New York avenue	800	"	"
"	100 x 200	ir. M. P. 23	116	Fresh Kills road	1,000	"	"
"	125 x 218	ir. M. P. 26	100	Amboy	1,400	"	"
"	337 x 450	7	113	Central	2,000	Water Works	" "
"	50 x 110	26	34	Lehigh	500	"	"
St. Paul's Methodist Episcopal Church	100 x 372	B	180	Amboy and Aspinwall	7,500	Church	" "
St. Stephen's Episcopal Church	50 x 115	ir. B	215	Amboy and Chelsea	1,500	"	"
Church of Our Lady	136.5 x 164.10	5 Ziegler	188	Amboy and Prospect	7,000	"	"
South Baptist Church	51.84 x 171.10	ir. 18	59	Main	1,500	"	"
Bethel Methodist Episcopal Church	255 x 542	ir. 43	1	Amboy and Church	10,000	Church and Cemetery	" "
St. Mark's Methodist Episcopal Church	70 x 309	ir. 56	32	Amboy	4,000	"	"
St. Peter's German Evangelical Church	125 x 120	75	91	Winant	3,200	Church and Parochial School	" "
Mount Zion Church	50 x 125	84	17	Pleasant	1,800	Church	" "
African Methodist Episcopal Church	1 1/4 acres	86	88	"	2,000	"	"
St. Joseph's Church	308.6 x 297.2	ir. 90	58	Washington	3,000	"	"
"	300 x 192	ir. 90	96	Glen	1,000	Cemetery	" "
St. John's Methodist Episcopal Church	90 x 105	ir. 91	77	Road	1,000	Church	" "
St. Luke's Church	98.4 x 143.11	ir. 91	108	St. Luke	2,500	"	"
West Baptist Church	122 x 200	76	30	Shore road	2,000	"	"
St. Luke's Church	120 x 115	ir. 80	108	"	1,000	Cemetery	" "
Dutch Reformed Church	75 x 196.68	ir. M. P. 11	73	Amboy	3,500	Church	" "
"	143.9 x 317.6	ir. M. P. 11	75	"	500	Cemetery	" "
Woodrow Methodist Episcopal Church	346 x	ir. M. P. 13	162	Woodrow	4,300	Church and Parochial School	" "
St. Michael's Home	79 acres	M. P. 25	70	Fresh Kills road	30,000	Home for Orphans	" "
Washington Hook and Ladder Co.	42 x 146	ir. 73	48	Androvetto	1,000	Fire Department	Chap. 163, Laws of 1891.
Eureka Hose Co.	50 x 109	14	28	Butler and Eureka place	2,200	"	"
Mission of the Immaculate Conception	652 acres	46	1	Amboy	250,000	Home for Orphans	Chap. 908, Laws of 1896
"	100 x 135	50	1	Seguine	350	"	"
Bethel Methodist Episcopal Church	58.8 acres	52	115	Woodvial	5,800	"	"
"	70 x 359	ir. 6	6	Amboy	1,900	Parsonage, exemption	" "
St. Paul's Methodist Episcopal Church	60 x 187	ir. 17	5	"	2,000	Parsonage	" "
St. Mark's Church	59 x 100	ir. 56	36	"	1,500	"	"
St. Peter's German Evangelical Church	60 x 140	75	86	Shore road	1,200	"	"
Mount Zion Church	25 x 105	84	19	Pleasant	600	"	"
St. Luke's Church	205 x 193	ir. 90	20	Washington	2,000	"	"
St. Joseph's Church	100 x 178 1/2	90	56	"	2,000	"	"
St. John's Methodist Episcopal Church	25 x 128	91	76	Road	1,500	"	"

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.				VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.	
	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.				
Dutch Reformed Church....	50 x	ir.	M. P. 11	74	Amboy	2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.
Woodrow M. E. Church....	50 x 100		M. P. 13	160	Woodrow	2,000	"	"
William H. Russell.....	8 acres.....			140	Winant	950	Residence of a pensioner, partial exemption.	Chap. 347, Laws of 1897.
St. Joseph's Church.....	55 x 114			90	Washington	1,000	Parochial School.....	Chap. 908, Laws of 1896.
Mission of the Immaculate Conception	25 x	ir.	48	58	Weir	400	"	"
The City of New York.....	102 x 391.8		M. P. 14	81	New York.....	16,000	Public School.....	"
Mission of the Immaculate Conception	3 25-100 acres ±			32	Richmond Valley road.	500	Home for Orphans.....	"
Church of Our Lady Help of Christians.....	65 x	ir.	5 Ziegler	180	Amboy road.....	2,000	Parsonage, partial exemption.....	"
Alfred G. Ashmead.....	198 x 200			80	Sprague avenue.....	600	Pensioner, partial exemption.....	"
Jacob Cogle.....	60 x 165			34	Johnson avenue.....	300	Home for Orphans.....	"
Mission of the Immaculate Conception	60 x 550	ir.	47	110	Amboy road.....	150	"	"
Geo. T. Moessner.....	3 acres.....			10	Interior	482	Home for Orphans.....	"
Philip Eckert.....	60 x 60.6	ir.	75	192	Androvetto avenue....	100	Pensioner, partial exemption.....	"
St. Michael's Home.....	77 acres ±		M. P. 34	1	Fresh Kill road.....	4,500	Home for Orphans.....	"
"	160 x 125		M. P. 34	80	"	350	"	"
"	20 acres ±		M. P. 35	50	Interior road.....	300	"	"
David Junor.....	100 x 157.67		M. P. 4	264	Prall avenue.....	250	Clergyman's exemption.....	"
Total						\$438,237		

REAL ESTATE OF CORPORATIONS.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.	MAP, WARD OR LOT NO.	VALUATION.	FOR WHAT PURPOSE USED.
The City of New York.....	Sub and super structures, water mains, hydrants, and appurtenances. Fifth Ward.....	379	\$18,000	Water Supply..... Chap. 908, Laws of 1896.
The City of New York.....	Sub and super structures, pipes, culverts, and basins, etc. First, Second, Third, Fourth, and Fifth Wards.....	380	275,000	Sewerage System..... " "
The City of New York.....	Sub and super structures, wires, cables, posts, fire boxes, connections, and appurtenances. First Ward.....	381	1,000	Fire Alarm System..... " "
The City of New York.....	Posts, lamps, and appurtenances. First, Second, Third, Fourth, and Fifth Wards.....	383	1,000	Street Lighting System..... " "
Total			\$295,000	

RECAPITULATION.

Ward One.....	\$2,453,186
Ward Two.....	534,900
Ward Three.....	350,575
Ward Four.....	707,800
Ward Five.....	438,237
Real estate of corporations.....	295,000
Total.....	\$4,779,698

GRAND RECAPITULATION.

Manhattan	\$464,411,350	Richmond	4,779,698
The Bronx	42,767,060		
Brooklyn	117,468,027	Total	\$640,931,704
Queens	11,505,569		

State of New York, City of New York, Borough of Manhattan, ss.:

Frank J. Bell, being duly sworn, says that he is the Chief Deputy of the Real Estate Bureau of the Department of Taxes and Assessments of The City of New York, and has general supervision over the Deputies who are authorized by law to make assessments upon real property in the separate boroughs of said City, and that the foregoing is a full and complete statement of all real property appearing upon the assessment rolls for 1902 of such City, which is exempt from taxation.

FRANK J. BELL,

Sworn to before me this 11th day of June, 1902.
B. O'HARA, Notary Public (18), New York County.

BOROUGH OF RICHMOND.

THE BUREAU OF BUILDINGS.

Amendment to the Plumbing and Drainage Laws of the Bureau of Buildings, Borough of Richmond, published as required by paragraph 1 of section 141 of the Building Code.

Amendments to the Plumbing and Drainage Rules and Regulations of the Bureau of Buildings for the Borough of Richmond, published as required by paragraph 1 of section 141 of the Building Code:

Paragraph II. is hereby amended so as to read as follows:
"Once in each year every employee or master plumber carrying on his trade, business or calling in The City of New York, shall register his name and address in the office of the Bureau of Buildings in the borough in which his place of business is located."

Paragraph III. is hereby amended by adding at the end thereof these words:
"A plumber proposing to do work in a borough other than that in which he is registered shall present his certificate at the office of the Bureau of Buildings in that borough before commencing work, so that the fact of his having been properly registered may be recorded."

Section 79. Substitute the following:
"Section 79. A fresh air inlet must be connected with the house drain just inside of the house trap; where under ground, it will be of extra heavy cast iron. It must extend to the outer air and finish with a return bend at least one foot above the grade and ten feet away from any window or cold air box. When this arrangement is not possible, the fresh air inlet must open into the side of a box not less than eighteen inches square, placed below the sidewalk at the curb. The bottom of the box must be eighteen inches below the under side of the fresh air inlet pipe. The box must be of cast iron, or it may be constructed with eight-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 inches; for five-inch and six-inch drains it must not be less than four inches in diameter; for seven-inch and eight-inch drains not less than six inches in diameter; and for larger drains not less than eight inches in diameter, the removable portion of grate to be at least eight by twelve inches in area. An automatic device approved by the Superintendent of Buildings may be used, when set in a manner satisfactory to the said Superintendent."

Section 97. Substitute the following:
"Section 97. No form of trap will be permitted to be used unless it has been approved by the Bureau of Buildings, and no masons' cesspool, bell, pot, bottle or D-trap will be permitted, nor any form of trap that is not self-cleaning nor has interior chamber or mechanism, nor any trap, except earthenware ones, that depend upon interior partition for a seal."

Section 119. Substitute the following:

"Section 119. In lodging houses the water closet and urinal apartments must have a window opening to the air; if three stories or less in height, they may have such window opening on a ventilating shaft not less than ten feet in area."

Section 131. Substitute the following:

"Section 131. In lodging houses there must be one water closet on each floor, and where there are more than fifteen persons on any floor there must be an additional water closet on that floor for every additional fifteen persons or fraction thereof."

Change the number of section 134 to section 133 and substitute the following:
"Section 133. Water closets and urinals must be flushed from separate cisterns on each floor, the water from which is used for no other purpose; where flushometers are used, they must be supplied from separate tanks provided for that purpose, and in no case are connections to be made direct with the water service pipe."

GEORGE CROMWELL,
President of the Borough of Richmond.

JOHN SEATON, Superintendent of Buildings, Borough of Richmond.

BOROUGH OF MANHATTAN.

BUREAU OF BUILDINGS.

Operations for the Week Ending June 14, 1902.

Plans filed for new buildings.....	17
Estimated cost	\$1,795,000 00
Plans filed for alterations.....	54
Estimated cost	\$366,325 00
Buildings reported as unsafe.....	76
Buildings reported for additional means of escape.....	30
Other violations of law reported.....	92
Unsafe building notices issued.....	191
Fire escape notices issued.....	40
Violation notices issued.....	139
Unsafe building cases forwarded for prosecution.....	1
Fire escape cases forwarded for prosecution.....	44
Violation cases forwarded for prosecution.....	89
Iron and steel inspections made.....	5,571
Complaints lodged with the Bureau.....	7

PEREZ M. STEWART,
Superintendent of Buildings, Borough of Manhattan,

WM. H. CLASS, Chief Clerk.

DEPARTMENT OF FINANCE.

Abstract of the Transactions of the Bureau of the City Chamberlain for the Week ending May 17, 1902.

OFFICE OF THE CITY CHAMBERLAIN, NEW YORK, MAY 26, 1902.

Hon. SETH LOW, Mayor:

SIR—In pursuance of section 106, chapter 466 of the Laws of 1901, I have the honor to present herewith a report to May 17, 1902, of all moneys received by me and the amount of all warrants paid by me since May 10, 1902, and the amount remaining to the credit of the City on May 17, 1902.

Very respectfully, E. R. L. GOULD, Chamberlain.

DR. THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending May 17, 1902.

CR.

Table with columns for year (1902, 1899 AND PREVIOUS YEARS, 1900, 1901) and various fund categories like Additional Water Fund, Excise Taxes, etc., with corresponding dollar amounts.

Table with columns for year (1902) and various fund categories like Taxes, Interest on Taxes, Water Rents, etc., with corresponding dollar amounts.

1902	1901.	
May 17. To Normal College.....		\$137 68
New York Ophthalmic and Aural Institution.....		7 20
Police Department.....		316 55
Queens Borough Library.....		1,033 41
KINGS COUNTY.		
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....		8 30
Commissioner of Records.....		254 33
NEW YORK COUNTY.		
Board of City Record.....		8 95
1902.		
Advertising.....		608 25
Armory Board.....		1,315 43
Asylum of St. Vincent de Paul.....		750 86
Bellevue and Allied Hospitals.....		10,746 36
Board of Assessors.....		9 61
Board of City Record.....		83,004 36
Brooklyn Children's Aid Society.....		1,095 78
Brooklyn Hospital.....		736 06
Brooklyn Home for Consumptives.....		1,335 00
Brooklyn Eye and Ear Hospital.....		98 40
Brooklyn Hebrew Orphan Asylum.....		2,502 29
Brooklyn Disciplinary Training School.....		1,356 35
Board of Elections.....		150 00
Children's Fold, City of New York.....		1,022 29
Convent of Sisters of Mercy, Brooklyn.....		4,704 48
Civil Service Commission.....		455 85
College of The City of New York.....		736 85
Coroners, Bronx.....		261 27
Corporation Advertising, Brooklyn.....		8,333 30
Department of Bridges, Manhattan.....		890 68
Department of Bridges, The Bronx.....		96 00
Department of Bridges, Brooklyn.....		8 35
Department of Bridges, Queens.....		522 00
Department of Correction, Manhattan.....		8,596 97
Department of Correction, Brooklyn.....		3,365 72
Department of Education—General School Fund.....		14,450 97
Department of Education—Special School Fund.....		53,958 81
Department of Finance.....		637 69
Department of Health, Manhattan.....		2,092 42
Department of Health, The Bronx.....		3,024 70
Department of Health, Brooklyn.....		1,312 79
Department of Health, Queens.....		259 60
Department of Health, Richmond.....		95 60
Department of Public Charities.....		48,216 08
Department of Parks, Manhattan and Richmond.....		14,434 23
Department of Parks, The Bronx.....		6,789 64
Department of Parks, Brooklyn and Queens.....		9,073 24
Department of Street Cleaning, Manhattan and The Bronx.....		132,219 85
Department of Street Cleaning, Brooklyn.....		73,912 33
Department of Taxes and Assessments.....		40 27
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....		125,245 71
Department of Water Supply, Gas and Electricity, Brooklyn.....		207 70
Department of Water Supply, Gas and Electricity, Queens.....		4,237 73
Department of Water Supply, Gas and Electricity, Richmond.....		408 06
Fire Department, Manhattan and The Bronx.....		4,024 99
Fire Department, Brooklyn and Queens.....		1,150 57
Hebrew Benevolent and Orphan Asylum Society.....		7,055 43
Hebrew Sheltering Guardian Society.....		6,394 00
Hospital and Dispensary, Town of Flushing.....		350 66
Interest on the City Debt.....		14,324 43
Jamaica Hospital.....		190 02
Judgments.....		2,810 76
Lebanon Hospital Association.....		625 54
Lutheran Hospital Association.....		375 40
Long Island College Hospital.....		910 94
Low Maternity.....		36 77
Law Department.....		2,424 28
Maternity of Long Island College Hospital.....		126 00
Mission of the Immaculate Virgin—Providing for Homeless and Destitute Children.....		5,133 43
Mayoralty—Salaries and Contingencies—Mayor's Office.....		148 62
Mayoralty—Bureau of Licenses.....		100 00
Municipal Courts, City of New York.....		6 98
Normal College.....		78 75
New York Catholic Protectory.....		3,021 92
New York Homoeopathic Medical College and Hospital.....		338 36
New York Society for the Relief of Ruptured and Crippled.....		1,528 25
Orphan Home, Brooklyn.....		6,098 29
PRESIDENT OF THE BOROUGH OF MANHATTAN.		
General Administration.....		87 55
Bureau of Engineer of Street Openings.....		63 90
Bureau of Highways.....		14,983 47
Bureau of Incumbrances.....		98 00
Bureau of Public Baths and Public Comfort Stations.....		291 50
Bureau of Public Buildings and Offices.....		4,645 22
Bureau of Sewers.....		3,122 75
PRESIDENT OF THE BOROUGH OF THE BRONX.		
General Administration.....		75 00
Bureau of Buildings.....		2 50
Bureau of Highways.....		817 93
Bureau of Public Buildings and Offices.....		1,068 31
Bureau of Sewers.....		2,780 57
Topographical Bureau.....		236 62
PRESIDENT OF THE BOROUGH OF BROOKLYN.		
General Administration.....		19 40
Bureau of Buildings.....		75 00
Bureau of Highways.....		8,597 53
Bureau of Public Buildings and Offices.....		59 46
Bureau of Sewers.....		2,421 25
Topographical Bureau.....		6 00
PRESIDENT OF THE BOROUGH OF QUEENS.		
Bureau of Highways.....		6,960 27
Bureau of Public Buildings and Offices.....		960 90
Bureau of Highways and Street Cleaning.....		9 00
Bureau of Street Cleaning.....		2,482 37
Bureau of Sewers.....		1,309 65
PRESIDENT OF THE BOROUGH OF RICHMOND.		
General Administration.....		30 00
Bureau of Highways, Sewers and Street Cleaning.....		45 92
Bureau of Highways.....		5,587 63
Bureau of Public Buildings and Offices.....		412 37
Bureau of Sewers.....		451 00
Public Library, Brooklyn.....		504 53
Police Department.....		6,191 74
Redemption of the City Debt.....		7,750 00
Rents.....		32,441 03
Roman Catholic Orphan Asylum Society, etc.....		1,854 57
St. Catharine's Hospital.....		990 08
St. Mark's Hospital, New York City.....		140 80
St. Ann's Home for Destitute Children.....		3,623 15
Society of the Lying-in-Hospital, City of New York.....		342 00
St. Malachy's Home.....		6,070 29
State Taxes.....		1,505,169 77
Sheltering Arms Nursery, Brooklyn.....		308 68
Sloane Maternity Hospital.....		679 90
St. Joseph's Hospital, New York City.....		5,543 90
St. Mary's Maternity and Infants' Hospital.....		36 00
Tenement-house Department.....		454 82
Washington Square Home for Friendless Girls.....		80 12
Williamsburgh Hospital.....		290 59
Wayside Home.....		209 60
Wayside Home.....		374 90
NEW YORK COUNTY.		
Board of City Record.....		2,069 29
Commissioner of Jurors.....		614 60
County Contingent Fund.....		600 00
Disbursements and Fees.....		805 25
District Attorney's Office.....		1,794 57
Fees for Stenographer.....		539 00
Rents.....		1,200 00
Supreme Court, First Department.....		78 06
Sheriff.....		323 68
KINGS COUNTY.		
Commissioner of Records.....		28 83
Disbursements and Fees.....		90 00
District Attorney.....		142 80
Fees and Expenses of Jurors.....		315 00
New York Institution for the Instruction of the Deaf and Dumb.....		3,422 63
Register.....		366 66
Supreme Court, Second Department.....		700 00

1902.	1901.	
May 17. By 3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		A. Luthead..... \$60 00
3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		Bank of New York..... 90,000 00
3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		Day & Co..... 100,000 00
3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		Chas. Wahn..... 550 00
3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		Dominick & Dominick..... 1,492,790 00
3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		M. G. Hahn..... 100,000 00
3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		Wadsworth & Wright..... 100,000 00
3 1/2 per cent. Corporate Stock (Rapid Transit Construction Fund).....		Trust Company of Rep..... 600,000 00
Premium on same.....		A. P. Kidd..... 830 00
Premium on same.....		A. Luthead..... 6 00
Premium on same.....		Bank of New York..... 6,000 00
Premium on same.....		Day & Co..... 6,500 00
Premium on same.....		Chas. Wahn..... 84 10
Premium on same.....		Dominick & Dominick..... 95,071 47
Premium on same.....		M. G. Hahn..... 6,431 00
Premium on same.....		Commissioners of the Sinking Fund..... 310 00
Premium on same.....		Wadsworth & Wright..... 6,626 00
Premium on same.....		Trust Company of Rep..... 43,800 00
\$2,665,057 57		
3 per cent. Corporate Stock (School Building Fund).....		A. P. Kidd..... \$3,000 00
3 per cent. Corporate Stock (School Building Fund).....		Dominick & Dominick..... 1,596,500 00
3 per cent. Corporate Stock (School Building Fund).....		Security Trust Company of Philadelphia..... 100,000 00
3 per cent. Corporate Stock (School Building Fund).....		Trust Company of Rep..... 100,000 00
Premium on same.....		A. P. Kidd..... 180 00
Premium on same.....		Dominick & Dominick..... 91,463 49
Premium on same.....		Security Trust Company of Philadelphia..... 7,275 00
Premium on same.....		Trust Company of Rep..... 5,820 00
1,904,238 49		
3 1/2 per cent. Corporate Stock (Soldiers and Sailors' Memorial Arch Fund).....		Dominick & Dominick..... \$43,000 00
Premium on same.....		Dominick & Dominick..... 2,463 47
45,463 47		
3 1/2 per cent. Corporate Stock (Improvement of Parks, Parkways and Drives, Manhattan).....		Dominick & Dominick..... \$50,000 00
Premium on same.....		Dominick & Dominick..... 2,864 50
52,864 50		
3 1/2 per cent. Corporate Stock (Improvement of Parks, Parkways and Drives, The Bronx).....		Dominick & Dominick..... \$50,000 00
Premium on same.....		Dominick & Dominick..... 2,864 50
52,864 50		
3 1/2 per cent. Corporate Stock (Improvement of Parks, Parkways and Drives, Brooklyn).....		Dominick & Dominick..... \$50,000 00
Premium on same.....		Dominick & Dominick..... 2,864 50
52,864 50		
3 per cent. Corporate Stock (Fund for Street and Park Openings).....		Comm'ers Sinking Fund..... 64,000 00
3 per cent. Corporate Stock (Department of Public Charities Building Fund, Brooklyn and Queens).....		"..... 51,000 00
3 per cent. Corporate Stock (Armory Fund).....		"..... 30,000 00
3 per cent. Corporate Stock (Metropolitan Museum of Art).....		"..... 20,000 00
3 per cent. Corporate Stock (New York Zoological Garden Fund).....		"..... 25,000 00
3 per cent. Special Revenue Bonds (Revenue Bond Fund—Claims).....		"..... 10,000 00
121,000 00		
General Fund, Manhattan and The Bronx.....		Cowell..... \$149 74
		Partridge..... 62 50
		Dougherty..... 98 12
		Livingston..... 423 21
		Haffen..... 376 28
		Comptroller..... 41 53
		Gouldie..... 809 03
		Woodbury..... 1,650 00
General Fund, Brooklyn.....		Comptroller..... 15 18
		Woodbury..... 47 00
		Redfield..... 890 98
		Goldner..... 110 00
		Comptroller..... 4 79
4,678 36		
3 3/4 per cent. Revenue Bonds, 1900.....		G. B. Forrester..... \$20,000 00
3 3/4 " " " ".....		W. G. Conklin..... 6,000 00
3 3/4 " " " ".....		Zimmerman & Forshey..... 95,000 00
121,000 00		
Boroughs of Manhattan and The Bronx—		
Street Incumbrance Fund.....		Woodbury..... 79 50
Tapping, Manhattan.....		Kelly..... 135 00
Tapping, The Bronx.....		Garvin..... 49 50
Restoring and Repaving, Manhattan.....		Livingston..... 1,464 75
Restoring and Repaving, The Bronx.....		Haffen..... 349 25
Arrears of Taxes, 1898, etc.....		McFadden..... 12,530 39
Interest on Taxes, 1898, etc.....		"..... 5,211 09
Street Improvement Fund—June 15, 1886.....		"..... 16,675 63
Interest on Assessments—Street Improvement Fund.....		"..... 2,504 89
Fund for Street and Park Openings		"..... 569 52
Interest on Assessments—Street and Park Openings.....		"..... 856 24
Charges on Arrears of Taxes.....		"..... 12 00
Charges on Arrears of Assessments		"..... 15 00
Land's Purchased, Twenty-third and Twenty-fourth Wards.....		"..... 3 00
Interest on Lands Purchased, Twenty-third and Twenty-fourth Wards.....		"..... 6 85
Water-meter Fund No. 2.....		"..... 46 37
Interest on Water-meter Fund No. 2.....		"..... 31 15
One Hundred and Fifty-fifth Street Viaduct.....		"..... 1,378 16
Towns of Westchester—Taxes.....		"..... 91 10
Towns of Westchester—Interest on Taxes.....		"..... 75 97
Towns of Westchester—Fees, etc.....		"..... 12 50
Sundry Licenses.....		Brown..... 2,115 00
Borough of Brooklyn—		
Sundry Licenses.....		McGuinness..... 608 00

			Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the Payment of Interest on the City Debt.		Sinking Fund, Redemption No. 2.		Sinking Fund, Brooklyn.		Sinking Fund, City of New York.	
			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1902.												
May 17.	By Street Vaults, Brooklyn.....	Redfield.....		\$234 00								
	Street Vaults, The Bronx.....	Haffen.....		119 70								
				\$11,996 05								
	Commissions—City Chamberlain.....	State Taxes.....		5,000 00								
	Commissioner of Jurors—Fines.....	Welde.....		281 52								
	Forfeited Security Deposits.....	Comptroller.....		355 00								
												\$104,178 17
	Arrears of Croton Water Rents, City of New York.....	Austen.....		\$3,752 25								
	Arrears of Croton Water Rents, City of New York.....	McFadden.....		1,655 45								
	Interest on Croton Water Rents, City of New York.....	".....		233 89								
	Arrears of Croton Water Rents, 1897, etc.....	".....		1,162 50								
	Interest on Croton Water Rents, 1897, etc.....	".....		494 50								
	Croton Rents and Penalties, Manhattan.....	Kelly.....		139,951 35								
	Croton Rents and Penalties, The Bronx.....	Gear.....		12,618 10								
	House Rents, Manhattan and The Bronx.....	Goundie.....		\$1,182 08								
	House Rents, Brooklyn.....	".....		212 00								
				1,394 08								
	Interest on Bonds and Mortgage.....	Goundie.....		150 00								
	Court Fees and Fines, Brooklyn.....	Hartzheim.....		133 40								
	Fines and Penalties, Brooklyn.....	Dike.....		168 00								
	Ground Rent, Manhattan.....	Goundie.....		783 00								\$155,496 52
	Prospect Park Improvement—Installments.....	McFadden.....		\$569 15								
	Prospect Park Improvement—Full Payment.....	".....		3 08								
	Interest on Prospect Park Improvement—Installments.....	".....		55 36								\$627 59
	To Sinking Fund, Redemption.....			\$200,303 02								
	Sinking Fund, Interest.....						\$253 00					
	Balances.....			1,697,251 20			674,732 33			\$19,074 66		
				\$1,897,554 22			\$674,985 33			\$19,074 66		\$19,074 66

May 17. By Balances..... \$1,697,251 20 \$674,732 33 \$19,074 66
 E. & O. E., F. W. SMITH, Bookkeeper. E. R. L. GOULD, City Chamberlain.

DR. THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending May 17, 1902. CR.

1902.	To Interest Registered.....	\$47,982 55	1902.	By Balance.....	\$119,771 08
May 17.	Balance.....	76,756 03	" 17.	Interest Registered.....	4,967 50
		\$124,738 58			\$124,738 58

May 17, 1902. By Balance..... \$76,756 03
 E. & O. E., F. W. SMITH, Bookkeeper. E. R. L. GOULD, City Chamberlain.

DR. THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending May 17, 1902. CR.

1902.	To Witness Fees.....	\$610 10	1902.	By Balance.....	\$2,630 49
May 17.	Balance.....	2,020 39	May 10.		
		\$2,630 49			\$2,630 49

May 17, 1902. By Balance..... \$2,020 39
 E. & O. E., F. W. SMITH, Bookkeeper. E. R. L. GOULD, City Chamberlain.

DR. THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending May 17, 1902. CR.

1902.	To Jury Fees.....	\$610 00	1902.	By Balance.....	\$12,861 00
May 17.	Balance.....	12,251 00	May 10.		
		\$12,861 00			\$12,861 00

May 17, 1902. By Balance..... \$12,251 00
 E. & O. E., F. W. SMITH, Bookkeeper. E. R. L. GOULD, City Chamberlain.

APPROVED PAPERS.

APPROVED PAPERS FOR THE WEEK ENDING JUNE 28, 1902.

No. 312.

Resolved, That the President of the Borough of Manhattan be and he is hereby authorized to issue a permit for a sewer connection to be made with the premises Nos. 211 and 213 Park row, to connect with the sewer in James street, in the Borough of Manhattan, upon the payment of the required fees.

Adopted by the Board of Aldermen June 17, 1902.
 Approved by the Mayor June 20, 1902.

No. 313.

Whereas, the Board of Estimate and Apportionment at meeting held June 6, 1902, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Amended Greater New York Charter, as amended by chapter 435 of the Laws of 1902, that a correction be made in the salaries of the Superintendent of Out Door Poor, Boroughs of Brooklyn and Queens, and the Superintendent of Out Door Poor, Borough of Richmond, and that said salaries be fixed as follows:

Superintendent of Out Door Poor, Boroughs of Brooklyn and Queens..... \$1,200 00
 Superintendent of Out Door Poor, Borough of Richmond..... 1,950 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the Superintendent of Out Door Poor, Boroughs of Brooklyn and Queens, and the Superintendent of Out Door Poor, Borough of Richmond, as follows:

Superintendent of Out Door Poor, Borough of Brooklyn and Queens..... \$1,200.00
 Superintendent of Out Door Poor, Borough of Richmond..... 1,950.00

Adopted by the Board of Aldermen June 17, 1902.
 Approved by the Mayor June 23, 1902.

No. 314.

Whereas, the Board of Estimate and Apportionment at a meeting held June 6, 1902, adopted the following resolution:

"Resolved, That we, the members of the Board of Estimate and Apportionment, in accordance with section 56 of the Greater New York Charter as amended by chapter 435 of the Laws of 1902, do hereby recommend to the Board of Aldermen that the salaries of Robert T. Johnson, Topographical Draughtsman in the Borough of Queens; Gardner L. Van Dusen, Transitman in the Borough of Queens, and Frederick L. Greiffenberg, Transitman in the Borough of Queens, be fixed at the rate of twelve hundred dollars (\$1,200) each per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of Robert T. Johnson, Topographical Draughtsman in the Borough of Queens; Gardner L. Van Dusen, Transitman in the Borough of Queens, and Frederick L. Greiffenberg, Transitman in the Borough of Queens, at twelve hundred dollars (\$1,200) per annum each.

Adopted by the Board of Aldermen June 17, 1902.
 Approved by the Mayor June 20, 1902.

No. 315.

AN ORDINANCE to close Cayuga and Tibbett avenues in the Borough of The Bronx.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: That, in pursuance of the provisions of section 442 of chapter 466 of the Laws of 1901, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 28th day of February, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of chapter 466, Laws of 1902, deeming it for the public interest to alter the map or plan of The City of New York by the closing and discontinuing of Cayuga avenue, from Waldo avenue to West Two Hundred and Forty-fourth street, and of Tibbett avenue, from West Two Hundred and Forty-second street to West Two Hundred and Forty-fourth street, and by laying out and extending West Two Hundred and Forty-fourth street, from Malcolm place to Cayuga avenue, Borough of The Bronx, does hereby favor and approve of the same so as to close and lay out the aforesaid streets as follows:

"A." Cayuga avenue, to be discontinued and closed from the easterly line of Waldo avenue to a line which is the easterly prolongation of the southerly line of West Two Hundred and Forty-fourth street.

"B." Tibbett avenue, to be closed from the northerly line of West Two Hundred and Forty-second street to the southern line of West Two Hundred and Forty-fourth street.

"C." West Two Hundred and Forty-fourth street, to be extended in a straight line from Malcolm place easterly to its intersection with Cayuga avenue. These changes affect section 24 of the final maps of the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, City of New York.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 316.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of Amalie Ritterhoff for eleven dollars (\$11), in payment of the bill for engraving resolutions on the death of Hon. Arthur Heaney, which were adopted by the Board of Aldermen December 17, 1901, concurred in by the Council on the same date, and became a law without the approval or objections of his Honor the Mayor on December 31, 1901, the same to be paid out of the appropriation for "City Contingencies, 1901."

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 317.

Resolved, That the Comptroller be and he is hereby authorized and requested to pay the bill of the American District Telegraph Company, amounting to fifty-two dollars and fifty cents (\$52.50), for the service of messenger boys who acted as pager on the stand erected by The City of New York on the occasion of the reception to Admiral Dewey, the same to be paid out of the appropriation for "City Contingencies, 1900."

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 318.

Resolved, That permission be and the same is hereby given to the Sisters of the Poor in charge of St. Francis Hospital to construct and maintain a vault under the sidewalk on each side of their premises on the southeast corner of One Hundred and Forty-third street and Brook avenue, in the Borough of The Bronx, upon payment to The City of New York as compensation for the privilege such amount as may be deemed an equivalent by the Commissioners of the Sinking Fund; the work to be done at their own expense under the direction of the President of the Borough of The Bronx, such permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 319.

Whereas, False and foul charges have been and are being made against our army in the Philippines; and,

Whereas, the Board of Aldermen of The City of New York have the fullest confidence in the bravery and fidelity of our soldiers and sailors who are fighting to uphold our flag in the Philippines and to bring peace to the inhabitants thereof.

Resolved, That we hereby commend the brilliant and patriotic services of our Army and Navy in maintaining the honor and supremacy of our flag on the seas, and in our foreign possessions, and condemn the false and wicked attacks now being made upon our soldiers and sailors.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 320.

Resolved, That the ordinance relating to the discharge of fireworks be and the same is hereby suspended so far as the same applies to the St. John's Society on the occasion of their celebration in the Forty-sixth Aldermanic District, Borough of Brooklyn, on June 23 and 24, 1902, the same to be under the direction of the Commissioner of Police, such suspension to continue only for the place and date above mentioned.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 321.

Resolved, That the ordinance relating to the discharge of fireworks be and the same is hereby suspended so far as the same applies to the Congregation of the Assumption of Pierno on the occasion of their celebration in the Forty-sixth Aldermanic District, Borough of Brooklyn, on August 15, 1902, the same to be under the direction of the Commissioner of Police, such suspension to continue only for the place and date above mentioned.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 322.

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that two or more additional lampposts (as the conditions may require) be erected, street lamps placed thereon and lighted in front of Willett Street Methodist-Episcopal Church, situated on Willett street, between Grand and Broome streets, Borough of Manhattan.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 323.

Resolved, That the ordinance relating to the discharge of fire-works be and the same is hereby suspended, so far as the same applies to the Congregation of the Assumption of Pierno on the occasion of their celebration in the Second Aldermanic District, Borough of Manhattan, on August 15, 1902, the same to be under the direction of the Commissioner of Police, such suspension to continue only for the place and date above mentioned.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 324.

Resolved, That the Commissioner of Water Supply, Gas and Electricity be and he is hereby respectfully requested to place three (3) Welsbach lights on lamp-posts now standing in front of the Noble Street Presbyterian Church, southwest corner of Noble and Lorimer streets, Borough of Brooklyn.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 325.

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 may apply to the services of the Marie Rogia Society, in the Eighth Assembly District, Kings County, Borough of Brooklyn, on the 11th and 12th days of July, 1902; said suspension to continue only for the dates above mentioned.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 326.

Whereas, We, the members of the Board of Aldermen, have learned with deep regret of the demise of the wife of our fellow Alderman John J. Haggerty; therefore be it

Resolved, That this Board does deeply sympathize with Alderman John J. Haggerty upon the loss of his beloved wife, and that a copy of these resolutions be sent to him, and passed by a standing vote.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 327.

Resolved, That permission be and the same is hereby given to George W. Stockham to lay a pipe, temporarily, under and across the carriageway of Forty-first street, in the Borough of Manhattan, said pipe to be used for the purpose of conducting steam from the Hotel Vendome, at the southeast corner of Broadway and Forty-first street, to the Criterion Hotel, at the northeast corner of Broadway and Forty-first street, until the repairing of the boilers of the latter place is completed, provided that the said George W. Stockham shall pay to The City of New York, as compensation for the privilege, such fee as may be determined as an equivalent by the Commissioners of the Sinking Fund; and provided further, that the said George W. Stockham shall stipulate with the President of the Borough of Manhattan to save The City of New York harmless from any loss or damage that may be occasioned during the progress or subsequent to the completion of the work of laying said pipe; the work to be done at the expense of the said George W. Stockham under the direction of the President of the Borough of Manhattan, such permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 328.

Resolved, That the ordinance relative to the discharge of fireworks be and the same is hereby suspended so far as the provisions of the same may apply to the Francis J. Goodman Association on the occasion of their festival on June 19, 1902, in the Fifteenth Assembly District of New York County, such suspension to continue only for the time and place above mentioned.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 329.

Resolved, That the ordinance relating to the discharge of fireworks be and the same is hereby suspended so far as the same may apply to the Society of St. John the Baptist on the occasion of its festival in the Sixth Assembly District of New York County on June 24, 1902, such suspension to continue only for the time and place above mentioned.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 330.

Resolved, That the ordinance relative to the discharge of fireworks be, and the same is hereby suspended so far as the provisions of the same may apply to the Francis J. Goodman Association on the occasion of their festival on June 19, 1902, in the Seventeenth Assembly District of New York County, such suspension to continue only for the time and place above mentioned.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 331.

Resolved, That the ordinance relating to the discharge of fireworks in The City of New York be and the same is hereby suspended so as to permit of a display by the Society Santa Rosalia in the Forty-seventh Aldermanic District, Borough of Brooklyn, on September 4, 5 and 6, 1902, under the direction of the Commissioner of Police.

Adopted by the Board of Aldermen June 10, 1902.

Received from his Honor the Mayor June 24, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 332.

Resolved, That, pursuant to the provisions of sub-division 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of forty-five thousand dollars (\$45,000) for the building, construction, repairing and maintenance by the Fire Commissioner of The City of New York, of a fire alarm telegraph system for the Second, Third, Fourth and Fifth Wards of the Borough of Queens.

Adopted by the Board of Aldermen June 17, 1902.

Approved by the Mayor June 24, 1902.

No. 333.

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds:

R. De F. Bayley, No. 158 West One Hundred and Thirty-third street, Manhattan.

Thomas J. Brennan, No. 1443 Bedford avenue, Brooklyn.

Edward D. Dowling, No. 280 Broadway, Manhattan.

Michael Furst, No. 215 Montague street, Brooklyn.

Frederick Goldsmith, No. 346 Broadway, Manhattan.

Ralph W. Horne, No. 149 Broadway, Manhattan.

Carl Fischer-Hansen, No. 9 West Forty-seventh street, Manhattan.

Frederic Kernochan, No. 11 East Twenty-sixth street, Manhattan.

J. H. McKay, No. 140 Broadway, Manhattan.

Louis F. Magnolia, No. 876 Prospect avenue, The Bronx.

P. C. L. Reiche, No. 686 Ninth avenue, Manhattan.

Henry Rodgers, No. 670 Lexington avenue, Brooklyn.

D. B. S. Rathbun, No. 50 Pierrepont street, Brooklyn.

Frederick W. Vinten, No. 215 Montague street, Brooklyn.

James J. Walker, No. 6 St. Lukes place, Manhattan.

Louis Wolf, No. 168 East Eleventh street, Manhattan.

Frank C. Coles, No. 675 Nostrand avenue, Brooklyn.

Gifford S. Nelson, No. 206 Broadway, Manhattan.

Edgar I. Hillary, No. 212 Hancock street, Brooklyn.

Charles F. Wehr, No. 1303 Bushwick avenue, Brooklyn.

Sol Levi, No. 56 East One Hundred and Eighth street, Manhattan.

Henry Mielke, No. 452 East One Hundred and Seventh street, Manhattan.

John Halla, No. 427 East Seventy-first street, Manhattan.

Joseph A. Matousek, No. 429 East Seventy-first street, Manhattan.

Louis Ressler, No. 1314 First avenue, Manhattan.
 Anthony Vrabcak, No. 309 East Seventy-third street, Manhattan.
 George W. Bramm, No. 413 State street, Brooklyn.
 Fioratio C. King, No. 375 Fulton street, Brooklyn.
 Francis J. Geis, No. 745 East One Hundred and Thirty-seventh street, Bronx.
 Edward Solomon, No. 108 East One Hundred and Sixteenth street, Manhattan.
 Henry C. Hirschberg, No. 1082 Tinton avenue, Bronx.
 W. G. Walsh, No. 779 East One Hundred and Sixty-fifth street, Bronx.
 N. C. Kelly, No. 1317 Clinton avenue, Bronx.
 Francis A. Huneken, No. 316 East One Hundred and Nineteenth street, Manhattan.
 Gabriel Davidson, No. 79 West One Hundred and Eighteenth street, Manhattan.
 Charles H. Klyachko, No. 220 Henry street, Manhattan.
 Solomon Lubliner, No. 257 East Seventy-second street, Manhattan.
 Nathan Parkus, No. 50 Market street, Manhattan.
 Louis Frederick Stein, No. 255 Fifty-fourth street, Brooklyn.
 Michael Hahn, No. 143 West Twenty-eighth street, Manhattan.
 John M. Binzen, No. 1 Madison avenue, Manhattan.
 Henry Silverman, No. 35 Nassau street, Manhattan.
 Willis A. Bardwell, No. 60 Cambridge place, Brooklyn.
 Eckford S. C. Littlefield, No. 601 Wythe avenue, Brooklyn.
 Henry O'Dougherty, No. 167 Waverly avenue, Brooklyn.
 Caesar Laforti, No. 36 Seventh street, Manhattan.
 Daniel Higgins, Ninth and Hicks streets, Brooklyn.
 John Hennessy, No. 301 Hamilton avenue, Brooklyn.
 Edward J. Lavino, No. 108 Second place, Brooklyn.
 William Turk, No. 122 East Ninety-third street, Manhattan.
 David M. Wolff, No. 115 West One Hundred and Thirteenth street, Manhattan.
 Adopted by the Board of Aldermen June 24, 1902.

No. 334.

AN ORDINANCE to amend section 96 of the Building Code, in regard to the inclosing walls of elevator shafts.

Be it Ordained by the Board of Aldermen of The City of New York as follows: Note—Matter underscored thus _____ is new matter; matter in brackets thus [] is old law to be omitted.

Section 1. Section ninety-six is hereby amended to read as follows: Section 96—Elevator Inclosures. All elevators hereafter placed in any building, except such fireproof buildings as have been or may be hereafter erected, shall be inclosed in suitable walls of brick or with a suitable framework of iron and burnt clay filling, or of such other fireproof material and form of construction as may be approved by the Department of Buildings, except that the inclosure walls in non-fireproof buildings over five stories high, used as warehouses [stores] or factories shall be of brick. If the inclosure walls are of brick, laid in cement mortar, and not used as bearing walls, they may be eight inches in thickness for not more than fifty feet of their uppermost height, and increasing in thickness four inches for each lower fifty feet portion or part thereof. Said walls or construction shall extend through and at least three feet above the roof. All openings in the said walls shall be provided with fireproof shutters or fireproof doors, made solid for three feet above the floor level, except that the doors used for openings in buildings intended for the occupancy of one family may be of wood covered on the inner surface and edges with metal, not including the openings in the cellar, nor above the roof in any such shaft walls. The roofs over all inclosed elevators shall be made of fireproof materials, with a skylight at least three-fourths the area of the shaft, made of glass set in iron frames. When the shaft does not extend to the ground the lower end shall be inclosed in fireproof material.

Sec. 2. All ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Sec. 3. This ordinance shall take effect immediately.

Adopted by the Board of Aldermen June 17, 1902.

Approved by the Mayor June 26, 1902.

No. 335.

Whereas, The sewerage system of the Fourth Ward of the Borough of Queens cannot be used until connected with the Disposal Plant in said Ward, and the public health requires its immediate connection therewith; therefore be it

Resolved, That in accordance with chapter 10, title 1, section 419 of the Greater New York Charter, the President of the Borough of Queens be and he is hereby authorized to expend a sum of money not to exceed \$3,000 without public letting in the laying of a thirty-inch (30-inch) hermetically sealed iron pipe under the Brooklyn City Water Conduit, so as to connect the sewer in Lincoln avenue in the Fourth Ward of the Borough of Queens with the Sewerage Disposal Plant in said Fourth Ward.

Adopted by the Board of Aldermen June 17, 1902.

Approved by the Mayor June 27, 1902.

P. J. SCULLY, City Clerk.

BOROUGH OF RICHMOND.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of Richmond, for the week ending June 21, 1902:

Plans filed for new buildings.....	4
Estimated cost	\$14,825 00
Plans filed for alterations.....	18
Estimated cost	\$5,753 00
Plans filed for plumbing.....	5
Estimated cost	\$4,750 00
Buildings reported for additional means of escape.....	4
Other violations of law reported.....	4
Fire-escape notices issued.....	1
Violation notices issued.....	1

JAMES NOLAN, Chief Clerk.

JOHN SEATON, Superintendent.

CHANGES IN DEPARTMENTS.

DEPARTMENT OF PARKS. Borough of The Bronx.

June 26. Appointments of Assistant Gardeners and one Gardener, at a compensation at the rate of \$2.00 per day, to take effect June 28:

John Theiss, No. 834 East One Hundred and Thirty-eighth street, Assistant Gardener.

Edward F. Hynes, No. 413 Brook avenue, Assistant Gardener.

John McGill, No. 364 Alexander avenue, Assistant Gardener.

Frank Warner, No. 707 East One Hundred and Forty-eighth street, Assistant Gardener.

Edward Denley, Boston avenue, Kingsbridge, Assistant Gardener.

John C. Ward, Fifth street and Union avenue, Gardener.

Changes have been made in the working force of this Department:

Otto A. Loehr, Fourteenth street and Avenue B, Unionport, appointed Assistant Gardener, at a compensation at the rate of \$2.00 per day.

P. McMonigal, Morris Park, Westchester, appointed Teamster with team, at a compensation at the rate of \$4.50 per day.

Lawrence Shanley, Teamster with team, discharged.

Boroughs of Manhattan and Richmond.

Reinstated—John Doyle, Mower; Frank Klauser, Mower.

TENEMENT HOUSE DEPARTMENT OF THE CITY OF NEW YORK.

June 27. Appointments to the service of the Tenement House Department, all to the position of Stenographer and Typewriter, at a salary of \$900 per annum, to take effect June 26, 1902:

Nannie W. Chinn, No. 319 West Twenty-third street, New York City.

Margaret E. Tobin, No. 218 East Fifth street, New York City.

Rosemary A. McClean, No. 1446 Bushwick avenue, Brooklyn.

Appointed Mr. John J. Halley to the position of Inspector of Tenements, at a salary of \$1,200 per annum; this appointment to take effect July 1, 1902.

PRESIDENT OF THE BOROUGH OF RICHMOND.

June 26. Appointed Mr. George H. Manee, of Pleasant Plains, Staten Island, N. Y., to the position of Foreman in my Bureau of Highways, his appointment to commence from June 25, 1902, and his compensation to be \$2.50 per day.

Appointed, Mr. John Kern, of Rossville, Staten Island, N. Y., to the position of Foreman in my Bureau of Highways, his appointment to commence from June 25, 1902, and his compensation to be \$2.50 per day.

LAW DEPARTMENT.

June 28. Promoted, Charles S. Aronstan, of No. 252 Sixth avenue, Brooklyn, from the position of Junior Clerk to that of Clerk, Second Grade, in this Department, at an annual salary of nine hundred dollars (\$900), to take effect on the 1st day of July, 1902.

DEPARTMENT OF BRIDGES.

June 27. Pursuant to a letter from the Civil Service Commission, dated the 25th instant, relative to the employment of a Bridge Mechanic, the eligible list having been exhausted, John Heintz, One Hundred and Fifty-ninth street and Melrose avenue, has been appointed on the Harlem River Repair Gang, at a compensation of \$100 per month, to date from July 1, 1902, on condition that he file application for the position of Bridge Mechanic at the office of the Municipal Civil Service Commission within one week from the time of such employment.

BELLEVUE AND ALLIED HOSPITALS.

The action of the President in the following appointments, dismissals, resignations, etc., be hereby ratified and approved by the Board:

- Dismissals.
- June 12. Drohen, Anastatia (absence), Hospital Helper, \$120.
- June 12. Marango, Mary (ill), Hospital Helper, \$120.
- June 12. Joyce, Hannah (absence), Hospital Helper, \$120.
- June 8. Mulvaney, Edward (absence), Hospital Helper, \$150.
- June 13. Hobby, John (absence), Hospital Helper, \$150.
- June 14. Donovan, Maggie (own request), Hospital Helper, \$120.
- June 14. Monahan, Rose (absence), Hospital Helper, \$120.
- June 14. O'Brien, Nellie (absence), Hospital Helper, \$120.
- June 14. Ryan, Annie (own request), Hospital Helper, \$120.
- June 14. Fitzgerald, Lizzie (own request), Hospital Helper, \$120.
- June 15. Watson, Lizzie (ill), Hospital Helper, \$120.
- June 16. Malloy, John (own request), Hospital Helper, \$150.
- June 16. Moulton, Ellen (own request), Hospital Helper, \$120.
- June 16. Peters, Mary (absence), Hospital Helper, \$120.
- June 16. Long, Mamie (absence), Hospital Helper, \$120.
- June 17. Smith, Mary (absence), Hospital Helper, \$120.
- June 17. Farley, Mary (ill), Hospital Helper, \$120.
- June 17. McGrath, Delia (own request), Hospital Helper, \$120.
- June 17. Moore, Mary (absence), Hospital Helper, \$120.
- May 31. Mott, Lydia (resigned), Pupil Nurse, \$180.
- May 31. Harkness, Anna (finished course), Pupil Nurse, \$120.
- May 31. Wells, Mabel (finished course), Pupil Nurse, \$120.
- June 7. Dowling, Kate E. (resigned), Head Pupil Nurse, \$360.
- May 15. Davis, Jesse (resigned), Pupil Nurse, \$120.
- May 24. Booth, Frederick L. (resigned), Pupil Nurse, \$120.
- May 25. Bloom, Oscar E. (resigned), Pupil Nurse, \$144.
- June 3. Welch, John F. (resigned), Pupil Nurse, \$144.

- Appointments.
- June 12. Woodward, Sadie, Hospital Helper, \$120.
- June 11. Cronin, Annie, Hospital Helper, \$120.
- June 13. Londa, Alfred, Hospital Helper, \$150.
- June 13. Silver, Harry, Head Pupil Nurse, \$360.
- June 14. Everett, Charles Hospital Helper, \$150.
- June 14. Connors, Annie, Hospital Helper, \$120.
- June 13. Heffern, Kate, Hospital Helper, \$120.

- June 14. Watson, Lizzie, Hospital Helper, \$120.
- June 16. Dwyer, Michael, Hospital Helper, \$150.
- June 16. Kelly, Susan, Hospital Helper, \$120.
- June 16. Conklin, Mary, Hospital Helper, \$120.
- June 16. Walsh, Katie, Hospital Helper, \$120.
- June 16. Shaw, Kate, Hospital Helper, \$120.
- June 16. Rutledge, Johanna, Hospital Helper, \$120.
- June 18. Gillespie, Bridget, Hospital Helper, \$120.
- June 18. Conley, Ellen, Hospital Helper, \$120.
- June 18. Larson, Ellen, Hospital Helper, \$120.
- June 17. Anderson, Eva, Hospital Helper, \$120.
- June 17. Allen, Margaret, Hospital Helper, \$120.
- June 17. Meyers, Joseph, Hospital Helper, \$150.
- June 1. Van Sickle, Harriet, Pupil Nurse, \$180.
- June 1. Drislane, Lillian, Pupil Nurse, \$120.
- June 1. Zetterstrom, Sadie, Pupil Nurse, \$120.
- June 5. Fore, John H., Pupil Nurse, \$120.
- June 5. Brown, Charles A., Pupil Nurse, \$120.
- June 1. Sly, Roy C., Pupil Nurse, \$120.
- June 1. McCloskey, Frank H., Pupil Nurse, \$120.
- June 1. Eckhardt, Max E., Pupil Nurse, \$120.
- May 16. Jones, Wilbur, Pupil Nurse, \$120.
- May 14. Jordan, James B., Pupil Nurse, \$120.
- June 1. Raymond, Apgar, Pupil Nurse, salary increased from \$120 to \$144. Gouverneur Hospital.
- June 11. Hauser, Louis, Hospital Helper, \$144, dismissed, intoxication.
- June 18. McDermott, William, Stoker, \$360, resigned.
- June 6. Byrne, Bridget, Hospital Helper, \$144, appointed.
- June 18. Carr, James, Hospital Helper, \$144, appointed. Harlem Hospital.
- June 9. Stockenberg, Mamie, Hospital Helper \$144, dismissed, absence.
- June 11. Dunlap, Maggie, Hospital Helper, \$144, appointed. Fordham Hospital.
- June 13. Gibson, Maggie, Hospital Helper, \$144, dismissed, insubordination.
- June 17. Langtrety, William, Hospital Helper, appointed, \$150.
- June 14. Brown, Jennie, Hospital Helper, appointed, \$144.
- June 19. Dower, Hannah, Hospital Helper, appointed, \$144.
- June 17. Fox, William, Hospital Helper, appointed, \$150.



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OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone 1929 Cortlandt. SETH LOW, Mayor. JAMES B. REYNOLDS, Secretary. WILLIAM J. MORAN, Assistant Secretary. JOHN GRUENBERG, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone, 706 Cortlandt. GEORGE WHITFIELD BROWN, Jr., Chief of Bureau. Principal Office, Room 1, City Hall. HENRY OSWALD CAREY, Deputy Chief, Boroughs of Manhattan and The Bronx. Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn. Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond. Branch Office, "Hackett Building," Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE, and Bureau of Printing, Stationery and Blank Books.

No. 2 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone 467 Cortlandt. PHILIP COWEN, Supervisor; HENRY McMILLEN, Deputy Supervisor; THOMAS C. COWELL, Deputy and Accountant.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M. Telephone 5365 Cortlandt. P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen. NICHOLAS J. HAYES, First Deputy City Clerk. MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen. JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn. THOMAS J. McCABE, Deputy City Clerk, Borough of The Bronx. WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens. MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone 70 Cortlandt. CHARLES V. FURNES, President. P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon. EDWARD M. GROUT, Comptroller. N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers. HUBERT L. SMITH, Assistant Deputy Comptroller. OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

H. J. STORRS, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 2.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Adjustment Division.

WILLIAM J. LYON, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Expert Accountant, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street. JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway. EUGENE E. McLEAN, Chief Engineer, Room 55.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 9. DAVID E. AUSTEN, Receiver of Taxes. JOHN J. McDONOUGH, Deputy Receiver of Taxes. Borough of The Bronx—Municipal Building, Third and Tremont avenues. JOHN B. UNDERHILL, Deputy Receiver of Taxes. Borough of Brooklyn—Municipal Building, Rooms 2-8. JACOB S. VAN WYCK, Deputy Receiver of Taxes. Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City. FREDERICK W. BLECKWENN, Deputy Receiver of Taxes. Borough of Richmond—Richmond Building, New Brighton. JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81. WILLIAM E. McFADDEN, Collector of Assessments and Arrears. EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears. Borough of The Bronx—Municipal Building, Rooms 1-3. JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears. Borough of Brooklyn—Municipal Building, HENRY NEWMAN, Deputy Collector of Assessments and Arrears. Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City. PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears. Borough of Richmond—No. 372 Richmond terrace, New Brighton. GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139. and Superintendent of Markets. JAMES H. BALDWIN, Deputy Collector of City Revenue. DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers Street and Broadway. JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn. ELGIN R. L. GOULD, City Chamberlain. JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel. Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone 5366 Cortlandt. GEORGE L. RIVES, Corporation Counsel. FRANK N. APPELGATE, Secretary. THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, JOHN C. CLARK, CHARLES S. WHITMAN, CHASE MELLE, JOHN CASSAN WAIT, EDWIN J. FREEDMAN, JOHN W. HUTCHINSON, JR.; OLIVER C. SEMPLE, TERENCE FARLEY, JAMES T. MALONE, CHARLES A. O'NEIL, GEORGE LONDON, ARTHUR SWEENEY, HAROLD S. RANKINE, DAVID RUMSEY, WILLIAM BEERS CRYWELL, JOHN L. O'BRIEN, Assistants. JAMES MCKEEN, Assistant, in charge of Brooklyn branch office. GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office. DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office. ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office. ANDREW T. CAMPBELL, Chief Clerk.

Bureau for Collection Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M. MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M. ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M. JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin. WILLIAM HEBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FURNES, President of the Board of Aldermen, and HERBERT PARSONS, Chairman Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary. Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone 2115. The MAYOR, Chairman; the COMPTROLLER, PRESIDENT OF THE BOARD OF ALDERMEN, PRESIDENTS OF THE BOROUGHS OF MANHATTAN, BROOKLYN, THE BRONX, QUEENS and RICHMOND, Members; JAMES W. STEVENSON, Deputy Comptroller, Secretary; CHARLES V. ADEE, Clerk.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone 1942 Franklin. The MAYOR, the COMPTROLLER, ex officio; Commissioners, WILLIAM H. TEN EYCK (President), JOHN J. RYAN, MAURICE J. POWER and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

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The MAYOR, SETH LOW, Chairman; The PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS, JAMES L. WELLS, Vice-Chairman; The PRESIDENT OF THE BOARD OF ALDERMEN, CHARLES V. FURNES; Brigadier-General JAMES McLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners. JOHN P. GUSTAVSON, Secretary, Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office. No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone 3100 Spring. JOHN N. PARTRIDGE, Commissioner. NATHANIEL B. THURSTON, First Deputy Commissioner. FREDERICK H. E. EBSTEIN, Second Deputy Commissioner. J. J. CORKHILL, Secretary to the Police Commissioner.

BOARD OF ELECTIONS.

Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, MICHAEL J. DADY. Headquarters, General Office, No. 301 Mott street. A. C. ALLEN, Chief Clerk of the Board. Office, Borough of Manhattan, No. 301 Mott street. WILLIAM C. BAXTER, Chief Clerk. Office, Borough of The Bronx, One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

CORNELIUS A. BUNNER, Chief Clerk.

Office, Borough of Brooklyn, No. 42 Court street. GEORGE RUSSELL, Chief Clerk. Office, Borough of Queens, No. 51 Jackson avenue, Long Island City. CARL VOEGEL, Chief Clerk. Office, Borough of Richmond, Staten Island Savings Building, Stapleton, S. I. ALEXANDER M. ROSS, Chief Clerk. All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park Row, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens. GUSTAV LINDENTHAL, Commissioner. NELSON L. ROBINSON, Deputy. LEFFERT L. BUCK, Chief Engineer.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Telephones: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont. HAMPDEN DOUGHERTY, Commissioner. WILLIAM A. DE LONG, Deputy Commissioner. GEORGE W. BIRDALL, Chief Engineer. ROBERT A. KELLY, Water Registrar. EDWARD S. BROWNSON, Jr., Secretary to the Department. ROBERT VAN IERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn. JOHN QUINN, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue. GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Long Island City. GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M. Headquarters. Nos. 157 and 159 East Sixty-seventh street. Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn. THOMAS STURGIS, Fire Commissioner. RICHARD H. LAIMBER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens. WILLIAM LEARY, Secretary. EDWARD F. CROKER, Chief of Department and in Charge of Fire-alarm Telegraph. JAMES DALE, Deputy Chief, in Charge of Boroughs of Brooklyn and Queens. GEORGE E. MURRAY, Inspector of Combustibles. THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond. ALONZO BRYMER, Fire Marshal, Boroughs of Brooklyn and Queens. Central Office open at all hours. Committee to examine persons who handle explosives meets Thursday of each week, at 2 o'clock P. M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt. JOHN MCGAW WOODBURY, Commissioner. F. M. GRISON, Deputy Commissioner. JOHN J. O'BRIEN, Chief Clerk.

DEPARTMENT OF CORRECTION.

Central Office. No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone 1047 Eighteenth. THOMAS W. HYNES, Commissioner. A. C. MacNULTY, Deputy Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office. Foot of East Twenty-sixth street, 9 A. M. to 4 P. M. Telephone 605 Madison Square. HOMER FOLKS, Commissioner for Manhattan and Bronx. JAMES F. DOUGHERTY, First Deputy Commissioner. CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn. Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M. Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M. Department for Care of Destitute Children, No. 66 Third avenue, 8.30 A. M. to 4.30 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square. Board of Trustees—Dr. JOHN W. BRANNAN, THEODORE E. TACK, MARCUS STINE, JAMES K. PAULDING, SAMUEL SACHS, MILES TIERNEY, HOWARD TOWNSEND.

TENEMENT-HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, south west corner Eighteenth street. Telephone 531 Eighteenth. Brooklyn Office, Temple Bar Building, No. 44 Court street. Bronx Office, to be established. ROBERT W. DE FOREST, Commissioner. LAWRENCE VEILLER, First Deputy Tenement-house Commissioner. WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place. Telephone 1681 Broad. McDougall HAWKES, Commissioner. JACKSON WALLACE, Deputy Commissioner. RUSSELL BLECKEKER, Secretary. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M. Burial Permit and Contagious Disease Offices always open. ERNST J. LEDERLE, Commissioner of Health and President. Telephone 1204 Columbus. CASPAR GOLDBERMAN, Secretary. CHARLES F. ROBERTS, M. D., Sanitary Superintendent. WILLIAM H. GUILFOY, M. D., Registrar of Records. FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan. EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue. JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 372 and 374 Fulton street, Jamaica. SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica. JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, York ave-

nue and Richmond Terrace, New Brighton, Staten Island.

DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board. GEORGE S. TERRY, Secretary, Park Board. Offices, Arsenal, Central Park. RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens. Offices, Litchfield Mansion, Prospect Park, Brooklyn. JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx. Offices, Zbrowski Mansion, Claremont Park. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRASBOURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 346 Broadway, 9 A. M. to 4 P. M. WILLIS L. OGDEN, ALEXANDER T. MASON, CORNELIUS VANDERBILT, WILLIAM A. PERRINE, WILLIAM N. DYKMAN, THEODORE M. BANTA and NELSON S. SPENCER, Commissioners. S. WILLIAM BRISCO, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M. BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION. Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M. CHARLES C. BURLINGHAM, President; FRANK L. BABBOTT, Vice-President; A. EMERSON PALMER, Secretary. WILLIAM H. MAXWELL, City Superintendent of Schools. C. B. J. SNYDER, Superintendent of School Buildings. PARKER P. SIMMONS, Superintendent of School Supplies. HENRY R. M. COOK, Auditor. HENRY M. LEIPZIGER, Supervisor of Lectures.

ART COMMISSION.

City Hall, Room 21. Telephone Call, 1197 Cortlandt. JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of The City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; DANIEL C. FRENCH, Sculptor; HENRY RUTGERS MARSHALL, Architect; SAMUEL L. AVERY; WILLIAM J. COOMBS. MILO R. MALTBIE, Assistant Secretary. PHYLLIS L. MCCORMACK, Clerk.

CHANGE OF GRADE DAMAGE COMMISSION.

Room 8, Stewart Building, No. 280 Broadway. Meetings, Mondays, Wednesdays and Fridays, at 2 P. M. WILLIAM E. STILLINGS, Chairman; CHARLES A. JACKSON, OSCAR S. BAILEY, Commissioners. LAMONT McLOUGHLIN, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms Nos. 516 and 517, No. 1 Madison avenue. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. A. F. D'ONCH, Chairman; FRANCIS C. MOORE, CORNELIUS O'REILLY, WILLIAM C. SMITH, WARREN A. CONOVER, WILLIAM J. FRYER, EDWARD F. CROKER. JAMES GAFFNEY, Clerk.

EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; ex officio, HORACE LOOMIS and P. J. ANDREWS. Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday after 1 P. M.

BOROUGH OFFICES.

Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. JACOB A. CANTOR, President. GEORGE W. BLAKE, Secretary. PEREZ M. STEWART, Superintendent of Buildings. GEORGE LIVINGSTON, Commissioner of Public Works. FRITZ GUERTLER, Assistant Commissioner of Public Works. RICHARD E. TAYLOR, Superintendent of Baths. WILLIAM H. WALKER, Superintendent of Public Buildings and Offices. WILLIAM H. MICHAELS, Superintendent of Sewers. WILLIAM M. AIKEN, Deputy Superintendent of Buildings. JAMES G. COLLINS, Superintendent of Highways.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. LOUIS F. HAFEN, President. HENRY A. GUMBLETON, Secretary. MICHAEL J. GARVIN, Superintendent of Buildings. HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11 Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. J. EDWARD SWANSTROM, President. JUSTIN MCCARTHY, Jr., Secretary. WILLIAM C. REDFIELD, Commissioner of Public Works. WILLIAM M. CALDER, Superintendent of Buildings. GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways. JOHN THATCHER, Superintendent of the Bureau of Sewers. FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices. PETER AITKEN, Supervisor of Complaints. HENRY A. GOULDEN, Superintendent of Incubators.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City. JOSEPH CASSIDY, President.

GEORGE S. JERVIS, Secretary to the President.
 JOSEPH BERTEL, Commissioner of Public Works.
 SAMUEL GREENON, Superintendent of Highways.
 Office, Hackett Building, Long Island City.
 JOSEPH P. POWERS, Superintendent of Buildings.
 PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.
 MATTHEW J. GOLDNER, Superintendent of Sewers.
 Office, Long Island City, 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
 GEORGE CROMWELL, President.
 MARY FLEMING, Secretary to the President.
 LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
 JOHN SEATON, Superintendent of Buildings.
 JOHN TIMLIN, JR., Superintendent of Public Buildings and Offices.

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grade of Nostrand avenue, between Malbone street and Flatbush avenue, in the Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of July, 1902, at 11 o'clock a. m., at which such proposed change of grade will be considered by said Board, all of which is more particularly described in the following resolutions adopted by said Board on the 20th day of June, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grade of Nostrand avenue, between Malbone street and Flatbush avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

- (A)
- Beginning at the intersection of Nostrand avenue and Malbone street, the elevation to be 70.7 feet, as heretofore;
- 1. Thence southerly to the intersection of Sterling street, the elevation to be 62.8 feet;
- 2. Thence southerly to the intersection of Lefferts street, the elevation to be 57.0 feet;
- 3. Thence southerly to the intersection of Lincoln road, the elevation to be 52.5 feet;
- 4. Thence southerly to the intersection of Maple street, the elevation to be 53.5 feet;
- 5. Thence southerly to the intersection of Midwood street, the elevation to be 54.45 feet;
- 6. Thence southerly to the intersection of Rutland road, the elevation to be 55.5 feet;
- 7. Thence southerly to a point distant 80 feet northerly from the north side line of Fenimore street, the elevation to be 56.2 feet;
- 8. Thence southerly to the intersection of Fenimore street, the elevation to be 55.7 feet;
- 9. Thence southerly to the intersection of Hawthorne street, the elevation to be 54.75 feet, as heretofore.

- (B)
- Beginning at the intersection of Nostrand avenue and Ditmas avenue, the elevation to be 21.6 feet, as heretofore;
- 1. Thence southerly to a point distant 282 feet from the southern side line of Ditmas avenue, the elevation to be 24.0 feet;
- 2. Thence southerly to the intersection of Avenue F, the elevation to be 21.5 feet;
- 3. Thence southerly to the intersection of Avenue G, the elevation to be 24.6 feet;
- 4. Thence southerly to the intersection of the centre line of Nostrand avenue with the northeastern curb line of Flatbush avenue, the elevation to be 22.8 feet.

All elevations refer to mean high water datum, as established by the Department of Highways, Borough of Brooklyn.
 Resolved, That the President of the Borough of Brooklyn, cause to be prepared for submission to this Board, three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of grade of the above-named street, and the location of the immediate adjacent or intersecting open or established public streets, avenues, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grade of the above-named street at a meeting of this Board, to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, on the 11th day of July, 1902, at 11 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby, that the proposed change of grade of the above-named street will be considered at a meeting of this Board, to be held at the aforesaid time and place to be published in the "City Record" and corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of July, 1902.

J. W. STEVENSON, Secretary.
 Attest: JOHN H. MOONEY, Assistant Secretary. je27,juy

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grade of Rogers avenue, between Malbone street and Flatbush avenue, in the Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of July, 1902, at 11 o'clock a. m., at which such proposed change of grade will be considered by said Board, all of which is more particularly described in the following resolutions adopted by said Board on the 20th day of June, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grade of Rogers avenue, between Malbone street and Flatbush avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

- (A)
- Beginning at the intersection of Rogers avenue and Maple street, the elevation to be 59.78 feet, as heretofore;
- 1. Thence southerly to the intersection of Midwood street, the elevation to be 59.2 feet;

- 2. Thence southerly to the intersection of Rutland road, the elevation to be 58.5 feet;
- 3. Thence southerly to a point distant 100 feet from the southern side line of Rutland road, the elevation to be 59.0 feet;
- 4. Thence southerly to the intersection of Fenimore street, the elevation to be 58.48 feet;
- 5. Thence southerly to the intersection of Hawthorne street, the elevation to be 57.72 feet, as heretofore.

(B)
 Beginning at the intersection of Rogers avenue and Beverly road, the elevation to be 28.0 feet;

- 1. Thence southerly to the intersection of Avenue C, the elevation to be 23.60 feet;
- 2. Thence southerly to the intersection of Avenue D, the elevation to be 18.5 feet;
- 3. Thence southerly to the intersection of Newkirk avenue, the elevation to be 21.0 feet;
- 4. Thence southerly to the intersection of Ditmas avenue, the elevation to be 24.5 feet;
- 5. Thence southerly to the intersection of Avenue F, the elevation to be 21.5 feet.

All elevations refer to mean high-water datum, as established by the Department of Highways, Borough of Brooklyn.
 Resolved, That the President of the Borough of Brooklyn cause to be prepared, for submission to this Board, three similar maps or plans, for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of grade of the above-named street and the location of the immediate adjacent or intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grade of the above-named street at a meeting of this Board to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of July, 1902, at 11 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change of grade of the above-named street will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of July, 1902.

J. W. STEVENSON, Secretary.
 Attest: JOHN H. MOONEY, Assistant Secretary. je27,juy

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grades of Amos street, from Cross street to Centre street, in the Borough of Richmond, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of July, 1902, at 11 o'clock a. m., at which such proposed change of grades will be considered by said Board, all of which is more particularly described in the following resolutions adopted by said Board on the 20th day of June, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grades of Amos street, from Cross street to Centre street, Borough of Richmond, City of New York, more particularly described as follows:

- Beginning at the intersection of Amos street and Cross street, the elevation to be 23.00 feet as heretofore:
- 1. Thence westerly to the easterly curb line of a new street, not named, the elevation to be 39.50 feet;
- 2. Thence westerly to the westerly curb line of the said unnamed street, the elevation to be 40.00 feet;
- 3. Thence westerly to the intersection of Centre street or Tompkins avenue, the elevation to be 48.80 feet as heretofore.

All elevations refer to mean high-water datum as established for the Borough of Richmond.
 Resolved, That the President of the Borough of Richmond, cause to be prepared for submission to this Board three similar maps or plans, for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of grade of the above-named street and the location of the immediate adjacent or intersecting open or established public streets, avenues, roads, squares or places sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grade of the above-named street at a meeting of this Board to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, on the 11th day of July, 1902, at 11 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby, that the proposed change of grade of the above-named street will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of July, 1902.

J. W. STEVENSON, Secretary.
 Attest: JOHN H. MOONEY, Assistant Secretary. je27,juy

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by laying out and extending Grace Church Place from its present terminus to Simonson Place, in the Borough of Richmond, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of July, 1902, at 11 o'clock a. m., at which such proposed laying out and extending will be considered by said Board, all of which is more particularly described in the following resolutions adopted by said Board on the 20th day of June, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by laying out and extending Grace Church Place, from its present terminus easterly about 110 feet, to Simonson Place, in the Third Ward, Borough of Richmond, City of New York, more particularly described as follows:

Beginning at a point on the north line of Grace Church Place, distant 522 feet 6 inches easterly from the east line of Heberton avenue; thence on the projection easterly of the north line of Grace Church Place, 24 feet 4 inches; thence deflecting 9 degrees 25 minutes 50 seconds to the north 105 feet 8 1/2 inches to the west line of Simonson Place; thence southerly

along the west line of Simonson Place 50 feet; thence westerly and parallel to the last but one mentioned line and 50 feet distant therefrom, 109 feet 8 inches, to a point in the prolongation easterly of the south line of Grace Church Place; thence deflecting 9 degrees 25 minutes 50 seconds to the north and on the prolongation of the south line of Grace Church Place, 11 feet 11 seconds to a point on the south line of Grace Church Place, distant 532 feet 7 inches, easterly from the east line of Heberton avenue; thence northerly on the line bounding Grace Church Place on the east 52 feet 8 inches, to the point or place of beginning.

Resolved, That the President of the Borough of Richmond cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed laying out and extending of the above-named street and the location of the immediate adjacent or intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed laying out and extending of the above-named street at a meeting of this Board, to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, on the 11th day of July, 1902, at 11 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby, that the proposed laying out and extending of the above-named street will be considered at a meeting of this Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of July, 1902.

J. W. STEVENSON, Secretary.
 Attest: JOHN H. MOONEY, Assistant Secretary. Je27-Juy

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to alter the Map or Plan of the City of New York by changing the lines and grades of Northern avenue from the northerly line of West One Hundred and Eighty-first street to points 784.30 feet and 756.23 feet northerly therefrom, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, on the 11th day of July, 1902, at 11:30 o'clock A. M., at which such proposed change of lines and grades will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 13th day of June, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the lines and grades of Northern avenue from the northerly line of West One Hundred and Eighty-first street to points 784.30 feet and 756.23 feet northerly therefrom, in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point in the northerly line of West One Hundred and Eighty-first street distant 469.62 feet easterly from the northeasterly corner of West One Hundred and Eighty-first street and Boulevard Lafayette, as measured along the northerly line from Boulevard Lafayette.

1st. Thence northerly deflecting 13 degrees 51 minutes and 35 seconds to the right from the northerly prolongation of the radius drawn through the point of beginning for 784.30 feet.

2d. Thence easterly and deflecting to the right 105 degrees 10 minutes and 43 seconds for 62.17 feet.

3d. Thence southerly and deflecting to the right 74 degrees 49 minutes and 17 seconds for 756.23 feet to the northerly line of West One Hundred and Eighty-first street.

4th. Thence westerly along the northerly line of West One Hundred and Eighty-first street on the arc of a circle whose radius is 640 feet for 61.17 feet to the point or place of beginning.

GRADES.
 Beginning at a point in the northerly line of West One Hundred and Eighty-first street and the centre line of Northern avenue, elevation 128.64 feet above city datum. Thence northerly along the centre line of said Northern avenue, distance 769.51 feet, elevation 221.00 feet. All elevations above city datum.

Resolved, That the President of the Borough of Manhattan cause to be prepared for submission to this Board three similar maps or plans, for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of lines and grades and the location of the immediate adjacent or intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of lines and grades of the above-named streets at a meeting of this Board, to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of July, 1902, at 11:30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby, that the proposed change of lines and grades of the above-named street will be considered at a meeting of this Board, to be held at the aforesaid time and place, to be published in the "City Record" fourteen days continuously, Sundays and legal holidays excepted, prior to the 11th day of July, 1902.

J. W. STEVENSON, Secretary.
 Attest: JOHN H. MOONEY, Assistant Secretary. Je19, 30.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to alter the Map or Plan of the City of New York, by locating and laying out Shell Road, from Avenue X to Canal avenue, and extending West Sixth street, from Neptune avenue to Sheepshead Bay Road, in the Thirty-first Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

The laying out of Shell Road consists in laying out a street 70 feet in width from Avenue X southerly to Canal avenue, covering and widening the existing Shell Road; the lines of Shell Road to be connected with West Sixth street at Canal avenue.
 The extension of West Sixth street consists in laying out a street between Neptune avenue and Sheepshead Bay, 60 feet wide, making thereby West Sixth street a continuous street from Canal avenue to Sheepshead Bay Road.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans, for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed laying out and extending of the above-named streets, and the location of immediate adjacent or of intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed laying out of the above-named street at a meeting of this Board, to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of July, 1902, at 11:30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby, that the proposed laying out of the above-named street will be considered at a meeting of this Board, to be held at the aforesaid time and place, to be published in the "City Record" and the Corporation newspapers, for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of July, 1902.

J. W. STEVENSON, Secretary.
 Attest: JOHN H. MOONEY, Assistant Secretary. Je 10, 30.

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRITTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond, at the above office, until 12 o'clock m., on

FRIDAY, JULY 11, 1902.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF TYSEN AVENUE FROM AMBOY ROAD TO MILL ROAD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 4,000 cu. yds. excavation.
- 40 cu. yds. dry rubble masonry.
- 20 cement rubble masonry.
- 500 linear ft. four-inch tile drain.
- 6,500 sq. yds. macadam pavement.
- 30 sq. yds. new granite block pavement.
- 40 sq. ft. three-inch flagging.
- 1,000 ft. B. M. yellow pine timber cut and fastened in place.
- 40 linear feet of twelve-inch culvert pipe.

The time for the completion of the work and the full performance of the contract is forty working days.
 The amount of security required is three thousand (\$3,000) dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF HILLSIDE AVENUE, FROM AMBOY ROAD TO THE BEACH, AND VILLA ROAD TO STATION 34, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 5,500 cu. yds. excavation.
- 50 cu. yds. cement rubble masonry.
- 500 linear ft. 4-inch tile drain.
- 60 linear ft. 12-inch culvert pipe.
- 30 linear ft. 20-inch culvert pipe.
- 60 linear ft. 24-inch culvert pipe.
- 5,500 sq. yds. macadam pavement.
- 30 sq. yds. new granite block pavement.
- 220 sq. yds. new cobble gutter.
- 40 sq. ft. 3-inch flagging.
- 1,200 ft. B. M. yellow pine timber, cut and fastened in place.

The time for the completion of the work and the full performance of the contract is 40 working days.
 The amount of security required is three thousand dollars (\$3,000).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF ELTINGVILLE AVENUE, FROM AMBOY ROAD TO SOUTHFIELD BOULEVARD, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 7,500 cu. yds. excavation.
- 15 cu. yds. cement masonry.
- 500 linear ft. 4-inch tile drain.
- 120 linear ft. 20-inch culvert pipe.
- 7,000 sq. yds. macadam pavement.
- 30 sq. yds. new granite block pavement.

The time for the completion of the work and the full performance of the contract is 50 working days.
 The amount of security required is four thousand dollars (\$4,000).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF BEACH AVENUE, FROM NEWDORP LANE TO BURBANK'S, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 4,000 cu. yds. dry.
- 120 cu. yds. rubble masonry.
- 3,050 sq. yds. macadam pavement.
- 40 sq. yds. new granite block pavement.
- 1,800 ft. B. M. yellow pine timber, cut and fastened in place.

The time for the completion of the work and the full performance of the contract is 40 working days.
 The amount of security required is three thousand dollars (\$3,000).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF BEACH AVENUE, FROM NEWDORP LANE TO BURBANK'S, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 4,000 cu. yds. dry.
- 120 cu. yds. rubble masonry.
- 3,050 sq. yds. macadam pavement.
- 40 sq. yds. new granite block pavement.
- 1,800 ft. B. M. yellow pine timber, cut and fastened in place.

The time for the completion of the work and the full performance of the contract is 40 working days.
 The amount of security required is three thousand dollars (\$3,000).

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF BEACH AVENUE, FROM NEWDORP LANE TO BURBANK'S, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 4,000 cu. yds. dry.
- 120 cu. yds. rubble masonry.
- 3,050 sq. yds. macadam pavement.
- 40 sq. yds. new granite block pavement.
- 1,800 ft. B. M. yellow pine timber, cut and fastened in place.

The time for the completion of the work and the full performance of the contract is 40 working days.
 The amount of security required is three thousand dollars (\$3,000).

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAY OF BEACH AVENUE, FROM NEWDORP LANE TO BURBANK'S, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 4,000 cu. yds. dry.
- 120 cu. yds. rubble masonry.
- 3,050 sq. yds. macadam pavement.
- 40 sq. yds. new granite block pavement.
- 1,800 ft. B. M. yellow pine timber, cut and fastened in place.

The time for the completion of the work and the full performance of the contract is 40 working days.
 The amount of security required is three thousand dollars (\$3,000).

The time for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is two thousand dollars (\$2,000).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REGULATE, GRADE AND PAVE WITH MACADAM PAVEMENT THE ROADWAYS OF FLORIDA AVENUE, FROM RICHMOND AVENUE TO ARROCHAR STATION; MADISON AVENUE, FROM RICHMOND AVENUE TO CEDAR STREET; EGBERT PLACE, FROM FINGERBOARD ROAD TO END OF STREET, TOGETHER WITH ALL THE WORK INCIDENTAL THERE-TO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

- 1,750 cu. yds. excavation.
2,200 sq. yds. macadam pavement.
160 sq. yds. new granite block pavement.
210 sq. ft. new bridge stone.
150 linear ft. new curb.

The time for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is fifteen hundred dollars (\$1,500).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form of approval by the Corporation Counsel, can be obtained upon application therefor, at the office of the said President. The plans and drawings may be seen at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL, President.

THE CITY OF NEW YORK June 26, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je28,jul1.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, June 28, 1902.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office of the Fire Department until 10 a. m. of

THURSDAY, JULY 10, 1902,

for furnishing and delivering the following supplies:

Borough of Manhattan.

FOR 1,250,000 POUNDS NO. 1 HAY; 240,000 POUNDS NO. 1 RYE STRAW; 875,000 POUNDS, NET WEIGHT, NO. 2 WHITE CLIPPED OATS, 10 WEIGH NOT LESS THAN 34 POUNDS TO THE MEASURED BUSHEL; 76,000 POUNDS, NET WEIGHT, FRESH, CLEAN, SWEET BRAN.

The time for the delivery of the Hay, Straw, Oats and Bran is TWO HUNDRED AND TWENTY-FIVE DAYS.

The amount of security required is FOURTEEN THOUSAND DOLLARS.

Proposals must include all the items, specifying the price per cwt. for Hay, Straw, Oats and Bran. Blank forms of bid or estimate, and also the proper envelope in which to inclose the same, can be obtained and the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment, can be seen upon application therefor at the office of the Fire Department, as above.

THOMAS STURGIS, Fire Commissioner.

See General Instructions to Bidders on the last page, last column of the "City Record."

je28,jul10

HEADQUARTERS FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK, June 27, 1902.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office of the Fire Department until 10 a. m. of

THURSDAY, JULY 10, 1902,

for the following supplies:

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING FIVE HUNDRED POUNDS OF NO. 1 NASSAU SHEEPSWOL SPONGE;

No. 2. FOR FURNISHING AND DELIVERING TWENTY MILES OF NO. 10 B. & S. GAUGE COPPER TELEGRAPH WIRE.

The security required on contract for the sponge is seven hundred dollars, and the time for delivery ten days.

The security required on contract for the wire is seven hundred dollars, and the time for delivery thirty days.

Separate bids or estimates for each kind of the supplies, as above, are required.

Blank forms of bid or estimate, and also the proper envelope in which to inclose the same, can be obtained and the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment, can be seen upon application therefor at the office of the Fire Department, as above.

THOMAS STURGIS, Fire Commissioner.

See General Instructions to Bidders on the last page, last column of the "City Record."

je27,jul10.

HEADQUARTERS, FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK, June 18, 1902.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office of the Fire Department until 10 a. m. of

TUESDAY, JULY 1, 1902, for furnishing and delivering the following supplies:

Boroughs of Manhattan and The Bronx. Title: Kindling Wood.

NINE THOUSAND (9,000) SACKS OF BEST QUALITY, THOROUGHLY SEASONED NORTH CAROLINA PINE KINDLING WOOD FOR USE IN APPARATUS HOUSES AND ON FIREBOATS, AS PER SPECIFICATIONS.

The time for furnishing the wood and completing the contract is one hundred and eighty (180) days.

The surety required will be eleven hundred (\$1,100) dollars.

Bidders will state the price per sack and per cord, and the aggregate price for the whole quantity of the wood called for, as the contract is to cover a complete delivery.

Blank forms of bid or estimate, and also the proper envelope in which to inclose the same, can be obtained and the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment, can be seen upon application therefor at the office of the Fire Department, as above.

THOMAS STURGIS, Fire Commissioner.

See General Instructions to Bidders on the last page, last column of the "City Record."

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday at 10 o'clock a. m.

JAMES W. STEVENSON, Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, every Wednesday at 2 o'clock p. m.

N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, JULY 10, 1902,

No. 1. FOR FURNISHING AND DELIVERING COAL FOR PARKS IN THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is as required before December 31, 1902.

The amount of security required is four thousand dollars.

No. 2. FOR FURNISHING AND DELIVERING FORAGE FOR PARKS IN THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is as required before December 31, 1902.

The amount of security required is four thousand dollars.

No. 3. FOR FURNISHING LABOR AND MATERIALS FOR CONSTRUCTING LOCKERS, VENTILATION AND OTHER WORK IN THE METROPOLITAN MUSEUM OF ART IN CENTRAL PARK, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is as stated in the specifications of the several items of work.

The amount of security required is fifteen thousand dollars.

No. 4. FOR FURNISHING ALL LABOR AND MATERIALS FOR ERECTING SHELTER AND COMFORT HOUSE IN CONEY ISLAND PARK, BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is sixty consecutive working days.

The amount of security required is twenty-five hundred dollars.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information concerning bids Nos. 1, 2, 3 may be obtained and the plans and drawings may be seen at the office of the Department of Parks, Arsenal, Central Park, Borough of Manhattan; upon bids No. 4 the plans and drawings may be seen at the office of the Department of Parks, the Boroughs of Brooklyn and Queens, Litchfield Mansion, Prospect Park.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners of Parks.

Dated, June 26, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je27,jul10.

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m., on

THURSDAY, JULY 10, 1902,

No. 1. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS, 10,000 CUBIC YARDS OF BROKEN STONE AND SCREENINGS OF TRAP ROCK AND LIMESTONE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before September 6, 1902.

The amount of security required is fifty per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per cubic yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed, f. o. b. at the dock or cars as designated.

Blank forms may be obtained at the office of the President.

JOSEPH CASSIDY, President of the Borough of Queens.

Dated, June 23, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je24,jul10

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

FRIDAY, JULY 11, 1902,

No. 1. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF GLENMORE AVENUE, FROM STONE AVENUE TO ROCKAWAY AVENUE.

The Engineer's estimate of the quantities is as follows:

- 2,866 square yards of asphalt pavement.
398 cubic yards of concrete.
20 linear feet of old bluestone curb to be reset.

982 cubic yards of excavation.
1,707 linear feet of concrete curb.
8,435 square feet of cement walk.

The time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$3,000.

No. 2. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF DEAN STREET, FROM SACKMAN STREET TO ROCKAWAY AVENUE.

The Engineer's estimate of the quantities is as follows:

- 4,305 square yards of asphalt pavement.
598 cubic yards of concrete.
1,657 cubic yards of excavation.
2,330 linear feet of concrete curb.

11,602 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$5,000.

No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF OSBORNE STREET, FROM SUTTER AVENUE TO BLAKE AVENUE.

The Engineer's estimate of the quantities is as follows:

- 1,950 square yards of asphalt pavement.
270 cubic yards of concrete.
1,950 cubic yards of excavation.
1,060 linear feet of concrete curb.

5,330 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$2,000.

No. 4. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF NINETY-NINTH STREET, FROM THIRD AVENUE TO FORT HAMILTON AVENUE.

The Engineer's estimate of the quantities is as follows:

- 2,540 square yards of asphalt pavement.
354 cubic yards of concrete.
3,104 cubic yards of excavation.
2,198 linear feet of concrete curb.

11,010 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$4,000.

No. 5. FOR REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT, ON A SAND FOUNDATION, THE ROADWAY OF MESEROLE STREET, FROM WATERBURY STREET TO MORGAN AVENUE, AND WATERBURY STREET, FROM MESEROLE STREET TO STAGG STREET.

The Engineer's estimate of the quantities is as follows:

- 5,090 square yards of granite pavement with sand joints.
3,030 linear feet of new bluestone curb.

4,200 cubic yards of excavation.

700 square feet of old flagstone to be relaid.

13,930 square feet of cement sidewalks.

540 square feet of new granite bridgestones.

180 square feet of bluestone bridgestones.

The time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$8,000.

No. 6. FOR REGULATING, GRADING AND PAVING WITH MACADAM PAVEMENT THE ROADWAY OF MERMAID AVENUE, FROM WEST FIFTEENTH STREET TO WEST NINETEENTH STREET.

The Engineer's estimate of the quantities is as follows:

- 3,370 square yards of macadam pavement.
60 cubic yards of excavation.

6,430 cubic yards of filling.

560 square yards of brick gutter pavement.

1,670 linear feet of concrete curb.

7,950 square feet of cement sidewalks.

The time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$2,500.

No. 7. FOR CURBLING AND GUTTERING ON STERLING PLACE, FROM TROY AVENUE TO SCHENECTADY AVENUE.

The Engineer's estimate of the quantities is as follows:

330 square yards of brick gutters.

1,470 linear feet of concrete curb.

The time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is \$600.

No. 8. FOR REGULATING, GRADING, CURBLING AND GUTTERING ON BUTLER PLACE, FROM PLAZA STREET TO STERLING PLACE.

The Engineer's estimate of the quantities is as follows:

207 square yards of brick gutters.

24,877 cubic yards of excavation.

930 linear feet of concrete curb.

The time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$4,000.

No. 10. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF HIGH STREET, FROM JAY STREET TO BRIDGE STREET.

The Engineer's estimate of the quantities is as follows:

1,320 square yards of Medina sandstone pavement with tar and gravel joints.

The time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$2,000.

No. 10. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF SOUTH THIRD STREET, FROM KENT AVENUE TO WYTHE AVENUE.

The Engineer's estimate of the quantities is as follows:

- 1,440 square yards of Medina sandstone pavement with tar and gravel joints.
20 square yards of old stone pavement, to be relaid.

280 cubic yards of concrete.

800 linear feet of new bluestone curb.

80 linear feet of old bluestone curb.

115 square feet of new bluestone bridgestone.

115 square feet of old bridgestone.

The time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$2,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per linear foot, square foot, cubic yard, or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.

Dated June 25, 1902. je27,jug

See General Instructions to Bidders on the last page, last column of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, JULY 2, 1902.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF TWENTY-SECOND STREET, FROM THIRD AVENUE TO SIXTH AVENUE.

The Engineer's estimate of the quantities is as follows:

- 7,170 square yards of asphalt block pavement.
50 square yards of adjacent pavement.
1,140 cubic yards of concrete.

3,900 linear feet of new curb.

400 linear feet of old curb.

24 noiseless man-hole covers.

The time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$7,000.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF RUSH STREET, FROM KENY AVENUE TO DIVISION AVENUE.

The Engineer's estimate of the quantities is as follows:

- 3,285 square yards of asphalt block pavement.
35 square yards of adjacent pavement.
500 cubic yards of concrete.

1,480 linear feet of new curb.

80 linear feet of old curb.

8 noiseless man-hole covers.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,500.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF MAUIER STREET, FROM FLORENCE STREET TO MORGAN AVENUE.

The Engineer's estimate of the quantities is as follows:

- 4,960 square yards of asphalt block pavement.
40 square yards of adjacent pavement.
780 cubic yards of concrete.

2,640 linear feet of new curb.

240 linear feet of old curb.

13 noiseless man-hole covers.

The time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$4,000.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF HERKIMER STREET, FROM NOSTRAND AVENUE TO ALBANY AVENUE.

The Engineer's estimate of the quantities is as follows:

- 11,070 square yards of asphalt pavement.
50 square yards of adjacent pavement.
1,860 cubic yards of concrete.

5,150 linear feet of new curb.

650 linear feet of old curb.

33 noiseless man-hole covers.

The time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$10,000.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF LEFFERTS PLACE, FROM

The time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$1,500. No. 7. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WOLCOTT STREET, FROM CONOVER STREET TO RICHARDS STREET.

The Engineer's estimate of the quantities is as follows: 3,140 square yards of asphalt pavement.

40 square yards of adjacent pavement. 540 cubic yards of concrete. 1,720 linear feet of new curb. 150 linear feet of old curb.

5 noiseless man-hole covers. Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$3,000. No. 8. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HOWARD AVENUE, FROM BROADWAY TO MADISON STREET AND MADISON STREET FROM HOWARD AVENUE TO 50 FEET WEST.

The Engineer's estimate of the quantities is as follows: 1,955 square yards of asphalt pavement.

70 square yards of adjacent pavement. 325 cubic yards of concrete. 690 linear feet of new curb. 200 linear feet of old curb.

4 noiseless man-hole covers. Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$2,000. No. 9. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MONROE STREET, FROM CLASON AVENUE TO FRANKLIN AVENUE, AND FROM BEDFORD AVENUE TO NOSTRAND AVENUE.

The Engineer's estimate of the quantities is as follows: 6,540 square yards of asphalt pavement.

25 square yards of adjacent pavement. 1,100 cubic yards of concrete. 3,170 linear feet of new curb. 170 linear feet of old curb.

19 noiseless manhole covers. Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$6,000. No. 10. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FORTH AVENUE, FROM FORTIETH STREET TO SIXTIETH STREET.

The Engineer's estimate of the quantities is as follows: 26,400 square yards of asphalt pavement.

400 square yards of adjacent pavement. 4,230 cubic yards of concrete. 8,600 linear feet of new curb. 1,000 linear feet of old curb.

5 noiseless manhole covers. 5,338 cubic yards of excavation. 9,609 cubic yards of top soil, furnished and placed.

9,275 linear feet of concrete curb. Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$25,000. No. 11. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NELSON STREET, FROM SMITH STREET TO COLUMBIA STREET.

The Engineer's estimate of the quantities is as follows: 6,470 square yards of asphalt pavement.

120 square yards of adjacent pavement. 1,160 cubic yards of concrete. 4,100 linear feet of new curb. 510 linear feet of old curb.

2 noiseless manhole covers. Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$6,000. No. 12. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SEIGEL STREET, FROM BROADWAY TO BUSHWICK AVENUE.

The Engineer's estimate of the quantities is as follows: 6,750 square yards of asphalt pavement.

90 square yards of adjacent pavement. 1,160 cubic yards of concrete. 3,870 linear feet of new curb. 100 linear feet of old curb.

23 noiseless manhole covers. Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$6,000. No. 13. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MARCY AVENUE, FROM MACON STREET TO FULTON STREET.

The Engineer's estimate of the quantities is as follows: 1,380 square yards of asphalt pavement.

40 square yards of adjacent pavement. 230 cubic yards of concrete. 620 linear feet of new curb. 40 linear feet of old curb.

2 noiseless manhole covers. Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$1,200. No. 14. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HART STREET FROM BROADWAY TO CENTRAL AVENUE, AND CENTRAL AVENUE FROM HART STREET TO SUYDAM STREET.

The Engineer's estimate of the quantities is as follows: 5,870 square yards of asphalt pavement.

90 square yards of adjacent pavement. 1,040 cubic yards of concrete. 3,040 linear feet of new curb. 90 linear feet of old curb.

20 noiseless manhole covers. Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$5,000. No. 15. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WILLOUGHBY AVENUE FROM GRAND AVENUE TO BEDFORD AVENUE.

The Engineer's estimate of the quantities is as follows: 8,310 square yards of asphalt pavement.

120 square yards of adjacent pavement, 1,380 cubic yards of concrete, 3,760 linear feet of old curb, 100 linear feet of old curb, 20 noiseless man-hole covers.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$6,000. No. 16. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF NEW YORK AVENUE, FROM PARK PLACE TO EASTERN PARKWAY.

The Engineer's estimate of the quantities is as follows: 4,570 square yards of asphalt pavement.

40 square yards of adjacent pavement, 700 cubic yards of concrete, 1,250 linear feet of new curb, 950 linear feet of old curb, 9 noiseless man-hole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$3,000. No. 17. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF NOSTRAND AVENUE FROM FLUSHING AVENUE TO WILLOUGHBY AVENUE.

The Engineer's estimate of the quantities is as follows: 4,425 square yards of asphalt pavement.

70 square yards of adjacent pavement, 840 cubic yards of concrete pavement, 3,650 linear feet of new curb, 300 linear feet of old curb, 7 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$4,000. No. 18. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PACIFIC STREET FROM ALBANY AVENUE TO SCHENECTADY AVENUE.

The Engineer's estimate of the quantities is as follows: 5,820 square yards of asphalt pavement.

50 square yards of adjacent pavement, 920 cubic yards of concrete, 1,670 linear feet of new curb, 1,240 linear feet of old curb, 18 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$4,000. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot or yard, or per cubic foot or yard, or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.

Dated, June 18, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

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The Engineer's estimate of the quantities is as follows: 8,310 square yards of asphalt pavement.

120 square yards of adjacent pavement, 1,380 cubic yards of concrete, 3,760 linear feet of old curb, 100 linear feet of old curb, 20 noiseless man-hole covers.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$6,000. No. 16. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF NEW YORK AVENUE, FROM PARK PLACE TO EASTERN PARKWAY.

The Engineer's estimate of the quantities is as follows: 4,570 square yards of asphalt pavement.

40 square yards of adjacent pavement, 700 cubic yards of concrete, 1,250 linear feet of new curb, 950 linear feet of old curb, 9 noiseless man-hole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$3,000. No. 17. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF NOSTRAND AVENUE FROM FLUSHING AVENUE TO WILLOUGHBY AVENUE.

The Engineer's estimate of the quantities is as follows: 4,425 square yards of asphalt pavement.

70 square yards of adjacent pavement, 840 cubic yards of concrete pavement, 3,650 linear feet of new curb, 300 linear feet of old curb, 7 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$4,000. No. 18. FOR REGULATING AND REPAIRING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PACIFIC STREET FROM ALBANY AVENUE TO SCHENECTADY AVENUE.

The Engineer's estimate of the quantities is as follows: 5,820 square yards of asphalt pavement.

50 square yards of adjacent pavement, 920 cubic yards of concrete, 1,670 linear feet of new curb, 1,240 linear feet of old curb, 18 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$4,000. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot or yard, or per cubic foot or yard, or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.

Dated, June 18, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je19ju2

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF BROOKLYN AT THE ABOVE OFFICE UNTIL 11 O'CLOCK A. M. ON

WEDNESDAY, JULY 2, 1902.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWERS IN DAHLGREN PLACE, BETWEEN FORT HILL PLACE AND BATTERY PLACE, BETWEEN NINETY-SECOND STREET AND CROSEY AVENUE, AND OUTLET SEWERS IN FORT HILL PLACE, BETWEEN DAHLGREN PLACE AND BATTERY PLACE, BATTERY PLACE, BETWEEN CROSEY AVENUE AND ONE HUNDRED AND SIXTH STREET, ONE HUNDRED AND SIXTH STREET, BETWEEN BATTERY PLACE AND SEVENTH AVENUE, AND SEVENTH AVENUE, BETWEEN ONE HUNDRED AND SIXTH STREET AND NINETY-SECOND STREET, IN THE BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is 250 working days.

The amount of security required is \$15,000.

No. 2. FOR FURNISHING AND DELIVERING JANITORS' SUPPLIES TO VARIOUS PUBLIC BUILDINGS IN THE BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 30 days.

The amount of security required is one thousand dollars (\$1,000).

No. 3. FOR FURNISHING AND DELIVERING ENGINEERS' SUPPLIES TO VARIOUS PUBLIC BUILDINGS IN THE BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 30 days.

The amount of security required is five hundred dollars (\$500).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room 15, Municipal Building.

J. EDWARD SWANSTROM, President.

Dated, June 5, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je17jya

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO THE OWNER OR OWNERS OF ALL HOUSES AND LOTS, IMPROVED OR UNIMPROVED LANDS AFFECTED THEREBY, THAT THE FOLLOWING PROPOSED ASSESSMENTS HAVE BEEN COMPLETED AND ARE LODGED IN THE OFFICE OF THE BOARD OF ASSESSORS FOR EXAMINATION BY ALL PERSONS INTERESTED, VIZ:

BOROUGH OF BROOKLYN.

List No. 7093, No. 1. Regulating, grading and paving with asphalt pavement, flagging and re-flagging, curbing and re-curbing Thatford avenue, between Liberty avenue and Riverdale avenue.

List No. 7141, No. 2. Sewer Basin at the southwest corner of Glenmore avenue and Essex street.

BOROUGH OF MANHATTAN.

List No. 7059, No. 3.—Outlet sewer and overflow in One Hundred and Twenty-ninth street, between Hudson river and Manhattan street, and in Twelfth avenue, between One Hundred and Twenty-ninth street and One Hundred and Thirtieth street, with connections.

List No. 7142, No. 4. Alteration and improvement to sewer in Eleventh avenue, between Fortieth street and Forty-second street, and to connection at Forty-first street.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Thatford avenue, from Liberty avenue to Riverdale avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. South side of Glenmore avenue, extending about 100 feet west of Essex street; west side of Essex street, extending about 255 feet south of Glenmore avenue.

No. 3. East side of Riverside avenue, from One Hundred and Twentieth street to One Hundred and Twenty-ninth street; both sides of Twelfth avenue, from One Hundred and Twenty-ninth street to One Hundred and Thirty-fifth street; both sides of Claremont avenue, from One Hundred and Nineteenth street to One Hundred and Twenty-seventh street; both sides of Broadway, commencing at a point about 363 feet south of One Hundred and Nineteenth street and extending to One Hundred and Forty-second street; both sides of Old Broadway, from Manhattan street to One Hundred and Thirtieth street; both sides of Hamilton place, from Broadway to One Hundred and Forty-first street; west side of Hamilton place, from One Hundred and Forty-first to One Hundred and Forty-second street; west side of Amsterdam avenue, from One Hundred and Thirty-ninth street to One Hundred and Forty-first street; both sides of Amsterdam avenue, from One Hundred and Sixteenth street to One Hundred and Thirtieth street; east side of Amsterdam avenue, from a point distant about 101 feet south of One Hundred and Seventh street to Cathedral Parkway; both sides of Columbus avenue, from One Hundred and Fourth street to Cathedral Parkway; both sides of Morningside avenue, west from Cathedral Parkway, northerly to its termination at Amsterdam avenue and One Hundred and Twenty-second street; both sides of Morningside avenue East, from One Hundred and Thirtieth street to One Hundred and Thirty-third street; both sides of Columbus avenue, from One Hundred and Twenty-third street to One Hundred and Twenty-seventh street; both sides of Convent avenue, from One Hundred and Twenty-seventh street to One Hundred and Thirty-ninth street; both sides of Manhattan avenue, from One Hundred and Fourth street to One Hundred and Twenty-fourth street; both sides of St. Nicholas avenue, from One Hundred and Twenty-fourth street to One Hundred and Thirty-third street; both sides of St. Nicholas terrace, from One Hundred and Twenty-seventh street to One Hundred and Thirty-fifth street; west side of St. Nicholas terrace, from One Hundred and Thirty-seventh street to One Hundred and Thirty-eighth street; west side of Eighth avenue, from Cathedral Parkway to One Hundred and Sixteenth street; both sides of Eighth avenue, from One Hundred and Sixteenth street to One Hundred and Thirty-third street; both sides of Seventh avenue, from One Hundred and Twenty-first street to One Hundred and Thirty-seventh street; north side of One Hundred and Fourth street, from a point 150 feet west of Columbus avenue, easterly to Manhattan avenue; both sides of One Hundred and Fifth street, from a point about 125 feet west of Columbus avenue, easterly to Manhattan avenue; both sides of One Hundred and Sixth street, from a point about 500 feet west of Columbus avenue, easterly to Manhattan avenue; both sides of One Hundred and Seventh street, from One Hundred and Eighth street and One Hundred and Ninth street, from Amsterdam avenue to Central Park West; both sides of Cathedral Parkway, from Amsterdam avenue to Manhattan avenue; both sides of One Hundred and Eleventh street, One Hundred and Twelfth street, One Hundred and Thirteenth street, One Hundred and Fourteenth street, One Hundred and Fifteenth street, One Hundred and Sixteenth street, One Hundred and Seventeenth street, One Hundred and Eighteenth street, One Hundred and Nineteenth street and One Hundred and Twentieth street, from Morningside avenue East, to Eighth avenue; both sides of One Hundred and Thirteenth street, from a point about 350 feet east of Amsterdam avenue, easterly to Morningside avenue West; both sides of One Hundred and Fourteenth street, from a point about 250 feet east of Amsterdam avenue, easterly to Morningside avenue West; both sides of Amsterdam avenue to Morningside avenue West; south side of One Hundred and Sixteenth street, from a point 250 feet east of Amsterdam avenue, easterly to Morningside avenue West; north side of One Hundred and Sixteenth street, from Amsterdam avenue to Morningside avenue West; both sides of One Hundred and Seventeenth street, One Hundred and Eighteenth street and One Hundred and Nineteenth street, from Morningside avenue East, to Eighth avenue; both sides of One Hundred and Twentieth street, from Morningside avenue West; both sides of One Hundred and Twenty-first street, from Broadway to Morningside avenue West; both sides of One Hundred and Twenty-second street, from Riverside avenue to Morningside avenue West; both sides of One Hundred and Twenty-third street, from Broadway to Morningside avenue West; both sides of One Hundred and Twenty-fourth street, from Broadway to a point distant about 410 feet east of Seventh avenue; both sides of One Hundred and Twenty-fifth street, from Riverside avenue to Morningside avenue West; both sides of One Hundred and Twenty-sixth street, from Broadway to a point distant about 515 feet east of Seventh avenue; both sides of One Hundred and Twenty-seventh street, from Riverside avenue to a point distant about 475 feet east of Seventh avenue; both sides of One Hundred and Twenty-eighth street, from Amsterdam ave-

nue to a point distant about 385 feet east of Seventh avenue; both sides of Manhattan street, from Columbus avenue to the Hudson river; both sides of Hancock place, from Columbus avenue to Manhattan avenue; both sides of Lawrence street from Columbus avenue to Broadway; both sides of One Hundred and Twenty-ninth street, from the Hudson river to a point distant about 295 feet east of Seventh avenue; both sides of One Hundred and Thirtieth street, from Twelfth avenue to a point distant about 205 feet east of Seventh avenue; both sides of One Hundred and Thirty-first street, from Twelfth avenue to a point distant about 115 feet east of Seventh avenue; both sides of One Hundred and Thirty-second street, from Twelfth avenue to Amsterdam avenue; both sides of One Hundred and Thirty-third street, from Twelfth avenue to Convent avenue; both sides of One Hundred and Thirty-fourth street, from Twelfth avenue to Amsterdam avenue; both sides of One Hundred and Thirty-fifth street, from a point about 200 feet west of Broadway, easterly to St. Nicholas terrace; both sides of One Hundred and Thirty-sixth street, from Broadway to Convent avenue; both sides of One Hundred and Fortieth street, from Broadway to Amsterdam avenue; both sides of One Hundred and Forty-first street, from Broadway to Hamilton place; both sides of One Hundred and Thirty-second street and One Hundred and Thirty-third street, from Seventh avenue to Eighth avenue; both sides of One Hundred and Thirty-fourth street, from a point about 455 feet east of Eighth avenue, easterly to Seventh avenue; both sides of One Hundred and Thirty-fifth street, from Seventh avenue to a point distant about 168 feet westerly; both sides of One Hundred and Thirty-sixth street, extending about 96 feet westerly from Seventh avenue.

No. 4. Both sides of Eleventh avenue from Fortieth street to Forty-second street, and blocks bounded by Fortieth street and Forty-second street, Tenth avenue and Eleventh avenue.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before July 24, 1902, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL, HENRY B. KEITCHAM, ENOCH VREELAND, Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway, City of New York, Borough of Manhattan, June 24, 1902. Jz24jys

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE BOARD OF HEALTH AT THE ABOVE OFFICE UNTIL 11 O'CLOCK A. M., ON

WEDNESDAY, JULY 2, 1902.

TITLE: CONTRACT FOR MEAT.

No. 1. FOR FURNISHING AND DELIVERING MEAT AS REQUIRED, TO THE WILLARD PARKER AND RECEPTION HOSPITAL, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL, KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1902.

The time for the delivery of the meats and the full performance of the contract is by or before December 31, 1902.

The amount of security required shall be fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

All meat must be delivered daily, as directed, at the respective hospitals at the hours and in the manner and in such quantities as may be required by the Board of Health during the year 1902.

Any changes in the time or places of delivery, however, may be made in writing by the Board of Health. Deliveries for the Riverside Hospital will be made at the foot of East One Hundred and Thirty-fourth street, Borough of the Bronx. The weight, measure, etc., will be allowed as received at the hospitals.

Blank forms may be obtained at the office of the Board of Health, Borough of Manhattan, southwest corner Fifty-fifth street and Sixth avenue.

ERNST J. LEDELE, Ph. D., President; ALVAH H. DOTY, M. D., JOHN N. PARTRIDGE, Board of Health.

Dated, June 20, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

ie20jya

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1800.

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.

CHAS. D. BLATCHFORD, Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, Municipal Building, Borough of Brooklyn—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 of money taken from prisoners and found by Patrolmen of this Department.

CHARLES D. BLATCHFORD, Deputy Property Clerk.

OFFICIAL PAPERS.

"Tribune," "Mail and Express," "Evening Post," "World," "Real Estate Record," "Harper's Weekly," "Staats-Zeitung," PHILIP COWEN, Supervisor. January 9, 1902.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until one o'clock p. m., on

MONDAY, JULY 14, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING 250 CANVAS TRUCK COVERS.

The time for the completion of the work and the full performance of the contract is by or before 30 days.

The amount of security required is (50) fifty per cent. of the amount of bid or estimate for all the canvas truck covers.

No. 2. FOR FURNISHING AND DELIVERING 2,000 CANVAS CART COVERS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 30 days.

The amount of security required is fifty per cent (50) of the amount of the bid or estimate for all the canvas cart covers.

No. 3. FOR FURNISHING AND DELIVERING 57 COILS OF MANILA ROPE.

The time for the delivery of the article, materials and supplies and the performance of the contract is by or before 30 days.

The amount of security required is fifty per cent (50) of the amount of the bid or estimate for all the coils of manila rope.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 19-21 Park row.

JOHN MCG. WOODBURY,

Commissioner of Street Cleaning.

Dated June 27, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je30,jul16.

DEPARTMENT OF STREET CLEANING, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner at the above office until 1 p. m., on

FRIDAY, JULY 11, 1902.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING 19 SPRINKLING TRUCKS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before ninety (90) days after the execution of the contract.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The attention of bidders is called to the resolution of the Board of Estimate and Apportionment, which, among other things, provides that running gear and sprinkling valves other than those described may be submitted, providing that they are equivalent or superior to those which would fulfill the strict wording of the specifications in the opinion of the Commissioner.

The Commissioner reserves the right to award the contract in accordance with the foregoing.

A sample truck, or photograph thereof, which it is proposed to furnish, must be submitted to the Commissioner at the time bids are opened.

The bidder will state the price of each sprinkling truck contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

Awards will be made to the lowest bidder, and the bids will be compared, and the contract awarded at a lump sum for each truck.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Room 1421.

JOHN MCGAW WOODBURY,

Commissioner of Street Cleaning.

Dated June 25, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je26,jul11.

ASHES, ETC., FOR FILLING IN LANDS.

PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN MCGAW WOODBURY,

Commissioner of Street Cleaning.

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, JUNE 19, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 2 o'clock p. m. on

MONDAY, JUNE 30, 1902.

TO FENCE VACANT LOT AT THE SOUTH-EAST CORNER OF FRANKFORT AND WILLIAM STREETS.

Engineer's estimate of amount of work to be done:

125 linear feet of fence.

TO FENCE VACANT LOT IN FRONT OF NOS. 427 AND 429 WEST TWENTY-SEVENTH STREET.

Engineer's estimate of amount of work to be done:

41 linear feet of fence.

TO FENCE VACANT LOTS ON THE NORTH SIDE OF WEST ONE HUNDRED AND FORTY-SECOND STREET, FROM 105 FEET EAST OF AMSTERDAM AVENUE TO A POINT 75 FEET FURTHER EAST.

Engineer's estimate of amount of work to be done:

85 linear feet of fence.

TO FENCE VACANT LOTS OPPOSITE NO. 256 WEST ONE HUNDRED AND FORTY-THIRD STREET.

Engineer's estimate of amount of work to be done:

25.5 linear feet of fence.

TO FENCE VACANT LOTS AT THE SOUTH-EAST CORNER OF AUDUBON AVENUE AND ONE HUNDRED AND SIXTY-SIXTH STREET.

Engineer's estimate of amount of work to be done:

175 linear feet of fence.

TO FENCE VACANT LOTS ON BRADHURST AVENUE, BETWEEN ONE HUNDRED AND FORTY-SECOND STREET AND ONE HUNDRED AND FORTY-THIRD STREET.

Engineer's estimate of amount of work to be done:

240 linear feet of fence.

TO FENCE VACANT LOTS OPPOSITE NOS. 303-319 EAST NINETY-FIFTH STREET.

Engineer's estimate of amount of work to be done:

410 linear feet of fence.

TO FENCE VACANT LOTS ON THE SOUTH SIDE OF ONE HUNDRED AND SEVENTH STREET, BETWEEN BROADWAY AND RIVERSIDE DRIVE.

Engineer's estimate of amount of work to be done:

75 linear feet of fence; 50 cubic yards of filling to furnish.

TO FENCE VACANT LOTS ON THE NORTH SIDE OF SIXTY-FOURTH STREET, BETWEEN CENTRAL PARK WEST AND COLUMBUS AVENUE.

Engineer's estimate of amount of work to be done:

55 linear feet of fence.

TO FENCE VACANT LOTS ON EDGEcombe AVENUE, BETWEEN ONE HUNDRED AND FORTY-SECOND STREET AND ONE HUNDRED AND FORTY-THIRD STREET.

Engineer's estimate of amount of work to be done:

290 linear feet of fence; 80 cubic yards of filling.

FOR FENCING VACANT LOTS AT NO. 415 EAST SEVENTIETH STREET.

Engineer's estimate of amount of work to be done:

100 linear feet of fence.

TO FENCE VACANT LOTS ON THE NORTH SIDE OF ONE HUNDRED AND SECOND STREET, BETWEEN COLUMBUS AVENUE AND AMSTERDAM AVENUE.

Engineer's estimate of amount of work to be done:

55 linear feet of fence.

TO FENCE VACANT LOTS ON THE SOUTH-EAST CORNER OF WEST END AVENUE AND EIGHTY-SECOND STREET, 102 FEET 2 INCHES BY 100 FEET.

Engineer's estimate of amount of work to be done:

220 linear feet of fence.

TO FENCE VACANT LOTS ON BOTH SIDES OF ONE HUNDRED AND FOURTEENTH STREET, FROM BROADWAY TO RIVERSIDE DRIVE.

Engineer's estimate of amount of work to be done:

300 linear feet of fence.

TO FENCE VACANT LOTS ON THE NORTH SIDE OF ONE HUNDRED AND FIRST STREET, BETWEEN THIRD AVENUE AND LEXINGTON AVENUE.

Engineer's estimate of amount of work to be done:

282 linear feet of fence.

TO FENCE VACANT LOTS ON THE NORTH SIDE OF NINETY-FOURTH STREET, BETWEEN FIRST AVENUE AND SECOND AVENUE.

Engineer's estimate of amount of work to be done:

225 linear feet of fence.

TO FENCE VACANT LOTS ON THE SOUTH-WEST CORNER OF WEST END AVENUE AND NINETY-EIGHTH STREET.

Engineer's estimate of amount of work to be done:

140 linear feet of fence.

TO FENCE VACANT LOTS NORTHEAST CORNER OF WEST END AVENUE AND EIGHTY-THIRD STREET.

Engineer's estimate of amount of work to be done:

210 linear feet of fence.

The time for the completion of the work and the full performance of the contract is by or before October 1, 1902.

The amount of security required is five hundred dollars.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per linear foot, or square foot or cubic yard, or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total.

The bids will be compared and the contract awarded at a lump or aggregate sum for the entire work designated and described.

Blank forms, specifications and any further information can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR,

Borough President.

THE CITY OF NEW YORK, June 19, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je19,30.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, JUNE 19, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 2 o'clock p. m., on

MONDAY, JUNE 30, 1902,

FOR REPAIRING SIDEWALKS ON THE NORTH SIDE OF ONE HUNDRED AND EIGHTY-THIRD STREET, FROM ELEVENTH AVENUE TO BROADWAY.

Engineer's estimate of amount of work to be done:

200 square feet new flagging to furnish and lay. 2,020 square feet old flagging to relay.

185 cubic yards filling to furnish.

REPAIRING SIDEWALKS ON THE SOUTH SIDE OF SIXTY-THIRD STREET, FROM CENTRAL PARK WEST TO BROADWAY.

Engineer's estimate of amount of work to be done:

750 square feet new flagging, to furnish and lay.

1,315 square feet of old flagging, to relay.

REPAIRING SIDEWALKS ON THE NORTH SIDE OF ONE HUNDRED AND FORTY-SECOND STREET, FROM 105 FEET EAST OF AMSTERDAM AVENUE TO A POINT 75 FEET FURTHER EAST.

Engineer's estimate of amount of work to be done:

300 square feet new flagging, to furnish and lay. 66 linear feet new curb, to set.

430 cubic yards filling, to furnish.

REPAIRING SIDEWALKS OPPOSITE PREMISES No. 256 WEST ONE HUNDRED AND FORTY-THIRD STREET.

Engineer's estimate of amount of work to be done:

140 square feet new flagging, to furnish and lay. 65 square feet old flagging, to relay.

REPAIRING SIDEWALKS ON THE SOUTH SIDE OF NINETY-FIRST STREET, EAST OF COLUMBUS AVENUE.

Engineer's estimate of amount of work to be done:

100 square feet new flagging, to furnish and lay.

REPAIRING SIDEWALKS ON THE EAST SIDE OF ELEVENTH AVENUE, BETWEEN TWENTY-SIXTH AND TWENTY-SEVENTH STREETS.

Engineer's estimate of amount of work to be done:

1,581 square feet new flagging, to furnish and lay.

REPAIRING SIDEWALKS AT NOS. 427 AND 429 WEST TWENTY-SEVENTH STREET.

Engineer's estimate of amount of work to be done:

300 square feet new flagging, to furnish and lay.

REPAIRING SIDEWALKS NORTH SIDE OF ONE HUNDRED AND NINTH STREET, BETWEEN BROADWAY AND RIVERSIDE DRIVE.

Engineer's estimate of amount of work to be done:

1,070 square feet new flagging, to furnish and lay. 40 square feet old flagging, to relay.

REPAIRING SIDEWALKS IN FRONT OF NOS. 100, 102 AND 104 AMSTERDAM AVENUE.

Engineer's estimate of amount of work to be done:

620 square feet new flagging, to furnish and lay. 40 square feet old flagging, to relay.

40 linear feet new curb, to set.

45 linear feet old curb, to redress and reset.

REPAIRING SIDEWALKS ON THE NORTH SIDE OF SEVENTIETH STREET, FROM CENTRAL PARK WEST TO No. 7.

Engineer's estimate of amount of work to be done:

1,090 square feet new flagging, to furnish and lay. 15 linear feet old curb, to reset and redress.

205 cubic yards filling to furnish.

REPAIRING SIDEWALKS IN FRONT OF No. 579 FIRST AVENUE.

Engineer's estimate of amount of work to be done:

410 square feet new flagging, to furnish and lay. 60 square feet old flagging, to relay.

REPAIRING SIDEWALKS WEST SIDE ELEVENTH AVENUE, BETWEEN ONE HUNDRED AND EIGHTY-FIRST STREET AND ONE HUNDRED AND EIGHTY-SEVENTH STREET.

Engineer's estimate of amount of work to be done:

2,080 square feet new flagging, to furnish and lay. 3,650 square feet old flagging, to relay.

REPAIRING SIDEWALKS EAST SIDE OF ELEVENTH AVENUE, BETWEEN ONE HUNDRED AND EIGHTY-FIRST STREET AND ONE HUNDRED AND EIGHTY-SEVENTH STREET.

Engineer's estimate of amount of work to be done:

1,980 square feet new flagging, to furnish and lay. 3,400 square feet old flagging, to relay.

REPAIRING SIDEWALKS ON THE WEST SIDE OF AMSTERDAM AVENUE, FROM ONE HUNDRED AND SEVENTIETH STREET TO ONE HUNDRED AND EIGHTIETH STREET.

Engineer's estimate of amount of work to be done:

4,730 square feet new flagging, to furnish and lay. 1,140 square feet old flagging, to relay.

REPAIRING SIDEWALKS ON THE NORTH SIDE OF ONE HUNDRED AND SECOND STREET, FROM COLUMBUS AVENUE TO AMSTERDAM AVENUE.

Engineer's estimate of amount of work to be done:

340 square feet new flagging, to furnish and lay. 800 square feet old flagging, to relay.

90 linear feet new curb, to set.

53 linear feet of old curb, to reset and redress.

REPAIRING SIDEWALKS ON THE SOUTH SIDE OF ONE HUNDRED AND SEVENTH STREET, BETWEEN BROADWAY AND RIVERSIDE DRIVE.

Engineer's estimate of amount of work to be done:

600 square feet new flagging, to furnish and lay. 70 square feet old flagging, to relay.

REPAIRING SIDEWALK OPPOSITE No. 15 HAMILTON STREET.

Engineer's estimate of amount of work to be done:

280 square feet new flagging, to furnish and lay. REPAIRING SIDEWALKS ON THE WEST SIDE OF BROADWAY, FROM ONE HUNDRED AND THIRTY-SEVENTH STREET TO ONE HUNDRED AND THIRTY-EIGHTH STREET, AND ON THE SOUTH SIDE OF ONE HUNDRED AND THIRTY-EIGHTH STREET, WEST OF BROADWAY.

Engineer's estimate of the amount of work to be done:

720 square feet of new flagging to furnish and lay.

2,040 square feet old flagging to relay. The time for the completion of the work and the full performance of the contract is by or before October 1, 1902.

The amount of security required is two thousand dollars.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per linear foot, or square foot or cubic yard, or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total.

The bids will be compared and the contract

awarded at a lump or aggregate sum for the entire work designated and described.

Blank forms, specifications and any further information can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR,

Borough President.

THE CITY OF NEW YORK, June 19, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je19,30.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, JUNE 19, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 2 o'clock p. m., on

MONDAY, JUNE 30, 1902.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NINETY-FOURTH STREET, FROM WEST END AVENUE TO RIVERSIDE DRIVE.

The Engineer's estimate of the quantities is as follows:

2,020 square yards of asphalt block pavement. 280 cubic yards concrete, including mortar bed. 900 linear feet new curbstone furnished and set on concrete foundation.

200 linear feet old curbstone redressed, re-jointed and reset on concrete foundation.

The time for the completion of the work and the full performance of the contract is 20 days.

The amount of security required is \$2,500.00.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF ONE HUNDRED AND THIRTY-NINTH STREET, FROM LENOX AVENUE TO SEVENTH AVENUE.

The Engineer's estimate of the quantities is as follows:

2,700 square yards of asphalt block pavement. 530 cubic yards concrete, including mortar bed. 1,000 linear feet new curbstone furnished and set on concrete foundation.

620 linear feet old curbstone redressed, re-jointed and reset on concrete foundation.

The time for the completion of the work and the full performance of the contract is 30 days.

The amount of security is \$3,000.00.

No. 3. FOR REGULATING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF BROADWAY (FORMERLY KINGSBRIDGE ROAD), FROM A POINT 688 FEET MORE OR LESS, NORTH OF ONE HUNDRED AND EIGHTY-SEVENTH STREET TO THE NORTHERLY LINE OF DYCKMAN STREET.

The Engineer's estimate of the quantities is as follows:

26,808 square yards asphalt block pavement. 100 square yards macadam surface to be laid in approaches (not to be bid for).

5,124 cubic yards concrete, including mortar bed.

6,250 linear feet new curbstone furnished and set on concrete foundation.

1,250 linear feet old curbstone redressed, re-jointed and reset on concrete foundation.

The time for the completion of the work and the full performance of the contract is 150 days.

The amount of security required is \$25,000.00.

No. 4. FOR REGULATING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF AUDUBON AVENUE, FROM THE INTERSECTION OF KINGSBRIDGE ROAD AND WEST ONE HUNDRED AND SIXTY-FIFTH STREET TO ONE HUNDRED AND SEVENTY-THIRD STREET.

The Engineer's estimate of the quantities is as follows:

8,768 square yards asphalt block pavement. 1,636 cubic yards concrete.

1,500 linear feet new curbstone furnished and set on concrete foundation.

2,138 linear feet old curbstone redressed, re-jointed and reset on concrete foundation.

The time for the completion of the work and the full performance of the contract is 90 days.

The amount of security required is \$7,000.00.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard, or other unit of measure. The extensions

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks. Dated, June 26, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m., on

FRIDAY, JULY 11, 1902,

Borough of Brooklyn.

TITLE: CONTRACT No. 742.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND REPAIRING THE WOODEN PIER WITH APPURTENANCES AT THE FOOT OF NOBLE STREET, EAST RIVER, BOROUGH OF BROOKLYN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 60 calendar days.

The amount of security required is \$6,500.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks. Dated, June 26, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m., on

TUESDAY, JULY 8, 1902,

Borough of Manhattan.

TITLE: CONTRACT No. 741.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR BUILDING A NEW FREIGHT SHED, WITH APPURTENANCES, ON PIER No. 12, EAST RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 120 calendar days.

The amount of security required is twenty thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks. Dated, June 23, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks, at Pier "A," Battery place, in The City of New York, until 12 o'clock noon, on

TUESDAY, JULY 1, 1902,

Borough of Manhattan.

TITLE: CONTRACT No. 744.

FOR FURNISHING AND DELIVERING FLAGS, ENSIGNS, BURGEEES, SIGNAL HALYARDS, etc., etc.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before the expiration of thirty calendar days.

The amount of security required is four hundred dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks. Dated, June 23, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks, at Pier "A," Battery place, in The City of New York, until 12 o'clock noon, on

TUESDAY, JULY 1, 1902,

Borough of Manhattan.

TITLE: CONTRACT No. 743.

FOR FURNISHING AND DELIVERING ABOUT 10,000 BARRELS OF PORTLAND CEMENT.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before the expiration of 180 calendar days.

The amount of security is eight thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks. Dated, June 23, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks, at Pier "A," Battery place, in The City of New York, until 12 o'clock noon, on

that the lessee shall covenant and agree that he will at all times do such dredging from time to time, during the term of said lease, as may be considered necessary or proper by the Commissioner of Docks, in the basins or slips or water adjacent to the said premises.

The successful bidder will be required to agree that he will, upon three days' notice so to do, execute a lease, the form of which may be seen and examined upon application to the Secretary at the office of the Department, Pier "A," Battery place; and also to furnish a bond or obligation in the sum of double the annual rent for the faithful performance of all the covenants and conditions of the lease, the sureties on bond to be approved by the Commissioner of Docks.

McDOUGALL HAWKES, Commissioner of Docks. Dated, New York, June 13, 1902.

MUNICIPAL CIVIL SERVICE COMMISSION.

PUBLIC NOTICE WILL BE GIVEN OF all competitive examinations at least two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close.

Persons desiring application blanks may obtain the same by applying to the office of the Commission, either in person or in writing, stating in each case the position or positions for which they wish to apply.

When application is made for a position for which no examination is scheduled, the name of the applicant will be recorded and an application blank sent, when a date for such examination is fixed.

All notices of examination will be posted and advertised. Such notices will state the scope of the examination, but for more general information application should be made at the office of the Commission.

S. WILLIAM BRISCOE, Secretary.

REGULATION GOVERNING PROPOSED AMENDMENTS TO CLASSIFICATION.

No office or position in the classified service of the City shall be hereafter classified in the exempt class except upon an application in writing made by the appointing officer, commission or board. Such application shall set forth:

- 1. Whether the office or position has been created and appropriation made therefor in accordance with the provisions of the Charter.
2. Whether at the time of the application the office or position is classified in the competitive class, and, if so, the name of the employee or employees, if any, holding it.
3. The reasons why, in the judgment of the appointing officer, commission or board, it is not practicable to fill such office or position as the result of a competitive examination.

No action shall be taken upon any such application until a public hearing has been had thereon, of which at least three days' notice shall be given to the appointing officer, to the employees, if any, affected, to the Civil Service Reform Association, to the Association of Civil Employees, and by publication in the City Record. A stenographic record shall be kept of the proceedings upon such hearing, and, if the application is granted, a copy of such record shall be forwarded to the Mayor, with the resolution of reclassification.

Adopted June 18, 1902.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 346 BROADWAY, NEW YORK, Saturday, June 21, 1902.

PUBLIC NOTICE IS HEREBY GIVEN that open competitive examinations will be held for the following positions:

SANITARY INSPECTOR, TENEMENT-HOUSE DEPARTMENT—Monday, July 14, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Thursday, July 10, at 4 o'clock p. m. This examination is open to men and women. The scope of the examination will be as follows:

Table with 2 columns: Subjects, Weights. Special knowledge 6, Experience 2, Arithmetic 1, Handwriting 1.

The principal subjects under the head of "Special knowledge" will be (1) knowledge of the Tenement-house Law; (2) knowledge of the Sanitary Code and of the principles of sanitation, and (3) general information on tenement conditions.

The minimum per cent. required to pass is 70 per cent. The salary attached to this position is \$1,200 per annum.

EXAMINER, CHARITABLE INSTITUTIONS (Female)—Wednesday, July 16, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Friday, July 11, at 4 o'clock p. m. The scope of the examination will be as follows:

Table with 2 columns: Subjects, Weights. General paper 6, Experience 2, Handwriting 1, Arithmetic 1.

The minimum per cent. required to pass is 70. Applicants should be familiar with the methods employed by the City in connection with assigning children to the care of charitable institutions. The salary attached to the position is \$1,000 per annum.

CLERK IN THE BUREAU OF BUILDINGS AND IN THE TENEMENT-HOUSE DEPARTMENT—Friday, July 11, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Monday, July 7, 1902, at 4 o'clock p. m.

The subjects of the examination will be (1) clerical examination, such as is required for third grade clerk, and comprising the following subjects: Handwriting, spelling, dictation, arithmetic and letter writing; (2) technical paper on reading plans and knowledge of the principles of building and tenement construction.

Subject 1 will have a weight of eight-tenths of the examination, and Subject 2 will have a weight of two-tenths of the examination. Candidates will be required to obtain at least 75 per cent. on technical paper and 80 per cent. on the clerical examinations. The salary attached to this position is \$1,050 per annum.

CORONER'S PHYSICIAN—Monday, July 7, 1902, at 10 o'clock a. m.

The receipt of applications for this examination will close on Wednesday, July 2, at 4 o'clock p. m. The scope of the examination will be as follows:

Table with 2 columns: Subjects, Weights. Technical knowledge 6, Experience 4.

Candidates must be duly authorized to practice medicine in the State of New York, and must present their diplomas as evidence thereof.

DEPUTY TAX COMMISSIONER—Wednesday, July 9, 1902, at 10 o'clock a. m.

The receipt of applications for this examination will close on Thursday, July 3, at 4 o'clock p. m. The scope of the examination will be as follows:

Table with 2 columns: Subjects, Weights. General paper 5, Experience 2, Arithmetic 2, Handwriting 1.

Attention is called to section 888 of the New York Charter concerning the appointment of Deputy Tax Commissioners:

No person shall be appointed to the office of Deputy Tax Commissioner unless he shall be at the time he is appointed, and shall have been for at least one year prior thereto, an elector and freeholder in the borough for which he is appointed.

The salary attached to the position not being graded, persons who obtain a place upon the eligible list may be appointed at any salary for which a vacancy may exist.

S. WILLIAM BRISCOE, Secretary.

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

FRIDAY, JULY 11, 1902,

Borough of The Bronx.

CONTRACT No. 1.—FOR ALTERATIONS, REPAIRS, ETC., IN PUBLIC SCHOOLS 60, 61, 62, 63, 85, 90, 91, 115, 154, 155, 156 AND 167, BOROUGH OF THE BRONX.

The time of completion is fifty-five working days on each school.

The amount of security required on the several jobs of contract No. 1 is as follows:

Table with 2 columns: School No., Amount. Public School 60, \$600; Public School 61, \$1,700; Public School 62, \$700; Public School 63, \$1,200; Public School 85, \$1,200; Public School 90, \$900; Public School 91, \$500; Public School 115, \$200; Public School 154, \$1,000; Public School 155, \$600; Public School 156, \$800; Public School 167, \$700.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings. je28, jy11.

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

WEDNESDAY, JULY 9, 1902,

Borough of The Bronx.

CONTRACT No. 1. FOR ALTERATIONS, REPAIRS, ETC., TO HEATING APPARATUS, IN PUBLIC SCHOOLS 67, 73, 74, 75, 76, 83, 87, 93, 94, 106, 121, 122, 169, BOROUGH OF MANHATTAN.

The time of completion is 55 working days.

The amount of security required on the several jobs on Contract No. 1 is as follows: Public School 67, \$300; Public School 73, \$500; Public School 74, \$300; Public School 75, \$400; Public School 76, \$400; Public School 83, \$400; Public School 87, \$400; Public School 93, \$300; Public School 94, \$300; Public School 106, \$500; Public School 121, \$300; Public School 122, \$300; Public School 169, \$400.

Borough of Manhattan.

CONTRACT No. 2. FOR ALTERATIONS, REPAIRS, ETC., TO HEATING APPARATUS, IN PUBLIC SCHOOLS 67, 73, 74, 75, 76, 83, 87, 93, 94, 106, 121, 122, 169, BOROUGH OF MANHATTAN.

The time of completion is 55 working days.

The amount of security required on the several jobs of Contract No. 2 is as follows: Public School 67, \$400; Public School 73, \$300; Public School 74, \$400; Public School 75, \$300; Public School 76, \$400; Public School 83, \$400; Public School 87, \$400; Public School 93, \$300; Public School 94, \$300; Public School 106, \$500; Public School 121, \$300; Public School 122, \$300; Public School 169, \$400.

Borough of Manhattan.

CONTRACT No. 3. FOR ALTERATIONS, REPAIRS, ETC., TO HEATING APPARATUS, IN PUBLIC SCHOOLS 1, 2, 5, 9, 10, 12, 13, 14, 20, 33, 37, 45, 51, 54, BOROUGH OF MANHATTAN.

The time of completion is 55 working days.

The amount of security required on the several jobs of Contract No. 3 is as follows: Public School 1, \$300; Public School 2, \$100; Public School 5, \$400; Public School 9, \$500; Public School 10, \$500; Public School 12, \$500; Public School 13, \$700; Public School 14, \$400; Public School 20, \$300; Public School 33, \$300; Public School 37, \$400; Public School 45, \$400; Public School 51, \$300; Public School 54, \$400.

Borough of Queens.

CONTRACT No. 4. FOR ALTERATIONS, REPAIRS, ETC., IN PUBLIC SCHOOLS 2, 7, ANNEX 7, 11, 13, 14, 75, BOROUGH OF QUEENS.

The time of completion is 55 working days.

The amount of security required on the several jobs of Contract No. 4 is as follows: Public School 2, \$500; Public School 7, \$400; Annex-7, \$400; Public School 11, \$800; Public School 13, \$1,100; Public School 14, \$900; Public School 25, \$700.

CONTRACT No. 5. FOR ALTERATIONS, REPAIRS, NEW ELECTRIC BELL SYSTEMS AND MAINTENANCE OF SAME, FOR PUBLIC SCHOOLS 1 TO 9, 11 TO 24, 27, 29, 31 TO 39 AND 44 TO 78 INCLUSIVE, BOROUGH OF QUEENS.

The time of completion is 55 working days.

The amount of security required on the following jobs of contract No. 5 is as follows:

Table with 2 columns: School No., Amount. Public School 1, \$600; Public School 2, \$800; Public School 3, \$1,200; Public School 4, \$300; Public School 5, \$1,100; Public School 6, \$800; Public School 7, \$300; Public School 8, \$300; Public School 9, \$300; Public School 10, \$2,200; Public School 11, \$300; Public School 12, \$300; Public School 13, \$300; Public School 14, \$300; Public School 15, \$300; Public School 16, \$600; Public School 17, \$300; Public School 18, \$300; Public School 19, \$300; Public School 20, \$300; Public School 21, \$300; Public School 22, \$300; Public School 23, \$300; Public School 24, \$300; Public School 25, \$700; Public School 26, \$300; Public School 27, \$300; Public School 28, \$300; Public School 29, \$300; Public School 30, \$300; Public School 31, \$300; Public School 32, \$300; Public School 33, \$300; Public School 34, \$300; Public School 35, \$300; Public School 36, \$300; Public School 37, \$300; Public School 38, \$300; Public School 39, \$300; Public School 40, \$300; Public School 41, \$300; Public School 42, \$300; Public School 43, \$300; Public School 44, \$300; Public School 45, \$300; Public School 46, \$300; Public School 47, \$300; Public School 48, \$300; Public School 49, \$300; Public School 50, \$300; Public School 51, \$300; Public School 52, \$300; Public School 53, \$300; Public School 54, \$300; Public School 55, \$300; Public School 56, \$300; Public School 57, \$300; Public School 58, \$300; Public School 59, \$300; Public School 60, \$300; Public School 61, \$300; Public School 62, \$300; Public School 63, \$300; Public School 64, \$300; Public School 65, \$300; Public School 66, \$300; Public School 67, \$300; Public School 68, \$300; Public School 69, \$300; Public School 70, \$300; Public School 71, \$300; Public School 72, \$300; Public School 73, \$300; Public School 74, \$300; Public School 75, \$300; Public School 76, \$300; Public School 77, \$300; Public School 78, \$300; Public School 79, \$300; Public School 80, \$300; Public School 81, \$300; Public School 82, \$300; Public School 83, \$300; Public School 84, \$300; Public School 85, \$300; Public School 86, \$300; Public School 87, \$300; Public School 88, \$300; Public School 89, \$300; Public School 90, \$300; Public School 91, \$300; Public School 92, \$300; Public School 93, \$300; Public School 94, \$300; Public School 95, \$300; Public School 96, \$300; Public School 97, \$300; Public School 98, \$300; Public School 99, \$300; Public School 100, \$300; Public School 101, \$300; Public School 102, \$300; Public School 103, \$300; Public School 104, \$300; Public School 105, \$300; Public School 106, \$300; Public School 107, \$300; Public School 108, \$300; Public School 109, \$300; Public School 110, \$300; Public School 111, \$300; Public School 112, \$300; Public School 113, \$300; Public School 114, \$300; Public School 115, \$300; Public School 116, \$300; Public School 117, \$300; Public School 118, \$300; Public School 119, \$300; Public School 120, \$300; Public School 121, \$300; 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Public School 116, \$400.
Public School 117, \$400.
Public School 126, \$400.
Public School 129, \$300.

Borough of Queens.

Contract No. 4. FOR SANITARY WORK IN PUBLIC SCHOOLS 7, 11, 13, 75, 79, AND 7 ANNEX, BOROUGH OF QUEENS.

The time of completion will be on or before the first day of September, 1902.

The amount of security required on the following jobs of contract No. 4 is as follows:

Public School 7, \$1,500.
Public School 11, \$350.
Public School 13, \$600.
Public School 75, \$425.
Public School 79, \$625.

Annex Public School 7, \$350.

Contract No. 5. FOR INSTALLING ALTERATIONS IN AND ADDITIONS TO HEATING AND VENTILATING APPARATUS IN PUBLIC SCHOOL 1, ON THE CORNER OF NINTH STREET AND VAN ALST AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS.

The amount of security required is \$1,800.

The time of completion is 60 working days.

Contract No. 6. FOR INSTALLING ALTERATIONS IN AND ADDITIONS TO HEATING AND VENTILATING APPARATUS IN PUBLIC SCHOOL 34, SPRINGFIELD ROAD, NEAR HOLLS AVENUE, QUEENS, BOROUGH OF QUEENS.

The time of completion is 55 working days.

The amount of security required is \$2,500.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. On Contracts Nos. 2, 3 and 4 the extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan. Also at branch offices as follows: No. 131 Livingston Street, Borough of Brooklyn; No. 69 Broadway, Flushing, Borough of Queens, for their respective boroughs.

C. B. J. SNYDER,
Superintendent of School Buildings.

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

MONDAY, JUNE 30, 1902.

Borough of Manhattan.

Contract No. 1. ALTERATIONS, REPAIRS, ETC., TO THE HALL OF THE BOARD OF EDUCATION, PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN.

Time of completion, 45 working days.
Amount of security required is \$3,000.

Contract No. 2. ALTERATIONS, REPAIRS, ETC., PUBLIC SCHOOLS 5, 12, 39, 43, 46, 48, 52, 58, 68, 79, 120, 124, 137, 147, 151, 157, 158, 166, 169, 172, DE WITT CLINTON HIGH SCHOOL, BOROUGH OF MANHATTAN.

Time of completion is 55 working days.
Amount of security required on Contract No. 2

Public School 5, \$600.
Public School 12, \$700.
Public School 39, \$700.
Public School 43, \$500.
Public School 46, \$500.
Public School 48, \$500.
Public School 52, \$500.
Public School 58, \$600.
Public School 68, \$800.
Public School 79, \$800.
Public School 120, \$700.
Public School 124, \$900.
Public School 137, \$300.
Public School 147, \$1,800.
Public School 151, \$600.
Public School 157, \$400.
Public School 158, \$1,100.
Public School 166, \$300.
Public School 169, \$500.
Public School 172, \$300.

De Witt Clinton High School, \$400.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. On Contract No. 2 the extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item. On Contract No. 1 the bids will be compared and the contract awarded at a lump or aggregate sum, according to law.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan; also at branch office, No. 131 Livingston Street, Borough of Brooklyn.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated, June 19, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je19,30

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office until 12 o'clock noon on

TUESDAY, JULY 1, 1902.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING AND PLACING IN POSITION NEW FURNITURE AT PUBLIC SCHOOL 140, ON NORTHERLY SIDE OF SIXTIETH STREET, WEST OF FOURTH AVENUE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 60 working days from the date of execution of this contract.

Amount of security required on the several items of contract No. 3 is \$500 on item 1, \$200 on item 2, \$1,300 on item 3 and \$400 on item 4. The bidder will state the price of each item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, the Borough of Manhattan, Park Avenue and Fifty-ninth Street, also at branch office, No. 131 Livingston Street, Borough of Brooklyn.

C. B. J. SNYDER,
Superintendent of School Buildings.

See General Instructions to Bidders on the last page, last column of the "City Record."

je19,jy1

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

THURSDAY, JULY 3, 1902.

Borough of Brooklyn.

CONTRACT No. 1. FOR THE GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 142, ON SOUTHERLY CORNER OF HENRY AND RAPEL YEA STREETS, BOROUGH OF BROOKLYN.

The time of completion is 300 working days.
Amount of security required is \$75,000.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan. Also at branch office No. 131 Livingston Street, Borough of Brooklyn.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated, June 20, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je19,jy3

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

WEDNESDAY, JUNE 25, 1902.

Borough of Manhattan.

FOR GENERAL CONSTRUCTION OF THE DEWITT CLINTON HIGH SCHOOL, FIFTEENTH STREET AND SIXTEENTH STREET, BETWEEN LIVINGSTON PLACE AND FIRST AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 390 days.
The amount of security required is \$250,000.

The bids will be read and the award made to the lowest bidder, according to law.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan.

C. B. J. SNYDER,
Superintendent of School Buildings.
Dated, June 12, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

Postponement.

The bids for the above will be received until 12 o'clock noon on

TUESDAY, JULY 1, 1902.

the award will be made at that time or shortly thereafter according to law.

Dated, June 24, 1902.

C. B. J. SNYDER,
Superintendent of School Buildings.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"Bronx Borough Record;" "North Side News."
BOROUGH OF QUEENS.
"For Long Island City and Newtown Districts—
"Long Island City Star;" "Newtown Register."
"For Flushing, Jamaica and the Rockaways—
"Flushing Times;" "Jamaica Standard."
BOROUGH OF RICHMOND.
"Staten Islander;" "Staten Island World."

DEPARTMENT OF WATER SUPPLY GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

THURSDAY, JULY 10, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING, DELIVERING AND SETTING A FORTY-EIGHT INCH STOP-COCK ON A FORTY-EIGHT INCH WATER MAIN IN AMSTERDAM AVENUE, BETWEEN SIXTY-FIRST STREET AND SIXTY-SECOND STREET, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is 100 days.

The amount of security required is one thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Borough of Brooklyn.

No. 1. FOR FURNISHING, CONSTRUCTING AND ERECTING A PUMPING PLANT, WITH ALL APPLIANCES COMPLETE, AT THE MILLBURN ENGINE HOUSE, BALDWIN, L. I.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 270 days.

The amount of security required is fifty thousand dollars (\$50,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13-21 Park Row, Room 1521.

J. HAMPDEN DOUGHERTY,
Commissioner.
Dated, June 17, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

je19,jy10

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.

PHILIP COWEN, Supervisor.

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, NO. 148 TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m., on

THURSDAY, JULY 17, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING LUMBER, GLASS, IRON, HARDWARE AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 10 days.

The amount of security required is ——— dollars.

Borough of Brooklyn.

No. 2. FOR FURNISHING AND DELIVERING SUPPLIES FOR MANUFACTURING PURPOSES, CONSISTING OF LEATHER, BROOM CORN, OUTSOLES, INSOLES, WIRE NAILS, BED FRAMES, WIRE, IRON, BROOM BLOCKS, etc.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 30 days.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth Street.

THOMAS W. HYNES,
Commissioner.
Dated, June 27, 1902.

je28,jy11

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF FINANCE.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE TO THE FOLLOWING named avenue in the BOROUGH OF THE BRONX:

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTION 9.

MERRIAM AVENUE—OPENING, from Ogden Avenue to Aqueduct Avenue. Confirmed June 13, 1902; entered June 28, 1902. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point formed by the intersection of a line drawn parallel to the southerly side of East One Hundred and Sixty-eighth Street, and distant 100 feet southerly therefrom with a line drawn parallel to the westerly side of Lind Avenue, and distant 100 feet westerly therefrom; running thence northerly along said parallel line and its continuation northwesterly, parallel to and at same distance southwesterly from East One Hundred and Sixty-ninth Street to its intersection with the southwesterly prolongation of a line drawn parallel to the northwesterly side of Lind Avenue and distant 100 feet northwesterly therefrom; thence northeasterly along said southwesterly prolongation and parallel line and its continuation northeasterly parallel to and at same distance northwesterly from the northwesterly side of Aqueduct Avenue to the southwesterly boundary line of the public place on the southwesterly side of Undercliff Place; thence southerly along said southwesterly boundary line and its prolongation southeasterly along the southwesterly boundary line of the public place at the junction of Aqueduct Avenue and Boscobel Avenue to its intersection with a line drawn parallel to the easterly side of Ogden Avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to the northerly side of East One Hundred and Sixty-

seventh Street; thence westerly and northwesterly along the northerly and northeasterly sides of East One Hundred and Sixty-seventh Street to its intersection with a line drawn parallel to the westerly side of Ogden Avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the southerly side of East One Hundred and Sixty-eighth Street and distant 100 feet southerly therefrom; thence westerly along said parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York.

The above-entitled assessment was entered on the date herebefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, 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 1006 of the Greater New York Charter.

Said section 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh Street and Third Avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon, on or before August 27, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, JUNE 28, 1902.

je30,jul5.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 12.

BAINBRIDGE AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSLAWKS, from the southerly side of Southern Boulevard to the northerly side of Kingsbridge Road. Area of assessment: Both sides of Bainbridge Avenue, between Kingsbridge Road and East Two Hundredth Street, and to the extent of one-half the blocks on the intersecting, intervening and terminating streets, excepting One Hundred and Ninety-eighth and Two Hundredth Streets, and including lot No. 88 in Block No. 3293.

—that the same was confirmed by the Board of Revision of Assessments on June 16, 1902, and entered on June 16, 1902, in the Record of Titles or Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh Street and Third Avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 15, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, JUNE 16, 1902.

je17,jy1

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-FIFTH WARD.

MCDONALD STREET—FENCING, south side, between Rockaway Avenue and Stone Avenue; also, ROCKAWAY AVENUE—FENCING, east side, between McDonald Street and Hull Street. Area of assessment: Lots Nos. 134 and 149 in block No. 122.

—that the same was confirmed by the Board of Revision of Assessments on June 16, 1902, and entered on June 16, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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

to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 15, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 16, 1902.

je17,jy1

INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JULY 1, 1902, ON THE REGISTERED BONDS AND STOCK OF THE CITY OF NEW YORK will be paid on that day by the Comptroller, at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from June 14, 1902, to July 1, 1902.

The interest due on July 1, 1902, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on July 1, 1902, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due July 1, 1902, on the Coupon Bonds of Corporations in Queens and Richmond counties will be received on that day for payment by the Comptroller at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT, Comptroller.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 2, 1902.

je-3

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

EAST ONE HUNDRED AND NINETY-SECOND STREET (Primrose street)—SEWER, between Grand avenue and Creston avenue; JEROME AVENUE—SEWER, between East One Hundred and Ninety-sixth street (St. James street) and East One Hundred and Ninety-sixth street (Donnybrook street); PARK VIEW TERRACE—SEWER, between East One Hundred and Ninety-sixth street (Donnybrook street) and Morris avenue; KINGSBRIDGE ROAD—SEWER, between Jerome avenue and Creston avenue; also, CRESTON AVENUE—SEWER, between Kingsbridge road and East One Hundred and Ninety-sixth street (Donnybrook street). Area of assessment: Both sides of Jerome avenue, from One Hundred and Ninety-sixth street to One Hundred and Ninety-sixth street; both sides of One Hundred and Ninety-second street, from Grand avenue to Creston avenue; north side of One Hundred and Ninety-sixth street, extending about 127 feet east of Jerome avenue; both sides of Kingsbridge road, from the Grand Boulevard and Concourse to Davidson avenue; both sides of One Hundred and Ninety-sixth street, from the Concourse to Jerome avenue; west side of the Concourse, from Kingsbridge road to One Hundred and Ninety-sixth street; both sides of Creston avenue, from Kingsbridge road to One Hundred and Ninety-sixth street, and both sides of Morris avenue, from One Hundred and Ninety-sixth street to Park View terrace.

—that the same was confirmed by the Board of Assessors on June 26, 1902, and entered on June 27, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019, of said Greater New York Charter. Said section 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 to the date of payment from the date when such assessment became a lien, as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 26, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 27, 1902.

je28,jy12

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF RICHMOND:

SECOND WARD. WARD AVENUE—RE-GRADING AND MACADAMIZING, from Cebra avenue to Occident avenue; also OCCIDENT AVENUE—RE-GRADING AND MACADAMIZING, from Ward avenue to Orient avenue. Area of assessment: Both sides of Ward avenue, between Cebra and Occi-

dent avenues; also, both sides of Occident avenue, between Ward and Orient avenues, and to the extent of one-half the blocks on Cebra, Pomeroy and Occident avenues.

—that the same was confirmed by the Board of Revision of Assessments on June 24, 1902, and entered on June 24, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019, of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien, as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, No. 372 Richmond terrace, New Brighton, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 23, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 24, 1902.

je26,jy10.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTION 11.

BROADWAY (now called Crotona avenue)—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS, from Boston road to the Southern boulevard. Area of assessment: Both sides of Crotona avenue, from Boston road to the Southern boulevard, and to the extent of one-half the blocks on One Hundred and Seventy-fifth street, One Hundred and Seventy-sixth street, One Hundred and Seventy-eighth street, One Hundred and Seventy-ninth street, One Hundred and Eightieth street, One Hundred and Eighty-first street, One Hundred and Eighty-second street, One Hundred and Eighty-third street, One Hundred and Eighty-fourth street, One Hundred and Eighty-fifth street, Garden street and Grote street, Crotona Park, South, Crotona Park, North, Fairmount place, Oakland place, and Southern boulevard; also, Lots Nos. 46, 49 and 51 in Block No. 3,079; also, Lots Nos. 71, 73, 74, 80, 82, 83 and 84 in Block No. 3,083; also, Lots Nos. 4 and 8 in Block No. 3,084; also, Lots Nos. 38, 41, 44 and 50 in Block No. 3,098; also, Lots Nos. 6 and 7 in Block No. 3,101.

—that the same was confirmed by the Board of Revision of Assessments on June 24, 1902, and entered on June 24, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019, of said Greater New York Charter. Said section 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 to the date of payment from the date when such assessment became a lien, as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 23, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 24, 1902.

je26,jy10.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF QUEENS:

FIRST WARD. VAN ALST AVENUE—SEWER, between Flushing and Hoyt avenues. Area of assessment: Both sides of Van Alst avenue, from Flushing avenue to Hoyt avenue; both sides of Weil place, from Flushing avenue to North Washington place; both sides of North Washington place, from Van Alst avenue to Hallett street; both sides of St. John's place, extending about 118 feet west of Van Alst avenue; both sides of North William street, extending about 110 feet west of Van Alst avenue; both sides of Flushing avenue, from Van Alst avenue to a point distant about 162 feet east of Crescent avenue; both sides of Newtown avenue, from Van Alst avenue to Rapelje avenue; both sides of Winslow place, extending about 215 feet east of Debevoise avenue; both sides of Crescent avenue, from Newtown avenue to Flushing avenue; both sides of North Henry street, extending about 352 feet north of Newtown avenue; both sides of Isabella place, from a point distant about 165 feet north of Newtown avenue and extending

northerly about 165 feet; both sides of Carver street, extending about 370 feet north of Newtown avenue; both sides of Debevoise avenue, extending about 350 feet north of Newtown avenue; both sides of Rapelje avenue, from Vandeventer avenue to a point distant about 408 feet south of Grand avenue; both sides of Briell street, from a point distant about 315 feet north of Grand avenue to a point distant about 205 feet south of Grand avenue; both sides of Bartow street, extending about 252 feet south of Grand avenue; both sides of Blackwell street, from a point distant about 300 feet north of Grand avenue to a point distant about 308 feet south of Grand avenue; both sides of Pomeroy street, from a point distant about 345 feet north of Grand avenue to a point distant about 308 feet south of Grand avenue; both sides of Kouwenhoven street, from a point distant about 285 feet north of Grand avenue to a point distant about 428 feet south of Grand avenue; both sides of Grand avenue, from Rapelje avenue to Steinway avenue.

—that the same was confirmed by the Board of Revision of Assessments on June 24, 1902, and entered on June 24, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019, of said Greater New York Charter. Said section 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 to the date of payment from the date when such assessment became a lien, as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Hackett Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 23, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 24, 1902.

je26,jy10.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following named street in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 9 AND 10.

EAST ONE HUNDRED AND THIRTIETH STREET—OPENING, from St. Ann's avenue to East One Hundred and Thirty-first street. Confirmed May 22, 1902; entered June 23, 1902. Area of assessment: All those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the United States pier and bulkhead line of the Bronx kills with the easterly side of Brook avenue, running thence northerly along the said easterly side of Brook avenue to the southerly side of the Southern boulevard; thence easterly along said southerly side of the Southern boulevard to the southerly side of East One Hundred and Thirty-fourth street; thence easterly along the said southerly side of East One Hundred and Thirty-fourth street to the middle line of the block between Willow and Walnut avenues; thence southerly along the said middle line of the block to its intersection with the middle line of the block between East One Hundred and Thirty-first street and East One Hundred and Thirty-second street; thence easterly along the said middle line of the block and its prolongation easterly to the United States pier and bulkhead line of the East river; thence southwesterly along the said pier and bulkhead line to the easterly prolongation of the middle line of the block, between East One Hundred and Thirty-first street and East One Hundred and Thirty-second street; thence westerly along the said easterly prolongation and middle line of the block to the middle line of the block between Walnut avenue and Willow avenue; thence southerly along said middle line of the block to the United States pier and bulkhead line of the Bronx kills; thence westerly along said pier and bulkhead line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. 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 1006 of the Greater New York Charter.

Said section 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 22, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 23, 1902.

je25,jy9.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTION 11.

BOONE STREET—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS, from Freeman street to Woodruff street. Area of assessment: Both sides of Boone street, between Freeman street and One Hundred and Seventy-sixth street, and to the extent of one-half the blocks on One Hundred and Seventy-fourth street, One Hundred and Seventy-sixth street and Jennings street and West Farms road, and including lots Nos. 78 and 79 in block No. 3006; lots Nos. 25, 27, 29 and 33 in block No. 3014; and lots Nos. 27, 29, 91, 95 and 97 in block No. 3015.

WENDOVER AVENUE—SEWERS, both sides, from the existing sewer in Third avenue to Fulton avenue; also, FULTON AVENUE—SEWER, between East One Hundred and Seventieth street and St. Paul's place, and between Wendover avenue and East One Hundred and Seventy-fifth street. Area of assessment: Both sides of Crotona Park south, between Fulton avenue and Franklin avenue; west side of Franklin avenue, between One Hundred and Seventieth street and Crotona Park South; both sides of Fulton avenue, between One Hundred and Seventieth street and One Hundred and Seventy-fifth street, and both sides of Wendover avenue, between Third avenue and Fulton avenue; also, lots Nos. 1, 4, 6, 28, 30, 32, 36 and 39 in block No. 2932.

TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND EIGHTY-SECOND STREET—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS, from Aqueduct avenue to Jerome avenue. Area of assessment: Both sides of One Hundred and Eighty-second street, between Aqueduct avenue and Jerome avenue, and to the extent of one-half the blocks on Davidson avenue, Grand avenue and Aqueduct avenue.

LAFONTAINE AVENUE—SEWER, between East One Hundred and Eightieth street and Quarry road. Area of assessment: Both sides of Lafontaine avenue, between One Hundred and Eightieth street and Quarry road; also, east side of Quarry road, between One Hundred and Eighty-first street and Oak Tree place.

TWENTY-FOURTH WARD, SECTION 12.

EAST TWO HUNDRED AND THIRTY STREET—SEWER, between Moshulu Parkway South and the Concourse; BRIGGS AVENUE—SEWER, between Moshulu Parkway South and East Two Hundred and First street; EAST TWO HUNDRED AND SECOND STREET—SEWER, between Briggs avenue and the Concourse; VILLA AVENUE—SEWER, between East Two Hundredth street and Van Courtlandt avenue; also, JEROME AVENUE—SEWER, between the street summit situated south of East One Hundred and Ninety-ninth street and the street summit situated north of Van Courtlandt avenue. Area of assessment: Both sides of Two Hundred and Second street from the Concourse to Briggs avenue; both sides of Two Hundred and Third street from the Concourse to Moshulu Parkway South; east side of the Concourse from Two Hundred and First street to Two Hundred and Third street; both sides of Valentine avenue and of Briggs avenue from Two Hundred and First street to Two Hundred and Third street; both sides of Jerome avenue from a point distant about 270 feet south of One Hundred and Ninety-ninth street to a point distant about 400 feet north of Van Courtlandt avenue; both sides of Villa avenue from Two Hundredth street to Van Courtlandt avenue; both sides of Van Courtlandt avenue from Jerome avenue to the Concourse; both sides of One Hundred and Ninety-ninth street, Two Hundredth street, Two Hundred and Fourth street and Two Hundred and Fifth street from Jerome avenue to the Concourse.

—that the same were confirmed by the Board of Revision of Assessments on June 19, 1902, and entered on June 19, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 18, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 19, 1902.

je21,jy3

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-FIFTH WARD.

MCDUGAL STREET—FLAGGING, south side, between Rockaway avenue and Stone avenue; also, ROCKAWAY AVENUE—FLAGGING, east side, between McDougal street and Hull street. Area of Assessment: Lots Nos. 134 and 149 in block No. 122.

—that the same was confirmed by the Board of Assessors on June 19, 1902, and entered on June 20, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019 of said Greater New York Charter. Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 19, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 20, 1902.

and Assessments and of Water Rents, and 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 assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 18, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 19, 1902.

the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, No. 372 Richmond terrace, New Brighton, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 15, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 16, 1902.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

EAST ONE HUNDRED AND FIFTY-SIXTH STREET—SEWER, from Beach avenue to Prospect avenue. Area of assessment: Both sides of One Hundred and Fifty-sixth street, between Union avenue and Prospect avenue.

EAST ONE HUNDRED AND SIXTY-EIGHTH STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSS-WALKS AND FENCING, from Union avenue to Prospect avenue. Area of assessment: Both sides of One Hundred and Sixty-eighth street, between Union avenue and Prospect avenue.

—that the same were confirmed by the Board of Assessors on June 19, 1902, and entered on June 20, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 19, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 20, 1902.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 7.

ONE HUNDRED AND ELEVENTH STREET—PAVING, from Amsterdam avenue to Riverside Drive. Area of assessment: Both sides of One Hundred and Eleventh street, between Amsterdam avenue and Riverside Drive, and to the extent of one-half the blocks on Amsterdam avenue, Broadway and Riverside Drive; also, lots No. 26, 27, 28, 36, 37, 38, 40, 42, 44 and 46, in Block No. 1894.

ONE HUNDRED AND THIRTEENTH STREET—PAVING, between St. Nicholas avenue and Lenox avenue. Area of assessment: Both sides of One Hundred and Thirteenth street, between Lenox avenue and St. Nicholas avenue, and to the extent of one-half the blocks on the terminating avenues.

ONE HUNDRED AND THIRTY-FOURTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND BUILDING RETAINING WALL, between Amsterdam avenue and the Boulevard. Area of assessment: Both sides of One Hundred and Thirty-fourth street, between Amsterdam avenue and the Boulevard, and to the extent of one-half the blocks on Amsterdam avenue and the Boulevard.

ONE HUNDRED AND THIRTY-SIXTH STREET—REGULATING, GRADING, CURBING AND FLAGGING, between Amsterdam avenue and the Boulevard. Area of assessment: Both sides of One Hundred and Thirty-sixth street, between Amsterdam avenue and the Boulevard, and to the extent of one-half the blocks on the terminating avenue, street and place.

NINETEENTH WARD, SECTION 5.

FORTY-FIRST STREET—REGULATING, GRADING, CURBING, FLAGGING AND PAVING, from First avenue to the East river. Area of assessment: Both sides of Forty-first street, between First avenue and the East river, and to the extent of one-half the blocks on First avenue and the East river.

—that the same were confirmed by the Board of Revision of Assessments on June 19, 1902, and entered on June 19, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWELFTH WARD, SECTION 2.

OTSEGO STREET—SEWER, between Lorraine street and Sigourney street. Area of assessment: Both sides of Otsego street, from Beard street to Lorraine street; both sides of Otsego street, extending about 161 feet east of Otsego street; both sides of Bay street, extending about 200 feet east of Otsego street; both sides of Sigourney street, extending about 219 feet east of Otsego street; both sides of Halleck street, extending about 250 feet east of Otsego street; both sides of Beard street, extending about 255 feet west of Otsego street; both sides of Coffey street, extending about 103 feet west of Otsego street; north side of Van Dyke street, extending about 123 feet west of Otsego street.

EIGHTEENTH WARD.

MESEROLE STREET—SEWER, between Bushwick place and Waterbury street; also, WATERBURY STREET—OUTLET SEWER, from Meserole street to Johnson avenue. Area of assessment: East side of Waterbury street, between Meserole street and Johnson avenue; west side of Waterbury street, between Scholes street and Johnson avenue, and both sides of Meserole street, between Waterbury street and Bushwick place.

TWENTY-EIGHTH WARD.

GREENE AVENUE—FENCING, northwest side, between Irving avenue and Wyckoff avenue. Area of assessment: Lot No. 41 of block No. 86. STANHOPE STREET—REGULATING, GRADING, CURBING, FLAGGING AND PAVING, from Wyckoff avenue to St. Nicholas avenue. Area of assessment: Both sides of Stanhope street, between Wyckoff avenue and St. Nicholas avenue, and to the extent of one-half the blocks on the terminating avenues.

TWENTY-NINTH WARD.

EAST TWELFTH STREET—BASIN, at the southwest corner of Beverly road. Area of assessment: South side of Beverly road, between East Eleventh street and East Twelfth street; also, Lots No. 76, 88 and 89 in block No. 234.

—that the same were confirmed by the Board of Revision of Assessments on June 19, 1902, and entered on June 19, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 18, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 19, 1902.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF RICHMOND:

SECOND WARD.

MARION AVENUE—REGULATING, GRADING AND PAVING, from Cebra avenue to Occident avenue. Area of assessment: Both sides of Marion avenue, from Cebra avenue to Occident avenue, and to the extent of one-half the blocks on the terminating avenues.

—that the same were confirmed by the Board of Revision of Assessments on June 16, 1902, and entered on June 16, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS IN THE BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

TIFFANY STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSS-WALKS, BUILDING APPROACHES AND FENCING, from Intervale avenue to the East river. Area of assessments: Both sides of Tiffany street, between Intervale avenue and the East river, and to the extent of one-half the blocks on the intervening, intersecting and terminating streets, avenues and the East river; also, Lots No. 5, 32 and 35 in Block No. 2738 —that the same was confirmed by the Board of Assessors on June 26, 1902, and entered on June 27, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and 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 1019, of said Greater New York Charter.

Said section 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 to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before August 26, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 27, 1902.

SUPREME COURT.

FIRST DEPARTMENT.

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 MACOMB'S ROAD (although not yet named by proper authority), from Jerome avenue to Aqueduct avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 15th day of July, 1902, at 10.30 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 30, 1902.

GEO. CARLTON COMSTOCK, OBED H. SANDERSON, JULIUS STICH, Commissioners.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

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 PLIMPTON AVENUE (although not yet named by proper authority), from Boscobel avenue to Featherbed lane, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred

by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 15th day of July, 1902, at 10.30 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 30, 1902.

DAVID McCLURE, D. M. KOEHLER, WILLIAM H. BARKER, Commissioners.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to ANDREWS AVENUE (although not yet named by proper authority), from East One Hundred and Eighty-eighth street to the south line of the New York University property, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 15th day of July, 1902, at 10.30 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 30, 1902.

EDWARD D. FARRELL, JULIUS HEIDERMAN, GEORGE F. SCANNELL, Commissioners.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to HARLEM RIVER TERRACE, from the northern line of the land ceded November 27, 1891 (as Heath avenue and Bailey avenue), also HEATH AVENUE (although not yet named by proper authority), from Bailey avenue to Fort Independence street, the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 14th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 28, 1902.

BENNO LEWINSON, Chairman; JOHN E. CONNOLLY, EDWARD R. FINCH, Commissioners.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND EIGHTY-FIRST STREET (formerly Ponus street), (although not yet named by proper authority), from the Southern Boulevard to The Bronx Park, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 14th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 28, 1902.

G. M. SPEIR, THOS. J. McMANUS, WM. J. BROWNE, Commissioners.

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

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 BROADWAY (although not yet named by proper authority), from its present southerly terminus to the southern line of Van Cortlandt Park, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 14th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 28, 1902.

GROSVENOR S. HUBBARD,
WILLIS HOLLY,
Commissioners.

JOHN P. DUNN,
Clerk. je28,ju10

FIRST DEPARTMENT.

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 McCLELLAN STREET (although not yet named by proper authority), from Jerome avenue to Morris avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 14th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 28, 1902.

J. ASPINWALL HODGE, Jr.,
MICHAEL COLEMAN,
EMANUEL BLUMENSTIEL,
Commissioners.

JOHN P. DUNN,
Clerk. je28,ju10

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND EIGHTY-FIFTH STREET (although not yet named by proper authority), from Amsterdam avenue easterly to the new avenue east of Amsterdam avenue, in the Twelfth Ward, Borough of Manhattan, of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 14th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 28, 1902.

JAMES I. FITZGERALD,
HUGO F. HOEFLER,
WAUHOPE LYNN,
Commissioners.

JOHN P. DUNN,
Clerk. je28,ju10

FIRST DEPARTMENT.

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 MORRIS AVENUE (although not yet named by proper authority), from the east side of the New York and Harlem Railroad to the Grand Boulevard and Concourse, 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.

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 of assessment for benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 18th day of July, 1902, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of July, 1902, at 1 o'clock p. m.

Second—That the abstract of our said assessment, together with our benefit maps, and also all the affidavits, estimates, proofs 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, in the Borough of Manhattan, in said city, there to remain until the 20th day of July, 1902.

Third—That, pursuant to the notice heretofore given when we filed our estimate of damage, the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of a line parallel to and 100 feet southeasterly from the southeasterly line of Courtlandt

avenue with a line parallel to and 100 feet southwesterly from the southwesterly line of East One Hundred and Forty-ninth street; running thence northwesterly along said last-mentioned parallel line to its intersection with the southeasterly line of Spencer place; thence northeasterly along a straight line to a point formed by the intersection of the northeasterly line of East One Hundred and Fifty-third street with a line parallel to and 100 feet northwesterly from the northwesterly line of Sheridan avenue; thence northeasterly along said parallel line to its intersection with a line parallel to and 100 feet southwesterly from the southwesterly line of Belmont street; thence northwesterly along said last-mentioned parallel line to its intersection with a line parallel to and 100 feet northwesterly from the northwesterly line of Walton avenue; thence northeasterly along said last-mentioned parallel line to its intersection with the southwesterly line of Burnside avenue; thence in a general direction southeasterly along said southwesterly line of Burnside avenue to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Grand Boulevard and Concourse; thence southwesterly along said parallel line to its intersection with a line parallel to and 100 feet easterly from the easterly line of Monroe avenue; thence southerly along said last-mentioned parallel line to its intersection with the southerly line of Belmont street; thence westerly along said last-mentioned parallel line to its intersection with the middle line of Claremont Park; thence southerly and southwesterly along said middle line and its prolongation to its intersection with a line parallel to and 100 feet northeasterly from the northeasterly line of Teller avenue; thence southeasterly, southerly and southwesterly along said parallel line to its intersection with the northwesterly prolongation of a line parallel to and 100 feet northeasterly from the northeasterly line of East One Hundred and Sixty-second street; thence southeasterly along said last-mentioned prolongation and parallel line and its southeasterly prolongation to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Courtlandt avenue; thence southwesterly along said last-mentioned parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our last partial and separate report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 7th day of October, 1902, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, May 2, 1902.

JULIUS M. MAYER,
Chairman;
CHARLES L. GUY,
LORENZO S. PALMER,
Commissioners.

JOHN P. DUNN,
Clerk. je28,ju17

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to Pier, old No. 15, East river, not now owned by The City of New York, and all right, title and interest in and to said pier, or any portion thereof not now owned by The City of New York, to be taken for the improvement of the water front of The City of New York, on the East river at or near Wall street, pursuant to the plan heretofore adopted by the said Department of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses, together with a statement of the amounts previously taxed, to whom the same were payable and the date of such taxation, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Courthouse, in the City of New York, on the 10th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses, together with said statement, has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated New York, June 26, 1902.

RICH. M. HENRY,
Chairman;
HENRY THOMPSON,
CHAS. J. MCKEON,
Commissioners.

JOSEPH M. SCHENCK,
Clerk. je27,ju10.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to Pier, old No. 12, East river, not now owned by The City of New York, and all right, title and interest in and to said pier, or any portion thereof not now owned by The City of New York, necessary to be taken for the improvement of the water front of The City of New York on the East river, at or near Old Slip, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

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, pier or wharf property, and all persons interested therein, or in any rights, privileges or interests pertaining thereto, 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 uplands, lands, lands under water, premises, buildings, tenements, hereditaments, pier and wharf property affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Rooms Nos. 401 and 258 Broadway, in the Borough of Manhattan, in The City of New York, on or before the 17th day of July, 1902, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 21st day of July, 1902, at 2 o'clock in the afternoon of that day.

Second—That the abstract of our said estimate

and assessment, together with our Damage Maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of the City of New York, at the office of said Bureau, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 25th day of July, 1902.

Third—That our report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Court House, in the Borough of Manhattan, in the City of New York, on the 30th day of July, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated, Borough of Manhattan, New York City, June 25, 1902.

P. F. TRAINOR,
Chairman;
HENRY THOMPSON,
JOHN McGRATH,
Commissioners.

JOSEPH M. SCHENCK,
Clerk. je27,ju10.

FIRST DEPARTMENT.

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 DALY AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-second street (Kingsbridge road), as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 10th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 26, 1902.

JOHN DE WITT WARNER,
T. F. HASCALL,
JOHN FORD,
Commissioners.

JOHN P. DUNN,
Clerk. je26,ju8.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-SEVENTH STREET (although not yet named by proper authority), from Sheridan avenue to the New York and Harlem Railroad, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 10th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 26, 1902.

OBED H. SANDERSON,
DANIEL O'CONNELL,
RIGAL D. WOODWARD,
Commissioners.

JOHN P. DUNN,
Clerk. je26,ju8.

FIRST DEPARTMENT.

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 FORDHAM ROAD (although not yet named by proper authority), from East One Hundred and Eighty-ninth street to Kingsbridge road, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 10th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 26, 1902.

H. L. NELSON,
CHARLES K. BEEKMAN,
WM. J. BROWNE,
Commissioners.

JOHN P. DUNN,
Clerk. je26,ju8.

FIRST DEPARTMENT.

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 KINGSBRIDGE ROAD (although not yet named by proper authority), from Webster avenue to the Harlem river, as the same has been heretofore

laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 10th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 26, 1902.

H. B. CLOSSON,
WM. J. BROWNE,
H. L. NELSON,
Commissioners.

JOHN P. DUNN,
Clerk. je26,ju8.

FIRST DEPARTMENT.

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 NELSON AVENUE (although not yet named by proper authority), from Boscobel avenue to Featherbed lane, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 10th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 26, 1902.

WILBER MCBRIDE,
W. ENDEMAN,
WILLIAM S. ANDREWS,
Commissioners.

JOHN P. DUNN,
Clerk. je26,ju8.

FIRST DEPARTMENT.

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 KELLY STREET (although not yet named by proper authority) from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street, 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 THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House, in the Borough of Manhattan, in the City of New York, on the 9th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, Borough of Manhattan, New York, June 24, 1902.

FRANK E. HIPPLE,
E. F. WOKAL,
WM. T. McGRATH,
Commissioners.

JOHN P. DUNN, Clerk. je24,jy5

FIRST DEPARTMENT.

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 AQUEDUCT AVENUE (although not yet named by proper authority) from Lind avenue to Kingsbridge road, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House, in the Borough of Manhattan, in the City of New York, on the 9th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, Borough of Manhattan, New York, June 24, 1902.

GEO. CARLTON COMSTOCK,
GEO. G. ROSS,
GEO. L. NICHOLS,
Commissioners.

JOHN P. DUNN, Clerk. je24,jy5

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST SEVEN TEENTH STREET, from Albemarle road to Beverly road, in the Twenty-ninth Ward, in

the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions at the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 7th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378 of the Laws of 1897.

Dated Borough of Brooklyn, New York, June 19, 1902.

BERNARD L. MINTZ, EDWARD A. DUBEY, JOHN A. CLARRY, Commissioners.

CHARLES S. TABER, Clerk. je19,30.

FIRST DEPARTMENT.

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 GARDEN STREET (although not yet named by proper authority), from Grote street to the Southern Boulevard, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 8th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 23, 1902.

THEODORE E. SMITH, CHARLES GERLICH, JOHN M. DALLY, Commissioners.

JOHN P. DUNN, Clerk. je23,jus

FIRST DEPARTMENT.

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 GROTE STREET (although not yet named by proper authority), from East One Hundred and Eighty-second street to Southern Boulevard, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 8th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 23, 1902.

FRANK D. ARTHUR, THEODORE E. SMITH, HENRY H. SHERMAN, Commissioners.

JOHN P. DUNN, Clerk. je23,jus

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND FIFTY-EIGHTH STREET (although not yet named by proper authority), from German place to St. Ann's avenue, in the Twenty-third Ward, of the Borough of The Bronx, of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 8th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 23, 1902.

LOUIS COHEN, PHINEAS LEWINSON, WALTER MULLER, Commissioners.

JOHN P. DUNN, Clerk. je23,jus

SUPREME COURT, KINGS COUNTY.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York to certain lands situate on Easterly side of WEST THIRD STREET south of Sheephead Bay road in the Thirty-first Ward of the Borough of Brooklyn, duly selected and chosen as a site for school purposes by the School Board of the Borough of Brooklyn and approved by the Board of Education under and in pursuance of the provisions

of chapter 378 of the Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First.—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second.—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within ten days after the first publication of this notice, June 20, 1902, file their objections to such estimate, in writing, with us, at our office in the office of the Corporation Counsel of The City of New York, in the Borough Hall, in the Borough of Brooklyn, said city, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office on the 3d day of July, 1902, at 11 o'clock in the forenoon, and upon such subsequent days as may be found necessary.

Third.—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof for the hearing of motions, to be held in the Kings County Court-house in the Borough of Brooklyn, in The City of New York, on the 16th day of July, 1902, at the opening of the court on that day; and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated the Borough of Brooklyn, City of New York, June 20, 1902.

EDWARD S. FOWLER, JAMES E. ADAMS, SOLON BARBANELL, Commissioners.

GEORGE T. RIGGS, Clerk. Je 20, ju 1.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FIFTY-FOURTH STREET from the former City Line to Fort Hamilton avenue, in the Thirtieth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT we, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the eleventh day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 19th day of September, 1901, and indexed in the Index of Conveyances in section 3, Blocks 818, 826; also section 17, Blocks 5665, 5672, 5666, 5673, 5674. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of Chapter XVII of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening 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 in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 15th day of July, 1902, 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 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 City of New York.

Dated Borough of Brooklyn, The City of New York, June 19, 1902.

GEO. J. MAY, FRED'K I. PEARSALL, JOHN B. REILLY, Commissioners.

CHARLES S. TABER, Clerk. Jn 19, Ju 12.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE K, from East Sixteenth street to East Eighteenth street, in the Thirty-first and Thirty-second Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT we, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 11th day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of September, 1901, and indexed in the Index of Conveyances in section 20, Blocks 6717, 6718, 6719, 6720, 6726, 6727, 6728, 6729, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order

in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter XVII of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening 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 in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 15th day of July, 1902, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine 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 City of New York.

Dated Borough of Brooklyn, The City of New York, June 19, 1902.

BERTRAM N. MANNE, JOS. F. TOBIN, Commissioners.

CHARLES S. TABER, Clerk. Je19,Jul2.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to THIRTEENTH AVENUE, from Seventy-third street to Eighty-sixth street, in the Thirtieth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 11th day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of September, 1901, and indexed in the Index of Conveyances in Section 19, Blocks 6255, 6256, 6243, 6244, 6232, 6233, 6221, 6222, 6210, 6211, 6199, 6200, 6338, 6339, 6321, 6322, 6308, 6309, 6302, 6303, 6291, 6292, 6279, 6280, 6267, 6268, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of Chapter XVII of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening 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 in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 15th day of July, 1902, 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 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 City of New York.

Dated Borough of Brooklyn, The City of New York, June 19, 1902.

FRANK GALLAGHER, EDWARD A. DUBEY, JOHN H. FARRELL, Commissioners.

CHARLES S. TABER, Clerk. Je19, Jul2.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND EIGHTY-SEVENTH STREET (although not yet named by proper authority), from the Grand Boulevard and Concourse to Marion avenue, and also to STEVENS PLAC (although not yet named by proper authority), from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, as the same have been heretofore laid out and designated as first-class streets or roads in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 3rd day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as

required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 19, 1902.

CLIFFORD W. HARTRIDGE, DANIEL F. SHEEHAN, JOHN M. DELMOUR, Commissioners.

JOHN P. DUNN, Clerk. je19,30

FIRST DEPARTMENT.

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 WENDOVER AVENUE (although not yet named by proper authority), from Third avenue to the western line of Crotona Park, and from Boston road to the eastern line of Crotona Park, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 8th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, June 23, 1902.

ALFRED F. SELIGSBURG, ROBERT H. TREAMANN, FRANCIS D. HOYT, Commissioners.

JOHN P. DUNN, Clerk. je23,jus

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening WEST STREET, from Franklin avenue to Forty-third street, in the Twenty-ninth and Thirtieth Wards, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

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, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 5th day of July, 1902, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 7th day of July, 1902, at 10 o'clock a. m.

Second.—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn, in The City of New York, there to remain until the 14th day of July, 1902.

Third.—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point where the northerly side of Forty-third street intersects the westerly side of West street, and running thence westerly and at right angles to West street 100 feet; thence southerly and parallel with West street to the southerly line of Franklin avenue; running thence easterly along the southerly side of Franklin avenue to a point where said southerly side of Franklin avenue intersects a line drawn parallel to West street and distant 100 feet easterly therefrom; running thence northerly along said line drawn parallel to West street to a point where said line will intersect a line drawn at right angles to West street from a point where the easterly side of West street will intersect the northerly side of Forty-third street if continued across West street; running thence westerly along said line drawn at right angles to West street to the point where the northerly line of Forty-third street intersects the easterly line of West street, and running thence westerly to the point or place of beginning.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearings of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 24th day of July, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, City of New York, June 6, 1902.

JOHN H. DOUGLASS, Chairman; DANIEL J. O'BRIEN, JOS. P. O'ROURKE, Commissioners.

CHAS. S. TABER, Clerk. je14-ju1

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening SEVENTY-FIRST STREET, from Third avenue to Shore road, in the Thirtieth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

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, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn, in the City of New York, on or before the 5th day of July, 1902, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 7th day of July, 1902, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of the City of New York, in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn, in the City of New York, there to remain until the 14th day of July, 1902.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the westerly side of Third avenue distant 100 feet northerly from the northerly side of Seventy-first street; running thence westerly and parallel with Seventy-first street to the westerly side of Second avenue; running thence northerly along the westerly side of Second avenue to the middle line of the block between Seventieth and Seventy-first streets; running thence westerly along the center line of the block between Seventieth and Seventy-first streets, to the westerly side of First avenue; running thence southerly along the westerly side of First avenue to the center line of the block between Mackay place and Seventy-first street; running thence westerly and along the center line of the block between Mackay place and Seventy-first street to the easterly side of the Shore road, and running thence southerly along the easterly side of the Shore road to a point where the same will intersect a line drawn parallel to Seventy-first street and distant 100 feet southerly therefrom; and running thence easterly and along a line drawn parallel to Seventy-first street and distant 100 feet therefrom to the westerly side of Third avenue; running thence northerly along the westerly side of Third avenue to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearings of motions, to be held in the County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 24th day of July, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated, BOROUGH OF BROOKLYN, CITY OF NEW YORK, June 6, 1902.
ALFRED H. MARQUIS, Chairman;
JAMES GRAHAM,
W. A. FISCHER,
Commissioners.

CHAS. S. TABER, Clerk. je14-ju1

FIRST DEPARTMENT.

In the matter of the application of the City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to EAST TWO HUNDRED AND FORTY-SECOND STREET (although not yet named by proper authority), from Katonah avenue to the northern boundary of the city, in the Twenty-fourth Ward, Borough of The Bronx, of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 10th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, June 26, 1902.

WILLIAM J. PYNE,
THOS. CODEY,
HOMER PHELPS BEACH,
Commissioners.

JOHN P. DUNN, Clerk. je26-ju8.

FIRST DEPARTMENT.

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 GRAND AVENUE (although not yet named by proper authority), from Fordham road to Kingsbridge road, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House, in the Borough of Manhattan, in the City of New York, on the 9th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, June 24, 1902.

SAMUEL H. ORDWAY,
JOHN W. STOCKER,
LEWIS H. FREEDMAN,
Commissioners.

JOHN P. DUNN, Clerk. je24-ju5

FIRST DEPARTMENT.

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 re-

quired for the purpose of opening CROMWELL AVENUE (although not yet named by proper authority) from East One Hundred and Fiftieth street to Jerome avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House, in the Borough of Manhattan, in the City of New York, on the 9th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, June 24, 1902.

RIGNAL D. WOODWARD,
DENNIS McEVOY,
G. W. THYM,
Commissioners.

JOHN P. DUNN, Clerk. je24-ju5

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to ANDREWS AVENUE (although not yet named by proper authority) from Barnside avenue to East One Hundred and Eightieth street, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House, in the Borough of Manhattan, in the City of New York, on the 9th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, June 24, 1902.

SMITH E. LANE,
JAMES A. FLACK,
JOHN WEGMANN,
Commissioners.

JOHN P. DUNN, Clerk. je24-ju5

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND FORTY-FOURTH STREET (although not yet named by proper authority), from Hamilton terrace to Convent avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 8th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, June 23, 1902.

ROBT. F. DEYO,
T. J. CARLETON, Jr.,
EDWARD D. FARRELL,
Commissioners.

JOHN P. DUNN, Clerk. je23-ju3

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to BRIDGEWATER STREET, from Norman avenue to Meeker avenue, in the Seventeenth and Eighteenth Wards in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 30th day of March, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of April, 1901, and indexed in the Index of Conveyances in Section 9, Blocks 2635, 2638, 2661, 2665, 2666, 2667, 2668, 2669, 2662, 2663, 2664, and in Section 10, Blocks 2797 and 2800, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of Chapter XVII of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening 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 in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in the City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice. And we, the said Commissioners, will be in attendance at our said office on the 15th day of

July, 1902, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine 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 City of New York.

Dated, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 19, 1902.

FRANK R. DICKEY,
WILLIAM J. BOGENSHUTZ,
FRANK W. CUMMISKEY,
Commissioners.

CHARLES S. TABER, Clerk. Je 19, Ju 12.

FIRST DEPARTMENT.

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 HOFFMAN STREET (although not yet named by proper authority) from Belmont place to East One Hundred and Ninety-first street, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House, in the Borough of Manhattan, in the City of New York, on the 9th day of July, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, June 24, 1902.

DAVID THOMSON,
HERMAN ALSBERG,
PETER F. MEYER,
Commissioners.

JOHN P. DUNN, Clerk. je24-ju5

FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND EIGHTY-EIGHTH STREET (although not yet named by proper authority), from Grand avenue to Sedgwick avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

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

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 16th day of July, 1902, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 18th day of July, 1902, at 10.30 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs 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, in the Borough of Manhattan, in said city, there to remain until the 26th day of July, 1902.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Fordham road with the easterly pierhead and bulkhead line of the Harlem river; running thence northerly along the said pierhead and bulkhead line to the intersection with a line drawn parallel to and distant 100 feet northeasterly from the northwesterly line of Fordham road; thence southeasterly, northeasterly and northerly along said last-mentioned parallel line and a line drawn parallel to and distant 100 feet westerly from the westerly line of Sedgwick avenue to its intersection with a line drawn at right angles to Sedgwick avenue from the point of intersection of the westerly line of Sedgwick avenue and a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Eighty-eighth street; thence easterly along said line drawn at right angles and northeasterly along said line drawn parallel to East One Hundred and Eighty-eighth street to the westerly line of Aqueeduct avenue; thence northerly along the westerly line of Aqueeduct avenue to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of that portion of East One Hundred and Eighty-eighth street lying between Aqueeduct avenue and Grand avenue; thence southeasterly along said prolongation and parallel line to the northwesterly side of the Old Croton Aqueeduct; thence northeasterly along the northwesterly side of the Old Croton Aqueeduct to the southwesterly line of East One Hundred and Ninety-second street; thence southeasterly along the southwesterly line of East One Hundred and Ninety-second street to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Grand avenue; thence southerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Fordham road; thence westerly, southwesterly and northwesterly along the southerly, southeasterly and southwesterly line of Fordham road to the point or place of beginning, and such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, existing from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation

to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 7th day of October, 1902, at the opening of the Court on that day.

Dated, BOROUGH OF MANHATTAN, NEW YORK, April 21, 1902.

THEODORE E. SMITH,
Chairman;
EDWARD D. FARRELL,
Commissioners.

JOHN P. DUNN, Clerk. je25-ju14

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening TENTH AVENUE from Twentieth street to Fifteenth street, in the Twenty-second Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions at the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 7th day of July, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF BROOKLYN, NEW YORK, June 19, 1902.

JOHN A. CLARRY,
E. V. PARDESSUS,
SAMUEL SOLOMON,
Commissioners.

CHARLES S. TABER, Clerk. je19-30.

CHANGE OF GRADE DAMAGE COMMISSION.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1903, 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 222 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts will be held at Room 8, Stewart Building, No. 280 Broadway, in The City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, April 30, 1902.

WILLIAM E. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICES TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall 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; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the board of aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business 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 herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below. No bid or estimate will be considered unless accompanied by 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 bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to The City.

The contracts must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of The City so to do.

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

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by The City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the department for which the work is to be done. Plans and drawings of construction work may also be seen there.

THE CITY RECORD.

OFFICIAL JOURNAL.

(ENTERED AS SECOND-CLASS MATTER, POST OFFICE AT NEW YORK CITY.)

VOL. XXX.—NUMBER 8,862.

NEW YORK, MONDAY, JUNE 30, 1902.

SUPPLEMENT.



DEPARTMENT OF FINANCE

Report for the Quarter ending March 31, 1902.

City of New York, Department of Finance,
Comptroller's Office, April 14, 1902.

Hon. SETH LOW, Mayor:

Dear Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of appropriations and special and trust accounts, and for which warrants have been drawn upon the Chamberlain during the quarter ending March 31, 1902.

Respectfully,
EDWARD M. GROUT, Comptroller.

City of New York, Department of Finance,
Auditing Bureau, April 14, 1902.

Hon. EDWARD M. GROUT, Comptroller:

Dear Sir—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts, and for which warrants upon the Chamberlain have been drawn during the quarter ending March 31, 1902.

Respectfully,
WM. MCKINNY, Chief Auditor of Accounts.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

THE MAYORALTY.

City Contingencies, 1898.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
4812	Feb. 15 1902.	C. H. Koster.....	Draping Council Chambers for obsequies of Hon. Charles F. Allen.....	1902. Feb. 3	1898	\$88 60

Contingencies—Comptroller's Office, 1899.

72	Jan. 2	H. J. Storrs, as Chief Clerk.....	Disbursements during the year 1899.....	1901. Dec. 28	1899	\$414 06
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Interest on the City Debt, 1899.

4667	Feb. 13	The Corn Exchange Bank, New York...	Coupon due February 1, 1899, on six per cent. Funded Debt for Newtown Debt No. 279, issued by Long Island City, now included in The City of New York.....	1902. Feb. 10	1899	\$15 00
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs, 1899.

5810	Feb. 27	Stanley & Patterson, Inc.....	Electric lamps, etc.....	1902. Feb. 19	1898	\$18 30
8335	Mar. 21	Johnson Bros.....	Iron work, etc.....	1901. Dec. 1	1899	288 00
Total.....						\$306 30

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Aqueduct, Repairs and Maintenance, 1898.

102	Jan. 2	George Deyo, Agent and Warden.....	Hammer handles, etc.....	1901. Dec. 21	1898	\$16 27
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DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repaving Streets and Avenues, 1899.

2093	Jan. 15	Uvalde Asphalt Paving Company.....	In full of Contract No. 2273 (less repairing security) for paving, etc., East Thirty-third street, not under land grant, from Lexington to First avenue, etc.....	1902. Jan. 2	1899	\$8,929 05
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DEPARTMENT OF PUBLIC WORKS.

Repaving Streets and Avenues, under Chapter 476, Laws of 1875, Sections 194 and 189, New York City Consolidation Act of 1882, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1014	Jan. 9 1902.	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11913 for paving, etc., Ludlow street, from Division to Houston street.....	1901. Dec. 24	1892	\$1,249 10
1015		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 14143 for paving, etc., Broome street, from Lewis to Mangin street.....	" 24	1894	67 21
1656	13	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11911 for paving, etc., Eldridge street, from Division to Houston street.....	" 24	1892	1,362 98
6413	Mar. 5	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11915 for paving Fifth avenue, from Circle at One Hundred and Tenth street, to One Hundred and Twentieth street.....	1902. Feb. 17	"	1,862 21
7176	11	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11912 for paving, etc., Houston street, from Eldridge to Ludlow street etc.....	" 21	"	349 76
8744	26	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11914 for paving, etc., Fifty-seventh street, from Avenues B to C.....	Mar. 17	"	259 55
Total.....						\$5,150 81

Repairs and Renewal of Pavements and Regrading (Chapter 378, Laws of 1897, 1899.

8872	Mar. 27	The Sicilian Asphalt Paving Company, assignee of G. Knoche.....	On account of repairing security retained on Contract No. 11666 for paving Twelfth street, from Seventh avenue, etc., about 136 feet easterly, etc.	1902. Mar. 17	1891	\$53 27
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DEPARTMENT OF HIGHWAYS.

BOROUGH OF QUEENS.

Laying Asphalt Strips from Thirty-fourth and Ninety-second Street Ferries, 1898.

79	Jan. 8	The Barber Asphalt Paving Company, assignee of T. Hugh Bowman.....	For and in full of amount retained on Contract No. 752 for paving, etc., bicycle strips, Borden avenue, Jackson avenue, etc., from southerly side of Front street and Woodside avenue.....	1901. Dec. 16	1898	\$2,745 03
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DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Laying Croton Pipe, 1899.

2624	Jan. 22	Mount Morris Bank, assignee of William F. Norton.....	Repairing security retained on Contract No. 1789 for laying water mains in Boulevard and Park avenue, etc.....	1902. Jan. 3	1899	\$5,664 96
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Repairing and Renewal of Pipes, Stop-cocks, etc., 1898.

3789	Feb. 3	George Deyo, Agent and Warden.....	Hammer handles, etc.....	1902. Jan. 23	1898	\$21 98
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1898.

89	Jan. 3	Peter Fruh.....	On account of Contract No. 664 for field stone, etc....	1901. Sept. 4	1898	\$142 80
175	6	Brooklyn Alcatraz Asphalt Company.....	On account of repairing security retained on Contract No. 391 for resurfacing with asphalt part of Coney Island Concourse, between Ocean parkway and West Fifth street.....	Dec. 13	"	292 31
Total.....						\$435 11

Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Water Supply for Irrigation—Construction and Repairs.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1657	Jan. 13	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 12430 for paving between the original curblines and the present curblines on either side of the Washington Memorial Arch (Washington Park)...	1901. Dec. 31	1892	\$57 09

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF BROOKLYN AND QUEENS.

Supplies, 1899.

1026	Jan. 27	Bernard Lamb.....	Acknowledgments, year 1899	1901. Dec. 24	1899	\$23 75
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POLICE DEPARTMENT.

Police Fund, 1899.

4292	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, from December 28, 1899, to January 1, 1900.....	1902. Jan. 18	1899	\$0 50
5551	25	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of unexpended balance of the appropriation for Police Fund, 1899, available for transfer to the Police Pension Fund..	Feb. 19	"	\$7 53
Total.....						\$8 03

Supplies for Police.

7328	Mar. 12	John H. Moore.....	Meals furnished prisoners, Seventh Precinct, January 29 to September 24, 1898..	1902. Mar. 3	1898	\$6 00
7329	"	"	Meals furnished prisoners, Seventh Precinct, February 5 to October 24, 1897..	" 3	1897	4 25
Total.....						\$10 25

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

Special School Fund—Pianos and Repairs, 1898.

2090	Jan. 15	Steinway & Sons....	Tuning pianos.....	1902. Jan. 6	1898	\$2 50
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General School Fund, 1899.

8363	Mar. 21	J. H. Timmerman, City Paymaster....	Payroll, absence excused, Public School 99, June to December, 1899.....	1902. Mar. 17	1899	\$381 30
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BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1898.

1463	Feb. 6	George Deyo, Agent and Warden.....	Boys' hose, etc.....	1902. Jan. 20	1898	\$13 76
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Special School Fund—Incidental Expenses, 1899.

819	Jan. 24	John B. Watkins....	Printing	1902. Jan. 10	1899	\$30 95
876	"	"	Directories	" 10	"	177 25
1273	Feb. 3	New York Telephone Company	Telephone service for year 1899	" 10	"	166 83
Total.....						\$375 03

General School Fund, 1899.

259	Jan. 6	J. H. Timmerman, City Paymaster....	Supplementary payroll of various schools for refund of amounts paid to substitutes and for quarantined service from June 30 to December 31, 1901..	1902. Dec. 31	1899	\$342 50
1062	29	J. H. Timmerman, City Paymaster....	Refund of amounts paid to substitute	Jan. 25	"	26 00
3387	Mar. 21	J. H. Timmerman, City Paymaster....	Refund of amounts paid to substitute and quarantined service, from December 5 to 23, 1901.....	Mar. 20	1898	17 50
3388	"	J. H. Timmerman, City Paymaster....	Refund of amounts paid to substitute, from January 24 to May 5, 1901.....	" 20	1899	6 00
3389	"	J. H. Timmerman, City Paymaster....	Refund of amounts paid to substitute, from October 16 to December 20, 1899..	" 20	"	33 00
Total.....						\$425 00

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1899.

818	Mar. 8	John W. Brennan...	Carpenter work.....	1902. Feb. 28	1899	\$26 40
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BOROUGH OF RICHMOND.

Special School Fund—General Repairs.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
215	Jan. 27	Francis A. Williams, doing business, firm name and style of Blake & Williams..	In full of Contract No. 960 for installing electric light plant in Public School 14..	1902. Jan. 14	1899	\$250 00
247	"	Francis A. Williams, doing business, firm name and style of Blake & Williams..	Amount retained on Voucher A 2841 of 1900, Richmond, for defective work on Contract No. 726 for supplying an electric light plant for Public School 17.....	" 23	1898	150 00
248	"	Francis A. Williams, doing business, firm name and style of Blake & Williams..	In full of Contract No. 726 (same as above).....	" 7	"	250 00
249	"	Francis A. Williams, doing business, firm name and style of Blake & Williams..	In full of Contract No. 959 for electric light plant, Public School 20.....	" 7	1899	250 00
Total.....						\$900 00

Brooklyn Disciplinary Training School, 1899.

654	Jan. 16	William B. Jones, or Thomas H. Roynayne, attorney....	Judgment against The City of New York filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as Manual Training Instructor in the Brooklyn Disciplinary Training School for Boys while illegally suspended between April 12 and May 31, 1899.....	1902. Jan. 14	1899	\$96 00
662	"	George Boyce, or Thomas H. Roynayne, attorney....	Judgment against The City of New York filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as Instructor in Military Tactics in the Brooklyn Disciplinary Training School for Boys while laid off between April 13 and June 15, 1899.....	" 14	"	21 11
663	"	Francis B. McKinney, or Thomas H. Roynayne, attorney....	Judgment against The City of New York filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as Stenographer and Typewriter in the Brooklyn Disciplinary Training School for Boys during period of his illegal discharge between July 1, 1897 and July 1, 1901.....	" 14	"	150 00
Total.....						\$267 11

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

Salaries, 1899.

33	Jan. 6	Jay R. Shipley & Co..	Books (Chapter 115, Laws of 1901).....	1901. Dec. 17	1899	\$416 00
284	Feb. 27	"	Binding Books, etc.....	1902. Jan. 15	"	831 25
638	Feb. 27	"	"	Feb. 13	"	887 50
673	Mar. 4	"	"	" 19	"	315 00
930	Mar. 24	"	"	Mar. 13	"	448 00
Total.....						\$2,897 75

Appropriation Account (A), 1900.

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1900.

280	Jan. 3	Municipal Journal and Engineer	Subscription from May, 1900, to April 30, 1901....	1901. Dec. 23	1900	\$3 00
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BOROUGH PRESIDENTS.

BOROUGH OF MANHATTAN.

Contingencies, 1900.

6648	Mar. 7	G. W. Bromley & Co.	Transfers of owners' names..	1901. Dec. 24	1900	\$10 00
6649	"	"	Corrections to atlases.....	" 24	"	7 50
Total.....						\$17 50

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repairs and Renewal of Pavements and Regrading, 1900.

4849	Feb. 17	New York Sand and Gravel Company...	In full of Contract No. 2774 for washed gravel.....	1902. Feb. 10	1900	\$4,100 00
5968	28	John Murray and Jeremiah Reid, composing the firm of Murray & Reid....	On account of Contract No. 2846 for sand.....	" 17	"	1,315 24
Total.....						\$5,415 24

Repaving Streets and Avenues, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
799	Jan. 8	The Hastings Pavement Company...	In full of Contract No. 2554 (less repairing security) for paving, etc., West One Hundred and Thirty-first street, from Amsterdam avenue to Old Broadway, etc.	1901. Dec. 17	1900	\$1,352 27
6414	Mar. 5	Barber Asphalt Paving Company, assignee of T. Hugh Boorman	In full of Contract No. 2660 (less repairing security) for repaving, etc., East One Hundred and Thirty-first street, from Lexington avenue to Third avenue, etc.	1902. Feb. 17	"	4,283 68
Total.....						\$5,635 95

BOROUGH OF QUEENS.

Rents, 1900.

389	Feb. 4	Peter Boyle or James J. Conway, attorney.	Balance of judgment against The City of New York filed December 31, 1901, in the Supreme Court of Queens County, for rent of premises No. 101 East avenue, corner Sixth street, First Ward, Borough of Queens, for use of the First District City Magistrate's Court, from April 1 to July 1, 1900.....	1902. Jan. 30	1900	\$180 00
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DEPARTMENT OF BRIDGES.

BOROUGH OF THE BRONX.

Maintenance and Repairs to Bridges, 1900.

41	Jan. 6	Keuffel-Esser Company	Steel tape, etc.....	1902. Jan. 16	1900	\$61 03
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DEPARTMENT OF HIGHWAYS.

BOROUGH OF THE BRONX.

Labor, Maintenance and Supplies, 1900.

504	Mar. 15	Charles A. Brown and John Fleming, composing the firm of Brown & Fleming	For and in full of Contract No. 2649 for trap-rock stone, etc.....	1902. Mar. 10	1900	\$5,008 50
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs, 1900.

1819	Jan. 14	J. J. Callahan & Co.	Scap, etc.....	1902. Jan. 3	1900	\$93 75
5316	Feb. 21	L. Nervick	Repairing locks, etc.....	Feb. 17	"	18 00
8336	Mar. 21	Johnson Bros.	Iron railings, etc.....	May 14	"	98 00
Total.....						\$209 75

BOROUGH OF BROOKLYN.

Supplies and Repairs, 1900.

704	Jan. 17	General Chemical Company	Cartage	1901. Dec. 31	1900	\$24 00
812	22	Louis Bossert & Son, lienor by consent..	On account of estimate in full of Contract No. 3280 (J. G. Mackey, Contractor) for alteration to be made in the basement and first story of the Municipal Building for use by the Receiver of Taxes.....	Dec. 27	1900	902 72
813		John C. Valentine, assignee and lienor.	Balance of estimate, etc., the same as above.....	" 27	"	2,646 28
Total.....						\$3,573 00

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Aqueduct, Repairs and Maintenance, 1900.

2242	Jan. 16	John E. McKay	Disbursements, January 15 to April 7, 1900.....	1902. Jan. 3	1900	\$200 00
7338	Mar. 12	P. J. Gillespie	Building extension to Keepers house, Dobbs Ferry..	Feb. 26	"	600 00
Total.....						\$800 00

Laying Croton Pipes, 1900.

75	Jan. 2	Henry Lipps, Jr.	In full of Contract No. 3274 (less repairing security) for furnishing and laying water-mains in Southern Boulevard, etc.....	1901. Dec. 12	1900	\$9,971 37
1085	9	United States Cast-iron Pipe and Foundry Company	In full of Contract No. 3570 for cast-iron water-pipes, etc.	" 30	"	2,379 13
2056	15	Henry Lipps, Jr.	On account of Contract No. 3262 for laying water-mains in Aqueduct avenue.	1902. Jan. 3	"	1,867 50
Total.....						\$14,218 00

Repairing and Renewal of Pipes, Stop-cocks, etc., 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
3790	Feb. 3	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.	1902. Jan. 18	1900	\$31 23

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1900.

1883	Jan. 14	Addison Johnson, Agent and Warden.	Window washers, etc.....	1902. Jan. 7	1900	\$6 40
2991	27	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, December 8 to 31, 1900	" 24	"	38 00
Total.....						\$44 40

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1900.

176	Jan. 6	The Kings County Gas Company and Illuminating Company	Raising gas main, etc.....	1901. Dec. 13	1900	\$294 45
369	10	John F. Maillic.....	In full of Contract No. 2145 for trap rock, etc.....	1902. Jan. 7	"	1,740 00
714	17	"	Top soil.....	Feb. 6	"	490 80
2920	Mar. 12	Edward E. Pierson..	Inlet basin heads.....	Feb. 8	"	175 00
3212	19	Isaac Harris.....	Loam	" 8	"	156 98
Total.....						\$2,857 23

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Burial of Veterans, and Headstones, 1900.

4286	Feb. 6	Isaac Butler.....	Burial of Benjamin B. Valentine	1900. July 31	1900	\$35 00
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BOROUGH OF BROOKLYN AND QUEENS.

Supplies, 1900.

1027	Jan. 27	Bernard Lamb.....	Acknowledgments and affidavits for year 1900.....	1902. Dec. 24	1900	\$56 32
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DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Disinfection, 1900.

607	Jan. 6	Woods Motor Vehicle Co	Charging outfit.....	1901. Dec. 7	1900	\$88 50
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POLICE DEPARTMENT.

Police Fund, 1900.

363	Jan. 3	The Comptroller of The City of New York, Treasurer of the Police Pension Fund	Amount deducted from salary of Frank L. Johnson, a Patrolman, on account of change in grade during 1900, as per payroll received December 20, 1901.	1901. Dec. 23	1900	\$0 72
364		The Comptroller of The City of New York, Treasurer of the Police Pension Fund	Amount deducted from salary of Patrick Regley, a Patrolman, on account of change in grade during 1900, as per payroll received December 20, 1901.	" 23	"	1 95
630	6	The Comptroller of The City of New York, Treasurer of the Police Pension Fund	Amount deducted from salary of Edward F. Nishwitz, a Patrolman, during 1900, having been dismissed September 22, 1897, and reinstated December 14, 1901, as per payroll received December 30, 1901.....	" 30	"	28 01
1498	13	George W. Hart, or Louis J. Grant, attorney	Salary, etc., during his term of dismissal in the year 1900	1902. Jan. 7	"	1,385 28
1499		The Treasurer of the Police Pension Fund	Amount deducted from salary of George W. Hart, a Patrolman, during his term of dismissal in the year 1900, as per payroll received January 7, 1902..	" 7	"	26 02
2463	20	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade in year 1900	" 18	"	42 95
2491	21	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Portion of the unexpended balance of the appropriation for "Police Fund" for the year 1900, available for transfer to the Police Pension Fund.....	" 17	"	50,000 00
5550	Feb. 25	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Portion of the unexpended balance of the appropriation for "Police Fund" for the year 1900, available for transfer to the Police Pension Fund.....	Feb. 19	"	50,000 00
6903	Mar. 20	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, April 23 to July 20, 1900.....	Mar. 7	"	23 63
8241	20	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, year 1900.	" 19	"	46 54
8333	21	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, year 1900.	" 20	"	124 40
Total.....						\$101,679 50

Supplies for Police, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
4086	Feb. 5	Patrick Cavanagh....	In full of Contract No. 2336 for Doorman's and stable supplies	1902. Jan. 27	1900	\$327 65
4087		D. J. Barry & Co....	In full of Contract No. 2339 for Doorman's and stable supplies	" 27	"	96 79
4088		M. R. Brennan.....	Disbursements, Telegraph Bureau, September and October, 1900.....	" 27	"	32 30
4964	18	Roscoe R. Bell, D. V. S.	Veterinary services, Forty-fifth Precinct, November and December, 1900.....	" 27	"	3 00
4965		Frederick Pearce.....	Telegraph supplies, Telegraph Bureau.....	" 27	"	263 17
4966		Louisa Holz.....	Meals furnished prisoners, Twenty-sixth Precinct, January 1 to December 30, 1900.....	" 27	"	26 50
4967		International Time Recording Company	Repairing time stamp, Chief Clerk.....	" 27	"	4 29
Total.....						\$753 70

Police Station-houses—Alterations, Fitting up, etc., 1900.

5341	Feb. 21	C. H. Van Aken.....	Repairing arches, etc., Sixteenth Precinct.....	1902. Jan. 27	1900	\$87 48
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Contingent Expenses of Central Department and Station-houses, etc., 1900.

6754	Mar. 7	Dr. George C. Ebner.	Professional services, Bureau Repairs and Supplies.....	1902. Jan. 27	1900	\$85 00
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BUREAU OF ELECTIONS.

Election Expenses, 1900.

4724	Feb. 14	American Steel House Company	Labor, etc., in restoring to their original condition twenty steel polling booths converted into ten double booths for election held in the year 1900.....	1902. Jan. 9	1900	\$478 00
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DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Sweeping, 1900.

268	Jan. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Sweepers, etc., from November 14 to December 26, 1900.....	1902. Jan. 2	1900	\$15 76
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Rents and Contingencies, 1900.

1781	Jan. 14	The Manhattan Time Recording Company	Attention to time stamp from June 20 to December 31, 1900.....	1902. Jan. 2	1900	\$6 67
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BOROUGH OF BROOKLYN.

Rents and Contingencies, 1900.

1245	Feb. 3	The New York and New Jersey Telephone Company....	Telephone service, July 1 to October 1, 1900; tolls, June 1 to September 1, 1900....	1902. Jan. 3	1900	\$535 85
1246		The New York and New Jersey Telephone Company....	Telephone service, October 1 to December 31, 1900; tolls, September 1 to December 31, 1900.....	" 3	"	569 57
1247		The New York and New Jersey Telephone Company....	Telephone service, January 1 to April 1, 1901; tolls, January 1 to March 1, 1901	" 3	"	539 77
1248		The New York and New Jersey Telephone Company....	Telephone service, April 1 to July 1, 1901; tolls, March 1 to June 1, 1901.....	" 3	"	559 65
Total.....						\$2,204 84

FIRE DEPARTMENT.

Apparatus, Supplies, etc. (Boroughs of Manhattan and The Bronx), 1900.

341	Jan. 3	West Disinfecting Company, Incorporated	Disinfectant	1901. Dec. 23	1900	\$143 75
617	6	The P. M. Frank Disinfecting Company..	"	" 23	"	112 50
1516	13	Smith, Worthington & Co.	Harness.	1902. Jan. 3	"	50 00
Total.....						\$306 25

BOROUGH OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1900.

33	Jan. 2	John J. Carberry.....	Carting ashes.....	1901. Dec. 13	1900	\$7 50
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BOROUGH OF QUEENS.

Maintenance of Volunteer Fire System, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
395	Feb. 4	Treasurer of Sea Side Engine Company No. 1 of Rockaway Beach	Refund of amount paid to Jamieson & Bond by Voucher No. 2695 "A" of 1900, and deducted in error from allowance for 1900	1902. Jan. 28	1900	\$7 33
396		Treasurer of Atlantic Engine Company No. 1 of Rockaway Beach	Same as above.....	" 28	"	7 33
397		Treasurer of Arverne Engine Company No. 2 of Rockaway Beach	Same as above.....	" 28	"	7 33
398		Treasurer of Atlantic Hose Company No. 1 of Rockaway Beach	Same as above.....	" 28	"	7 33
399		Treasurer of Sea Side Hose Company No. 1 of Rockaway Beach	Same as above.....	" 28	"	7 33
400		Treasurer of Volunteer Hose Company No. 2 of Rockaway Beach	Same as above.....	" 28	"	7 32
401		Treasurer of Arverne Hose Company No. 2 of Rockaway Beach	Same as above.....	" 28	"	7 32
402		Treasurer of Oceanus Hook and Ladder Company No. 1 of Rockaway Beach....	Same as above.....	" 28	"	7 32
403		Treasurer of Sam Myer Hook and Ladder Company No. 2 of Rockaway Beach	Same as above.....	" 28	"	7 32
404		Treasurer of Remsen Chemical Engine Company No. 3 of Rockaway Beach....	Same as above.....	" 28	"	7 32
1075	Mar. 26	Edward F. Walsh, treasurer Hook and Ladder Company No. 1, Flushing, N. Y.	On account of the appropriation for 1900.....	Mar. 21	"	768 90
1076		William B. Carpenter, treasurer of Empire Hose Company No. 1 of Flushing, N. Y.	Same as above.....	" 21	"	227 96
1077		Aloysius G. Halleran, treasurer of Mutual Fire Engine Company No. 1, Flushing, N. Y.	Same as above.....	" 21	"	268 33
1078		Hugh J. Dolan, treasurer of Young Americus Hose Company No. 2, Flushing, N. Y.	Same as above.....	" 21	"	218 20
1079		Edward Stapleton, treasurer of Flushing Hose Company No. 3, Flushing, N. Y.	Same as above.....	" 21	"	279 96
Total.....						\$1,836 60

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1900.

3908	Feb. 4	New York Telephone Company	Services of Operator, January 20 to February 14, 1900	1902. Jan. 10	1900	\$33 00
6059	Mar. 1	Otis Elevator Company.....	Switch magnet, etc.....	Feb. 19	"	32 99
Total.....						\$65 99

BOARD OF EDUCATION.

Special School Fund—Support of Nautical School, 1900.

7020	Mar. 10	H. O'Neill & Co.	Platters, etc.....	1902. Mar. 1	1900	\$3 19
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BOROUGH OF MANHATTAN AND THE BRONX.

Special School Fund—General Repairs, 1900.

4684	Feb. 13	George B. Hunt.....	Weather strips, etc.....	1902. Feb. 7	1900	\$10 00
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Special School Fund—Furniture and Repairs of, 1900.

2990	Jan. 25	American School Furniture Company....	On account of Contract No. 2518 and in full for Item No. 2 for supplying new furniture, Items Nos. 1 and 2 for old school buildings, etc.	1902. Jan. 6	1900	\$831 70
3961	Feb. 4	American School Furniture Company....	Book cases.....	" 17	"	256 25
4581	11	The Columbia Shade Cloth Company, assignee of Christianson Bros.	Shades	" 31	"	10 00
4663	13	American School Furniture Company....	In full of Contract No. 2518 for furniture, Items Nos. 1 and 2 for old school buildings.	" 31	"	887 40
Total.....						\$1,985 35

Special School Fund—Incidental Expenses, 1900.

3907	Feb. 4	Alice Devine.....	Disbursements, December, 1900	1902. Jan. 17	1900	\$0 75
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General School Fund, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
3402	1902 Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of various public schools for arrears, April, July, September, October, November and December, 1900	1902. Jan. 25	1900	\$54 64
4171	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of absence excused, September and October, 1900	" 20	"	211 12
5277	21	J. H. Timmerman, City Paymaster....	Payroll for absence excused, Public School 49, October and November, 1900.....	Feb. 10	"	123 33
Total.....						\$389 09

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1900.

1867	Feb. 17	Department of Correction, Boroughs of Brooklyn and Queens	Iron beds.....	1902. Feb. 7	1900	\$720 00
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Special School Fund—General Repairs, 1900.

1142	Jan. 31	Murdo Tolinse and James Kerr, composing the firm of Tolinse & Kerr....	In full of Contract No. 3310 for removing, etc., present stairs, etc., at Public School 13.....	1902. Jan. 3	1900	\$1,704 00
1264	Feb. 3	George Gratz.....	Repairs to iron railing, etc..	" 23	"	13 50
1886	17	Frederick Pearce.....	Lanterns	Feb. 7	"	56 00
Total.....						\$1,773 50

Special School Fund—Furniture and Repairs of, 1900.

1103	Jan. 30	James McEnergy.....	Book cases, clocks, etc.....	1902. Jan. 10	1900	\$765 75
3058	Mar. 17	J. Warren Mead, Agent and Warden.	Desks, etc.....	Feb. 28	"	2,064 00
3059		J. Warren Mead, Agent and Warden.	"	" 28	"	636 00
Total.....						\$3,465 75

Special School Fund—Rents, and for Erection of Temporary School Premises, 1900.

992	Jan. 25	St. Jude's Church....	Rent of premises west side of Fifty-fifth street, between Twelfth and Thirteenth avenues, three months ending December 31, 1900....	1902. Jan. 7	1900	\$105 00
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BOROUGH OF BROOKLYN.

General School Fund, 1900.

44	Jan. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of various schools for adjustment of salary, May 3 to December 31, 1900.....	1901. Dec. 31	1900	\$15,088 45
47		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 110, salary May 3 to December 31, 1900	" 31	"	1,416 42
48		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 103, salary May 3 to December 31, 1900	" 31	"	500 19
51		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 120, salary May 3 to December 31, 1900	" 31	"	107 94
52		J. H. Timmerman, City Paymaster....	Supplementary payroll of teaching physical culture, salary May 3 to December 31, 1900.....	1902. Jan. 2	"	589 13
55		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 112, salary May 3 to December 31, 1900	" 2	"	333 53
56		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 34, salary May 3 to December 31, 1900	" 2	"	894 11
59		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 115, salary May 3 to December 31, 1900	" 2	"	42 36
60		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 67, salary May 3 to December 31, 1900	1901. Dec. 31	"	922 01
63		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 113, salary May 3 to December 31, 1900	" 30	"	1,020 57
80		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 86, salary May 3 to December 31, 1900	1902. Jan. 2	"	1,138 82
134	4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 101, salary May 3 to December 31, 1900	" 3	"	582 36
149	6	J. H. Timmerman, City Paymaster....	Supplementary payroll of various schools for refund of amounts paid to substitutes and for quarantined service September 1 to December 1, 1900.....	1901. Dec. 30	"	3,050 38
150		J. H. Timmerman, City Paymaster....	Supplementary payroll of girls' high school for adjustment of salary, May 3 to December 31, 1901.....	1902. Jan. 3	"	5,820 49
152		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 55, adjustment of salary, May 3 to December 31, 1901.....	" 3	"	1,886 05

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
260	1902 Jan. 6	J. H. Timmerman, City Paymaster....	Supplementary payroll of various schools for refund of amounts paid to substitutes and for quarantined service, January 1 to June 30, 1901.....	1901. Dec. 30	1900	\$647 88
270		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 117 for adjustment of salary, May 3 to December 31, 1901.....	1902. Jan. 6	"	1,533 95
276	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Eastern District High School, for adjustment of salary, May 3 to December 31, 1901.....	" 6	"	1,468 25
277		J. H. Timmerman, City Paymaster....	Supplementary payroll of Commercial High School, for adjustment of salary, May 3 to December 31, 1901	" 6	"	1,979 62
280		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 133, for adjustment of salary, May 3 to December 31, 1901.....	" 6	"	600 52
281		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 128, for adjustment of salary, May 3 to December 31, 1901.....	" 6	"	655 07
284		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 107, for adjustment of salary, May 3 to December 31, 1901.....	" 6	"	1,491 37
303	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 114, for adjustment of salary, May 3 to December 31, 1901.....	" 6	"	261 71
584	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 33, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	1,395 45
587		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 118, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	2,159 03
588		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 122, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	1,909 87
591		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 124, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	988 83
593		J. H. Timmerman, City Paymaster....	Supplementary payroll of teachers music, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	2,343 83
594		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 108, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	2,496 71
597		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 111, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	1,276 79
598		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 109, for adjustment of salary, May 3 to December 31, 1901.....	" 14	"	1,428 77
802	22	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 21, September 10 to December 31, 1900	" 21	"	8 91
1063	29	J. H. Timmerman, City Paymaster....	Refund of amounts paid to substitute, etc.....	" 25	"	22 50
1080		J. H. Timmerman, City Paymaster....	Teachers adjustment of salary, May 3 to September 10, 1900.....	" 25	"	318 93
1382	Feb. 4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 75.....	Feb. 4	"	5 94
2740	Mar. 10	Edward M. Grout, Comptroller	Amounts of deductions appearing on adjustment payrolls covering period May 3 to September 30, 1901..	1902. Jan. 20	"	694 01
2741		Edward M. Grout, Comptroller	Amounts of deductions appearing on adjustment payrolls covering period May 3 to September 30, 1901..	" 20	"	1,098 95
2442		Edward M. Grout, Comptroller	Amounts of deductions appearing on adjustment payrolls covering period May 3 to September 30, 1901..	" 20	"	429 70
2899	12	E. R. L. Gould, as Chamberlain	Amount of differences or refund occasioned by adjustment of salaries covering period May 3, 1900, to September 30, 1901, per detailed adjustment pay Eastern District High School..	" 6	"	93 32
2900		E. R. L. Gould, as Chamberlain	Amount of differences or refund occasioned by adjustment of salaries covering period May 3, 1900, to September 30, 1901, per detailed adjustment, Payroll No. 86.....	" 6	"	178 33
2901		E. R. L. Gould, as Chamberlain	Amount of difference or refund occasioned by adjustment of salaries covering period May 3, 1900, to September 30, 1901, per detailed adjustment, Payroll No. 101.....	" 6	"	101 07
3390	Mar. 21	J. H. Timmerman, City Paymaster....	Supplementary payroll, refund of amounts to substitute and for quarantined services, January 2 to June 27, 1900.....	1902. Mar. 20	"	71 75
3391		J. H. Timmerman, City Paymaster....	Payroll, refund of amounts to substitute and for quarantined services, September 18 to October 27, 1900....	" 20	"	26 00
3392		J. H. Timmerman, City Paymaster....	Payroll, refund of amounts to substitute and for quarantined services, September 1, 1899, to June 30, 1900.	" 20	"	18 00
3393		J. H. Timmerman, City Paymaster....	Payroll, adjustment of salaries, March 3 to December 31, 1900.....	" 20	"	169 51
3628	25	J. H. Timmerman, City Paymaster....	Supplementary payroll, Commercial High School, November 7 to December 31, 1900	" 22	"	133 05
Total.....						\$59,401 03

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
390	Feb. 4	C. A. Pulford, receiver of Northcott Warming and Ventilating Company.	Grate bars, etc.	1902. Jan. 17	1900	\$80 00
418	5	Gfroerer & McCarty.	Repairing roof	" 17	"	189 00
Total.....						\$269 00

Special School Fund—Furniture and Repairs of, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
249	Jan. 23	John H. Jebens & Bro.	Carting desk, etc.	1902. Jan. 7	1900	\$40 50
419	Feb. 3	Peter A. Lieninger.	Blackboards	" 7	"	1,086 00
Total.....						\$1,126 50

Special School Fund—Pianos and Repairs of, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
248	Jan. 23	John H. Jebens & Bro.	Moving pianos, etc.	1902. Jan. 7	1900	\$9 75

BOROUGH OF QUEENS.

General School Fund, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
611	Feb. 20	J. H. Timmerman, City Paymaster.	Payroll, absences excused, Retirement Fund, April, May, 1900	1902. Feb. 6	1900	\$16 11
730	Mar. 4	Dennis J. Carll, or Joseph Fitch, attorney.	For judgment against The City of New York, filed February 6, 1902 in the Supreme Court, County of Queens, for salary as Attendance Officer to the School Board, Borough of Queens, for the period from May 21 to August 21, 1900.	" 27	"	34 16
Total.....						\$50 27

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
402	Feb. 27	M. Pressman.	Altering doors, etc.	1902. Feb. 18	1900	\$7 00

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
2255	Jan. 17	The Scovill & Adams Company of New York	Photo. supplies, etc.	1902. Jan. 9	1900	\$14 48

Brooklyn Disciplinary Training School, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
655	Jan. 16	William B. Jones, of Thomas H. Roynayne, attorney.	Judgment against The City of New York filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as Manual Training Instructor in the Brooklyn Disciplinary Training School for Boys while illegally suspended between December 1 and 31, 1900.	1902. Jan. 14	1900	60 00
661		George Boyce, or Thomas H. Roynayne, attorney.	Judgment, etc., filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as Instructor in Military Tactics in the Brooklyn Disciplinary Training School for Boys while laid off between December 1 and 31, 1900.	" 14	"	40 00
763	20	Weideman & Conklin	Electric motor	1901. Dec. 27	"	150 00
2002	Feb. 21	William F. Kane, or Thomas H. Roynayne, attorney.	On account of judgment against The City of New York, filed January 8, 1902, in the Supreme Court, New York County, for salary, etc., as Keeper in the Brooklyn Disciplinary Training School for Boys during period of illegal removal, between May 9, 1899 and May 7, 1901.	1902. Feb. 18	"	780 00
2337	28	William R. McDaniel	Salary as Foreman Printer in Brooklyn Disciplinary Training School for Boys during period of illegal suspension	1901. Dec. 24	"	60 00
2467	Mar. 4	Mark Manley, M. D.	Salary as Visiting Physician to the Brooklyn Disciplinary Training School for Boys during period of illegal suspension, December, 1900	1902. Feb. 25	"	50 00
Total.....						\$1,140 00

COUNTY OF NEW YORK.

Special Commissioner of Jurors, New York County—Contingencies, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
397	Feb. 3	Emilie Camberling.	Taking affidavits, November 30 to December 31, 1900.	1902. Jan. 25	1900	\$33 48

New York Institution for the Instruction of Deaf and Dumb, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
330	Jan. 28	New York Institution for the Instruction of Deaf and Dumb.	Clothing State pupils from April to December 31, 1900	1902. Jan. 24	1900	\$39 53

Appropriation Account (A), 1901.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
290	Jan. 3	Public Improvements.	One year's subscription, 1901	1901. Dec. 26	1902.	\$2 00
1462	13	Hamilton Jones.	Newspapers, December, 1901	1902. Jan. 8		14 11
8285	Mar. 21	Typewriter Inspection Company	Inspection and maintenance of Typewriters, October, November and December, 1901	Mar. 13		5 10
8857	27	The American District Telegraph Company.	Messenger service, December, 1901	"		6 60
Total.....						\$27 81

Bureau of Licenses—Salaries—Mayor's Office, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
2705	Jan. 23	J. H. Timmerman, City Paymaster.	Supplementary payroll, Chief of Bureau (Inspector), December 30 and 31, 1901	1902. Jan. 22		\$6 45

Bureau of Licenses—Contingencies—Mayor's Office, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
291	Jan. 3	David J. Roche, as Chief of Bureau of Licenses	Incidental expenses	1901. Dec. 21		\$100 00

THE MUNICIPAL ASSEMBLY AND CITY CLERK.

Contingencies—City Clerk, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1471	Jan. 13	P. J. Scully, as City Clerk	Disbursements, December, 1901	1902. Jan. 3		\$109 96
2361	17	C. Bovie.	Newspapers, quarter ending December 31, 1901	Jan. 9		30 02
Total.....						\$139 98

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
275	Jan. 3	H. J. Storr, as Chief Clerk	Disbursements	1901. Dec. 28		\$100 00
276		The New York and New Jersey Telephone Company.	Telephone service, June 1 to September 30, 1901	" 20		23 50
277		Philip J. McEvoy.	Disbursements, December 2 to 20, 1901	" 23		18 00
278		E. A. Tucker Company	Stamps	" 21		1 50
279		The Argus Company.	Subscription, July 1, 1901, to July 1, 1902	" 20		7 50
591	6	Henry Rudolph.	Expert services, inspection of meat, December, 1901	" 30		18 00
592		David O'Brien.	Disbursements, December, 1901	" 26		31 30
1028	9	E. A. Slattery.	"	1902. Jan. 2		131 25
1176	10	H. J. Storr, as Chief Clerk	"	1901. Dec. 30		174 82
1177		M. G. Mullooney.	Disbursements, November and December, 1901	" 31		5 83
1178		Charles Jacob.	Disbursements, December, 1901	Jan. 2		16 92
1179		Edward J. Fitzpatrick.	"	" 3		7 63
1180		J. B. Foulke.	"	" 2		3 11
1181		David N. Carvalho.	Services as Handwriting Expert in re Charles Chipp	" 3		75 00
1182		John F. Breen.	Disbursements, December, 1901	" 2		7 63
1183		Andrew P. Wernberg.	"	" 2		15 18
1184		Michael F. Hayes.	Disbursements, November and December, 1901	" 3		7 51
1185		Richard J. Brophy.	Transcripts of testimony and argument in matter of hearing of charges preferred against Edward Gilon, etc.	" 2		291 20
1476	13	R. L. Fox.	Legislative bills. Legislative session, 1901	" 2		750 00
1477		Martin B. Brown Company	Printing, etc.	" 8		14 00
1478		Holmes Electric Protective Company.	Services as Patrolman, November 3 to 23, 1901	" 6		6 50
1479		Daniel J. McCrimlisk.	Disbursements, December, 1901	" 2		9 43
1765		Harlan P. Christie.	"	" 3		11 80
1766		John J. Moran.	"	" 2		10 11
1767		E. F. Galvin.	Stationery	1901. Oct. 31		35 00
1878		J. D. Van Bussum.	Disbursements, December, 1901	Jan. 4		7 29
1879		George J. Brooking.	"	" 3		4 81
1880		C. Bovie.	Newspapers, December, 1901	" 6		14 16
1881		D. S. Hart.	Disbursements, December, 1901	" 6		2 06
2114	15	The Rapid Safety Filter Company of New York	Rent of water filters, quarter ending December 31, 1901	" 6		66 00
2409	20	David O'Brien.	Disbursements, December, 1901	" 10		32 15
2560	22	John M. Bullwinkle.	Wood cuts, etc.	Dec. 30		7 20
2939	24	Stewart, Warren & Co.	Stationery, etc.	" 30		223 60
2940		Martin B. Brown Company	Printing	1902. Jan. 20		10 90
2941		Victor L. Bedingfield.	Disbursements, December, 1901	" 20		1 38
2942		E. A. Tucker Company	Rubber stamps	" 16		18 50
2943		Philip J. McEvoy.	Disbursements, December, 1901	" 9		33 88
3413	29	J. H. Timmerman City Paymaster.	"	" 15		382 11

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3414	Jan. 29	Hazen Detective Agency	Professional services in the matter of Charles P. Chipp, et al., December, 1901.	1902 Jan. 10	\$1,057 20
3415		National Press Intelligence Company	Newspaper clippings, December, 1901	" 8	44 82
3416		The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1901.	" 10	25 40
3457	30	New York Telephone Company	Additional equipment of Private Branch Exchange, October, November and December, 1901.	" 16	339 50
3982	Feb. 4	Holmes Electric Protective Company	Special service of Patrolman, December 25, 1901.	" 24	3 25
4050	5	Merritt H. Smith	Disbursements, May 3 to December 27, 1901.	" 30	30 75
4390	8	John R. Keefe	Disbursements, December 27 to December 31, 1901.	Feb. 4	50
4648	11	H. J. Storrs, as Chief Clerk	Disbursements, March 1 to December 31, 1901.	" 6	721 57
4861	17	F. W. Shepard	Disbursements, December, 1901.	" 5	96
5372	24	J. H. Timmerman, City Paymaster	Disbursements, December, 1901.	" 13	18 75
6182	Mar. 3	J. A. Leighton, D. V. S.	Examination of horses, August 2 to December 28, 1901.	" 20	464 00
6640	6	Stephen D. Nolan	Disbursements, December, 1901.	Mar. 3	3 50
8006	19	Philip J. McEvoy	Disbursements, November and December, 1901.	" 14	4 65
Total					\$5,290 70

Salaries—Auditing Bureau, 1901

1755	Jan. 13	J. H. Timmerman, City Paymaster	Supplementary payroll Auditing Bureau, December 23 to 31, 1901.	1902. Jan. 13	\$4 84
1756		J. H. Timmerman, City Paymaster	Supplementary payroll Auditing Bureau, December 23 to 31, 1901.	" 13	4 84
Total					\$9 68

BOROUGH OF MANHATTAN.

Salaries, 1901.

491	Jan. 4	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, two days ending December 31, 1901.	1902. Jan. 3	\$139 00
1381	11	J. H. Timmerman, City Paymaster	Supplementary payroll, Bureau for the Collection of Assessments and Arrears, December 31, 1901.	" 10	9 56
Total					\$148 56

BOROUGH OF THE BRONX.

Salaries, 1901.

17	Jan. 4	J. H. Timmerman, City Paymaster	Supplementary payroll, Bureau for the Collection of Taxes (Clerk), December, 1901.	1902. Jan. 8	\$75 00
18		J. H. Timmerman, City Paymaster	Payroll, Temporary Clerks, Bureau for the Collection of Taxes, two days ending December 31, 1901.	" 3	48 00
74	11	J. H. Timmerman, City Paymaster	Supplementary payroll, Bureau for the Collection of Assessments and Arrears, for difference in salaries, December 23 to 31, 1901.	" 10	14 52
Total					\$137 52

BOROUGH OF BROOKLYN.

Salaries, 1901.

135	Jan. 4	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Receiver of Taxes, two days ending December 30 and 31, 1901.	1902. Jan. 3	\$26 00
461	13	J. H. Timmerman, City Paymaster	Supplementary payroll, Bureau Receiver of Taxes, December 23 to 31, 1901.	" 13	10 40
Total					\$36 40

Contingencies—Comptroller's Office, 1901.

250	Jan. 6	A. T. Wilson	Rubber stamps	1901. Dec. 26	\$1 00
342	9	Edwin E. Grapes	Disbursements	" 27	124 50
Total					\$125 50

BOROUGH OF QUEENS.

Salaries, 1901.

53	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, 2 days ending December, 31, 1901.	1902. Jan. 3	\$30 00
54		J. H. Timmerman, City Paymaster	Supplementary payroll, Bureau for the Collection of Taxes (Assistant Cashier), December, 1901.	" 3	92 00
Total					\$122 00

Contingencies—Comptroller's Office, 1901.

126	Jan. 14	John F. Rogers	Disbursements, November and December, 1901.	1902. Jan. 7	\$12 14
417	Feb. 5	The New York and New Jersey Telephone Company	Telephone service, etc., September 1 to December 31, 1901.	" 24	128 50
Total					\$140 64

BOROUGH OF RICHMOND.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
49	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, from December 30 to 31, 1901.	1902 Jan. 3	\$24 00
Contingencies—Comptroller's Office, 1901.					
110	Jan. 14	George Brand	Disbursements, November and December, 1901.	1901. Dec. 31	\$12 30
Contingencies—Chamberlain's Office, 1901.					
1029	Jan. 9	Wyckoff, Seamans & Benedict	Repairing typewriter	1901. Dec. 20	\$47 75
2407	20	James Brice	Disbursements, October, November and December, 1901.	1902. Jan. 17	76 15
Total					\$123 90

Interest on the City Debt, 1901.

311	Jan. 3	Hanover National Bank, New York	Coupons due December 24, 1901, on Five Per Cent. School Bonds No. 63 and 64, Union Free School District No. 2, towns of Middletown and Southfield, now included, etc.	1901. Dec. 28	\$50 00
312		National Bank of Commerce, New York	Coupons due December 10, 1901, on Four and One-Half Per Cent. General Improvement Bonds, Series 4, regulating, etc., Broadway, etc., Nos. 51 to 100, issued by Long Island City, now included, etc.	" 26	562 50
313		National Bank of Commerce, New York	Coupons due December 20, 1901, on Five Per Cent. Gold Road Bonds Nos. 6 to 30, issued by town of Southfield, now included, etc.	" 26	625 00
314		American Exchange National Bank, New York	Coupons due September 1, 1901, on Four Per Cent. Macadam Gold Road Bonds Nos. 61 to 65, 71 to 75, 81 to 85, issued by town of Flushing, now included, etc.	" 27	150 00
973	8	Lincoln National Bank, New York	Coupons due July 15, 1901, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 429, 430, 431, 432, 470 and 471, issued by town of Flatbush, now included, etc.	1902. Jan. 3	120 00
1450	13	American Exchange National Bank, New York	Coupons due June 10, 1901, on Four and One-Half Per Cent. General Improvement Bonds, Series 3, regulating, etc., Broadway, etc., Nos. 13 to 18, 44, 45 and 46, issued by Long Island City, now included, etc.	" 9	101 25
1481		American Exchange National Bank, New York	Coupons due December 10, 1901 (same as above)	" 9	101 25
1979	14	National Bank of Commerce, New York	Coupons due December 20, 1901, on Four and One-Half Per Cent. General Improvement Bonds, Series 3, regulating, etc., Hopkins avenue, etc., Nos. 78 and 79, issued by Long Island City, now included, etc.	" 13	22 50
1980		National Bank of Commerce, New York	Coupons due December 20, 1901, on Four and One-Half Per Cent. (same as above), Nos. 53 and 54, Series 1.	" 13	22 50
1981		Importers' and Traders' National Bank, New York	Coupons due December 10, 1901, on Four and One-Half Per Cent. General Improvement Bonds, Series 1, regulating, etc., Broadway, etc., Nos. 31 and 32, issued by Long Island City, now included, etc.	" 13	22 50
3045	Jan. 27	Fourth National Bank, New York	Coupons due December 10, 1901, on Four and One-Half Per Cent. General Improvement Bonds, Series 1, regulating, etc., Broadway, etc., Nos. 29, 30, 33 and 34, issued by Long Island City, now included, etc.	" 23	45 00
3046	Jan. 27	Fourth National Bank, New York	Coupons due June 10, 1901, on (same as above)	" 23	45 00
4049	Feb. 5	National City Bank, New York	Coupons due October 1, 1901, on Five Per Cent. Funded Debt Bonds Nos. 368 and 369, issued by Long Island City, now included, etc.	Feb. 1	25 00
7357	Mar. 13	National Park Bank, New York	Coupons due March 1, 1901, on Seven Per Cent. Funded Water Debt Bonds Nos. 320 to 324, issued by Long Island City, now included, etc.	Mar. 11	175 00
7358		National Park Bank, New York	Coupons due September 1, 1901, on (same as above)	" 11	175 00
7359		The Market and Fulton National Bank, New York	Coupons due October 1, 1901, on Four and One-Half Per Cent. Funded Debt Bonds Nos. 68 and 69, issued by Long Island City, now included, etc.	" 10	22 50
Total					\$2,265 00

Interest on Revenue Bonds of 1901.

2387	Jan. 20	The People's Savings Bank of Detroit, Mich.	Additional interest on Four and a Half Per Cent. Revenue Bond No. 556, payable December 23, 1901, extended to January 23, 1902, with interest at four and one-half per cent. per annum.	1902. Jan. 13	\$375 00
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
				1902		
2693	Jan. 23	The Bowery Savings Bank	Interest on Revenue Bond No. 567, payable January 23, 1902.	Jan. 13	\$3,750 00	
2697		The National City Bank of New York.	Interest on Revenue Bond No. 566 (same as above).	" 13	3,750 00	
2699		United States Trust Company of New York	Interest on Revenue Bond No. 565 (same as above).	" 13	2,083 33	
2686		Union Dime Savings Institution	Additional interest on Revenue Bond No. 548, payable December 26, 1901, extended to January 25, 1902, with interest at four and a half per cent. per annum.	" 13	375 00	
2687		Union Dime Savings Institution	Additional interest on Revenue Bond No. 550, payable December 26, 1901 (same as above).	" 13	375 00	
2688		Union Dime Savings Institution	Additional interest on Revenue Bond No. 552, payable December 26, 1901 (same as above).	" 13	375 00	
2689		Union Dime Savings Institution	Additional interest on Revenue Bond No. 551, payable December 26, 1901 (same as above).	" 13	375 00	
2690		Union Dime Savings Institution	Additional interest on Revenue Bond No. 549, payable December 26, 1901 (same as above).	" 13	375 00	
2691		The Farmers' Loan and Trust Company.	Additional interest on Revenue Bond No. 563, payable December 30, 1901, extended to January 30, 1902 (same as above).	" 13	3,750 00	
2692		Farson, Leach & Co..	Additional interest on Revenue Bond No. 568, payable January 27, 1902.	" 13	937 50	
2694		Lehigh Valley Trust and Safe Deposit Company, Allentown, Pa.	Additional interest on Revenue Bond No. 561, payable December 26, 1901, extended to January 25, 1902 (same as above).	" 13	375 00	
2695		Merchants' National Bank, Indianapolis, Ind.	Additional interest on Four and a Half Per Cent. Revenue Bond No. 558, payable December 24, 1901, extended to January 24, 1902 (same as above).	" 13	375 00	
2696		Kings County Savings Institution	Interest on Revenue Bond No. 569, payable January 27, 1902.	" 13	937 50	
2698		The Burlington Savings Bank, Burlington, Vt.	Additional interest on Revenue Bond No. 562, payable December 26, 1901, extended to January 25, 1902 (same as above).	" 13	375 00	
3180	27	Union Dime Savings Institution	Interest on Revenue Bonds Nos. 548 to 552 inclusive, payable December 26, 1901, extended to January 25, 1902, and again to January 28, 1902.	" 27	187 50	
8927	Mar. 27	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Interest on Revenue Bond No. 488, payable on or after October 1, 1901, and principal paid (without interest) December 30, 1901.	Mar. 25	5,000 00	
8928		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Interest on Revenue Bond No. 489 (same as above).	" 25	5,000 00	
					Total.....	\$28,770 83

Redemption of the City Debt, 1901.

1208	Jan. 10	Lincoln National Bank	Redemption of Four Per Cent. Coupon Bond No. 429, due July 15, 1901 (Flatbush Sewer Bond, Series B), issued by town of Flatbush, now included, etc.	1902. Jan. 8	\$1,000 00
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Rents, 1901.

1026	Jan. 9	Park Row Construction Company	Rent of rooms on twelfth, thirteenth, fourteenth, fifteenth, sixteenth, seventeenth and eighteenth floors of the Park Row Building, Nos. 13 to 21 Park row, and now occupied by the Department of Sewers, Bridges, Street Cleaning, Water Supply, Highways, Public Buildings, Lighting and Supplies, and the Board of Public Improvements, for quarter ending January 1, 1902.	1902. Jan. 2	\$18,516 92
1027		Rev. John McGuire	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7 and 8 on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrate's Court for month ending December 5, 1901.	1901. Dec. 4	150 00
1233	10	Jacob L. Lissner	Rent of premises No. 148 East Twentieth street, Borough of Manhattan, for use of the Department of Correction, quarter ending January 1, 1902, at the rate of \$2,000 per annum.	1902. Jan. 3	500 00
1234		Park Row Construction Company	Rent of Rooms Nos. 1907 to 1911, inclusive, together with the certain parts of hallways or corridors indicated on office diagram of said building on nineteenth floor of Park Row Building, Nos. 13 to 21 Park row, for use of the Bureau of Municipal Statistics, quarter ending January 1, 1902.	" 2	504 07
1235		Michael Brennan	Rent of building on southwest corner of White Plains avenue, 250 feet north of Flower avenue, Twenty-fourth Ward, Borough of The Bronx, for use of the Board of Public Improvements, quarter ending January 1, 1902.	" 2	120 00
1236		Edwin Packard	Rent of Nos. 38 and 40 Clinton street, Borough of Brooklyn, for use of Department of Health, quarter ending December 31, 1901.	" 2	1,000 00
1456	13	First National Bank of Staten Island	Rent of four rooms on second floor of First National Bank Building, Borough of Richmond, for use of President of the Borough, quarter ending January 1, 1902.	" 3	300 00
1457		Mary L. Dennler	Rent of building No. 46 Jackson avenue, Borough of Queens, for use of the First District Municipal Court, for December, 1901.	" 3	50 00
1458		Cynthia Kearney, sole devisee under the will of Edward Kearney, deceased.	Rent of premises No. 214 East Ninth street, Borough of Manhattan, for use of the Department of Public Buildings, Lighting and Supplies, quarter ending January 1, 1902, at the rate of \$2,000.	" 3	500 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
				1902		
1459	Jan. 13	Horace Russell and Edward D. Harris, as Executors and Trustees under the last will and testament of Henry Hilton, deceased.	Rent of Rooms Nos. 173, 175, 177, 179 and 181, in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, for December, 1901.	Jan. 3	\$500 00	
1863	14	Michele Farnolo and Michele De Stefano.	Rent of all that certain store of the premises corner of Prince and Elizabeth streets, Borough of Manhattan, leased to the Department of Street Cleaning, December, 1901.	" 3	50 00	
1864		Frederick Gerken	Rent of ninth floor and closet in basement of the Gerken Building, Nos. 90 and 92 West Broadway, for use of the Bureau of Street Openings, Law Department, December, 1901.	" 2	333 33	
1865		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased.	Rent of Rooms Nos. 185, 187 and 189, on the fourth floor of the Stewart Building, No. 280 Broadway, for use of the Department of Finance, December, 1901.	" 3	250 00	
1866		Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased.	Rent of Room No. 183 on fourth floor of the Stewart Building, No. 280 Broadway, for use of the Department of Finance, December, 1901.	" 3	125 04	
1867		Elizabeth Bernhard	Rent of second floor of Bernhard's Court Building, Nos. 372 and 374 Fulton street, Borough of Queens, for use of the Department of Health for quarter ending January 1, 1902.	" 2	250 00	
2734	23	Margaret Foley	Rent of one plot of land 100 feet on Vanderbilt avenue by 125 feet on Archer place, Jamaica, Borough of Queens, N. Y., October 1, 1901, to January 1, 1902.	" 17	60 00	
2960	25	Estate of Charles A. Coe	Rent of Second District Magistrate's Court, situate on Butler street, near Court street, in the Borough of Brooklyn, quarter ending December 31, 1901.	" 21	411 00	
2961		Conrad V. Dykeman	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, for use of the Board of Public Improvements, for December, 1901.	" 2	30 00	
2962		James Trainor and Catherine Trainor	Rent of premises Nos. 854 and 856 Gates avenue, Borough of Brooklyn, N. Y., occupied as the Sixth District Magistrate's Court and for cells, quarter ending January 1, 1902.	" 21	337 50	
3604	31	Horace Russell and Edward D. Harris, as executors of Henry Hilton	Rent of Room No. 159, fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Law Department, quarter ending January 1, 1902.	" 29	250 00	
3605		Isaac Almsteadt	Rent of two stores and cellars and the four upper floors of the Richmond Building, southwest corner of Richmond terrace and York avenue, First Ward, Borough of Richmond, for use of Municipal Departments for November and December, 1901.	" 29	1,000 00	
3669	Feb. 3	Catherine F. Wetmore, executrix, etc., of R. Carman Combes, deceased.	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of Department of Health, November and December, 1901.	" 23	200 00	
3812		Alfred R. Conkling, Ernest E. Lorillard and Alfred Seton, Jr., trustees for Jacob Lorillard	Rent of third floor of building No. 296 Broadway, Borough of Manhattan, for use of the Department of Finance, quarter ending January 1, 1902.	" 29	400 00	
4348	7	Horace Russell and Edward D. Harris, as executors of the estate of Henry Hilton, deceased.	Rent of Room No. 119, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioners of Accounts, November and December, 1901.	Feb. 3	140 00	
4603	11	Joseph D. Willis	Rent of premises northwest corner of State and Court streets, Borough of Brooklyn, City of New York, occupied by the First District Municipal Court of The City of New York, Borough of Brooklyn, for the months of November and December, 1901.	" 7	416 66	
6528	Mar. 6	East Brooklyn Co-operative Building Association	Rent of premises Nos. 14 and 16 Howard avenue, Brooklyn, occupied by the Fourth District Municipal Court for court purposes, November 15, 1901, to February 15, 1902.	" 25	625 00	
6870	8	John Auer	Rent of premises No. 249 Ewen street, Borough of Brooklyn (Magistrate's Court), November 18 to December 31, 1901.	Mar. 4	186 67	
					Total.....	\$27,206 15

PRESIDENT OF THE BOROUGH OF MANHATTAN.

Contingencies, 1901.

286	Jan. 3	The American District Telegraph Company	Messenger service, November, 1901.	1901. Dec. 20	\$19 10	
287		John Manning	Newspapers, March to September, 1901.	" 20	9 92	
288		Western Union Telegraph Company	Telegram, November, 1901.	" 20	24	
289		The Manhattan Press Clipping Bureau	Press Clippings.	" 20	60	
2593	22	Western Union Telegraph Company	Telegrams	Jan. 17	1 11	
2964	25	The American District Telegraph Company	Messenger service, December, 1901.	" 17	23 30	
					Total.....	\$54 27

PRESIDENT OF THE BOROUGH OF THE BRONX.

Salaries, 1901.

203	Feb. 3	J. H. Timmerman, City Paymaster	Supplementary payroll, President, etc. (Messenger), December 31, 1902.	1902. Jan. 31	\$3 22
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Contingencies, 1901.

134	Jan. 17	Wyckoff, Seamans & Benedict	Typewriting supplies.	1902. Jan. 13	\$18 85	
140	21	Michael Garvin	Disbursements, December, 1901.	" 13	30 26	
					Total.....	\$49 11

PRESIDENT OF THE BOROUGH OF BROOKLYN.

Contingencies, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
416	Jan. 11	Justin McCarthy	Disbursements, December, 1901	1902. Jan. 2	\$15 15

PRESIDENT OF THE BOROUGH OF RICHMOND.

Salaries, 1901.

9	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of President, December, 1901	1901. Dec. 31	\$583 33
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Contingencies, 1901.

33	Jan. 3	Michael Krauss	Repairs to chair	1901. Dec. 20	\$2 00
34		George Cromwell	Disbursements for year 1901	" 16	75 00
111	Jan. 14	Collins' Express, John J. Collins, proprietor	Expressage, December, 1901	1902. Jan. 7	5 00
Total					\$82 00

BUREAU OF MUNICIPAL STATISTICS.

Salaries, 1901.

114	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Chief of Bureau, etc., December, 1901	1901. Dec. 31	\$630 45
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Contingencies, 1901.

308	Jan. 3	John T. Nagle, M. D.	Disbursements, December, 1901	1901. Dec. 26	\$9 95
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THE LAW DEPARTMENT.

General Contingencies, 1901.

296	Jan. 3	Dr. Clinton H. Catherwood	Professional services in cases of Balatti and others vs. The City of New York	1901. Dec. 21	\$75 00
1473	Jan. 13	Bridget Rowan	Services as Cleaner	1902. Jan. 2	40 00
1862	Jan. 14	Amelia Smith	Services as Cleaner, December, 1901	" 2	50 00
Total					\$165 00

Contingent Counsel Fees, 1901.

1472	Jan. 13	Seward Baker	Services, etc., in the matter of lands under water, docks, etc., October, November and December, 1901	1902. Jan. 2	\$771 25
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BOROUGH OF BROOKLYN.

Contingent Counsel Fees, 1901.

1328	Feb. 4	James W. Prendergast, Jr.	Services as Special Counsel in the action against the City of New York, arising from the claims for diversion of water, December 1901	1902. Jan. 27	\$183 33
1329		James W. Prendergast, Jr.	Services as Special Counsel in the action against the City of New York, arising from the claims for diversion of water, November, 1901	" 27	183 33
1975	Jan. 20	James W. Prendergast, Jr.	Services as Special Counsel in the action against the City of New York, arising from the claims for diversion of water, October 1 to November, 1901	Feb. 17	183 33
Total					\$549 99

BOARD OF PUBLIC IMPROVEMENTS.

Salaries of the President of the Board of Public Improvements, Secretary and Employees, including Salaries of Engineers, etc., of Street Openings, 1901.

33	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	1901. Dec. 31	\$15 00
211	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., three days ending December 31, 1901	1902. Jan. 2	5 00
Total					\$20 00

Surveying, Laying Out, Maps, Plans, etc., in the Borough of The Bronx, 1901.

1	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	1901. Dec. 31	\$27 50
6	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., three days ending December 31, 1901	1902. Jan. 2	11 50
19	Jan. 6	Max Hein	Copies of maps, etc.	1901. Dec. 12	440 00
20		Louis A. Risse	Disbursements	" 21	122 50
91	Jan. 15	J. H. Hittorff	Tracing copies of maps, etc.	" 31	110 00
92		Max Hein	Copying maps	" 31	220 00
93		Louis A. Risse	Disbursements, December, 1901	" 31	84 23
162	Feb. 23	Max Hein	Copying maps	1902. Jan. 13	220 00
224	Feb. 5	Robert A. Welcke	Tinting maps, etc.	" 13	990 00
420	Mar. 7	"	Printing copies of maps	Feb. 20	550 00
Total					\$2,775 59

Contingencies, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
320	Jan. 3	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	1901. Dec. 19	\$79 03
321		George Deyo, Agent and Warden	Cuspidors, etc.	" 19	3 33
1229	Jan. 10	L. Jonas & Co.	Newspapers, quarter ending December 31, 1901	" 31	28 64
1230		The Real Estate Record Association	Subscription to Real Estate Record and Builders Guide during 1901	" 31	6 00
2051	Jan. 15	John H. Mooney	Disbursements, November and December, 1901	1902. Jan. 2	20 94
2273	Jan. 17	John F. Elsenbast	Horseshoeing, October, November and December, 1901	" 13	42 75
2274		Dr. William Manz	Veterinary services, quarter ending December 31, 1901	" 13	6 00
2406	Jan. 20	G. W. Benjamin	Repairing wagons, quarter ending December 31, 1901	" 13	49 95
2493	Jan. 21	Al. G. Caron	Board of horses, quarter ending December 31, 1901	" 13	180 00
Total					\$416 64

Monumenting Streets and Avenues in all the Boroughs, 1901.

34	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	1901. Dec. 31	\$15 00
210	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., three days ending December 31, 1901	1902. Jan. 2	6 00
316	Jan. 15	Louis A. Risse	Disbursements, November, 1901	1901. Dec. 21	184 52
2117		"	Disbursements, December, 1901	" 31	165 03
2408	Jan. 20	Chr. Erdenbrecher's Sons	Cartage, quarter ending December 31, 1901	1902. Jan. 13	95 00
Total					\$465 55

Monumenting Streets and Avenues (Borough of The Bronx), 1901.

2	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	1901. Dec. 31	\$97 50
7	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., three days ending December 31, 1901	1902. Jan. 2	39 00
Total					\$136 50

Surveying Instruments, 1901.

602	Jan. 6	F. E. Brandis & Sons	Steel tapes, etc.	1901. Dec. 19	\$102 60
2275	Jan. 17	Keuffel & Esser Company	Repairing tape, etc.	1902. Jan. 13	90
2407	Jan. 20	F. E. Brandis & Sons	Repairing instruments, etc.	" 13	42 95
Total					\$146 45

Copying Records, 1901.

1232	Jan. 10	A. Rudolph	Mounting maps, etc.	1901. Dec. 31	\$70 95
2494	Jan. 21	Sanborn-Perris Map Company, Limited	Corrections to maps during 1901	1902. Jan. 13	195 00
Total					\$265 95

Surveying, Laying Out, Maps, Plans, etc., in all the Boroughs, except the Borough of The Bronx, including Grade Changes, Drainage, etc., 1901.

32	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	1901. Dec. 31	\$97 50
209	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., three days ending Dec. 31, 1901	1902. Jan. 2	38 00
315	Jan. 6	Louis A. Risse	Disbursements, November, 1901	1901. Dec. 21	123 63
603		Robert A. Welcke	Photo. Lithographing Maps of Sections Nos. 16 and 17, Borough of Queens	" 19	238 00
1466	Jan. 13	J. H. Hittorff	Copies of Maps, etc.	" 31	345 00
2049	Jan. 15	Robert A. Welcke	Photo. Lithographing Map, etc.	" 31	395 00
2050		John Reuhl	Carpenter work, etc.	" 31	195 00
2118		Louis A. Risse	Disbursements, December, 1901	" 31	141 36
7185	Mar. 11	Robert A. Welcke	Printing, etc.	1902. Feb. 20	595 00
Total					\$2,168 49

Maps for Street Openings, 1901.

317	Jan. 3	Adolph Vallance	Copying maps, etc., street opening proceedings	1901. Dec. 19	\$62 50
318		A. V. Benoit	Soft rubber, etc.	" 19	140 00
319		William Sexton	Carpenter work, etc.	" 19	477 00
1231	Jan. 10	A. V. Benoit	Process paper	" 31	20 00
1463	Jan. 13	Keuffel & Esser Company	Black print paper	" 31	16 00
1464		Max Hein	Copying index maps	" 31	250 00
1465		Vincent de Paul Keely	Copying maps, etc.	" 31	70 00
Total					\$1,035 50

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Salaries—Repairs and Renewal of Pavements and Regrading, 1901.

390	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., week ending December 28, 1901	1902. Jan. 2	\$197 50
1020	Jan. 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc., December 30 and 31, 1901	" 8	8 06
1760	Jan. 13	J. H. Timmerman, City Paymaster	Payroll of Stenographers, etc., week ending December 31, 1901 (2 days)	" 13	27 34
Total					\$232 90

Salaries—Repairing Streets and Avenues, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
389	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending December 28, 1901.....	1902. Jan. 2	\$27 50
1021	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superin- tendent, etc., December 27 to 31, 1901.....	" 8	24 19
1022		J. H. Timmerman, City Paymaster....	Supplementary payroll of superin- tendent, etc., December 27 to 31, 1901.....	" 8	6 45
1761	13	J. H. Timmerman, City Paymaster....	Payroll of Axeman, week ending December 31, 1901 (2 days).....	" 13	5 00
Total.....					\$63 14

Boring Examinations for Grading Contracts, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
394	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 28, 1901.....	1902. Jan. 2	\$98 00
1607	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 4, 1902.....	" 13	32 00
Total.....					\$130 00

Boulevards, Roads and Avenues—Maintenance of, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
391	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending December 28, 1901	1902. Jan. 2	\$2,856 00
1608	13	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending January 4, 1902..	" 13	1,175 25
4842	Feb. 17	William Nutley.....	Disbursements, quarter ending De- cember 31, 1901.....	Feb. 10	40 50
4843		Brady Bros.....	Use of horse and wagon, quarter ending December 31, 1901.....	" 10	240 00
4844		"	Use of horse and wagon, quarter ending December 31, 1901.....	" 10	240 00
4845		"	Tool repairs.....	" 10	43 80
4846		Church E. Gates & Co.....	Lumber	" 10	4 50
4847		William J. Carroll....	Disbursements, October, November and December, 1901.....	" 10	35 20
4848		New York Telephone Company	Three months' telephone service to December 31, 1901.....	" 10	54 60
Total.....					\$4,689 85

Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
750	Jan. 7	Kolesch & Co.....	Mounting map, etc.....	1901. Dec. 13	\$20 65
800	8	Nicholas R. O'Connor	Disbursements, August, September, October and November, 1901....	" 26	41 70
1019	9	G. W. Bromley & Co.	Corrections to Volumes 1 to 5, Atlas of New York.....	" 28	7 50
2091	15	Martin B. Brown Company	Printing, etc.	" 11	54 40
4751	Feb. 14	The L. W. Ahrens Stationery and Printing Company.	Stationery	1902. Feb. 10	29 30
4856	17	New York Telephone Company	Telephone service, three months, December 31, 1901.....	" 10	132 21
4857		New York Telephone Company	Telephone service, three months, December 31, 1901.....	" 10	22 85
4858		Martin B. Brown Company	Leaves for book.....	" 10	8 65
5406	24	Jacob A. Cantor, President of the Borough of Manhat- tan	Amount of requisition No. 7, for incidental expenses.....	" 17	100 00
Total.....					\$417 26

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1018	Jan. 9	John M. Sheehan....	Flagging, etc., around the Eighth Regiment Armory, Ninety-fourth and Ninety-fifth streets, Park and Madison avenues.....	1901. Dec. 21	\$889 11

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
393	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending December 28, 1901.....	1902. Jan. 2	\$28 00
1604	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 4, 1902.....	" 13	12 00
Total.....					\$40 00

Removing Obstructions in Streets and Avenues, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
395	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing December 28, 1901.....	1902. Jan. 2	\$59 50
1757	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing January 4, 1902.....	" 13	19 00
4754	Feb. 14	Brady Bros.....	Use of horse and wagon quarter ending December 31, 1901.....	Feb. 10	240 00
4851	17	New York Telephone Company	Telephone service, three months, to December 31, 1901.....	" 10	18 75
5188	20	Patrick Corrigan....	Removing obstructions, etc., Decem- ber, 1901.....	" 10	511 85
5189		"	Removing dead trees, etc., Decem- ber, 1901.....	" 10	122 50
5405	24	Francis J. O'Connor..	Disbursements quarter ending Decem- ber 31, 1901.....	" 17	236 65
Total.....					\$1,208 25

Repairs and Renewal of Pavements and Regrading, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
323	Jan. 3	John P. Kane Com- pany	Cement	1901. Dec. 21	\$50 00
604	6	P. H. Duffy & Sons..	Coal	" 20	11 00
746	7	John P. Kane Com- pany	Cement	" 21	500 00
747		Brady Bros.....	Tool repairs.....	" 21	108 35
748		Metropolitan Asphalt Paving Company...	Restoring asphalt pavement.....	" 20	235 00
749		Metropolitan Asphalt Paving Company...	"	" 20	229 40

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
798	Jan. 8	J. H. Timmerman, City Paymaster....	Payroll General Foreman week end- ing December 28, 1901.....	1902. Jan. 3	\$919 50
1016	9	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	1901. Dec. 28	123 10
1017		Martin Bergen.....	Breaking stone.....	" 20	200 00
1203	10	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 28	61 22
1204		The Barber Asphalt Paving Company...	"	" 28	216 58
1600	13	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending January 4, 1902....	1902. Jan. 13	1,913 37
2092	15	The Sicilian Asphalt Paving Company...	On account of Contract No. 16012 for repairing and maintaining the asphalt pavement in One Hun- dred and Twenty-eighth street, from Eighth avenue to St. Nich- olas avenue, etc.....	1901. Dec. 26	126 06
4606	Feb. 11	George Kracht.....	Rent of store and cellar on north side of building No. 186 Mul- berry street, Borough of Manhat- tan, quarter ending December 31, 1901	1902. Feb. 6	90 00
4607		Edward Fox, adminis- trator of Patrick Fox, deceased.....	Rent of three lots, being about 75 by 100 feet, on north side of One Hundred and Twenty-third street, 100 feet west of Columbus ave- nue, quarter ending December 31, 1901	" 6	225 00
4752	14	William Connolly & Son	Use of horse and wagon, Decem- ber, 1901.....	" 10	80 00
4753		Brady Bros.....	Use of horse and wagon, quarter ending December 31, 1901.....	" 10	240 00
4850	17	P. Murphy.....	Use of coach and team, December, 1901	" 10	16 00
4852		New York Telephone Company	Telephone service, three months, to December, 1901.....	" 10	31 81
4853		Thomas F. Buckley..	Use of horse and wagon, Decem- ber, 1901.....	" 10	80 00
4854		Henry G. Homer....	Paving cement	" 10	479 36
4855		"	"	" 10	479 36
5399	24	John P. Kane Com- pany	Portland cement.....	" 17	50 00
5400		Brady Bros.....	Repairing tools, etc.....	" 10	151 50
5401		John P. Kane Com- pany	Cement	" 17	50 00
5967	28	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 11	33 04
7241	Mar. 11	The Barber Asphalt Paving Company...	Renewing asphalt pavement.....	" 19	188 00
7242		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 17	6 00
8215	20	Patrick Goodman....	Rent of three lots, 75 by 105, Nos. 529, 531, 533 East Eightieth street, Borough of Manhattan, December, 1901.....	Mar. 17	75 00
Total.....					\$6,969 25

Repairing Streets and Avenues, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
322	Jan. 3	Robert De Witt.....	Disbursements, October and No- vember, 1901.....	1901. Dec. 26	\$33 20
751	7	Jacob C. Wund.....	Disbursements, November, 1901....	" 24	173 60
1201	10	Uvalde Asphalt Pav- ing Company.....	In full of Contract No. 4576 (less repairing security) for Repairing, etc., Seventh street, from Second to Third avenue.....	" 28	1,955 58
1202		Uvalde Asphalt Pav- ing Company.....	On account of Contract No. 4576 for Paving, etc., Seventh street, from Second to Third avenue, etc.	" 28	4,963 00
2278	17	Jacob C. Wund.....	Disbursements, November, 1901....	" 26	272 70
4069	Feb. 5	James G. Collins....	"	1902. Jan. 30	207 05
4818	17	J. B. Bovey.....	"	Feb. 10	3 65
4819		Gerald S. Griffin....	"	" 10	4 45
4820		Daniel B. Goodsell..	"	" 10	5 10
4821		Samuel H. Jacobs....	"	" 10	5 40
4822		Samuel Coleman....	"	" 10	4 65
4823		Michael Donohue....	"	" 10	6 35
4824		Dennis M. Sullivan..	"	" 10	6 45
4825		Gustavo J. Steinacher.	"	" 10	5 05
4826		James McKenna.....	"	" 10	1 80
4827		James Maroney.....	"	" 10	6 65
4828		John McCord.....	"	" 10	5 55
4829		Thomas McDonald....	"	" 10	7 00
4830		Joseph T. P. J. Mc- Peak	"	" 10	6 30
4831		William Henderson..	"	" 10	5 95
4832		Dennis Farrell.....	"	" 10	2 60
4833		John F. Kenny.....	"	" 10	11 85
4834		Brady Bros.....	Use of horse and wagon, December, 1901	" 10	140 00
4835		William D. Clayton..	Disbursements, December, 1901....	" 10	5 85
4836		W. D. Culver.....	"	" 10	5 05
5402	24	Bernard Solomon....	"	" 17	4 00
5403		The Hastings Paving Company	Restoring asphalt pavement.....	" 10	154 65
Total.....					\$8,003 38

Roads, Streets and Avenues, Unpaved, Maintenance of and Sprinkling, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
392	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll foreman, etc., week ending December 28, 1901.....	1902. Jan. 2	\$238 00
1603	13	J. H. Timmerman, City Paymaster....	Payroll foreman, etc., week ending January 4, 1902.....	" 13	102 00
Total.....					\$340 00

Chemical and Cement Laboratory, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
752	Jan. 7	W. H. Broadhurst..	Disbursements, April 1, November 30, 1901.....	1901. Dec. 26	\$21 80
4670	Feb. 13	Eimer & Amend....	Miscellaneous supplies	" 23	299 72
5404	24	"	Thermometers	1902. Feb. 17	4 00
5969	28	"	Chloroform, etc.....	" 17	383 23
Total.....					\$708 75

BOROUGH OF THE BRONX.

Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24	Jan. 6	The Banks Law Pub- lishing Company...	Four copies of Charter.....	1901. Dec. 20	\$24 00
97	15	The Martin B. Brown Company	Stationery	Nov. 29	69 90
387	Mar. 4	Martin B. Brown Company	Document boxes	1902. Feb. 25	46 20
388		New York Telephone Company	Telephone service, October, No- vember, December, 1901.....	" 25	113 77
Total.....					\$253 87

Labor, Maintenance and Supplies, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
13	1902 Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., ten days ending December 31, 1901	1902. Jan. 3	\$3,850 37
14		J. H. Timmerman, City Paymaster	Supplementary payroll of General Superintendent of Maintenance, etc., increase of Salary Timekeeper, December, 1901	" 3	8 33
21	6	Charles H. Graham	Disbursements, November, 1901	1901. Dec. 19	184 12
22		Charles Creighton & Son	Castings	" 20	7 08
23		Church E. Gates & Co.	Lumber	" 20	87 52
66	9	A. P. Dienst & Co.	Locks, etc.	" 31	2 25
67		Belmont Stable Supply Company	Salt	" 31	24 00
68		Patrick H. Mooney, assignee of John J. McLean	Paving East Two Hundred and Third street, westerly from Verio avenue	Nov. 29	992 47
69		Church E. Gates & Co.	Lumber	Dec. 13	300 00
94	15	The Northwestern Construction Company	Road boxes	" 24	570 00
95		The Barber Asphalt Company	Restoring asphalt pavement	1902. Jan. 2	12 10
96		Thomas J. O'Conner	Paving portion of One Hundred and Thirty-eighth street, between easterly line of Mott avenue and westerly line of Gerard avenue	1901. Dec. 31	693 25
142	21	Church E. Gates & Co.	Lumber	" 31	300 00
143		Thomas B. Watson	Boiler ashes	" 31	368 10
380	Mar. 4	J. P. Schmenger	Rental of premises south side of East One Hundred and Seventy-fifth street, between Anthony avenue and Crane place, Borough of The Bronx, October, November and December, 1901	1902. Feb. 25	105 00
381		G. Robitzek	Coal	" 25	9 00
382		Theodore Von Gerichten	Rubber tires	" 25	15 00
383		G. W. Benjamin	Lap robe	" 25	24 00
384		John Klein Wagon Works	Oak wagon hubs, etc.	" 25	47 43
385		John Klein Wagon Works	Steel axles	" 25	60 15
386		Frank B. Hill	Rubber tires	" 25	29 50
410	7	P. J. Cleary	Horseshoeing, October, November and December, 1901	" 25	93 00
411		M. J. Cavanagh	Horseshoeing, October, November and December, 1901	" 25	163 95
412		John Sheehan	Horseshoeing, October, November and December, 1901	" 25	63 75
413		Chris Weibert	Clipping horses	" 25	2 50
414		Union Excelsior Lubricating Company	Kerosene oil	" 25	35 32
415		Charles Scheel	Repairs to harness, three months ending December 31, 1901	" 25	30 40
416		Dr. William Manz	Veterinary services, three months ending December 31, 1901	" 25	143 05
417		G. W. Benjamin	Set of shafts, etc.	" 25	15 50
418		Brown & Fleming	Earth filling, etc.	" 25	124 55
419		New York and Westchester Water Works	Water for sprinkling	" 25	1 61
444	11	Charles H. Graham	Disbursements, December, 1901	" 25	149 35
506	17	The Barber Asphalt Paving Company	Repairing asphalt pavement	" 25	32 56
560	26	M. Gleason	Forage, etc.	" 25	533 97
Total					\$9,079 18

Preliminary Surveys, etc., 1901.

70	Jan. 9	William Launder	Binding surveys	1901. Dec. 31	\$16 00
98	15	E. M. Pritchard & Son Company	Atlas case	1902. Jan. 2	45 00
390	Mar. 4	Anna C. Stapleton	Rent of premises at Station Place, Williamsbridge, Borough of The Bronx, November and December, 1901	Feb. 25	36 00
407	7	Sanborn-Perris Map Company, Limited	Correction of maps	" 25	60 00
561	26	Josiah A. Briggs	Disbursements, December, 1901	Mar. 18	4 50
Total					\$161 50

Rock Soundings, 1901.

11	Jan. 4	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., 10 days ending December 31, 1901	1902. Jan. 3	\$731 25
164	23	Josiah A. Briggs	Disbursements, October and November, 1901	1901. Dec. 23	137 60
620	Mar. 31	The Anthony & Scoville Company	Photographic supplies	1902. Mar. 18	38 94
Total					\$907 79

Standard Bench Marks.

409	Mar. 7	Charles Scheel	Harness	1902. Feb. 25	\$45 00
503	15	Josiah A. Briggs	Disbursements, December, 1901	" 25	97 23
Total					\$142 23

Removing Incumbrances, 1901.

99	Jan. 15	Patrick Goss	Removing dead trees	1901. Dec. 24	\$303 35
389	Mar. 4	Michael J. McDermott	Rent of plot of ground (50x189 ft.) on Park avenue, between Tremont avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, from October 1 to December 31, 1901	1902. Feb. 25	100 00
408	7	Thomas H. O'Neil	Disbursements, December, 1901	" 25	43 33
562	26	Patrick Goss	Removing incumbrances, November and December, 1901	" 25	322 75
Total					\$769 43

Maintenance of Viaducts and Bridges, 1901.

12	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., ten days ending December 31, 1901	1902. Jan. 3	\$433 68
141	21	Church E. Gates & Co.	Lumber	1901. Dec. 31	234 00
Total					\$667 68

Maintenance of Lorelei Fountain, 1901.

10	1902 Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., ten days ending December 31, 1901	1902. Jan. 3	\$80 00
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BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1901.

83	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 28, 1901	1902. Jan. 2	\$1,377 75
84		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending December 28, 1901	" 2	302 22
85		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending December 28, 1901	" 2	4,320 48
86		James H. Brown	Furnishing and sharpening tools, October, 1901	1901. Dec. 10	117 20
157	6	Caeser Bros., assignee of J. W. Cryan	Street signs	" 10	530 00
330	9	Monahan Express Company	Board of horses, November, 1901	" 31	75 00
331		James Powers	Rolling gate	" 10	15 00
343		William T. Allen	Board of horses, November, 1901	" 31	50 00
344		E. G. Soltmann	Blue print paper, etc.	" 31	4 95
345		Matthew P. Ryan	Removing incumbrances, November, 1901	" 28	327 25
348	10	J. H. Rowland & Son	Board of horses, November, 1901	" 31	50 00
349		P. H. Powers & Son	Board of horses, November, 1901	" 31	50 00
402		John J. Barry	Repainting wagon, etc.	" 31	88 00
411		J. H. Timmerman, City Paymaster	Payroll of Inspector, December 30 and 31, 1901	1902. Jan. 10	81 86
412		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	" 10	1,736 00
415		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., two days, December 31, 1901	" 10	547 25
440	13	Herbert A. O'Brien & Co.	Board of horse, November, 1901	1901. Dec. 31	25 00
441		Brooklyn Citizen	Books	" 10	42 50
442		Murray & Reid	Sand	" 31	416 58
470		Windsor Stables, Wm. E. Duryee, Proprietor	Board of horse, November, 1901	" 31	25 00
471		William A. Martin	Oats, etc.	" 31	65 03
472		James H. Brower	Sharpening tools, etc., November, 1901	" 31	78 05
637	16	Cranford Company	Repairing asphalt pavement	" 31	96 00
638		Benjamin Burling	Restoring asphalt pavement	" 31	6 00
639		John J. Barry	Repairing harness	" 31	21 30
640		James Powers	Repairing wagons, November, 1901	" 31	99 00
1056		James Powers	Repairing bridges	" 31	443 00
1376	Feb. 4	Benjamin Burling	Repairing harness	1902. Jan. 28	27 95
1377		Thomas Corr	Horseshoeing, November and December, 1901	" 28	59 50
1378		Monahan's Express Company	Boarding horses, December, 1901	" 28	75 00
1379		Herbert A. O'Brien & Co.	Boarding horse, December, 1901	" 28	25 00
1380		J. H. Rowland & Son	Boarding horses, December, 1901	" 28	50 00
1381		Windsor Stables, Wm. E. Duryee, Proprietor	Boarding horse, December, 1901	" 28	25 00
1415	5	George M. Eddy & Co.	Repairing tapes	" 28	8 00
1416		William T. Allen	Boarding horses, December, 1901	" 28	50 00
1417		William A. Martin	Feed, etc.	" 28	77 95
1418		N. P. Lewis	Disbursements	" 28	10 00
1419		The New York and New Jersey Telephone Company	Telephone service, etc., October 1 to December 31, 1901	" 28	37 70
1497	6	John J. Barry	Repairs to wagon, etc.	" 28	128 00
1498		John J. Barry	Repairs to wagon, etc.	" 28	56 50
1499		G. J. Gonbeaub, D. V. S.	Repairs to wagon, etc.	" 28	56 50
1500		Joseph H. Mahon	Veterinary service, November, 1901	" 30	37 75
1501		James H. Brown	Disbursements, December, 1901	" 30	9 50
1728	13	Eastern Bermudez Asphalt Paving Company	Sharpening tools, December, 1901	" 28	93 57
1729		P. H. Powers & Son	Restoring asphalt pavement	" 28	2 28
1816	17	New York and New Jersey Telephone Company	Board of horses, December, 1901	" 28	50 00
1817		L. S. Barrett	Coupon books	" 28	100 00
2298	27	The Brooklyn Alcatraz Asphalt Company	Horseshoeing, November and December, 1901	Feb. 5	92 75
2299		The Brooklyn Alcatraz Asphalt Company	Repairing asphalt pavement	Jan. 30	54 00
2300		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 30	82 50
3547	Mar. 5	George W. Hanley	Rent of yard at Sixty-seventh street, between Seventeenth and Eighteenth avenues, Borough of Brooklyn, November and December, 1901	" 30	142 10
3548		N. Espenschied	Rent of yard south side of Lexington avenue, 100 feet west of Stuyvesant avenue	Feb. 21	108 33
Total					\$12,477 73

Contingencies, 1901.

1730	Feb. 13	Sanborn-Perris Map Company, Limited	Correcting maps, etc.	1902. Jan. 28	\$110 00
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BOROUGH OF QUEENS.

Labor, Maintenance and Supplies, 1901.

47	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 28, 1901	1902. Jan. 3	\$282 00
76	7	Joseph Meyerrose	Disbursements, November, 1901	1901. Dec. 31	20 50
77		George Holland	Disbursements	" 31	15 01
78		Thomas F. Conroy	"	" 31	10 50
80		Albert Lingold	"	" 31	2 52
81		Anton Felber	Derrick	" 31	6 00
82		Charles C. Wiesel	Disbursements	" 31	14 15
83		Samuel Hendrickson	"	" 31	3 12
94		William N. Mason	"	" 31	6 25
95		Hendrickson & Co.	Coal, etc.	" 31	32 00
96		Anton Felber	Repairing tools	" 31	9 35
97		Henry Meyer	Disbursements	" 31	4 78
104		T. F. Tuohy	Brick, etc.	" 31	15 25
105		George Shaffer	Coal, etc.	" 31	35 50
106		Benjamin Hants	Disbursements	" 31	51 00
107		William L. Cornell	"	" 31	6 30
108		Joseph L. Ashmead	"	" 31	3 60
109		Christian F. Reibetanz	"	" 31	16 15
110		William H. Nolan	"	" 31	7 00
111		Joseph McGee Foundry Company	Gratings	" 31	35 00
127	14	Boyce & Barnes Company	Pipe	" 31	170 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
159	Jan. 16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., December 30 and 31, 1901, First, Second and Third Wards	1902, Jan. 16	\$31 00
160		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., December 30 and 31, 1901, Fourth and Fifth Wards	" 16	16 00
167	17	H. W. Biffar	Coal, etc.	" 14	14 00
168		George Berger	Disbursements, December, 1901	" 14	9 85
169		James P. Clark	Disbursements, November, 1901	" 14	4 15
170		Michael Fitzpatrick	Disbursements, October, November and December, 1901	" 14	12 40
171		Joseph Harkins	Disbursements, October, November and December, 1901	" 14	21 45
172		Thomas O'Brien	Disbursements, October, November and December, 1901	" 14	16 50
173		John W. Petry	Spikes	" 14	2 36
174		George Shuttleworth	Disbursements, October, November and December, 1901	" 14	17 10
175		Patrick Slattery	Disbursements, October, November and December, 1901	" 14	18 70
176		M. Schneider	Lumber	" 14	24 00
177		Louis Schwarz	Disbursements, October, November and December, 1901	" 14	9 85
178		T. F. Tuohy & Co.	Brick, etc.	" 14	9 25
199	20	William L. Cornell	Disbursements, December, 1901	" 16	7 79
200		James P. Clark	"	" 16	4 10
201		John Day	Disbursements, November and December, 1901	" 14	4 40
202		William Goeller, Sr.	Sharpening tools, July 13 to November 21, 1901	" 16	25 00
203		Matthew Fagan	Shoeing horses, September 2 to December 31, 1901	" 16	11 25
204		James F. Foley	Disbursements, October, November and December, 1901	" 14	20 90
205		Richard A. Holden	Disbursements, November and December, 1901	" 16	4 40
206		James P. Hicks	Disbursements, March to December, 1901	" 16	68 58
207		Albert Lingold	Disbursements, December, 1901	" 16	2 32
208		Joseph Meyerrose	Disbursements, December 2 to 14, 1901	" 16	10 70
209		Henry Meyer	Disbursements, December, 1901	" 16	2 32
210		Rudolph Newbauer	Disbursements, November and December, 1901	" 16	4 40
211		Gus Polack	Shovels	" 16	9 00
212		Daniel Sullivan	Disbursements, December, 1901	" 16	11 15
213		Christian F. Rebetanz	"	" 16	15 80
214		Herman Ringe	"	" 16	11 98
215		Frederick Skene	"	" 16	11 85
216		Preston B. Seaman	"	" 16	5 66
217		Frank Trudden	Boarding horses, December, 1901	" 16	30 00
231	21	James Mulholland	Disbursements, December, 1901	" 16	23 65
232		John W. Petry	Kerosene oil, etc.	" 14	14 93
233		Thomas Somerville	Use of horse and wagon, December, 1901	" 16	80 00
260	23	Peter Hines	Disbursements, November and December, 1901	" 16	4 80
261		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 14	274 27
378	Feb. 3	L. E. Decker	Disbursements, May to November, 1901	" 14	47 18
379		Preston B. Seaman	Disbursements, May to November, 1901	" 14	28 09
380		James Hart	Disbursements, May to November, 1901	" 14	20 90
450	7	H. H. Winkle	Oil	Feb. 3	4 75
451		The New York and New Jersey Telephone Company	Telephone service, October, November and December, 1901	" 3	104 95
603	19	Benjamin Hants	Disbursements, December, 1901	Jan. 16	28 00
804	Mar. 7	Wolcott Noble	Disbursements, November and December, 1901	Mar. 3	21 65
805		Christopher McDonnell	Disbursements, December, 1901	" 3	10 20
806		Thomas F. Conroy	"	" 3	11 20
949	17	George Holland	"	" 10	18 20
Total					\$1,906 96

Maintenance of Viaducts and Bridges, 1901.

BOROUGH OF QUEENS.

35	Jan. 3	American Patent Portable House Manufacturing Company	Lumber	1901, Dec. 20	\$27 79
36		Hardy, Voorhees & Co.	"	" 20	52 15
63	6	Kraemer Bros.	"	" 20	23 00
179	17	M. Schneider	Beams	1902, Jan. 14	15 00
Total					\$117 94

BOROUGH OF RICHMOND.

Labor, Maintenance and Supplies, 1901.

47	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 28, 1901	1902, Jan. 3	\$102 12
48		J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc., December 23 to 31, 1901	" 3	27 50
51	7	Frank Brunge	Use of steam roller, etc., November (three days)	1901, Dec. 23	39 00
52		Thomas Brown	Use of steam roller, etc., November, 1901	" 23	39 00
53		William K. Walsh	Lease of corporation yard, situated between Jersey street and York avenue, for quarter ending November 30, 1901	" 23	25 00
76	8	The Crystal Water Company of Edge-water	Street sprinkling, 1901	" 31	4 55
77		William S. Van Clief	Lumber	" 31	25 00
78		Arabella Havens	Sand	" 31	13 50
89	10	Staten Island Water Supply Company	Water for street sprinkling, May 21 to November 8, 1901	" 23	258 65
108	11	Joseph Johnson	On account of Contract No. 3927, for broken stone, etc.	" 24	4,947 29
131	15	William B. Kenny	Disbursements, October and November, 1901	1902, Jan. 3	199 65
165	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 4, 1902	" 16	62 00
189	21	The Crystal Water Company of Edge-water	Water for sprinkling during season 1901	1901, Dec. 23	31 28
190		The Crystal Water Company of Edge-water	Water for sprinkling during season 1901	" 23	39 71
534	Mar. 17	William S. Van Clief	Lumber	1901, Mar. 12	9 48
535		R. Lemmer & Co.	Rubber tires, etc.	" 12	30 00
536		The Staten Island Midland Railroad Company	Railroad ties	" 12	3 00
Total					\$5,856 73

DEPARTMENT OF SEWERS.

BOROUGH OF MANHATTAN.

Salaries—Sewers—Repairing and Cleaning, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
213	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending December 28, 1901	1902, Jan. 2	\$20 00
1175	10	J. H. Timmerman, City Paymaster	Supplementary Payroll of Inspector, December 30 and 31, 1901	" 9	6 70
1384	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, December 29 to 31, 1901	" 10	8 00
Total					\$34 70

Salaries—Sewerage System, 1901.

212	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 28, 1901	1902, Jan. 2	\$43 75
759	7	J. H. Timmerman, City Paymaster	Supplementary Payroll of Principal Assistant Engineer, from December 27 to December 31, 1901	" 6	21 75
1379	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 4, 1902	" 10	24 50
Total					\$90 01

Boring Examinations, 1901.

214	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	1902, Jan. 2	\$51 00
1389	11	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending January 4, 1902	" 10	14 00
Total					\$65 00

Contingencies, 1901.

2094	Jan. 15	Martin B. Brown Company	Carbon paper	1901, Dec. 10	\$4 00
2095		Martin B. Brown Company	Book	" 10	12 34
7341	Mar. 12	New York Telephone Company	Telephone service, etc., October, November and December, 1901	1902, Feb. 27	168 38
Total					\$184 72

Sewers—Repairing and Cleaning—Payrolls and Supplies, 1901.

215	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 28, 1901	1902, Jan. 2	\$1,771 50
216		James H. Judge	Disbursements, October, November and December, 1901	Dec. 19	70 58
217		John J. O'Keefe	Disbursements, November and December, 1901	" 19	5 05
218		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 19	11 22
219		The Barber Asphalt Paving Company	"	" 19	7 24
220		Standard Asphalt Company	"	" 19	8 93
221		Lawrence F. Osborne	Disbursements, October, November and December, 1901	" 19	22 50
222		Edwin B. Coursen	Disbursements, October, November and December, 1901	" 19	15 25
223		James Devine	Disbursements, October, November and December, 1901	" 19	20 20
770	7	John J. Timmins	Use of horse and wagon, December, 1901	" 30	80 00
771		Philip Sugarman, assignee of Riverside Stable Company	Use of horse and wagon, December, 1901	" 30	80 00
772		Philip Collins & Co.	Use of horse and wagon, December, 1901	" 30	80 00
1386		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	1902, Jan. 10	870 89
2096	15	John P. Kane Company	Sand	" 31	75 00
2355	17	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	1901, Mar. 25	5 78
2729	23	Joseph W. Cody Construction Company	Cleaning sewer	1902, Jan. 16	10 00
2730		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 16	38 06
3801	Feb. 3	Atlantic Alcatraz Asphalt Company	Renewing pavement opposite No. 228 West Eighty-second street, etc.	" 16	18 97
3802		John P. Kane Company	Brick	" 29	36 25
Total					\$3,227 49

BOROUGH OF THE BRONX.

Boring Examinations, 1901.

8	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	1902, Jan. 2	\$199 75
15	4	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 28, 1901	" 2	76 00
127	16	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., three days ending December 31, 1901	" 15	38 00
Total					\$313 75

Contingencies, 1901.

25	Jan. 6	C. C. Schildwachter	Pneumatic tire, etc.	1901, Dec. 19	\$12 50
100	15	Martin B. Brown Company	Printing Foreman's reports	Nov. 26	19 65
Total					\$32 15

Preliminary Surveys, Estimates, etc., 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 31, 1901.....	1902. Jan. 2	\$452 25
32	6	John F. Elsenbart....	Horseshoeing, quarter ending December 31, 1901.....	1901. Dec. 19	49 50
33		M. J. Cavanagh.....	Horseshoeing, quarter ending December 31, 1901.....	" 19	17 50
34		William Manz, D. V. S.	Veterinary Services, quarter ending December 31, 1901.....	" 19	2 00
35		Edward F. Miller....	Alcohol, etc., quarter ending December 31, 1901.....	" 19	1 52
36		John Klein Wagon Works	New tires, quarter ending December 19, 1901.....	" 19	31 40
37		Walter Hallahan....	Stable blankets, quarter ending December 31, 1901.....	" 19	15 75
38		Eliza N. Gray.....	Rent of premises on north side of One Hundred and Sixty-seventh street, 100 feet east of Southern Boulevard, Borough of The Bronx, used as a Branch Office by Engineers, etc., Department of Sewers, Bronx, December, 1901.....	" 19	25 00
39		A. Rudolph.....	Binding Assessment List, October, November, December, 1901.....	" 19	42 00
40		Alexander Hutchinson	Horseshoeing, quarter ending December 31, 1901.....	" 19	7 50
126	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., three days ending December 31, 1901.....	1902. Jan. 15	217 00
Total.....					\$861 42

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1901.

9	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 28, 1901.	1902. Jan. 2	\$680 18
26	6	Eliza M. Nichols....	Rent of ground and building on Mount Hope place, about 115 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, Borough of The Bronx, used as Stable and Yard by Maintenance Bureau, Department of Sewers, Bronx, for the month of December, 1901.	1901. Dec. 19	120 00
27		A. P. Dienst & Co....	Hardware, etc.....	" 19	73 25
28		T. Fox.....	Horseshoeing, quarter ending December 31, 1901.....	" 19	12 50
29		Walter Hallahan....	Repairing harness, etc.....	" 19	10 50
30		William T. Hookey....	Brick, etc.....	" 19	65 70
31		M. Gleason.....	Oats, etc.....	" 19	135 10
125	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., three days ending December 31, 1901.....	1902. Jan. 15	294 65
Total.....					\$1,391 88

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1901.

131	Jan. 17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 28, 1901.....	1902. Jan. 15	\$24 00
328	Feb. 26	P. F. Brennan.....	For and in full of Contract No. 466 (Less Repairing Security) for Alterations, etc., of Receiving Basins, etc., on the north side of East One Hundred and Sixty-ninth street, between Washington avenue and Park avenue....	Feb. 10	215 18
Total.....					\$239 58

BOROUGH OF BROOKLYN.

Salaries and Expenses—Sewerage System, 1901.

69	Jan. 3	Windsor Boarding and Livery Stables, William E. Duryce, Proprietor	Board of horses, December, 1901..	1901. Dec. 26	\$76 50
125		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 28, 1901.....	1902. Jan. 2	24 00
126		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 28, 1901.....	" 2	70 50
132	4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, three days ending December 31, 1901.....	" 2	4 00
133		Conrad Wagner.....	Board of horses, December, 1901..	1901. Dec. 26	50 00
287		William T. Allen....	Keep of horse, December, 1901..	" 26	25 00
580	14	M. Marlborough's Sons	Repairs to wagon, January 1 to December 31, 1901.....	" 26	16 45
616	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 4, 1902.....	1902. Jan. 14	23 50
Total					\$289 95

Contingencies, 1901.

1422	Feb. 5	A. J. & J. J. McCollum	Coal	1902. Jan. 30	\$26 80
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Sewers—Repairing and Cleaning, Payroll and Supplies, 1901.

65	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 28, 1901.....	1902. Jan. 2	\$1,015 75
66		E. Waters.....	Veterinary services November 6 to 14, 1901.....	1901. Dec. 10	9 00
67		D. W. Binns.....	Manhole head and covers.....	" 11	222 00
158	6	Edward Brown.....	Board of horse, etc., December....	" 26	25 00
159		Conrad Wagner.....	"	" 26	50 00
578	14	Martin B. Brown....	Payroll blanks.....	" 10	13 35
579		M. Marlborough's City Paymaster....	Repairs to wagons, January 1 to December 31, 1901.....	" 26	81 15
		New Jersey Telephone Company....	Payroll, etc., week ending, January 4, 1902.....	1902. Jan. 14	190 25
		Sons	Telephone service, October, November and December, toll service, September 1 to December 31, 1901	" 30	52 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1522	Feb. 7	The New York and New Jersey Telephone Company....	Telephone service, October, November and December, toll service, September 1 to December 31, 1901	1902. Jan. 30	\$37 80
1523		The Brooklyn Union Gas Company.....	Gas, October, November and December, 1901.....	" 30	18 00
Total.....					\$1,715 10

Thirty-first Ward Sewerage District 1 and 3, 1901.

70	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 28, 1901.....	1902. Jan. 2	\$401 50
581	14	M. Marlborough's Sons	Repairs to wagons, etc., January 1 to December 31, 1901.....	1901. Dec. 26	5 30
604	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 4, 1902.....	1902. Jan. 14	33 75
711	17	A. J. & J. J. McCollum	Coal	" 10	551 60
1423	Feb. 5	A. J. & J. J. McCollum	"	" 30	20 00
1524		The New York and New Jersey Telephone Company....	Telephone service, September 1 to December 31, 1901.....	" 30	39 55
1525		The New York and New Jersey Telephone Company....	Telephone service, September 1 to December 31, 1901.....	" 30	38 50
Total.....					\$1,090 20

Thirtieth Ward, Bath Beach District, 1901.

71	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 28, 1901..	1902. Jan. 2	\$57 00
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Twenty-sixth Ward Disposal Works, 1901.

68	Jan. 3	Frank D. Creamer & Co.	Lime	1901. Dec. 26	\$50 00
88		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 28, 1901.	1902. Jan. 2	461 25
160	6	Joseph Weston.....	Board of horse, December.....	1901. Dec. 26	25 00
605	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 4, 1902.....	1902. Jan. 14	205 00
1526	Feb. 7	The New York and New Jersey Telephone Company....	Telephone service, October, November and December, and toll service September 1 to December 31, 1901	" 30	39 65
2915	Mar. 12	Haggerty Refining Company, successor to J. Henry Haggerty	Cylinder oil.....	1901. Nov. 14	49 41
Total.....					\$830 31

BOROUGH OF QUEENS.

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1901.

32	Jan. 3	Daniel McNamara....	Horseshoeing	1901. Dec. 19	\$6 00
33		Kelly Bros.....	Horseshoeing, quarter ending December 31, 1901.....	" 19	9 00
43		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 28, 1901, First, Second and Third Wards.....	1902. Jan. 2	66 75
44		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending December 28, 1901, Fourth and Fifth Wards.....	" 2	125 75
93	9	Andrew Ross.....	Horseshoeing	1901. Dec. 31	3 00
236	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, December, 1901.....	1902. Jan. 4	99 48
Total.....					\$309 98

Contingencies, 1901.

87	Jan. 9	Adolph H. Burkard..	Disbursements, October, November and December, 1901.....	1902. Jan. 2	\$32 86
88		"	Disbursements, January to March, inclusive, 1901.....	" 2	41 62
89		"	Disbursements, April to June, 1901.	" 2	37 72
90		"	Disbursements, July, August and September, 1901.....	" 2	29 67
91		John P. Hayes.....	Disbursements, July to December, inclusive, 1901.....	" 2	48 40
92		"	Disbursements, January to June, inclusive, 1901.....	" 2	47 45
Total					\$237 72

Far Rockaway Disposal Works, 1901.

34	Jan. 3	Hagan Boiler Works.	New tube in boiler, etc.....	1901. Dec. 19	\$6 70
803	Mar. 7	Mullen & Buckley...	Oil, etc.....	1901. Nov. 19	153 45
Total.....					\$160 15

Preliminary Surveys, 1901.

489	Feb. 13	Keuffel & Esser Company	Drawing materials, etc.....	1901. Dec. 19	\$130 12
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BOROUGH OF RICHMOND.

Salaries, 1901.

43	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	1901. Dec. 30	\$788 61
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Sewers—Repairing and Cleaning, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
29	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 28, 1901	1902. Jan. 2	\$167 50
82	9	Staten Island Water Supply Company	Water to flush tanks, January 2 to June 30, 1901	1901. Dec. 4	32 58
147	15	Staten Island Water Supply Company	Water to flush tanks, June 30 to December 31, 1901	" 4	33 12
148		Staten Island Water Supply Company	Water to flush tanks, November 20 to December 31, 1901	" 4	2 46
159	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 4, 1902	1902. Jan. 16	81 00
533	Mar. 17	Owen Gelshehan	Rent of all that certain lot of land west side of Barker street, between Trinity place and Castleton avenue, First Ward, Borough of Richmond, during the year 1901	1901. Mar. 12	37 50
557	18	The New York and New Jersey Telephone Company	Rental of telephone, October, November and December, 1901	" 12	4 00
558		The New York and New Jersey Telephone Company	Rental of telephone, October, November and December, 1901	" 12	17 75
Total					\$375 91

Contingencies, 1901.

79	Jan. 8	L. W. Freeman	Disbursements, October and November, 1901	1901. Dec. 31	\$90 30
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DEPARTMENT OF BRIDGES.

Contingencies, 1901.

1032	Jan. 9	Daniel M. Simpson	Disbursements, April 1 to December 10, 1901	1901. Dec. 31	\$9 44
1225	10	Frederick A. Bishop	Disbursements, June to December, 1901	" 31	7 99
1226		Arthur T. Reilly	Disbursements, November and December, 1901	1902. Jan. 2	50 04
4042	15	James T. Pratt & Co.	Desk, etc.	1901. Dec. 2	60 65
4043		F. E. Brandis, Sons & Co.	Repairing instrument	1901. Dec. 27	92 05
3986	Feb. 4	The New York Blue Print Company	Black prints, etc.	1902. Jan. 24	31 43
4364	8	F. W. Miller	Test borings	" 31	791 00
4734	14	Henry Romeike	Press clipping, July to December, 1901	Feb. 10	74 16
4939	18	New York Telephone Company	Telephone service, October, November and December, 1901	" 10	262 59
4940		James Doyle	Disbursements, October, November and December, 1901	" 10	5 15
4941		George R. Ferguson	Disbursements, year 1901	" 10	10 21
4942		George E. Jackson	Disbursements, July 2 to December 31, 1901	" 10	10 18
6280	Mar. 4	Schwencke, Kirk & Co.	Blue prints, etc.	1901. Aug. 8	28 91
Total					\$1,433 80

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.

40	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Bridge Mechanics, etc., week ending December 28, 1901	1901. Dec. 3	\$430 30
601	6	The Balkwill Harness Company	Repairs to harness, etc.	" 19	34 25
753	7	James S. Clark	Oils, etc.	" 27	655 85
754		Ernest E. Krampff	Disbursements, October and November, 1901	" 27	23 73
755		Manhattan Electrical Supply Company	Electrical supplies	" 27	350 53
801	8	Charles Hvass	Can carriers, etc.	" 27	500 00
802		Smith & Loughlin	Junction box covers	" 27	12 71
1086	9	J. H. Timmerman, City Paymaster	Payroll of Bridge Mechanics, etc., three days ending December 31, 1901	1902. Jan. 8	193 03
1087		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman (Lineman) for difference in salary December, 1901	" 8	12 90
2044	15	Alexander Hutchinson	Horseshoeing, October, November and December, 1901	" 10	15 00
2045		William Daly	Boarding horse, December, 1901	" 10	45 00
2046		"	Boarding horse, November and December, 1901	" 10	45 00
2112		Alexander Hutchinson	Horseshoeing, etc.	" 10	6 50
2267	17	Gustavus Robitzek and Edward Robitzek, composing the firm of G. Robitzek & Bro.	In full of Contract No. 3196 for coal	" 8	1,894 25
2268		James S. Clark	Waste, etc.	" 2	431 07
2269		Smith & Loughlin	Perforated iron covers	" 10	85 01
2356		Department of Correction, Boroughs of Brooklyn and Queens	Brooms, etc.	" 10	323 48
2421	20	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 10	290 98
3798	Feb. 3	The J. L. Mott Iron Works	Gratings	" 24	15 00
3799		New York & Brooklyn Bridge	Paint	" 24	575 00
3800		E. N. Little's Sons	Signs	" 24	15 00
3984	4	William H. Law	Law's metallic packing, etc.	" 24	344 00
3985		"	"	" 24	258 50
4183	6	J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	Feb. 3	59 07
4363	8	Martin Gay	Disbursements, July, August, September, October, November and December, 1901	Jan. 31	17 78
4528	10	D. M. Resseguie	Lumber	" 2	781 08
4529		"	"	" 2	417 40
4530		Addison Johnson, Agent and Warden	Settees	Feb. 3	82 54
4671	13	Murray & Reid	Sand	" 3	219 75
4733	14	The Barber Asphalt Paving Company	Restoring asphalt pavement	Jan. 24	898 26
4944	18	Ernest E. Krampff	Disbursements, December, 1901	Feb. 10	11 85
4943		Joseph Edwards & Co.	Driving shaft	" 3	300 95
5739	26	The Police Department of the City of New York	Testing boilers	" 14	10 00
5740		Joseph Edwards & Co.	Gear machine	" 14	750 00
6126	Mar. 3	James T. Pratt & Co.	Hardware	" 14	781 93
6203	4	J. H. Timmerman, City Paymaster	Supplementary Payroll of Foreman, etc., December, 1901	Mar. 3	75 00
7340	12	George Deyo, Agent and Warden	Pails, etc.	Jan. 24	13 38
7587	14	Charles Hamilton	Drilling in masonry on centre pier, Willis Avenue Bridge	Mar. 5	713 17

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7588	Mar. 14	Salamander Grate Bar Company	Grate bars, etc.	1902. Mar. 5	\$430 00
7589		Manhattan Electrical Supply Company	Electrical supplies	" 5	220 16
7753	17	McIntosh, Seymour & Co.	Repairs to dynamo engine, etc.	" 5	52 47
7923	18	Hugh Corley Fox, Francis Farmer Fox and William H. Caffrey, composing the firm of Fox Bros. & Co.	On account of Contract No. 4710 for iron plates, etc.	" 10	1,317 75
Total					\$13,709 63

BOROUGH OF QUEENS.

Maintenance and Repairs to Bridges over Newtown Creek, 1901.

4	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 28, 1901	1901. Dec. 31	\$25 30
98	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., three days ending December 31, 1901	1902. Jan. 8	6 90
344	31	The New York and New Jersey Telephone Company	Telephone service, etc., September 1 to December 31, 1901	" 24	39 90
Total					\$72 10

Maintenance and Repairs to Bridges in the Borough of Queens, 1901.

343	Jan. 31	The New York and New Jersey Telephone Company	Telephone service, etc., September 1 to December 31, 1901	1902. Jan. 24	\$28 55
345		John E. Backus	Disbursements, July, August, September, October, November and December, 1901	" 24	11 07
346		Louis T. Walter, Sr.	Coal	" 24	6 00
Total					\$45 62

BOROUGH OF BROOKLYN.

For Maintenance and Repairs to Bridges, 1901.

161	Jan. 6	J. S. Langthorn	Disbursements, July 10 to December 23, 1901	1901. Dec. 23	\$9 14
162		E. J. McKeever	Freight	" 23	25 00
163		Egleston Brothers & Co.	Iron	" 23	4 27
164		D. M. Resseguie	Lumber	" 19	302 40
165		"	Hardware, etc.	" 19	97 21
166		New York and Brooklyn Bridge	Repairs to Washington Avenue Bridge, etc.	" 14	1,145 17
409	10	James B. Murphy	Disbursements, December	1902. Jan. 2	5 00
576	14	James T. Pratt & Co.	Megaphone, etc.	" 2	13 44
577		John D. Walsh	Building fenders, etc.	" 2	26 20
641	16	Moquin - Offerman Heissenbuttel Coal Company	Coal	" 2	33 70
642		James Tierney	Disbursements, December, 1901	" 2	6 95
712	17	D. M. Resseguie	Lumber	" 3	83 34
754	20	John D. Walsh	Repairs to Washington Avenue Bridge	" 3	697 00
755		D. M. Resseguie	Lumber	" 3	998 07
1054	28	Herman Prager, as Chief Clerk	Disbursements, October, November and December, 1901	" 22	73 60
1141	31	The New York and New Jersey Telephone Company	Telephone service, etc., September 1 to December 31, 1901	" 22	12 80
1395	Feb. 5	Edison Electric Illuminating Company of Brooklyn	Electric current, October 7 to December 31, 1901	" 22	56 13
1396		Edison Electric Illuminating Company of Brooklyn	Electric current, September to December 31, 1901	" 22	3 72
1397		The Brooklyn Union Gas Company	Gas, June 29 to December 31, 1901	" 22	2 25
Total					\$3,615 81

BOROUGH OF THE BRONX.

Contingencies, 1901.

59	Jan. 8	Edwin F. Lyng	Disbursements, December, 1901	1901. Dec. 31	\$32 17
241	Feb. 8	New York Telephone Company	Telephone service, October, November and December, 1901	1902. Jan. 31	66 82
Total					\$98 99

Maintenance and Repairs to Bridges in the Borough of The Bronx, 1901.

4	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 28	1901. Dec. 31	\$587 50
42	6	M. Gleason	Oats	" 19	43 50
43		Louis Bland	Liniment, etc.	" 19	7 75
44		Church E. Gates & Co.	Lumber	" 19	18 79
45		A. P. Dienst & Co.	Hardware, etc.	" 19	97 21
46		James S. Clark	Kerosene oil, etc.	" 19	71 10
47		John F. Ghee	Building stone	" 19	20 00
48		Frank E. Wakely, Jr.	Tapping water main	" 19	15 39
63	9	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for three days ending December 31, 1901	1902. Jan. 8	238 50
64		Hannah Lyng	Rent of premises No. 901 East One Hundred and Thirty-first street, Borough of The Bronx, October, November and December, 1901	1901. Dec. 31	125 00
65		Mary E. Moore	Rent of plot of ground, 50 by 100 feet, on southeast corner of Westchester and Green avenues, Borough of The Bronx, July 1, 1901, to January 1, 1902	" 31	50 00
101	15	John F. Steeves, Henry H. Barnard and Bradley L. Eaton, composing the firm of Church E. Gates & Co.	For and in full of Contract No. 3554 for lumber	1902. Jan. 3	1,045 65
282	Feb. 17	General Electric Company	Arc lamps	" 31	108 00
292	20	James Byrne	Horseshoeing, quarter ending December 31, 1901	Feb. 14	37 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
293	Feb. 20	Otto Haas	Repairs to harness, quarter ending December 31, 1901	1902 Feb. 14	\$7 60
294		F. E. Brandis, Sons & Co.	Repairing Transit No. 1814	" 14	4 25
310	21	A. P. Dienst & Co.	Wire spikes	" 14	91 08
311		Charles C. Schildwacher	Repairs to wagon, etc., quarter ending December 31, 1901	" 14	64 76
312		C. A. Harper	White lead, etc.	" 14	250 55
323	26	New York and Brooklyn Bridge	Carpenter work, etc.	" 14	102 67
421	Mar. 7	M. Gleason	Oats	" 14	48 75
Total					\$3,035 55

BOROUGH OF RICHMOND.

For Maintenance of and Repairs to Bridges, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
56	Jan. 7	James Snyder	Stove	1901. Dec. 27	\$12 95
90	10	Patrick Larkin	Disbursements, October, November and December, 1901	1902. Jan. 2	9 70
91		Cornelius J. Lynch	Disbursements, October, November and December, 1901	" 2	24 20
Total					\$46 85

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs to Armories, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
131	Jan. 2	Percy E. Ferris	Electrical repairs, Borough of Manhattan	1901. Oct. 3	\$341 43
132		C. W. Keenan	Oil, etc., Borough of Brooklyn	Dec. 23	10 85
133		John A. Scollay	Pipe fittings, Borough of Brooklyn	" 19	22 55
134		Edison Electric Illuminating Company of Brooklyn	Electric power current, October, 1901, Borough of Brooklyn	" 19	2 06
135		The New York Edison Company, successors to New York Gas and Electric Light, Heating and Power Company	Electric current, March 30 to June 29, 1901	" 17	21 75
501	6	New York Central Coal Company	On account of Contract No. 4299 for coal, Borough of Manhattan	" 21	798 85
502		New York Telephone Company	Telephone service, October, 1901, Borough of Manhattan	" 27	147 95
503		James J. Haslam	Glazing, Borough of Brooklyn	" 23	35 20
504		James I. Kelly	Plumbing work, Borough of Brooklyn	" 17	82 70
505		Henry P. De Forest	Couch, Borough of Brooklyn	" 23	15 00
506		Welsbach Gas Lamp Company	Gas-lamp mantles, etc., Borough of Manhattan	" 27	52 25
1044	9	George F. Bason	Mason work, etc., Borough of Brooklyn	" 31	50 00
1045		Thomas Wade	Mason work, etc., Borough of Brooklyn	" 19	49 67
1046		F. E. Andrews	Electrical repairs, Borough of Queens	" 31	19 70
1047		Welsbach Gas Lamp Company	Mantles, etc., Borough of Manhattan	" 27	301 10
1048		John Fennell	Awnings, Borough of Manhattan	" 27	50 00
1049		Percy E. Ferris	Repairs to electrical apparatus, Borough of Manhattan	" 21	21 30
1050		Johnson Bros.	Iron shutters, Borough of Manhattan	1902. Jan. 3	137 90
1051		Percy E. Ferris	Repairs to electric gas-lighting system, Borough of Manhattan	1901. Dec. 31	10 00
1052		Caspar Haus	Cutting opening in brick wall, etc., Borough of Manhattan	" 31	48 50
1848	14	New York Central Coal Company	On account of Contract No. 4299 for coal, Borough of Manhattan	1902. Jan. 3	1,322 35
1849		John A. Scollay	Hand hold plate, etc., Borough of Brooklyn	" 6	25 54
1850		George F. Bason	Repairing sidewalk, Borough of Brooklyn	" 6	14 60
1851		Andrew H. Glasser	Carpenter work, Borough of Brooklyn	1901. Dec. 31	265 00
1852		"	Carpenter work, Borough of Brooklyn	" 31	15 06
1853		Phillips, Doup & Co.	Steamfitting, Borough of Brooklyn	" 31	27 02
1854		John J. Barry	Laying parquet floor, etc., Borough of Queens	" 31	120 00
1855		Joseph W. O'Brien	Steamfitting, etc., Borough of Manhattan	" 31	103 70
1856		William Sexton	Carpenter work, etc., Borough of Manhattan	" 31	59 40
1857		New York Telephone Company	Telephone service, November, 1901, Borough of Manhattan	1902. Jan. 3	138 67
1858		Welsbach Gas Lamp Company	Supplies and repairs to Welsbach lights, Borough of Manhattan	" 3	430 00
1859		Moquin - Offerman - Heissenbuttel Coal Company	In full of Contract No. 3583 for coal	" 6	672 17
2348	17	K. Breen	Glazing, September, 1901, Borough of Manhattan	" 3	20 16
2349		John Fennell	Covering deck of United States ship "New Hampshire," Borough of Manhattan	" 3	431 97
2350		"	Canvas awning, etc., Borough of Manhattan	" 3	371 60
2351		Stevenson & Marsters	Pulp board, etc., Borough of Brooklyn	" 6	53 00
2352		Samuel W. Cornell	Armorer's supplies, Borough of Brooklyn	" 6	162 13
2611	22	Thomas Wade	Removing balcony, etc., Borough of Brooklyn	" 6	121 75
2612		The Metropolitan Hardware Company	Armorer's supplies, Borough of Brooklyn	Dec. 31	254 75
4064	Feb. 5	F. E. Andrews	Electrical work, etc., Borough of Queens	1902. Jan. 28	55 00
4065		Thomas G. Knight	Wire strainers, etc., Borough of Brooklyn	" 17	10 00
4066		Thomas Kelly	Plumbing, etc., Borough of Brooklyn	" 17	4 90
4067		John L. Kruger	Recharging electric batteries, Borough of Brooklyn	" 17	5 40
4531	10	Andrew H. Glasser	Carpenter work, Borough of Brooklyn	Feb. 5	33 20
4532		J. J. Dixon	Stovepipe, Borough of Brooklyn	" 5	30 50
4533		Incandescent Burner Company	Mantles, Borough of Brooklyn	Jan. 30	60 00
4534		Herman J. Hoff	Iron work, Borough of Brooklyn	" 30	17 43
4535		Bureau of Charities Wood Yard	Pine blocks, Borough of Brooklyn	" 30	12 00
4536		Edison Electric Illuminating Company of Brooklyn	Electric current, November, 1901, Borough of Brooklyn	" 30	1 97
4537		Journey & Burnham	Bath towels, Borough of Brooklyn	" 30	33 60
4538		The Staines, Peck & Taber Company	Additional lighting and piping, Borough of Brooklyn	" 17	172 87
4539		William Martin	Roofing work, etc., Borough of Brooklyn	" 17	39 04
4540		Daniel J. Ryan	Constructing pistol range, Borough of Brooklyn	" 30	480 00
4746	14	James I. Kelly	Plumbing work, etc., Borough of Brooklyn	Feb. 5	34 15

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4747	Feb. 14	Bureau of Charities Wood Yard	Pine wood, Borough of Brooklyn	1902 Feb. 5	\$6 00
4748		G. Hoyt & Co.	Posts, Borough of Brooklyn	" 5	10 00
4749		Moquin - Offerman - Heissenbuttel Coal Company	Coal, Borough of Brooklyn	" 5	108 00
4750		William Martin	Repairs to roofs, Borough of Brooklyn	" 5	70 76
5128	19	Edison Electric Illuminating Company of Brooklyn	Electric current, December, 1901, Borough of Brooklyn	" 5	2 50
5129		Police Commissioner of the Police Department of The City of New York	Testing boilers, Borough of Brooklyn	" 5	8 00
5130		James J. Haslam	Glazing work, December, 1901, Borough of Brooklyn	" 5	72 00
5131		John McDermott	Iron sockets, Borough of Brooklyn	" 11	9 00
5848	27	"	Kosmocrete floor, etc., Borough of Brooklyn	" 11	430 00
7238	Mar. 11	Sullivan Bros.	Canvas covers, Borough of Brooklyn	" 27	38 50
7239		Eagle Iron Works, Jacob May, President	Mangers, etc., Borough of Brooklyn	" 27	82 50
7553	14	Dennis P. Rogers	Plumbing work, etc., Borough of Queens	Mar. 4	24 85
7554		Incandescent Burner Company	Welsbach lights, etc., Borough of Brooklyn	Feb. 27	102 60
Total					\$8,782 80

Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
258	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., ten days ending December 31, 1901	1902. Jan. 2	\$4,626 11
259		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., ten days ending December 31, 1901	" 2	509 00
260		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., ten days ending December 31, 1901	" 2	378 00
Total					\$5,513 11

Supplies and Repairs, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
136	Jan. 2	Yawman & Erbe Manufacturing Company	Cabinet, etc.	1901. Dec. 17	177 00
137		The Gibson Soap Company	Soap polish	" 21	12 00
138		Caspar Haus	Mason work, etc.	" 21	105 90
499	6	New York Central Coal Company	On account of Contract No. 4299 for coal	" 21	205 65
500		New York Central Coal Company	On account of Contract No. 4299 for coal	" 9	1,744 51
507		Joseph Ober	On account of Contract No. 4072 for cleaning glass in windows	" 21	282 00
508		New York Telephone Company	Telephone service, October, 1901	" 27	374 51
509		New York Telephone Company	Telephone service, October, 1901	" 27	123 00
510		New York Telephone Company	Telephone service, October, 1901	" 27	195 83
511		New York Telephone Company	Telephone service, October, 1901	" 27	662 93
512		New York Telephone Company	Extension desk telephone set	" 27	84
513		James F. Clarke	Disbursements, October and November, 1901	" 17	10 20
514		Jacob Brodbeck	Disbursements, September, October and November, 1901	" 17	7 63
515		William Sexton	Carpenter work, etc.	" 21	67 13
516		Nelson Bros.	Coal	" 27	18 00
517		Consolidated Typewriter Exchange	Repairing typewriter	" 27	9 25
518		Donnelly & Co.	Shellac, etc.	" 21	64 13
519		James Callahan	Carting lumber	" 21	9 50
520		John McCarthy	Repairing roof	" 21	63 40
521		Thomas F. Gerrety	Disbursements, October and November, 1901	" 21	36 30
522		Welsbach Gas Lamp Company	Mantles, etc.	" 27	265 45
523		Welsbach Gas Lamp Company	Mantles, etc.	" 27	421 35
524		Charles H. Cottrell	Disbursements, September, October and November, 1901	" 27	7 70
525		Yawman & Erbe Manufacturing Company	Bookcase, etc.	" 27	14 50
526		G. Robitzek & Bro.	Coal	" 27	23 50
1053	9	The Police Commissioner of the Police Department of The City of New York	Testing boiler	" 31	2 00
1054		Johnson Bros.	Repairing steel shutters	1902. Jan. 3	435 36
1055		Yawman & Erbe Manufacturing Company	Index, etc.	1901. Dec. 27	52 00
1056		Samuel Lewis	Soap	" 31	23 30
1057		John Fennell	Flags	" 27	20 50
1058		The Gibson Soap Company	Soap polish	" 27	24 00
1059		Percy E. Ferris	Repairs to electric work	" 21	66 02
1820	14	Joseph F. Sweeney	Plumbing work, etc.	" 31	461 50
1821		International Time Recording Company	Repairs to time stamp	1902. Jan. 3	11 80
1822		Percy E. Ferris	Electrical work	1901. Dec. 31	78 45
1823		"	Electrical work	" 31	74 80
1824		"	Electrical work	" 31	254 47
1825		The New York Steam Company	Furnishing steam, November, 1901	" 31	393 91
1826		The New York Steam Company	Steam, October, 1901	" 31	8 11
1827		The New York Steam Company	Steam, November, 1901	" 31	41 49
1828		The East River Mill and Lumber Company	Lumber, etc.	1902. Jan. 3	201 97
1829		Patterson Bros.	Hardware, etc.	" 3	352 91
1830		Edward H. Dinan	Disbursements, April, May, June and July, 1901	" 3	30 40
1831		Welsbach Gas Lamp Company	Repairs to Welsbach lamps, November, 1901	" 3	50 70
1832		Caspar Haus	Removing damaged tiles, etc.	" 3	188 50
1833		John E. Kehoe	Repairs	" 3	34 57
1834		G. Robitzek & Bro.	Coal	" 3	23 00
1835		T. R. Thorn & Co.	"	" 3	11 50
1836		John Fennell	Felting canvas, etc.	1901. Dec. 31	100 45
1837		C. C. C. Manufacturing Company	Scap	" 31	31 80
1838		George Reichard & Sons	Soap powder	" 31	28 84
1839		Martin B. Brown Company	Binding books	" 27	9 50
1840		Martin B. Brown Company	Cobweb carbon	1902. Jan. 3	4 00
1841		William Sexton	Carpenter work, etc.	1901. Dec. 31	815 14
1842		Kinsey, Rainier & Thomson, Incorporated, Agents for the Hall's Safe Company	Drilling safe, etc.	1902. Jan. 3	52 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1843	1902 Jan. 14	New York Telephone Company	Telephone service, November, 1901.	1902 Jan. 3	\$291 36	6667	1902 Feb. 24	Walter Kendall	Disbursements, October, November and December, 1901.	1902 Feb. 19	\$17 15
1844		New York Telephone Company	"	" 3	331 92	6668		John B. Byrnes	Disbursements, December, 1901.	" 19	1 47
1845		New York Telephone Company	"	" 3	257 81	6669		The Banks Law Publishing Co.	Law books.	" 19	76 50
1846		The New York Edison Company	Electric current from October 31 to November 30, 1901.	1901 Dec. 31	182 64	6670		John Redfield	Cartages, December, 1901.	" 18	72 50
1847		New York Central Coal Company	On account of Contract No. 4299 for coal.	1902 Jan. 3	1,002 31	6671		Joseph W. O'Brien	Clearing closets, etc.	" 17	101 41
2341	17	Welsbach Gas Lamp Company	Supplies and repairs to lamps, etc., November, 1901.	" 3	312 70	6672		William Sexton	Constructing file case.	" 19	153 29
2342		K. Breen	Glazing, September, 1901.	" 3	82 59	6673		Mfg. Co.	Cabinet, etc.	" 19	44 50
2343		John McCarthy	Repairing tinwork, etc., December, 1901.	" 3	104 64	6674		Donegan & Swift	Repairing steam pumps, etc.	" 19	95 00
2344		Thomas Sullivan	New gutter, etc.	" 3	117 55	6675		Geo. G. Fuessel	Window shades.	" 19	6 75
2345		The Banks Law Publishing Company	Repairs to furniture, etc.	" 3	140 00	6676		W. & J. Sloane	Carpet	" 19	57 87
2346		The Banks Law Publishing Company	Law books.	1901 Dec. 31	139 75	6677		John D. Dailey	Storage on baths at space between Twenty-ninth and Thirty-third streets, South Brooklyn, for December, 1901.	" 19	395 25
2347		The Banks Law Publishing Company	"	1901 Dec. 31	197 50	6678		The Globe-Wernicke Co.	Card index cabinet, etc.	" 19	78 62
2608	22	American Ice Company	On account of Contract No. 3201 for ice.	1902 Jan. 3	433 13	6679		Louis F. Hasslach	Disbursements, December, 1901.	" 19	6 85
2609		Martin B. Brown Company	Printing, etc.	1901 Dec. 31	33 62	6680		Caspar Haus	Repairs to mason and stone work.	" 17	163 67
2610		Robitzek & Stumpf	Coal	1902 Jan. 3	232 00	6681		New York Telephone Co.	Telephone service, November, 1901.	" 17	55 45
4068	1902 Feb. 5	Donnelly & Co.	Alcohol, etc.	" 3	82 21	6682		New York Telephone Co.	Telephone service, December, 1901.	" 18	462 37
5127	1902 Feb. 19	James Callahan	Removing books, records, etc.	1902 Feb. 15	714 45	6683		New York Telephone Co.	Telephone service, etc., December 1901	" 18	393 88
5317	21	Special Fire Alarm Electrical Signal Company	Signal service, October 1, 1901, to January 1, 1902.	" 17	27 00	6684		New York Telephone Co.	Telephone service, December, 1901.	" 18	642 82
5318		Consolidated Typewriter Exchange	Repairing typewriter, etc.	" 17	28 60	6685		New York Telephone Co.	Telephone service, November, 1901	" 18	377 26
5319		Robert P. Reilly	Disbursements, December, 1901.	" 17	4 70	6686		Augustus Adams	Disbursements, December, 1901.	" 19	1 05
5320		James O'Connell	Use of horse, carriage, etc., December, 1901.	" 17	140 00	6687		United Typewriter and Supplies Co.	Desk, etc.	" 18	95 50
5321		Edward McVay	Disbursements, December, 1901.	" 17	5 00	7235	11	Estate of M. J. McDermott	Plumbing, etc.	" 19	160 74
5322		James J. McSherry	Use of horse, wagon, etc., December, 1901.	" 17	3 10	7236		K. Breen	Glazing, etc., November, 1901.	" 17	104 21
5323		John McCarthy	Use of horse, wagon, etc., December, 1901.	" 19	25 40	7237		Darling & Co.	Cleaning carpets, etc.	" 19	77 18
5471	24	Joseph Ober	In full of Contract No. 4072 for cleaning all the glass in all the windows and doors of various public buildings, courts and offices	" 17	469 99	7555	14	Nathaniel W. Keane	Supply of steam year 1901 Fourth District Municipal Court.	" 17	400 00
5472		J. Warren Mead, Agent and Warden of Auburn Prison	Towels	" 19	15 55	8337	21	The Pullman Automatic Ventilator Co.	Automatic ventilator	" 17	8 50
5473		J. Warren Mead, Agent and Warden of Auburn Prison	"	" 19	2 80	8522	24	Eureka Blotter Bath Co.	Copying bath, etc.	" 17	7 25
5474		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 19	19 53				Total		\$26,807 78
5475		Francis O'Brien	Disbursements, April 1 to December 30, 1901.	" 19	13 37	<i>Lamps and Lighting, 1901.</i>					
5476		Michael J. Rourke	Disbursements, December, 1901.	" 19	1 47	117	Jan. 2	Central Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4004, November, 1901.	1901 Dec. 21	\$4,402 04
5477		Thomas P. McGlynn	Disbursements, December, 1901.	" 19	4 55	118		The Bronx Gas and Electric Company	Electricity to and lighting, etc. (same as above), on account of Contract No. 15919, November, 1901	" 21	6,435 23
5478		The New York Edison Company	Electric current, quarter ending December 31, 1901.	" 19	123 93	119		The Brush Elec. Illum'g Co. of New York	Electricity to and lighting, etc. (same as above) on account of Contract No. 3376, November, 1901	" 21	10,679 65
5479		The New York Edison Company	Electric current, quarter ending December 31, 1901.	" 19	112 85	120		The N. Y. & N. J. Globe Gas Light Co., Ltd.	Naphtha to and lighting, etc. (same as above), on account of Contract No. 3377, November, 1901.	" 21	196 17
5480		The New York Edison Company	Electric current, quarter ending December 31, 1901.	" 19	13 02	121		The N. Y. Edison Co., successor to the N. Y. Gas & Elec. Light, Heat & Power Co.	Electricity to and lighting, etc. (same as above), on account of Contract No. 3372, November, 1901	" 21	6,988 10
5481		John H. Patrick	Packing, etc.	" 17	55 26	122		Welsbach Street Lighting Co. of America	Naphtha to and lighting, etc. (same as above), on account of Contract No. 3456, November, 1901.	" 21	5 00
5482		Thornton N. Motley, Company, Incorp.	Galvanized pipe, etc.	" 17	37 04	123		The Stanard Gas Light Co. of City of New York	Gas to and lighting, etc. (same as above), on account of Contract No. 3378, November, 1901.	" 21	1,989 75
5483		F. D. Leffingwell	Disbursements, December, 1901.	" 19	3 35	124		Westchester Lighting Co.	Electricity to and lighting, etc. (same as above), on account of Contract No. 3370, November, 1901	" 21	1,335 40
5484		Edgar Weiner	Rubber stamps, etc.	" 19	12 49	125		Welsbach Street Lighting Co. of America	Naphtha to and lighting, etc. (same as above), on account of Contract No. 3455, November, 1901.	" 21	1,882 34
5485		Vacuum Oil Company	Cylinder oil.	" 19	33 48	126		The United Electric Light and Power Co.	Electricity to and lighting, etc. (same as above), on account of Contract No. 3375, November, 1901	" 21	192 00
5486		John McCarten's Son	Repairing clocks, etc., quarter ending December 31, 1901.	" 17	187 50	129		Consolidated Gas Co. of New York	Gas to public offices on account of Contract No. 3367, October 30 to November 27, 1901.	" 21	1,389 15
5487		Brian G. Hughes, Assignee of A. Davis	Linoleum, etc.	" 17	14 20	130		Consolidated Gas Co. of New York	Gas to and lighting, etc., public lamps on account of Contract No. 3367, November, 1901.	" 21	25,278 89
5488		Wm. G. Quirk	Disbursements, December, 1901.	" 19	1 91	139		The New York and New Jersey Globe Gas Light Co. (Limited)	Naphtha to and lighting, etc. (same as above), on account of Contract No. 3369, November, 1901.	" 21	2,703 12
5489		Primo Porcella	Disbursements, December, 1901.	" 19	1 00	140		The New York Edison Co., successor to the New York Gas and Electric Light, Heat and Power Co.	Electricity to and lighting, etc. (same as above), on account of Contract No. 3371, November, 1901	" 21	14,000 35
5490		Addison Johnson, Agent and Warden	Floor brooms, etc.	" 17	65 40	141		The New York Edison Co., successor to the Edison Electric Illuminating Co. of New York	Electricity to and lighting, etc. (same as above), on account of Contract No. 3374, November, 1901	" 21	6,257 60
5491		James Callahan	Removing furniture.	" 19	12 50	492	6	American Meter Co.	Repairing apparatus.	" 27	92 72
5492		Scott Paper Company	Toilet paper.	" 17	11 00	493		Northern Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4005, November, 1901.	" 21	7,168 21
5493		Donnelly & Co.	White lead, etc.	" 17	14 99	494		New Amsterdam Gas Company	Gas to and lighting public offices on account of Contract No. 3368, October 31 to November 29, 1901.	" 21	2,515 95
5494		Percy E. Ferris	Electrical work, etc.	" 17	44 65	495		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 3368, November, 1901.	" 21	3,184 61
5495		Kinsey, Rainier & Thomson, Incorporated, Agents for the Hall's Safe Company	Rigging up, etc., removing safe.	" 17	25 00	1039	9	The New York Edison Co., successor to the Edison Electric Illuminating Co. of New York	Electricity to and lighting, etc. (same as above), on account of Contract No. 3374, November, 1901	" 27	2,060 49
5496		George Scheerer	Use of horse and carriage, December, 1901.	" 17	68 00	1040		John Early's Sons	Globes	" 27	255 00
5811		The Banks Law Publishing Company	New York Official Report, 1901.	" 19	35 00	1041		E. P. Gleason Manufacturing Company	Lamps	" 27	48 75
5812		Johnson Bros.	Furnishing labor, etc.	" 17	194 33	1042		Johnson Bros.	Cast-iron crossheads.	Jan. 3 1901.	210 00
5813		Welsbach Gas Light Company	Furnishing supplies, etc., of Welsbach lamps, December, 1901.	" 19	406 75	1043		Mrs. Mary Murray	Lettering, etc.	Dec. 31 1901.	87 50
5814		Welsbach Gas Light Company	Mantles, etc.	" 19	333 25	1811	14	S. McCormick	Disbursements, January 2 to December 26, 1901.	" 31	15 80
5815		Welsbach Gas Light Company	"	" 17	142 45	1812		"	Disbursements, July 1 to December 27, 1901.	" 31	13 30
5816		Martin B. Brown Co.	Printing one book, Record of Vouchers	" 19	6 57	1813		Oriental Bank	Rent of all those three rooms, Nos. 10, 11 and 12, on the third floor of the Oriental Bank Building, southwest corner of Grand street and the Bowery, quarter ending December 31, 1901.	" 31	150 00
5817		Kinsey, Rainier & Thomson	New handle to safe, etc.	" 19	26 00						
5818		Holmes Electric Protective Company	Watch signal service for October, November and December, 1901.	" 19	25 50						
5819		Holmes Electric Protective Company	Burglar alarm service, December, 1901.	" 19	15 50						
5820		John McCarthy	Repairs to roof, etc.	" 19	72 79						
5821		John McCarthy	Repairing roofs, etc.	" 19	129 76						
5822		Patterson Bros.	Hardware	" 19	149 00						
5823		The Office Toilet Supply Company	Furnishing toilet cabinet, etc., quarter ending December 31, 1901	" 19	266 70						
5824		The Office Toilet Supply Company	Furnishing toilet cabinet, etc., quarter ending December 31, 1901	" 19	49 20						
5825		Darling & Co.	Appraising furniture.	" 19	10 00						
5826		Vacuum Oil Co.	Cylinder oil.	" 19	33 15						
5827		The New York Steam Company	Supply of steam, December, 1901.	" 19	656 44						
5828		The New York Steam Company	"	" 19	666 66						
5829		John Fennell	Covering steampipes, etc.	" 17	225 20						
5830		Percy E. Ferris	Electrical work.	" 19	33 30						
5831		Neptune Meter Co.	Repairing meter.	" 17	2 91						
5832		Johnson Temperature Regulating Co.	Inspecting and keeping electric apparatus in repair during year 1901	" 19	75 00						
5833		The E. Howard Clock Co.	Care of clocks year 1901.	" 19	65 00						
5834		William J. Smith	Care of clocks year 1901.	" 19	132 31						
5835		Samuel Lewis	Painting, etc.	" 17	87 00						
5836		John H. Buswell	Trolley track ladder, etc.	" 19	1 00						
5837		Schwencke, Kirk & Co	Disbursements, December, 1901.	" 19	89 84						
5838		Joseph F. Sweeney	Prints of maps, etc.	" 19	543 65						
5839		Jacob Brodbeck	Steamfitting, etc.	" 19	1 47						
5840		K. Breen	Disbursements, December, 1901.	" 19	264 85						
5841		Fredk. Pearce	Glazing, December, 1901.	" 17	138 20						
5842		Trustees of Demilt Dispensary	Repairing electric batteries, etc.	" 19	400 00						
5843		New York Central Coal Co.	Furnishing steamheating to Sixth District Municipal Court year 1901	" 19	400 00						
6427	Mar. 5	John McCarthy	On account of Contract No. 4299 for coal.	" 19	613 44						
6428		Johnson Bros.	Repairing roofs, etc.	" 19	432 85						
6665	7	American Ice Co.	Repairing steel shutters, etc.	" 17	248 81						
6666		Richard V. Croker	In full of Contract No. 3201 for ice	" 19	1,036 96						
			Disbursements, December, 1901.	" 19	12 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1814	Jan. 14	Joseph Stein	Rent of ground floor of premises No. 231 East Seventy-ninth street, Borough of Manhattan, quarter ending January 1, 1902.	1902	
1815		E. G. Love	Examining gas, etc., December, 1901.	Jan. 3 1901.	\$90 00
1816		John Early's Sons	Street lamps.	Dec. 31 1901.	105 00 662 50
1817		John Early's Sons	Lamps	Jan. 3 1902.	159 50
1818		The Empire Ornamental Gas Co.	Street signs.	" 3	175 00
2339	17	The Twelfth Ward Bank, Assignee of Crabtree's Express.	Hire of horse and wagon, etc., October, November and December, 1901.	" 3	380 00
2340		E. P. Gleason Manufacturing Company.	Repairing lamps.	" 3	61 23
8210	Mar. 20	Nicholas C. Conlon	Disbursements, December, 1901.	Mar. 11	6 40
Total					\$101,176 75

Contingencies, 1901.

8523	Mar. 24	Charles Schonberg	Disbursements, December, 1901.	Mar. 17 1902.	\$1 47
8524		Edwin T. Hyde, Jr.	Disbursements, December, 1901.	" 17	3 10
Total					\$4 57

Maintenance of Rivington Street Bath.

127	Jan. 2	The United Electric Light and Power Co.	Electricity to and lighting, etc., Rivington street bath, on account of Contract No. 3375, November, 1901.	1901. Dec. 21	\$188 77
128		Consolidated Gas Co. of New York	Gas to, etc. (same as above), on account of Contract No. 3367, October 30 to November 27, 1901.	" 21	8 82
261	3	J. H. Timmerman, City Paymaster	Payroll of Foreman of Cleaners, etc., ten days ending December 31, 1901.	1902. Jan. 2	497 50
496	6	Samuel Lewis	Mop handles, etc.	Dec. 17 1901.	61 25
497		Samuel Lewis	Soap, etc.	" 21	79 50
498		New York Central Coal Co.	On account of Contract No. 4299 for coal.	" 21	32 65
1060	9	Addison Johnson, Agent and Warden	Brooms, etc.	" 31	17 50
1061		K. Green	Glazing, etc.	" 31	63 01
1062		The Gibson Soap Co.	Soap polish.	" 27	24 00
1063		Percy E. Ferris	Repairing electric bell.	" 31	42 90
1860	14	George Deyo, Agent and Warden	Pails	" 31 1902.	8 96
1861	Feb. 24	Samuel Lewis	Extension ladders, etc.	Jan. 3	21 15
5497		James Callahan	Repairing sidewalk, etc.	Feb. 19	5 75
5499		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 19	3 80
5844	27	Joseph W. O'Brien	Floor strainers, etc.	" 19	33 35
5845		New York Central Coal Co.	On account of Contract No. 4299 for coal.	Jan. 3	83 13
5846		William Sexton	Carpenter work.	Feb. 19	264 72
5847		Johnson Bros.	Iron wire screens, etc.	" 18	182 12
6688	Mar 7	American Ice Co.	Ice, December, 1901.	" 19	370 32 8 75
Total					\$1,997 95

BOROUGH OF BROOKLYN.

Salaries of Deputies, Clerk, Laborers, Cleaners, Janitors and Employees.

72	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Keeper of floating baths for ten days ending December 31, 1901.	1901. Dec. 31	\$737 75
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Supplies and Repairs, 1901.

5	Jan. 2	The Banks Law Publishing Co.	Books	1901. Dec. 17	\$100 25
6		Andrew H. Glasser	Carpenter work	" 19	402 00
7		Edward Gallagher	Horseshoeing	" 19	6 25
8		Elihu K. Baynon	Horseshoeing	" 19	16 85
9		John Byrne	Carpenter work, Hall of Records	" 19	11 83
10		Sam'l W. Cornell	Hardware	" 19	24 75
11		Isaac P. Sutherland, Assignee of Henry White	Plastering	" 19	68 00
12		Keuffel & Esser Co.	Drawing materials	" 17	67 60
13		John A. Scollay	Steamfitting work	" 17	232 93
14		The New York and New Jersey Telephone Co.	Telephone service, April, May and June, 1901.	" 17	100 86
15		American Ice Co.	On account of Contract No. 3199 for ice.	" 19	465 38
73	3	J. Warren Mead, Agent and Warden	Chairs	" 23	8 19
74		R. E. Teale	Rubber goods	" 17	9 60
75		Joseph Mullady	Removing rubbish	" 17	7 00
76		William Berri's Sons	Linoleum	" 19	113 00
167	6	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 23	8 44
168		Timothy McGann	Horseshoeing	" 23	5 00
169		E. Waters	Veterinary services, etc.	" 23	1 50
170		The Banks Law Publishing Co.	Law books	" 31	6 00
288	7	Clarke, Wright & Stove	Repairing door	" 11	10 00
289		C. W. Keenan	Paints, etc.	" 23	203 64
290		Robert J. Brown	Carpenter	" 23	86 77
291		Herman J. Hoff	Iron work	" 31	6 75
292		James J. Haslan	Glazing	" 23	84 23
293		James Herbert	Tighten hawsers	" 31	34 80
328	9	J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc.	" 31	7 50
329		Addison Johnson, Agent and Warden	Door mats	" 31	3 97
337		Department of Correction, boroughs of Brooklyn and Queens	Shoes	" 31	431 72
346	10	Columbia Insecticide Company	Insecticide	" 31	300 00
347		General Chemical Company	Sulphuric acid	" 31	37 83
449	13	Kelsey & Laughlin	Coal	" 31 1902.	401 25
450		Stevenson & Marsters	Stationery supplies	Jan. 6	1 85
462		Cropsey & Mitchell	Lime	" 6	3 45
463		M. Galligan	Repairs to furniture, etc.	" 6	12 81
464		Martin B. Brown Company	Envelopes	" 6	14 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
465	Jan. 13	Abraham & Straus	Dry goods, etc.	Jan. 6 1902.	\$8 46
466		M. G. Campbell	Wagon repairs	" 6	38 70
467		A. Hecht	Glass	" 6	9 83
468		The New York and New Jersey Telephone Company	Telephone service, June 1 to September 30, 1901.	" 6	500 90
469		The Electric Storage Battery Company	Electric work	" 6	16 60
513	Jan. 14	Moquin-Offerman-Heissenbuttel Coal Company	In full of Contract No. 3583 for coal	" 6	2,362 40
514		B. McCaffrey & Sons	Horse feed	" 6	91 46
515		John A. Scollay	Air valves	" 6	27 30
516		Stackpole & Brothers	Repairing level, etc.	" 6	22 00
517		Thomas H. Wood	Plumbing work	" 6 1901.	177 50
518		John A. Scollay	Steamfitting work	Dec. 31 1901.	831 58
621	16	John Stanley	Soft soap	Jan. 6 1902.	41 25
622		The Globe Wernicke Company	Units for bookcase	" 6	26 00
623		John A. Scollay	Steamfitting work	Dec. 31 1901.	199 18
705	17	Herman J. Hoff	Iron work	" 31	66 03
706		Thomas Kelly	Plumbing work	Jan. 6 1902.	61 82
707		Andrew H. Glasser	Carpenter work, etc.	" 6	475 93
708		M. Galligan	Repairs to furniture, etc.	" 6	55 56
709		William Berri's Sons	Cork carpet	" 6	60 00
710		Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 6	764 00
756	20	Incandescent Burner Company	Welsbach light, etc.	" 6	205 89
757		The Metropolitan Hardware Company	Feather dusters	" 6	49 56
1285	Feb. 3	William T. Allen	Coupe hire, etc.	" 17	4 00
1286		"	Board of horse	" 17	75 00
1287		International Oil Works	Oil	" 17	28 50
1288		John L. Kruger	Electrical work	" 17	98 13
1289		James E. Maher	Horseshoeing, December, 1901.	" 17	19 50
1290		Timothy McGann	"	" 17	5 00
1291		Phillips, Doup & Co.	Repairing steam pipes, etc.	" 17	39 33
1292		T. O'Rorke	Electrical work	" 17	109 14
1293		John A. Scollay	Engineer's supplies	" 17	98 42
1294		Staines, Peck & Faber Company	Gas fixtures, etc.	" 17	93 05
1295		American Ice Company	In full of Contract No. 3199 for ice	" 17	295 91
1296		Nelson Brothers	Coal	" 17	367 50
1297		American Meter Company	Burners	" 17	6 75
1298		Staines, Peck & Faber Company	Repairing chandeliers, etc.	" 17	375 00
1299		C. E. Sanford	Rental and repairs of Watchman's time clocks, October, November and December, 1901.	" 17	85 00
1300		William E. Duryee	Board of horse, December, 1901.	" 17	25 00
1301		The Brooklyn Heights Railroad Company	Tickets, books	" 17	100 00
1302		Fred Aldridge	Flags	" 17	103 00
1303		E. Belcher Hyde	Rebinding atlas	" 17	8 50
1304		Thomas G. Knight	Engineer's supplies	" 17	17 84
1305		Journey & Burnham	Muslin	" 17	30 25
1306		Edward Gallagher	Horseshoeing, December, 1901.	" 17	3 75
1307		Columbia Insecticide Company	Exterminating water bugs, etc., August 8 to December 31, 1901.	" 17	40 86
1308		Elihu K. Baynon	Horseshoeing, December, 1901.	" 17	15 00
1309		L. S. Barrett	Horseshoeing, November and December, 1901.	" 17	13 00
1310		Andrew H. Glasser	Carpenter work	" 17	100 49
1311		Thomas H. Woods	Plumbing, etc.	" 17	133 36
1312		Edward Woods	Plumbing, etc.	" 17	102 18
1313		The Staines, Peck & Faber Company	Rehanging chandeliers, etc.	" 17	14 80
1420		John D. Dailey	Storage on floating baths, Dec. 1901	" 17	131 75
1421		The Brooklyn Turkish Bath Company	Distilled water	" 17	5 00
1482	6	H. Aschenbach	Harness supplies	" 30	7 25
1483		Charles M. Byrne	Painting	" 30	415 59
1484		George V. Kelly	"	" 30	15 00
1485		Edison Electric Illuminating Company of Brooklyn	Electric current, December, 1901.	" 30	57 50
1486		Edison Electric Illuminating Company of Brooklyn	"	" 30	54 24
1487		Bureau of Charities	Kindling wood	" 30	21 25
1488		Woodyard M. Marlborough's Sons	Repairs to sweeper	" 30	4 80
1489		John Byrne	Carpenter work, etc.	" 30	21 21
1490		Daniel T. Gateson	Plumbing work	" 17	94 20
1491		C. W. Keenan	Paints, etc.	" 30	57 81
1492		Journey & Burnham	Denim	" 30	57 00
1493		Stevenson & Marsters	Diaries, etc.	" 30	40 85
1494		Wyckoff, Seamans & Benedict	Repairing typewriter	" 30	60
1536	7	The Metropolitan Hardware Company	Dinner plates	" 30	37 22
1537		Daniel J. Ryan	Desks	" 30	100 00
1594		Charles M. Byrne	Painting, etc.	" 30	293 11
1595		J. J. Dixon	Repairs to stoves, etc.	Feb. 5	27 80
1596		J. J. Dixon	"	" 5	7 75
1597		Henry Henjes	Coal	Jan. 30	511 00
1598		G. Hayt & Company	Whitewood, etc.	" 30	70 25
1599		T. O'Rorke	Electrical work	" 30	55 61
1600		W. S. & P. C. Brown	Locks and keys, etc.	Feb. 5	10 35
1664	11	Edward A. Dubey	Lettering windows, etc.	Jan. 30	140 00
1665		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 17	177 20
1666		Keuffel & Esser Company	E. T. paper, etc.	" 30	15 78
1667		Otis Elevator Company	Repairing elevators	" 30	69 80
1668		B. McCaffrey & Sons	Horse feed	" 30	107 51
1669		Herman J. Hoff	Iron work	" 30	60 06
1733	13	Louis H. Schenck	Cleaning carpets, etc.	" 30	17 06
1734		John A. Scollay	Pump	Feb. 5	8 42
1735		R. E. Teale	Rubber goods	Jan. 30	55 10
1788		Andrew H. Glasser	Carpenter work	Feb. 5	150 90
1789		James J. Haslan	Glazing, etc.	Jan. 30	48 99
1790		Moquin-Offerman-Heissenbuttel Coal Company	Coal	Feb. 5	938 70
1791		The Banks Law Publishing Company	Law books	Jan. 30	298 75
1792		The Smith Premier Typewriter Company	Typewriter	Feb. 5	90 00
1793		Mary Woods	Plumbing work	" 5	298 98
1902	Feb. 18	Daniel J. Ryan	Repairing fence	" 5	133 05
1967	20	J. Warren Mead, Agent and Warden	Stools	" 14	52 15
1968		George Deyo, Agent and Warden	Ash cans	" 14	30 75
1969		Robert J. Brown	Carpenter work	" 11	223 52
1970		William Martin	Roofing work	" 11	220 10
1971		Department of Correction, boroughs of Brooklyn and Queens	Brushes, etc.	" 14	23 26
1972		Department of Correction, boroughs of Brooklyn and Queens	Cylinders, etc.	" 14	18 00
1973		Police Commissioners of The City of New York	Testing boilers	" 14	12 00
1974		Thomas Wade	Mason work	" 11	50 33
2315	27	J. Warren Mead, Agent and Warden	Blankets	" 14	562 80
2316		Charles Hart	Carpenter work	" 14	76 83
2317		John L. Kruger	Electric work	" 11	45 24
2318		Thomas Wade	Mason work	" 11	114 42
2593	Mar. 6	The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1901.	Feb. 27	484 85

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2594	1902 Mar. 6	The New York and New Jersey Telephone Company...	Telephone service, October to December, 1901.....	1902 Feb. 14	\$666 27
2595		The New York and New Jersey Telephone Company...	Telephone service, October, November and December; toll, September, October, and November, 1901.....	" 14	700 55
2785	10	The Globe-Wernicke Company.....	C eleven units.....	" 27	9 00
2786		John M. Bulwinkle.....	Newspaper files.....	" 27	2 50
2787		Phillips, Doup & Co	Steamfitting.....	" 11	260 36
2788		Otis Elevator Company.....	Repairing elevator.....	" 11	255 41
2789		M. Galligan.....	Awnings, etc.....	" 11	13 75
2790		Abraham & Strauss.....	Dry goods, etc.....	" 11	91 81
2791		The Globe-Wernicke Company.....	Oak bookcase.....	" 11	31 00
2792		D. J. Donovan.....	Plumbing work, etc.....	" 11	2 30
3214	19	Incandescent Burner Company.....	Chandeliers.....	" 11	121 67
3215		John A. Scollay.....	Steamfitting work.....	" 11	261 31
3216		Samuel W. Cornell.....	Hardware, etc.....	" 11	61 71
3217		M. Galligan.....	Shades.....	" 11	79 40
Total.....					\$21,070 91

Lamps and Lighting, 1901.

16	Jan. 2	Flatbush Gas Company.....	Gas, November, 1901.....	1901. Dec. 19	\$5 40
17		Flatbush Gas Company.....	Electricity to and lighting public lamps on account of Contract No. 3287, November, 1901.....	" 19	624 00
78	3	Edison Electric Illuminating Company of Brooklyn.....	Electricity to and lighting public buildings on account of Contract No. 3286, November, 1901.....	" 23	2,869 28
79		Welsbach Street Lighting Company of America.....	Naphtha to and lighting public lamps on account of Contract No. 3454, November, 1901.....	" 19	897 50
338	9	The Brooklyn Union Gas Company.....	Removing and changing locations of gas lamp posts on account of Contract No. 17570, November, 1901.....	" 31	117 50
339		The Brooklyn Union Gas Company.....	Gas to public offices on account of Contract No. 17570, November, 1901.....	" 31	2,055 42
340		The Brooklyn Union Gas Company.....	Gas and lighting, etc., public lamps on account of Contract No. 17570, November, 1901.....	" 31	21,491 05
417	11	Flatbush Gas Company, successor to Knickerbocker Electric Light Power Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 17574, November, 1901.....	" 31	3,866 94
418		The Empire Ornamental Glass Company..	Ruby street signs, November, 1901.....	" 31	150 00
Total.....					\$32,077 00

Contingencies, 1901.

77	Jan. 3	Stevenson & Marsters	Postage stamps.....	1901. Dec. 23	\$39 00
1314	Feb. 3	The Brooklyn Heights Railroad Company..	Books of tickets.....	1902. Jan. 17	25 00
Total.....					\$64 00

BOROUGH OF QUEENS.

Salaries of Deputy and Employees, 1901.

45	Jan. 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Deputy Commissioner, etc., December 30 and 31, 1901.....	1902. Jan. 2	\$7 10
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Supplies and Repairs, 1901.

62	Jan. 6	Lewis L. Shipley.....	Bicycle repairs.....	1901. Dec. 31	\$10 60
73	7	Robert Mitchell.....	Removing rubbish, November and December, 1901.....	" 31	6 00
74		Gustave Kammerer.....	Use of horse and carriage, December, 1901.....	" 31	80 00
75		F. F. Heyse.....	Care of clocks, etc., October, November and December, 1901.....	" 31	48 75
112	10	John W. Petry.....	Repairing boilers, etc.....	" 31	236 58
113		Thomas Walsh.....	Shades, etc.....	" 31	79 55
116	13	McLaughlin, Green & Co.....	Hardware, etc.....	" 31	145 63
129	14	Charles C. Evans.....	Carpenter work, etc., October, November and December, 1901.....	1902. Jan. 9	65 69
130		Couch & Reidy.....	Carpenter work, etc., July, August and September, 1901.....	1902. Dec. 31	389 07
184	17	M. Bresky.....	Glazing, etc.....	1902. Jan. 9	62 50
221	20	Charles C. Evans.....	Removing awnings.....	" 9	24 00
222		John W. Petry.....	Hardware.....	" 9	54 26
223		Eibe F. Surbeck.....	Plumbing work.....	" 9	198 05
224		".....	Carpenter work.....	" 9	40 95
225		".....	Repairing ventilator.....	" 9	36 04
226		".....	Carpenter work.....	" 9	37 20
306	27	".....	".....	" 9	73 32
320	29	Mrs. James W. Smith.....	Laundering towels, October, November and December, 1901.....	" 27	14 72
354	Feb. 3	Mrs. Mary J. Baker.....	Laundering towels, October, November and December, 1901.....	" 28	28 04
355		Mrs. Mary Collins.....	Laundering towels, October, November and December, 1901.....	" 28	9 52
356		Mrs. E. Henning.....	Laundering towels, October, November and December, 1901.....	" 28	25 44
357		Eagle Laundry.....	Laundering towels, October, November and December, 1901.....	" 28	3 00
358		Mrs. Louise M. Ryder.....	Laundering towels, October, November and December, 1901.....	" 28	7 20
359		Mrs. James Mangan.....	Laundering towels, October, November and December, 1901.....	" 28	7 36
360		Keuffel & Esser Company.....	Drawing materials, etc.....	" 28	12 21
361		Jamaica Water Supply Company.....	Water, October, November and December, 1901.....	" 28	37 50
362		Citizens' Water Supply Company.....	Water, October, November and December, 1901.....	" 28	8 55
363		Wyckoff, Seamans & Benedict.....	Typewriter repairs, etc.....	" 28	1 25
364		The New York and New Jersey Telephone Company.....	Telephone service, etc., September 1 to December 31, 1901.....	" 28	345 70
365		The New York and New Jersey Telephone Company.....	Telephone service, etc., September 1 to December 31, 1901.....	" 28	304 53
366		The Banks Law Publishing Company.....	Law books.....	" 28	11 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
405	1902 Feb. 4	William Grosback & Co.....	Iron braces.....	1902 Jan. 28	\$7 50
406		D. L. Starks.....	Bicycle repairs, etc.....	" 28	20 85
407		R. W. Carman.....	Disinfectant.....	" 28	50 00
408		H. F. Quinn & Son..	Carpenter work, etc.....	" 28	149 14
409		Dennis P. Rogers.....	Plumbing, etc.....	" 28	5 18
441	6	The Antozone Chemical Company.....	Antozone exterminine.....	" 28	66 25
452	7	American Ice Company.....	For and in full of Contract No. 3200 for ice.....	" 28	414 09
992	Mar. 21	Yawman & Erbe Manufacturing Company.	Desk.....	1901. Aug. 28	55 25
Total.....					\$3,172 74

Lamps and Lighting, 1901.

22	Jan. 2	New York and New Jersey Globe Gas Light Company, Ltd., assignee of Edwin Garcia, Jr.; assignee of Thomas J. McKenna.....	Naphtha to and lighting public lamps on account of Contract No. 18077, November, 1901.....	1901. Dec. 19	\$31 17
23		Newtown and Flushing Gas Company.....	Gas to and lighting public lamps on account Contract No. 3361, November, 1901.....	" 19	431 66
52	4	Richmond Hill and Queens County Gas Light Company.....	Placing and maintaining improved fixtures on public lamps, October 1 to December 9, 1901.....	" 19	120 63
59	6	New York and New Jersey Globe Gas Light Company, Ltd	Naphtha to and lighting, etc., public lamps, November, 1901.....	" 19	258 00
60		New York and New Jersey Globe Gas Light Company, Ltd	Naphtha to and lighting, etc., public lamps, November, 1901.....	" 19	240 38
61		Richmond Hill and Queens County Gas Light Company.....	Gas to and lighting, etc., public lamps, October 1 to December 9, 1901.....	" 19	1,047 00
Total.....					\$3,037 84

Contingencies, 1901.

131	Jan. 14	Richard D. Godley...	Disbursements, October, November and December, 1901.....	1902. Jan. 9	\$18 23
132		J. H. Burke.....	Disbursements, October, November and December, 1901.....	" 9	12 50
133		Amzi V. Doremus.....	Disbursements, October, November and December, 1901.....	" 9	2 32
134		William B. Dooley.....	Disbursements, October, November and December, 1901.....	" 9	19 00
135		L. H. Starke.....	Disbursements, October, November and December, 1901.....	" 9	30 97
136		George W. Vought.....	Disbursements, October, November and December, 1901.....	" 9	23 40
137		Richard D. Weeks.....	Disbursements, October, November and December, 1901.....	" 9	12 47
180	17	Joel Fowler.....	Disbursements, October, November and December, 1901.....	" 9	42 92
181		Henry J. Flaherty.....	Disbursements, October, November and December, 1901.....	" 9	12 20
182		A. T. Hitzel.....	Disbursements, October, November and December, 1901.....	" 9	17 70
183		William Kiesel.....	Disbursements, October, November and December, 1901.....	" 9	2 80
Total.....					\$194 51

BOROUGH OF RICHMOND.

Supplies and Repairs, 1901.

36	Jan. 3	The Banks Law Publishing Company.....	Copy of amended Charter.....	1901. Dec. 24	\$6 00
37		H. W. Koenig.....	Door check springs.....	" 24	16 30
38		".....	Welsbach burners, etc.....	" 24	47 10
39		F. J. Gibson.....	Ice, October, 1901.....	" 24	3 00
40		G. R. Mersereau.....	Baskets.....	" 24	9 00
41		Manhattan Electrical Supply Company.....	Electrical supplies.....	" 24	33 00
42		Manhattan Electrical Supply Company.....	Lamps.....	" 24	59 00
64	7	The New York and New Jersey Telephone Company.....	Telephone service, July 1 to September 30, 1901.....	" 31	25 50
65		The New York and New Jersey Telephone Company.....	Telephone service, July 1 to September 30, 1901.....	" 30	55 00
66		The New York and New Jersey Telephone Company.....	Telephone service, July, August and September, 1901.....	" 31	41 75
67		The New York and New Jersey Telephone Company.....	Telephone service, July, August and September, 1901.....	" 31	37 35
68		The New York and New Jersey Telephone Company.....	Telephone service, July, August and September, 1901.....	" 31	63 75
69		The New York and New Jersey Telephone Company.....	Telephone service, July, August and September, 1901.....	" 31	27 50
70		The New York and New Jersey Telephone Company.....	Telephone service, July, August and September, 1901.....	" 31	27 50
71		The New York and New Jersey Telephone Company.....	Telephone service, July, August and September, 1901.....	" 31	27 50
72		The Banks Law Publishing Company.....	Law books.....	" 31	146 75
73		R. J. Connolly.....	Painting.....	" 24	30 00
74		Fred Deppe, Jr.....	Making coal bins, etc.....	" 24	60 12
75		James A. Smith.....	Repairing boilers, etc.....	" 24	109 75
85	10	The New York and New Jersey Telephone Company.....	Telephone service, July 1 to September 30, 1901.....	" 31	45 65
86		The New York and New Jersey Telephone Company.....	Telephone service, July 1 to September 30, 1901.....	" 31	27 50
87		The New York and New Jersey Telephone Company.....	Telephone service, July 1 to September 30, 1901.....	" 31	27 50
88		The New York and New Jersey Telephone Company.....	Telephone service, July 1 to September 30, 1901.....	" 31	27 50
113	14	Wyckoff, Seamans & Benedict.....	Typewriter.....	" 31	90 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
166	1902 Jan. 17	T. J. Gibson	Ice, November, 1901	1902. Jan. 9	\$2 25
167		G. R. Mersereau	Carpet	1901. Dec. 31	176 96
168		"	Carpet sweepers	1902. Jan. 9	10 50
169		"	Library table	" 9	14 00
173	18	The American Fixture and Brass Company	Newel fixtures	" 9	30 00
174		Patrick Child	Mason work	" 9	8 90
175		Fred Deppe, Jr.	Putting up, etc., storm sash	" 9	135 00
176		B. S. Demarest	Map	" 9	105 00
177		Manhattan Electrical Supply Company	Lamps	" 9	52 50
178		Thomas F. Quinlan	Kindling wood	" 9	12 00
179		"	"	" 9	12 00
180		James A. Smith	Repairing roof, etc.	" 9	31 96
181		"	"	" 9	300 00
182		A. Singer	Glazing, etc.	" 9	6 50
186	21	G. R. Mersereau	Case	" 9	135 00
187		"	Linoleum, etc.	" 9	65 51
188		"	Desk, etc.	" 9	39 06
268	Feb. 3	"	Chair and rug	" 9	34 06
269		"	Desk, etc.	" 9	54 06
286	7	Frank Sheridan	Rewiring, etc., electric lighting	" 9	60 00
384	25	George R. Mersereau, William T. Croak, Attorney	Judgment against The City of New York filed January 24, 1902, in the Supreme Court, County of Richmond, for desks furnished the Department of Taxes and Assessments, Borough of Richmond, during month of July, 1901	Feb. 23	75 00
Total					\$2,404 10

Lamps and Lighting 1901.

35	Jan. 3	New York and Staten Island Electric Company	On account of Contract No. 4222 for furnishing, operating and maintaining electric lamps for lighting the streets, etc., November, 1901	1901. Dec. 24	\$10,591 60
144	14	New York and Richmond Gas Company	Gas, July, August and September, 1901	1902. Jan. 9	12 84
170	17	New York and Richmond Gas Company	Gas, August and September, 1901	" 9	1 22
171		New York and Richmond Gas Company	Electric lighting, May 14 to July 15, 1901	" 9	31 84
172	18	New York and Staten Island Electric Company	On account of Contract No. 4222 for furnishing, operating and maintaining electric lamps for lighting streets, etc., July 15 to November 30, 1901	" 9	83 13
Total					\$10,720 63

Contingencies, 1901.

140	Jan. 14	J. L. Garretson	Disbursements, October, November and December, 1901	1902. Jan. 9	\$10 10
141		Hammond Van Vechten	Disbursements, October, November and December, 1901	" 9	32 50
142		George Sheridan	Disbursements, October, November and December, 1901	" 9	33 40
143		John A. Driscoll	Disbursements, October, November and December, 1901	" 9	16 80
Total					\$92 80

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1901.

274	Jan. 3	Elizabeth Metz	Services as Stenographer, week ending December 25, 1901	1901. Dec. 31	\$20 00
1084	9	"	Services as Stenographer, week ending January 1, 1902	1902. Jan. 6	17 14
Total					\$37 14

Salaries—Bureau of Chief Engineer, 1901.

740	Jan. 7	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineer, etc., December, 1901	1902. Jan. 6	\$25 00
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Salaries—Bureau of Water Register, 1901.

43	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Skilled Laborers, week ending December 25, 1901	1901. Dec. 31	\$30 00
44		J. H. Timmerman, City Paymaster	Supplementary payroll of Water Register, etc., from December 13 to 31, 1901	" 31	38 43
739	7	J. H. Timmerman, City Paymaster	Payroll of Skilled Laborers, week ending January 1, 1902	1902. Jan. 6	30 00
3484	30	J. H. Timmerman, City Paymaster	Payroll of Water Register, etc., December 27 to 31, 1901	" 28	26 88
4395	Feb. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Registrar, etc. (Clerk), December, 1901 (six days)	Feb. 8	16 13
Total					\$141 44

Salaries—Laying Croton Pipes, 1901.

45	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 25, 1901	1901. Dec. 31	\$145 50
741	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 1, 1902	1902. Jan. 6	122 50
Total					\$268 00

Maintenance Croton Water System, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
47	1902 Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 25, 1901	1901. Dec. 31	\$2,356 32
48		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 25, 1901	" 31	567 50
49		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 25, 1901	" 31	280 45
91		John P. Kane Company	Cement, etc.	" 18	150 00
92		Herman Doerge	Hardware	" 18	186 53
93		International A. & V. Tire Company	Rubber hose, etc.	" 18	274 08
94		Herman Doerge	Cotton waste	" 21	172 38
95		"	Copper wire, etc.	" 21	53 15
96		Peter J. Carpenter	Plumbing work	" 14	214 95
97		B. S. Palmer	Coal	" 18	220 50
98		Lawrence Kelly	White lead	" 18	52 00
99		Nicholas L. Stokes	Coal	" 18	28 75
577	6	W. E. Smith	Tin work, etc.	" 18	65 20
578		George W. Hall	Coal	" 21	140 00
579		Lawrence Kelly	Sodium phosphate, etc.	" 18	113 84
580		"	Paints	" 18	100 94
581		Frank D'Ossone	Cleaning pans, etc., November, 1901	" 18	205 20
582		Estey Wire Works Company	Brass wire screen	" 21	115 50
583		School District 3, Town of North Salem, Martin Lund, Collector	School tax, years 1901 and 1902	" 30	2 81
675		Lansing Tenwilliger	Lumber	" 18	77 92
676		John H. McQuay	Sewer pipe	" 18	181 20
733		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending January 1, 1902	1902. Jan. 6	2,096 59
736		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending January 1, 1902	" 6	287 60
737		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 1, 1902	" 6	502 75
804	8	Gardner Pattison	On account of Contract No. 3713 for coal	1901. Dec. 30	12,271 26
805		Quintard Iron Works, W. F. Palmer, Proprietor	Repairs to engines, etc.	" 18	341 57
1033	9	School District 3, Town of Mt. Pleasant, Thomas Deely, Collector	School taxes for 1901	1902. Jan. 6	49 67
1199	10	James J. Buckley	In full of Contract No. 4057 for repairs to four boilers, at the boiler house of the High Service Pumping Station at Washington Bridge	1901. Dec. 30	1,200 00
1663		Murray & Company	Hauling pipe, etc.	1902. Jan. 2	15 00
1664		Pure Oil Company	Kerosene oil	" 2	36 29
1665		McKeel Bros.	Coal, etc.	" 2	33 75
1666		City of Yonkers	Regulating and grading Wicker street, etc.	1901. Dec. 30	905 91
1667		Herman Doerge	Stove, etc.	1902. Jan. 3	51 60
1668		"	Shovels, etc.	" 3	21 15
2058		Dunbar Box and Lumber Company	Lumber	" 3	297 50
2059		Dunbar Box and Lumber Company	"	" 3	138 75
2060		Baker, Smith & Company, Incorporated	Cleaning furnace, etc.	" 2	44 11
2061		International Auto and Vehicle Tire Company	Packing, etc.	" 2	74 99
2241	16	The Police Commissioner of the City of New York	Testing boilers	" 2	4 00
2357	17	James Cannon & Son	Repairing roof	" 3	290 30
2471	21	School District No. 6, Town of Newcastle	School tax, year 1901	" 16	1 95
2715	23	George B. Prior	Use of horse and wagon, quarter ending December 31, 1901	" 18	240 00
2716		Samuel T. Knapp	Use of horses and wagons, quarter ending December 31, 1901	" 16	68 00
2833		Herman Doerge	Hardware	" 18	14 70
2834		Robert H. Neville	Use of horse and wagon, November and December, 1901	" 18	21 00
2835		The Town of Newcastle, William A. Guinand, Collector	State, county and town tax for year 1900	" 18	51 12
3171	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, November 21 to December 11, 1901	" 27	64 00
3265	28	City of Yonkers	Regulating and grading Wicker street, etc.	" 24	912 26
3530	31	Gardner Pattison	In full of Contract No. 3713 for coal	" 23	8,001 88
3531		Lawrence Kelly	Shellac, etc.	" 18	68 92
3532		Lawrence Kelly	Paint, etc.	" 23	86 62
3533		The Board of Water Commissioners of the City of Yonkers	Water, January 1, 1901, to January 1, 1902	" 18	10 51
3534		Frank D'Ossone	Cleaning pans, etc., December, 1901	" 18	206 40
3787	Feb. 3	John McNulty	Blacksmith work, etc., quarter ending December 31, 1901	" 29	16 40
3788		Henry R. Worthington	Repairing engines, etc.	" 23	599 07
4385	8	New York Telephone Company	Telephone service, October, November and December, 1901	" 29	105 51
4386		New York Telephone Company	Telephone service, October, November and December, 1901	" 29	42 74
4549	11	Dennis O'Grady	Blacksmith work, etc., quarter ending December 31, 1901	Feb. 5	9 05
4550		C. H. Curtiss & Co.	Repairing furnace, etc.	" 5	15 59
4737	14	C. L. Hunt	Coal	" 5	103 25
4738		Page, Dennis & Co.	Testing, etc., scales	" 5	39 75
4901	18	Henry Maurer & Son	Brick arches, etc.	" 5	80 00
5288	21	H. F. Clark	Repairing sidewalks, etc.	" 8	275 00
6514	Mar. 6	John P. Kane Company	Brick	" 27	56 00
6515		The Sicilian Asphalt Paving Company	Restoring asphalt pavement at east intersection of Madison avenue and Fifty-fifth street	" 24	655 55
7339	12	Gottlieb Miller	Moving barn, etc.	" 26	165 00
7960	18	New York Telephone Company	Rental of telephone, etc., for year ending December 31, 1901	" 26	190 12
Less Warrant No. 1666, canceled January 22, 1902					905 91
Total					\$35,512 49

Bronx River Works—Maintenance and Repairs, 1901.

46	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 25, 1901	1901. Dec. 31	\$340 50
758	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 1, 1902	1902. Jan. 6	313 50
3249	28	James McNamara & Sons	Blacksmith work, etc., six months ending June 30, 1901	" 18	8 05

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4060	Feb. 5	New York Telephone Company	Telephone service, October, November and December, 1901	1902 Jan. 29	\$62 95
6511	Mar. 6	Village of White Plains, William S. Verplank, Collector.	Taxes, year 1901	1902 Mar. 3	14 74
Total					\$739 74

Contingencies, 1901.

673	Jan. 7	Wm. Dalton as Commissioner	Disbursements	1901 Dec. 30	\$77 90
674		Wm. G. Byrne as Water Register	Postage stamps	" 30	50 00
1662	13	C. Farrell	Use of horse and wagon, quarter ending December 31, 1901	1902 Jan. 3	240 00
2057	15	E. Beardsley	Disbursements, December, 1901	1901 " 3	29 40
2234	16	Martin B. Brown	Printing	1901 Dec. 21	32 00
2472	21	John A. Byrne	Disbursements, quarter ending December 31, 1901	1902 Jan. 16	33 91
2706	23	Louis J. Dambmann	Disbursements, quarter ending December 31, 1901	" 16	48 59
2707		M. J. Dwyer	Disbursements, quarter ending December 31, 1901	" 16	24 22
2836		G. W. Birdsall	Disbursements, quarter ending December 31, 1901	" 18	141 61
4058	Feb. 5	New York Telephone Company	Telephone service, quarter ending December 31, 1901	" 29	96 15
4059		New York Telephone Company	Telephone service, quarter ending December 31, 1901	" 29	91 85
4382	8	E. Beardsley	Disbursements, December, 1901	1902 Feb. 5	1 33
Total					\$866 96

Laying Croton Pipes, 1901.

73	Jan. 2	John Cornwell, Jr.	On account of Contract No. 4040 for laying water mains, etc., in Eighth avenue, etc.	1901 Dec. 13	\$14,072 40
74		The Northwestern Construction Company	On account of Contract No. 3828 for laying water mains, etc., in Napier avenue	" 21	1,253 02
576	6	The A. P. Smith Manufacturing Company	Making connections at One Hundred and Seventy-second street and Southern Boulevard	" 21	157 50
2473	21	William D. Lintz	Disbursements, quarter ending December 31, 1901	1902 Jan. 16	36 74
2709	23	Emil Duhm	Disbursements, October, November and December, 1901	" 16	2 90
2710		Henry A. Purdy	Disbursements, quarter ending December 31, 1901	" 18	31 32
3529	31	John Cornwell, Jr.	On account of Contract No. 4040 for laying water mains, etc., in Eighth avenue, etc.	" 18	11,349 00
6513	Mar. 6	George B. Brown	Plumbing work, quarter ending December 31, 1901	1902 Feb. 24	50 15
Total					\$26,953 03

For Additional Fire Hydrants, 1901.

50	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 25, 1901	1901 Dec. 31	\$269 46
100		H. B. Harrington, Agent Lead Lined Iron Pipe Company	Iron pipe, etc.	" 12	467 33
101		H. B. Harrington, Agent Lead Lined Iron Pipe Company	"	" 3	467 33
744	7	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending January 1, 1902	1902 Jan. 6	232 66
2708	23	John E. Deignan	Disbursements, quarter ending December 31, 1901	" 16	38 60
2717		John P. Mern	Disbursements, December, 1901	" 18	38 18
3245	28	Columbian Foundry, George Leary, Manager	On account of Contract No. 4429 for double nozzle case hydrants, etc.	" 18	1,291 23
3786	Feb. 3	John C. Rodgers	Restoring brick pavement	" 18	12 90
4735	14	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	1902 Feb. 5	93 12
5397	24	Columbian Foundry, George Leary, Manager	In full of Contract No. 4429 for double nozzle case hydrants	" 17	798 78
Total					\$3,709 59

Repairing and Renewal of Pipes, Stop-cocks, etc., 1901.

51	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 25, 1901	1901 Dec. 31	\$3,474 73
76		John Fox and Nicholas Engel, composing the firm of John Fox & Co.	On account of Contract No. 3772 for tapping cocks, etc.	" 18	1,489 49
77		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 18	49 30
78		Atlantic Alcatraz Asphalt Company	"	" 18	24 07
79		Atlantic Alcatraz Asphalt Company	"	" 18	13 42
80		Warren-Scharf Asphalt Paving Company	"	" 18	13 80
81		Warren-Scharf Asphalt Paving Company	"	" 18	10 86
82		Warren-Scharf Asphalt Paving Company	"	" 18	9 66
83		The Barber Asphalt Paving Company	"	" 18	21 28
84		The Barber Asphalt Paving Company	"	" 18	29 54
85		The Sicilian Asphalt Paving Company	"	" 18	4 73
86		Standard Asphalt Company	"	" 18	36 84
87		Uvalde Asphalt Paving Company	"	" 18	74 22
88		American Ice Company	Ice	" 21	23 00
89		John Fox & Co.	Casings for hydrants, etc.	" 21	179 35
90		Herman Doerge	Hardware	" 21	329 47
573	6	John Fox & Co.	Screws	" 21	177 50
574		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 18	154 50
575		The Barber Asphalt Paving Company	"	" 18	25 41
671	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 1, 1902	1902 Jan. 6	3,301 51
677		John McLean	Repairs to valves	1901 Dec. 21	98 10
678		Mack Paving Company of New York	Restoring asphalt pavement	" 18	45 36

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1658	Jan. 13	Dunbar Box and Lumber Company	Spruce plank	1902 Jan. 3	\$50 00
1659		C. Farrell	Use of horse and wagon, quarter ending December 31, 1901	" 3	240 00
1660		John Fox & Co.	Tapping cocks	" 3	65 00
1661		John Fox and Nicholas Engel, composing the firm of John Fox & Co.	In full of Contract No. 3772 for tapping cocks, etc.	1901 Dec. 30	1,126 55
2062	15	James Malloy & Co.	Restoring pavement	1902 Jan. 3	66 62
2063		John Smith	Changing taps, etc., quarter ending September 30, 1901	" 3	204 28
2064		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 2	48 65
2065		Warren-Scharf Asphalt Paving Company	"	" 2	8 79
2066		Uvalde Asphalt Paving Company	"	" 2	55 30
2067		Atlantic Alcatraz Asphalt Company	"	" 2	4 76
2235	16	Atlantic Alcatraz Asphalt Company	"	" 2	6 76
2236		John C. Rodgers	Restoring brick pavement	" 2	7 74
2237		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 2	10 47
2238		Department of Highways, Borough of The Bronx	Restoring pavement, October 1 to December 12, 1901	" 3	200 25
2239		Herman Doerge	Stoves, etc.	" 3	122 72
2240		John Dooley	Repairs to sidewalks, etc.	" 3	129 40
2358	17	The Barber Asphalt Paving Company	Renewing asphalt pavement	" 3	105 23
2474	21	The Barber Asphalt Paving Company	"	" 2	88 25
2711	23	The Fruin-Bambrick Paving Company	"	1901 Dec. 18	75 41
2712		James Menair	Disbursements, quarter ending December 31, 1901	1902 Jan. 18	24 10
2713	Jan. 23	George H. Cornish	Use of horse and wagon, December, 1901	" 18	80 00
2714		Joseph T. Kelly	Disbursements, quarter ending December 31, 1901	" 18	34 72
3246	28	Columbian Foundry, George Leary, Manager	On account of Contract No. 4697 for double-nozzle case hydrants, etc.	" 18	1,192 50
3247		Nicholas L. Stokes	Coal	" 18	143 75
3248		"	"	" 18	57 50
3535	31	National Coke and Coal Company	Coke	" 23	35 00
3536		The Hastings Paving Company	Restoring asphalt pavement	" 18	6 62
3537		Atlantic Alcatraz Asphalt Company	"	" 18	40 28
3538		The Asphalt Construction Company	"	" 18	7 54
3539		Herman Doerge	Salt	" 23	22 50
3791	Feb. 3	John Fox & Co.	Repairing hydrants	" 10	724 12
3792		Warren-Scharf Asphalt Paving Company	Renewing asphalt pavement	" 18	23 84
3793		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 23	12 96
3794		The Sicilian Asphalt Paving Company	"	" 23	179 96
3795		The Barber Asphalt Paving Company	"	" 23	83 77
4061	5	New York Telephone Company	Telephone service, quarter ending December 31, 1901	" 29	48 80
4062		New York Telephone Company	Telephone service, quarter ending December 31, 1901	" 29	221 60
4063		New York Telephone Company	Telephone service, quarter ending December 31, 1901	" 29	247 40
4736	14	Nicholas L. Stokes	Coal	1902 Feb. 5	55 00
4902	18	Thomas Gilmartin	Disbursements, October, November and December, 1901	" 11	16 48
4903		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 5	7 53
4904		Carl Neuburg	Disbursements, October, November and December, 1901	" 11	18 60
4905		Edward J. Lonergan	Disbursements, October, November and December, 1901	" 11	18 20
4906		Charles W. Conrath	Disbursements, October, November and December, 1901	" 11	12 40
4907		James P. Dunn	Disbursements, October, November and December, 1901	" 11	18 95
4908		Charles V. Mulligan	Disbursements, October, November and December, 1901	" 11	11 40
4909		Charles Rennie	Disbursements, October, November and December, 1901	" 11	16 55
4910		W. J. Van Houten	Disbursements, October, November and December, 1901	" 11	15 35
4911		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 5	10 80
4912		The Fruin-Bambrick Paving Company	"	" 5	10 62
4913		Atlantic Alcatraz Asphalt Paving Company	"	" 5	9 57
5211	20	John McLean	Repairs to pipe, etc.	" 8	388 81
5212		"	Repairs to hydrants, etc.	" 11	276 43
5213		John Smith	Connecting taps, etc., quarter ending December 31, 1901	" 11	68 79
5395	24	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 5	100 83
5396		Marie Almira Leary and George Leary, executors of Sylvester Leary, deceased	On account of Contract No. 3712 for stop cocks, etc.	" 17	1,442 02
6516	Mar. 6	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 11	48 45
6517		The Fruin-Bambrick Paving Company	Restoring asphalt pavement opposite No. 119 Macdougall street	" 24	104 77
6518	Mar. 6	The Sicilian Asphalt Paving Company	Restoring asphalt pavement opposite No. 33 East Twenty-eighth street	" 24	17 92
6882	10	Columbian Foundry, George Leary, Manager	On account of Contract No. 4697 for double-nozzle case hydrants	" 24	2,115 45
6883		Stone & Thurston	Restoring asphalt pavement	" 27	28 36
7642	14	William H. Masterson	Laying main, etc.	" 26	919 30
7643		"	Relaying main, etc.	" 26	972 45
8310	21	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	1902 Mar. 11	18 92
8311		The Barber Asphalt Paving Company	"	" 12	77 13
8527	24	The Fruin-Bambrick Paving Company	"	" 12	9 42
Total					\$22,199 78

Water Supply for the Twenty-fourth Ward, 1901.

3785	Feb. 3	The Board of Water Commissioners of the City of Yonkers	In full of Contract No. 3808 for supplying water to the Twenty-fourth Ward of The City of New York, December, 1901	1902 Jan. 23	\$943 80
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Public Drinking Hydrants, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
584	Jan. 6	John Smith	Repairing hydrants, quarter ending September 30, 1901.	1901. Dec. 21	\$221 07
6512	Mar. 6	"	Repairs to public drinking hydrants, quarter ending December 31, 1901.	1902. Feb. 24	111 13
Total					\$332 20

BOROUGH OF BROOKLYN.

Salaries—Office Water Registrar, 1901.

4	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Registrar, December, 1901	1901. Dec. 31	\$5,780 19
428	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Registrar, April 1 to July 5, 1901.	" 31	329 28
Total					\$6,109 47

Contingencies, 1901.

172	Jan. 6	The Brooklyn Union Gas Company	Gas, October, 1901.	1901. Dec. 19	\$11 97
173		John M. Bulwinkle	Printed blanks	" 19	9 95
174		American Ice Company	Ice	" 19	263 83
407	10	John M. Bulwinkle	Printing, etc.	Jan. 2	2 75
408		"	"	" 2	2 00
419	11	Bausch & Lomb Optical Co.	Repairs to Incubator	" 2	18 00
420		The Brooklyn Heights Railroad Company	Ticket books	" 2	20 00
573	14	Martin B. Brown Company	Book	Dec. 19 1902.	27 25
574		The Brooklyn Union Gas Company	Gas, November, 1901.	Jan. 2	14 04
575		Charles J. Tagliabue	Thermometers	" 2	3 00
1059	28	Robert Van Buren	Disbursements, October, November and December, 1901.	" 22	18 48
1977	Feb. 20	"	Disbursements, December 30, 1901, to January 7, 1902.	Feb. 7	19 03
Total					\$410 30

Rental of Fire Hydrants, 1901.

1976	Feb. 20	Flatbush Water Works	In full of Contract No. 3783, furnishing water for fire hydrant and other purposes.	1902. Feb. 5	\$7,500 00
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BOROUGH OF QUEENS.

Salaries—Office Deputy Commissioner, 1901.

7	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., December, 1901.	1901. Dec. 31	\$1,958 56
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Salaries—Pumping Stations, 1901.

6	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., December, 1901, First and Third Wards.	1901. Dec. 31	\$2,503 85
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Pumping Stations, Fuel and Supplies, 1901.

12	Jan. 2	Roden & Wise	Repairing floor	1901. Dec. 23	\$25 00
13		George Grenner	Repairing roofs, etc.	" 23	40 45
14		Charles Geiser	Repairing coalbin	" 19	147 60
15		Charles Geiser	Inclosing water pipes	" 19	133 00
16		Roden & Wise	Repairing boilers	" 19	83 00
17		Police Department, City of New York	Testing boilers	" 23	4 00
18		Dennis P. Rogers	Supplies	" 19	48 28
37	3	Sweeny & Gray	Painting suction lines, etc.	" 23	80 00
38		Sweeny & Gray	Vacuum pump	" 19	375 00
39		Sweeny & Gray	Steel piston rods	" 23	96 00
40		Sweeny & Gray	Repairing pumps	" 23	108 50
41		Police Department, City of New York	Testing boilers	" 19	6 00
51	4	Henry C. Johnston	Rent of plot of ground, 96 by 163 feet, on westerly side of Willow street, northerly from Franklin street, Long Island City, December, 1901.	" 23	27 01
66	7	Sweeny & Gray	Repairs to pump	" 23	168 90
67		Sweeny & Gray	"	" 23	68 87
68		Sweeny & Gray	"	" 23	63 00
69		Sweeny & Gray	Fire tools, etc.	" 23	51 00
70		Sweeny & Gray	Repairs to wheelbarrows	" 23	44 35
117	13	Sweeny & Gray	Repairing pump	1902. Jan. 2	325 00
156	15	James A. Donald, Assignee of Hagan Boiler Works	New tubes, etc., in boilers	1901. Dec. 19	540 00
312	29	Joseph E. Ennis	On account of Contract No. 4379 for coal	1902. Jan. 22	4,469 59
597	Feb. 19	Dennis P. Rogers	White lead, etc.	Feb. 13	9 80
598		Dennis P. Rogers	Plumbers' supplies	" 13	19 67
599		John W. Petry	Gauge glasses, etc.	" 13	11 87
600		Russell Machine Works	Pump repairs, etc.	" 13	54 59
601		John N. Brahy	Wood	" 13	40 00
602		John N. Brahy	Manure, etc.	" 13	40 00
632	20	Roden & Wise	Repairing brick work	" 13	76 00
633		Charles Geiser	Repairing floor, etc.	" 13	31 00
634		Charles Geiser	Carpenter work	" 13	47 00
635		Charles Geiser	Repairing floor, etc.	" 13	139 00
636		Charles Geiser	Constructing gate valve boxes	" 13	157 00
637		John W. Petry	Packing, etc.	" 13	42 87
638		Dennis P. Rogers	"	" 13	67 94
671	24	McJilton & Co.	Boiler compound	" 13	100 80
685	26	John N. Brahy	Hire of teams, etc.	" 13	96 00
825	Mar. 10	Joseph E. Ennis	On account of Contract No. 4379 for coal	" 28	2,431 41
1064	24	J. A. Zibell	On account of Contract No. 4039 for lubricating and illuminating oil	Mar. 13	92 45
1065		Hagan Boiler Works	Repairing, etc., boiler tubes	" 13	197 84
Total					\$10,565 79

Maintenance and Repairs of Water Pipes, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Engineers, December, 1901	1901. Dec. 31	\$241 66
9		J. H. Timmerman, City Paymaster	Payroll of Calkers, etc., week ending December 25, 1901, First and Third Wards.	" 31	234 00
10		Dennis P. Rogers	Plumbing work, etc.	" 19	26 80
11		Larkin Bros	Hydrant repairs, etc., July, August and September, 1901.	" 19	74 67
42	3	Frank Trudden	Hire of horses and wagons	" 19	316 00
64	7	J. H. Timmerman, City Paymaster	Payroll of Calkers, etc., week ending January 1, 1902.	1902. Jan. 6	212 50
65		Lang & Co.	Rubber boots	1901. Dec. 19	48 00
118	13	John N. Brahy	Carting material	1902. Jan. 2	200 00
557	Feb. 17	The Madison Avenue Stables, James H. Connell, Proprietor	Hire of horses and wagons, October, November and December, 1901.	Feb. 10	334 00
558		John W. Petry	Spur shaft	" 10	40 38
559		John W. Petry	Waste, etc.	" 10	67 36
560		John W. Petry	Lead, etc.	" 10	85 86
561		John W. Petry	Hardware, etc.	" 10	51 28
562		John W. Petry	Paint, etc.	" 10	72 95
563		Dennis P. Rogers	Plumbing work, etc.	" 10	47 80
564		George Icks Sons	Kindling wood	" 10	20 00
565		T. H. Snedeker	Harness repairs, etc.	" 10	9 90
566		Frank Trudden	Hire of horse and wagon, etc., October, November and December, 1901.	" 10	152 00
639		Larkin Bros	Hydrant repairs, etc.	" 10	134 34
640		Sweeny & Gray	"	" 10	35 45
993	Mar. 21	John N. Brahy	Carting, etc.	Mar. 10	100 00
Total					\$2,504 95

Supplying Water to Long Island City, 1901.

71	Jan. 7	The Citizens' Water Supply Company of Newtown	On account of Contract No. 4320 for supplying water to First Ward, etc., October, 1901.	1901. Dec. 23	\$5,753 21
72		The Citizens' Water Supply Company of Newtown	Same as above, November, 1901.	" 23	5,505 28
Total					\$11,258 49

Laying Water Mains, 1901.

8	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., December, 1901.	1901. Dec. 31	\$429 16
119	13	James H. Connell, Proprietor the Madison Avenue Stables	Use of horse and wagon, September, October and November, 1901.	1902. Jan. 2	148 00
483	Feb. 13	James P. Graham	On account of Contract No. 4056 for laying water mains, etc., in Debevoise avenue.	" 2	1,428 89
568	17	Sanborn-Perris Map Company, Limited	Correction to maps for the year 1901	Feb. 10	20 00
569		Keuffel-Esser Company	Ink, etc.	" 10	32 63
570		John N. Brahy	Hire of horse and wagon, December, 1901.	" 10	46 00
571		Victor Bock	Hire of horse and wagon, October, November and December, 1901.	" 10	152 00
686	26	John W. Brahy	Boarding horse, etc., October, November and December, 1901.	" 10	286 00
Total					\$2,542 68

Contingencies, 1901.

19	Jan. 2	Michael J. Doyle	Disbursements, July and August, 1901.	1901. Dec. 23	\$9 40
20		Adolph Fischer	Disbursements, September, October and November, 1901.	" 23	9 69
Total					\$19 09

Rentals of Fire Hydrants, 1901.

1072	Mar. 25	The Jamaica Water Supply Company	On account of Contract No. 1554 for water, July 1, 1901, to January 1, 1902.	1902. Mar. 13	\$3,760 00
1073		Jamaica Water Supply Company	On account of Contract No. 18051 for water, July 1, 1901, to January 1, 1902.	" 13	2,571 00
1128	31	The Woodhaven Water Supply Company	Rentals fire hydrants	" 10	3,900 00
Total					\$10,231 00

BOROUGH OF RICHMOND.

Salaries—Office Deputy Commissioner, 1901.

94	Jan. 10	J. H. Timmerman, City Paymaster	Deputy Commissioner, etc., December, 1901.	1901. Dec. 30	\$447 21
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Pumping Stations—Salaries and Supplies, 1901.

2	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 25, 1901.	1901. Dec. 31	\$30 50
50	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 1, 1902.	1902. Jan. 6	40 00
83	9	Montgomery & Co.	Combination drill, etc.	" 2	11 10
84		Joseph Dixon Crucible Company	Paint	" 2	33 60
93	10	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., December, 1901.	1901. Dec. 30	167 28
96	11	Henry G. Stiles	Coal	Nov. 22	234 00
97		"	"	" 14	234 00
112	14	The New York and New Jersey Telephone Company	Telephone service, quarter ending September, 30, 1901.	1902. Jan. 2	10 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
283	Feb. 6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., December 26 to 28, 1901.	1902 Feb. 6	\$6 00
357	20	The Downie Pump Company.	Rocker arm, etc.	" 11	10 00
388	26	Henry G. Stiles.	Coal	" 11	234 00
389				" 11	234 00
418	Mar. 3	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1901.	" 11	10 00
435	5	Mulligan & Brazo.	Rope	Jan. 2	22 25
Total.					\$1,276 73

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
68	Jan. 11	R. K. Henderson.	Draw hydrants.	1902. Jan. 2	\$26 00
185	20	William Snedeker.	Disbursements, October and November, 1901.	" 2	37 34
316	Feb. 17	The Police Commissioner, City of New York.	Testing boiler.	Feb. 11	2 00
317		The Police Commissioner, City of New York.	"	" 11	2 00
404	27	R. Lemmer & Co.	Repairs to wagon, etc.	" 11	69 50
522	Mar. 4	Francis N. Miller.	Disbursements, 1902.	Mar. 6	13 90
Total.					\$150 74

Rental of Fire Hydrants, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
146	Jan. 15	Staten Island Water Supply Company.	On account of Contract No. 18056 for supplying water to the town of Northfield, December 31, 1900, to June 30, 1901.	1902. Jan. 2	\$975 00
267	Feb. 3	Staten Island Water Supply Company.	On account of Contract No. 18071 for supplying the village of Port Richmond with water, December 31, 1900, to June 30, 1901.	" 2	1,575 00
557	Mar. 18	Staten Island Water Supply Company.	On account of Contract No. 18057 for supplying water for the fire hydrants, etc., in the village of New Brighton.	Mar. 6	4,682 50
556		The Crystal Water Company of Edgewater.	On account of Contract No. 18030 for supplying water to the village of Edgewater.	" 6	6,060 00
Total.					\$13,292 50

DEPARTMENT OF PARKS.

BOROUGHES OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
103	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending December 27, 1901.	1901. Dec. 31	\$4,898 66
107		McKesson & Robbins.	Drugs, etc.	" 24	22 17
108		J. S. Harley.	Thread, etc.	" 24	2 50
109		American Ice Company.	Ice, July, August and September, 1901.	" 17	18 25
110		The J. L. Mott Iron Works.	Stoves, etc.	" 17	89 86
369	3	The Henry Huber Company.	Cistern pulls, etc.	" 24	40 28
370		R. Gordon & Son.	Coal	" 24	16 00
371		John A. Gifford.	Springs, etc.	" 24	21 12
372		Curtis & Blaisdell.	Coal	" 24	51 00
373		McKesson & Robbins.	Drugs, etc.	" 24	31 95
374			Neatsfoot oil.	" 24	4 75
375		M. J. Dair, D. V. S.	Professional services, October and November, 1901.	" 24	120 75
376		The Chapman Slate Company.	Roofing slate	" 24	18 25
377		The Frank Miller Company.	Harness dressing.	" 24	22 18
378		J. Warren Mead, Agent and Warden of Auburn Prison.	Chair	" 24	6 00
379		The J. L. Mott Iron Works.	Gratings, etc.	" 17	90 00
387		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., sixteen days ending December 31, 1901.	1902. Jan. 2	4,877 87
489	4	J. H. Timmerman, City Paymaster.	Payroll of Engineers of Construction, sixteen days ending December 31, 1901.	" 3	104 69
585	6	Martin H. Vogel.	Drinking fountains.	1901. Dec. 24	240 00
586		John Fox & Co.	Hardware, etc.	" 24	140 38
587		George Deyo, Agent and Warden.	Ash cans.	" 24	145 24
588		Thomas C. Dunham, Incorporated.	Paints, etc.	" 24	102 93
589		William Young	Grass sod.	" 17	255 00
791	8	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., four days ending December 31, 1901.	1902. Jan. 7	3,157 25
980		John Fox and Nicholas Engel, composing the firm of John Fox & Co.	In full of Contract No. 3784 for iron-pipe fence, etc.	1901. Dec. 27	581 00
1200	10	William Young	In full of Contract No. 3630 for manure	" 24	309 64
1884	14	The New York Edison Company.	Electric lighting, June, 1901.	" 24	52 05
1885		Burrelle's Press Clipping Bureau.	Clippings, October, November and December, 1901.	1902. Jan. 7	22 50
1886		James S. Barren & Co.	Matches	" 7	4 00
1887		Thomas C. Dunham, Incorporated.	Oils	" 7	39 94
1888		M. F. Westergren.	Iron leader.	" 7	5 40
1889		The New York Mutual Gas Light Company.	Gas, December, 1901.	" 7	45 18
1890		Initial Towel Supply Company.	Towel service, October 1 to December 31, 1901.	" 7	28 50
1891		The New York Edison Company.	Electric lighting, March, 1901.	" 7	58 39
1892		The Rapid Safety Filter Company of New York.	Use of filter, October 1 to December 31, 1901.	" 7	4 50
1893		The Henry Huber Company.	Pipe fitting, etc.	" 7	19 45
2140	15	The J. W. Pratt Company.	Letter heads.	1901. Dec. 10	49 00
2141		John T. Whitehead.	Fan motors.	1902. Jan. 7	74 79
2243	16	Consolidated Gas Company of New York.	Gas	" 14	3 35
2244		R. E. Dietz Company.	Lanterns	" 14	12 75
2245		The J. L. Mott Iron Works.	Urinals, etc.	" 14	28 71
2246		McKesson & Robbins.	Soda	" 14	4 69
2247		Pullman Automatic Ventilator Company.	Ventilators	" 7	92 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2295	1902 Jan. 17	John W. Hutchinson.	Disbursements	1902 Jan. 14	\$131 97
2302		Consolidated Gas Company of New York.	Gas, December, 1901.	" 14	139 41
2303		The New York Edison Company.	Electric lighting, December, 1901.	" 14	56 86
2304		John P. Kane Company.	Cement	" 14	22 80
2305		Department of Correction, boroughs of Brooklyn and Queens.	Corn brooms, etc.	" 7	42 00
2306		Wurts Bros.	Photographs	" 14	48 00
2543	21	The United Electric Light and Power Company.	Electric lighting, December, 1901.	" 14	49 50
2544		Wurtz Bros.	Photographs, etc.	" 14	73 00
2731	23	William Churchill Oastler.	Sweeping machine.	" 7	375 00
2732		Martin B. Brown Company.	Order book.	" 14	26 16
2733		Bart. Dunn	Removing rock.	" 14	585 00
2946	24	Patrick J. Conway.	Horseshoeing, etc., December, 1901.	" 14	390 75
2957	25	Lord & Taylor.	Linoleum, etc.	" 20	11 01
2958		McKesson & Robbins.	Hydrogen peroxide.	" 20	1 16
2959		Colgate & Co.	Soap	" 20	18 55
2992	27	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, January 1 to April 21, 1901.	" 24	182 00
3776	Feb. 3	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, etc., eleven days ending December 15, 1901.	Feb. 3	22 00
3777		The New York Edison Company.	Electric lighting, November, 1901.	Jan. 27	11 85
3778		The New York Edison Company.	Electric lighting, December, 1901.	" 27	14 65
3779		John Fox & Co.	Spindles for hydrants, etc.	" 20	204 00
3780		Coldwell Lawn Mower Company.	Repairs, etc., to mowers.	" 7	750 00
3781		Coldwell Lawn Mower Company.	Horse lawn mower, etc.	" 20	125 00
3782		American Ice Company.	Ice, July 4 to September 14, 1901.	" 20	25 00
4506	10	Wyckoff, Seamans & Benedict.	Repairing typewriter.	Feb. 3	12 50
4507		American Ice Company.	Ice, October, November and December, 1901.	" 3	19 00
4508		The Safety Car Heating and Lighting Company.	Lamp globes.	" 3	2 20
4509		William Young	Building flight of wooden steps, etc.	" 3	465 00
4893	18	Colgate & Co.	Soap	" 10	9 85
4894		Gillis & Geoghegan.	Grate bars.	" 10	36 00
4895		Department of Correction, boroughs of Brooklyn and Queens.	Brooms	" 10	87 00
4896		Charles B. Morris and Charles J. Seward, composing the firm of Charles B. Morris & Co.	In full of Contract No. 4294 for forage	Jan. 20	1,533 56
4900		John J. Gordon.	In full of Contract No. 4293 for coal	" 21	1,911 56
6316	Mar. 5	Murray & Co.	Gravel, etc.	Feb. 19	124 00
7086	10	M. J. Dair, D. V. S.	Professional services, etc., December, 1901.	" 24	60 00
8179	20	Martin B. Brown Company.	Printing, etc.	Mar. 10	110 00
Total.					\$23,588 56

Zoological Department, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
105	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending December 27, 1901.	1901. Dec. 31	\$70 00
111		Louis Ruhe.	Bird food.	" 17	18 00
112		Bart. Dunn	Curbing	" 17	661 60
380	3	John T. Whitehead.	Repairing bells, etc.	" 24	4 75
381		T. Wallace	Sawdust	" 17	9 00
382		New York Belting and Packing Company, Ltd.	Brass nozzle.	" 24	50
383		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., sixteen days ending December 31, 1901.	1902. Jan. 2	495 30
793	8	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., four days ending December 31, 1901.	" 7	42 00
1894	14	Swift & Co., New York Abattoir.	Beef	" 7	16 38
1895		Mrs. Mark White.	Eagle	" 7	8 00
2248	16	Thomas Magee	Bird powder.	" 7	6 00
2249		Orange County Milk Association.	Milk	" 14	7 75
2297	17	John W. Hutchinson.	Disbursements, December, 1901.	" 14	1 65
2307		N. Stern	Fish	" 14	31 00
2545		Swift & Co., New York Abattoir.	Beef, etc.	" 14	423 22
2546		Samuel E. Hunter.	Vegetables, etc.	" 14	53 75
3783	Feb. 3	S. Cushman & Sons.	Bread	" 20	77 50
4897	18	Charles B. Morris and Charles J. Seward, composing the firm of Charles B. Morris & Co.	In full of Contract No. 4294 for forage	" 20	597 12
4898		John J. Gordon.	In full of Contract No. 4293 for coal	" 21	354 41
Total.					\$2,877 93

Maintenance of Museums—Metropolitan Museum of Art, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1882	Jan. 14	William L. Andrews, Treasurer.	Payroll of employees, Metropolitan Museum of Art, December, 1901.	1902. Jan. 7	\$6,370 97

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4257	Feb. 6	New York Telephone Company.	On account of Contract No. 3553 for telephone service.	1902. Jan. 27	\$34 07
4258		New York Telephone Company.	On account of Contract No. 3553 for telephone service.	" 27	8 32
4259		New York Telephone Company.	In full of Contract No. 3553 for telephone service.	" 27	574 25
4260		New York Telephone Company.	On account of Contract No. 3553 for telephone service.	" 27	6 00
Total.					\$622 64

Surveys, Maps and Plans, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
490	Jan. 4	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., of Construction, sixteen days ending December 31, 1901.	1902. Jan. 3	\$102 04

Aquarium, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
104	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending December 27, 1901	1901. Dec. 31	\$249 75
113		American Ice Company	Ice, November, 1901	" 17	7 50
385	3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., sixteen days ending December 31, 1901	1902. Jan. 2	571 49
590	6	Blackfords	Cod, etc.	1901. Dec. 24	134 21
795	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., four days ending December 31, 1901	1902. Jan. 7	145 00
2296	17	John W. Hutchinson, Kuhne-Libby Company	Disbursements, December, 1901	" 14	21 04
2299			Signal oil	" 14	2 75
2300		Initial Towel Supply Company	Towel service, October 1 to December 31, 1901	" 14	4 88
2301		Consolidated Gas Company of New York	Gas, December, 1901	" 14	58 95
2547	21	Blackfords	Fish, etc.	" 14	139 19
3784	Feb. 3	American Ice Company	Ice, December, 1901	" 20	5 65
4899	18	John J. Gordon	In full of Contract No. 4293 for coal	" 21	1,207 20
Total					\$2,547 41

Ambulance Service—Central Park, 1901.

384	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., sixteen days ending December 31, 1901	1902. Jan. 2	\$51 61
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Care of Grant's Tomb, 1901.

4505	Feb. 10	Grant Monument Association	Care of Grant's Tomb, year 1901	1902. Feb. 3	\$5,000 00
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Harlem River Driveway, 1901.

106	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending December 27, 1901	1901. Dec. 31	\$258 00
386	3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., sixteen days ending December 31, 1901	1902. Jan. 2	129 02
797	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., four days ending December 31, 1901	" 7	132 25
1896	14	James Morris	Sharpening harrow tines	" 7	45 80
2298	17	John W. Hutchinson	Disbursements, December, 1901	" 14	4 20
Total					\$569 27

BOROUGH OF THE BRONX.

Maintenance and Construction, 1901.

5	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., eleven days ending December 31, 1901	1901. Dec. 31	\$706 00
51	6	John Elsenbast	Horseshoeing, etc., November, 1901	" 20	34 25
52		Charles Edel & Son	Hardware supplies	" 20	20 80
53		Church E. Gates & Co	Cement and lumber	" 20	55 72
54		Church E. Gates & Co	Yellow pine	" 20	155 13
55		G. Robitzek & Bro	Coal	" 20	89 00
56		George N. Reinhardt & Co	Oats, etc.	" 20	94 15
57		J. W. Fiske Iron Works	In full of Contract No. 3787, erecting iron-pipe railing on portion of retaining wall along Spuyten Duyvil parkway, Twenty-fourth Ward	" 16	1,681 96
58		Hamilton Bank, New York City, Assignee of Charles L. Doran	In full of Contract No. 3786 for grading grounds and paving walls, etc., in small park between Fulton and Franklin avenues and One Hundred and Sixty-seventh street	" 16	1,879 09
78	11	John H. Bergen	Disbursements, December, 1901	1902. Jan. 2	20 80
79		Charles Edel & Son	Manila rope, etc.	" 2	1 28
80		Eugene Fisher	Bear skin robes	1901. Dec. 9	48 00
81		Geo. N. Reinhardt & Co	Corn	1902. Jan. 2	3 10
82		Dr. H. Amling, Jr.	Services as Veterinary Surgeon, December, 1901	" 2	5 00
83		Charles Scheel	Repairing harness, December, 1901	" 2	14 75
84		H. & P. Nimphius	Horseshoeing, December, 1901	" 2	27 75
85		Independent Ice Company	Ice, December, 1901	" 2	22 75
86		Church E. Gates & Company	Yellow pine	" 2	34 14
87		Frank Gaffney	Horseshoeing, September 5 to December 23, 1901	" 2	27 00
102	15	Otto Katzenberg	Plants and seeds	" 2	48 93
103		Theodore Von Gerichten	Repairing wagons	" 2	25 50
104		John F. Elsenbast	Horseshoeing, December, 1901	" 2	27 00
105		Theodore Von Gerichten	Trap carriage	1901. Dec. 20	150 00
278	Feb. 17	Geo. N. Reinhardt & Co	Corn	1902. Feb. 6	5 60
279		New York Telephone Company	Telephone service, November and December, 1901	" 6	90 00
Total					\$5,267 79

Maintenance of Botanical Gardens, 1901.

71	Jan. 9	C. F. Cox, Treasurer of the New York Botanical Gardens	Payment of payroll of employees, December, 1901	1902. Jan. 2	\$3,216 68
88	11	C. F. Cox, Treasurer of the New York Botanical Gardens	Disbursements, December, 1901	" 2	963 87
Total					\$4,180 55

Maintenance of Zoological Gardens, 1901.

133	Jan. 17	Charles T. Barney, Treasurer of the New York Zoological Society	Expenses incurred for the maintenance of Zoological Gardens, November, 1901	1902. Jan. 10	\$6,162 60
353	Feb. 27	Charles T. Barney, Treasurer of the New York Zoological Society	Expenses incurred for the maintenance of Zoological Gardens, December, 1901	Feb. 11	3,198 21
Total					\$9,360 81

Contingencies, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
106	Jan. 15	Edward F. Miller	Prescriptions	1902. Jan. 3	\$1 80
554	Mar. 25	Martin B. Brown Company	Annual reports	Mar. 11	70 00
Total					\$71 80

Surveys, Maps and Plans, 1901.

49	Jan. 6	Keuffel & Esser Company	Level rod	1901. Dec. 20	\$11 20
50		Charles Janssen	Engineer's transit	Oct. 7	75 00
107	Feb. 15	G. Robitzek	Coal	1902. Jan. 2	55 00
280	Feb. 17	New York Telephone Company	Telephone service, November and December, 1901	Feb. 6	29 33
555	Mar. 25	Martin B. Brown Company	Annual reports	Mar. 11	5 00
Total					\$175 53

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1901.

90	Jan. 3	Frank D. Creamer and William N. Kenyon, comprising firm of Frank D. Creamer & Co.	On account of Contract No. 3788 for brick, etc.	1901. Dec. 23	\$31 68
91		John Claffy's Sons	Side of hoisting machine	" 21	15 00
92		Eureka Blotter Bath Company	Copying bath	" 18	4 50
93		Frost Brothers	Coal	Nov. 26	994 40
94		C. H. Joosten	Plants	Dec. 21	5 00
95		Jacob Muller	Whips, etc.	" 21	40 75
96		National Trading Company	Sewer pipe connection	" 21	11 56
97		National Trading Company	"	" 23	22 00
98		Ruwe Bros.	Hubs, etc.	" 21	49 80
99		Richardson & Boynton Company	Grate	" 21	4 75
100		John A. Scollay	Sections to boiler, etc.	" 21	148 00
101		The New York and New Jersey Telephone Company	Telephone service, November, 1901	" 27	101 11
102		Union Stove Works	Stove	" 27	5 25
103		Chas. Zeller & Son	Plants	" 18	35 25
127	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., eleven days ending December 31, 1901	1902. Jan. 3	7,171 32
177	6	Andrew W. Martin	On account of Contract No. 3986 for printing materials	1901. Dec. 23	214 30
178		Henry Hawkes, Jr., George Deyo, Agent and Warden	Repairing water main	" 27	28 35
179			Pails	" 31	13 16
180		Gillis & Geoghegan	Grate	" 18	28 95
181		John F. Warth & Bro	Refilling brooms of sweeping machine	" 23	20 00
182		Pittsburgh Plate Glass Company	Mirror	" 23	8 55
183		Richard E. Thibout	Wall paper	" 23	6 84
285	7	The Brooklyn Union Gas Company	Gas, November, 1901	" 31	18 54
286		William Cowley	Clipping horses	" 31	24 00
315	8	J. Warren Mead, Agent and Warden of Auburn Prison	Waste-paper baskets	" 31	3 35
316		Ruwe Bros.	Cast iron, etc.	" 31	66 00
317		Frederick W. Kelsey	Azaleas	" 31	75 00
334	9	Pioneer Machine Works, James Hartley, Proprietor	Repairs to boilers	" 31	53 70
335		William P. Mitchell & Son	Printing proofs	" 31	36 00
370	10	John F. Maillie	On account of Contract No. 3736, top soil	1902. Jan. 7	1,198 89
371		Francis X. Kerrigan	Disbursements	" 6	101 16
401		Frost Brothers	Coal	1901. Dec. 27	862 30
402		Thomas M. De Laney & Co.	Plumbing work	" 27	4 20
422	11	Williamsburgh City Fire Insurance Company	Insurance	" 18	174 75
423		Joseph A. Manda	Plat fibre	" 31	60 25
443	13	Brooklyn District Telegraph Company, Limited	Messenger service	1902. Jan. 2	7 00
444		Brooklyn Daily Eagle	Printing ordinances	" 6	4 75
445		Brooklyn Daily Eagle	Contract proposal blanks	1901. Oct. 31	91 00
446		James English & Son	Receipt books	Dec. 6	10 50
447		Robert T. Brown	Disbursements, December, 1901	1902. Jan. 2	35 17
448		William Churchhill Oastler	Road scraper	1901. Nov. 26	375 00
473		F. N. DuBois, F. W. Blauvelt and E. E. Hoff, comprising firm of F. N. DuBois & Co.	On account of Contract No. 3711 for plumbers' supplies	Dec. 13	250 02
474		Frank D. Creamer, William D. Creamer and William N. Kenyon, comprising firm of Frank D. Creamer Company	On account of Contract No. 3788 for bricks, etc.	" 13	25 98
475		Andrew W. Martin	On account of Contract No. 3986 for painting material	" 13	17 25
552	14	A. B. Smith	Repairs, etc., to wagon	" 13	65 00
553		Mrs. Thomas E. Wheeler	Cow manure	1902. Jan. 6	37 50
554		Sebastian Wagon Company	Sand sprinkler	1901. Dec. 31	400 00
555		W. E. Verity	In full of Contract No. 3411 for lumber	" 31	2,117 96
644	16	Isaac Harris	On account of Contract No. 3710 for gravel	" 31	3,403 13
645		The Manhattan Supply Company	On account of Contract No. 3412 for hardware	1902. Jan. 7	421 65
646		William A. Lewis	Painting flag poles	1901. Dec. 31	108 00
647		John A. Scollay	Repairing boiler	1902. Jan. 6	179 85
648		A. H. Hews & Co.	Flower pots	" 6	150 00
833	23	Isaac Harris	On account of Contract No. 3637 for blue limestone screenings	1901. Dec. 31	607 60
834		Charles A. Lefferts	Slides	1902. Jan. 2	15 00
1055	28	Isaac Harris	Laying sewer pipe, etc.	1901. Dec. 31	155 46
1172	31	T. G. Calandriella	Manure	1902. Jan. 24	31 25
1173		Timothy Conklin	Horse Manure	" 24	31 25
1174		Peter J. Duane	"	" 24	31 25
1175		H. Engelberg	"	" 24	31 25
1176		John M. Fox	"	" 24	31 25
1177		Daniel Gill	"	" 24	31 25
1315	Feb. 3	Timothy E. Desmond	Manure	" 24	62 50
1316		Mrs. Sarah Kelly	"	" 27	31 25
1317		Mrs. Lizzie Montague	"	" 27	31 25
1318		Michael McGrath	"	" 27	62 50
1319		Hugh McArdle	"	" 27	31 25
1320		Mrs. C. Martin	"	" 27	31 25
1321		James Maguire	"	" 27	31 25
1322		James C. O'Brien	"	" 27	31 25
1323		Thomas Rice	"	" 27	31 25
1324		John Williamson	"	" 27	31 25
1325		Thomas Sullivan	"	" 27	31 25

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
1358	Feb. 4	James F. Conell	Manure	Jan. 24	\$31 25	
1359		Thomas Connor	"	" 24	31 25	
1360		Thomas Connors	"	" 29	31 25	
1361		Isaac Harris	Coal	" 28	28 50	
1362		John Hillen	Manure	" 27	62 50	
1363		Edward Joyce	"	" 27	31 25	
1364		Michael Mullady	Horse Manure	" 27	31 25	
1365		John McNamara	"	" 29	31 25	
1366		John Quinn	"	" 29	31 25	
1367		Nicholas Sheridan	"	" 29	31 25	
1368		James T. Shillinglaw	Horse medicine	" 28	12 25	
1398		Jamaica Water Supply Company	Water, July 1, 1901, to January 1, 1902	" 30	11 25	
1399		Flatbush Water Works Company	Water, December, 1901	" 30	3 59	
1400		George Hilkemayer	Horse manure	" 29	31 25	
1401		John Rhatigan	"	" 29	31 25	
1402		Brooklyn District Telegraph Company, Ltd.	Messenger service, December, 1901	" 29	1 25	
1403		The Brooklyn Union Gas Company	Gas, December, 1901	" 30	20 43	
1404		Edison Electric Illuminating Company of Brooklyn	Electric current, October 28, 1901, to November 26, 1901	" 30	43 80	
1405		The John H. Shults Company	Bread	" 30	12 00	
1406		The P. Kane Harness Manufacturing Company	Repairs to harness	" 28	98 45	
1447	6	Robert H. Taylor	Milk	" 30	20 46	
1448		Charles J. Dunne	Meat, etc.	" 30	26 04	
1449		C. H. Jorsten	Plants	" 30	3 75	
1602	10	The Woodhaven Water Supply Company	Water, November 1, 1900, to December 31, 1901	" 30	16 00	
1603		The New York and New Jersey Telephone Company	Telephone service, December, 1901; excess local messages, 1901	" 31	251 20	
1604		Thomas Rice	Mangels	" 30	93 75	
1605		F. Donovan & Son	Screening meal, etc.	" 30	107 95	
1675	11	Henry Armstrong	Manure	Feb. 6	31 25	
1676		Frank Curran	"	" 6	31 25	
1677		John Murray	"	" 6	31 25	
1678		Peter Mulligan	"	" 6	31 25	
1781	14	Charles Hart	On account of Contract No. 4709 for top soil	Jan. 31	823 45	
1782		John F. Matthe	Truck umbrellas, etc.	Feb. 8	15 00	
1783		Keuffel & Esser Company	Tracing cloth	" 8	10 16	
1784		Henry A. Dreer	Plants	Jan. 30	15 00	
1826		E. T. Mason & Co.	Rug	Feb. 8	10 80	
1827	17	The J. L. Mott Iron Works	Grates, etc., for stoves	" 8	10 51	
1828		James C. O'Brien	Horse manure	" 6	31 25	
1829		Henry Quinn	"	" 6	31 25	
1830		The Union Stove Works	Stove fittings	" 8	6 80	
1831		Martin B. Brown Company	Printing contracts	" 8	30 00	
1832		William E. French	Top soil	Jan. 30	187 50	
1833		Samuel W. Cornell	Hardware, etc.	Feb. 8	36 90	
1834		Frank D. Creamer Company	Plaster and lime	" 8	5 40	
1921	19	Henry Armstrong	Manure	" 11	31 25	
1922		Brooklyn Daily Eagle	Printing billheads	" 14	16 25	
1950	20	I. Marvin Briggs	Boulders	Jan. 28	972 00	
1960		Edward E. Peirson	Manure	Feb. 11	31 25	
1961		Ronalds & Johnson Company	Leader pipe	" 14	60 77	
2047	21	M. O. Quinn - Offerman Heissenbittel Coal Company	Coal	Jan. 28	236 58	
2123	24	William E. Verity	Settee slats	Feb. 14	480 00	
2124		Isaac Harris	Coal	Jan. 28	376 70	
2180	25	George Hilkemayer	Manure	Feb. 19	93 75	
2181		Jacob Kunz	"	" 19	31 25	
2182		Rustic Construction Company	Cedar poles	" 19	115 50	
2221	26	F. N. Du Bois, F. W. Blauvelt and E. E. Hoff, firm of F. N. Du Bois & Co.	In full of Contract No. 3711 for Plumber's supplies	" 8	38 25	
2222		Fulmoth Donovan and Richard J. Donovan, firm of Donovan & Son	In full of Contract No. 3409 for forage	Jan. 31	942 28	
2224		William J. Buckley	Filling in lot on Highland Boulevard	" 2	727 20	
2501	Mar. 5	Roman Bronze Works	Expert services in examining bronze group	Feb. 8	75 00	
2502		Alex E. Pastre	Repairs to bicycle	" 19	8 50	
2916	12	Edison Electric Illuminating Company of Brooklyn	Electric light, November 26 to December 31, 1901	" 8	60 66	
2917		A. Armstrong	Manure	" 25	31 25	
2918		Henry R. Worthington	Repairs to pumping machine	" 8	631 83	
2919		James H. Mackie	Boulders	" 25	801 90	
3210	19	A. Addison Johnson, Agent and Warden	Iron settee legs	Mar. 5	1,583 90	
3211		Martin B. Brown Company	Printing, etc.	" 5	100 00	
3356	20	William Ineson	Algac jell.	" 5	37 50	
3357		Jacob Kunz	Manure	" 5	76 25	
3358		John Files	"	" 5	31 25	
3359		Edward Dooley	"	" 5	31 25	
3360		John Gill	"	" 5	31 25	
3556	22	Andrew W. Martin	On account of Contract No. 3986 for painting materials	" 7	219 80	
3557		J. G. Miller & Co.	Repairs to found. of greenhouse	" 14	420 00	
3558		P. J. Ledwith	Manure	" 11	31 25	
3559		Jacob Kunz	"	" 20	31 25	
3810		James Burns	"	" 20	31 25	
3811	27	C. W. Keenan	Lamp black	" 20	11 25	
3812		John Hughes	Manure	" 20	31 25	
					Total	\$31,604 25
					Deduct amount of Warrant No. 2917, canceled March 17, 1902	31 25
					Total	\$31,573 00

Boroughs of Brooklyn and Queens—Maintenance of Museums, 1901.

1601	Feb. 10	William B. Davenport, Treasurer of the Brooklyn Institute of Arts and Science	Wages and expenses, December, 1901	Jan. 27	\$4,151 11	
1727	13	The Nassau Fire Insurance Company of Brooklyn	Insurance	Dec. 31	15 00	
					Total	\$4,166 11

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1901.

267	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Metropolitan Training School, December, 1901	1902. Jan. 2	\$703 14
388		J. H. Timmerman, City Paymaster	Payroll of Metropolitan Hospital, Blackwell's Island, December, 1901	" 2	1,770 33

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
633	Jan. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Dependent Children Department for December 31, 1901	Jan. 6	\$5 38	
745	7	J. H. Timmerman, City Paymaster	Payroll of Steamboats, December, 1901	" 6	2,092 67	
1154	9	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, December, 1901	" 8	9,011 39	
1155		J. H. Timmerman, City Paymaster	Payroll of City Hospital, December, 1901	" 8	2,560 35	
1156		J. H. Timmerman, City Paymaster	Payroll of Almshouse, Blackwell's Island, December, 1901	" 8	2,934 59	
1157		J. H. Timmerman, City Paymaster	Payroll of Infants' Hospital, Randall's Island, December, 1901	" 8	2,218 89	
1158		J. H. Timmerman, City Paymaster	Payroll of New York City Training School for Nurses, December, 1901	" 8	1,680 38	
1159		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, December, 1901	" 8	1,245 83	
1160		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, December, 1901	" 8	679 19	
1161		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, December, 1901	" 8	653 20	
1162		J. H. Timmerman, City Paymaster	Payroll of Male Training School, Blackwell's Island, December, 1901	" 8	524 67	
1165	10	J. H. Timmerman, City Paymaster	Payroll of Randall's Island Asylums and Schools, December, 1901	" 8	4,001 99	
2376	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Randall's Island Asylums and Schools, December, 1901	" 17	17 00	
4500	Feb. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Bellevue Hospital, December, 1901	Feb. 8	10 96	
6322	Mar. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Outdoor Poor Department, December 31, 1901	Mar. 4	2 69	
					Total	\$30,112 65

Supplies, 1901.

398	Jan. 4	F. J. Dessoir	On account of Contract 3297 for groceries	1901. Dec. 16	\$296 41
399		Geo. P. Boyce and H. W. Baker, composing the firm of Boyce & Baker	In full of Contract No. 4580 for dry goods, etc.	" 16	1,657 16
400		Gardner Pattison	On account of Contract No. 3333 for coal	" 17	3,137 17
401		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	On account of Contract No. 3225 for butter	" 16	1,611 75
402		Howard L. Sills	On account of Contract No. 3523 for groceries	" 16	495 73
403		James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal	" 16	137 47
404		Joseph N. Early	On account of Contract No. 4611 for supplies	" 16	223 94
405		Charles F. Matlage	On account of Contract No. 3256 for provisions	" 16	435 95
406		The P. R. Mitchell Company	In full of Contract No. 3692 for dry goods	" 16	491 25
407		John H. Meyer	On account of Contract No. 4619 for coal	" 16	1,097 08
408		Arthur L. De Groff	On account of Contract No. 3298 for groceries	" 16	172 10
409		William H. Callanan	On account of Contract No. 3253 for condensed milk	" 17	1,304 57
410		Sayles, Zahn Company	On account of Contract No. 3325 for meats	" 17	14,534 78
411		Chas. S. Pray	On account of Contract No. 3314 for flour	" 16	1,818 00
412		James H. Snyder	On account of Contract No. 3226 for eggs	" 16	820 80
413		The Kny-Scheerer Company	On account of Contract No. 3335 for hospital supplies	" 16	35 75
414		William T. Gillott, Jr.	On account of Contract No. 3773 for groceries	" 16	316 97
415		Hugo Fredericks	On account of Contract No. 3332 for bread, etc.	" 17	441 63
416		Consolidated Gas Company of New York	On account of Contract No. 3478 for gas	" 16	19 08
417		The George C. Engel Company, assignee of W. H. Thomas	On account of Contract No. 3315 for poultry	" 17	2,381 39
418		Hull, Grippen & Co.	Wire, etc.	" 16	72 15
419		The Kny-Scheerer Company	Clamps, etc.	" 16	118 24
420		The Training School for Nurses connected with Bellevue Hospital	Board of Trained Nurses, November, 1901	" 16	1,480 00
421		Addison Johnson, Agent and Warden	Clothing, etc.	" 16	780 70
422		James A. Scrymser	Maintenance of infants, September and October, 1901	" 16	643 93
423		Kahn's Saratoga Stable	Clipping horses	" 16	28 00
424		George Merck	Ether, etc.	" 16	100 55
425		J. Warren Meade, Agent and Warden of Auburn Prison	Blankets, etc.	" 16	2,716 50
426		Oscar Schlegel	Sponges, etc.	" 16	15 40
427		Boericke & Runyon Company	Hospital supplies, etc.	" 28	1 60
428		Joseph P. Carr	Horseshoeing	" 28	25 00
429		Patrick Dougan	"	" 28	104 00
430		James Reilly Repair and Supply Company	Ammonia	" 28	51 25
431		Lawrence McGee	Horseshoeing	" 28	11 50
432		Lizzie Trass	Winding catgut	" 28	6 25
433		Stohlmann, Pfarre & Co.	Hospital supplies	" 28	3 00
434		Austin, Nichols & Co.	Groceries	" 28	31 05
435		Joseph N. Early	Muslin	" 16	230 80
436		Kalish Pharmacy	Milk magnesia	" 28	37 00
437		H. C. Mumbrauer	Vegetables, etc.	" 28	29 97
438		J. Rice	Clipping horses	" 28	32 00
1076	9	Hull, Grippen & Co.	Plated ware, etc.	" 28	11 77
1077		Richard Webber	Vegetables, etc.	" 28	30 00
1078		O. G. Mason	X-ray illustrations	" 28	15 00
1079		McKesson & Robbins	Hospital supplies	" 28	7 30
1610	13	Markar G. Dadirrian	On account of Contract No. 3227 for zoolak	" 31	105 09
1611		George M. Clark and Hartwell A. Wilkins, composing the firm of Clark & Wilkins	On account of Contract No. 3255 for kindling wood, etc.	" 31	4 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1612	1902 Jan. 13	Climax Bottle and Mfg. Company	On account of Contract No. 3217 for glassware, etc.	1901. Dec. 31	\$56 90	2820	1902 Jan. 24	James C. Wynn	In full of Contract No. 3251 for coal	1902 Jan. 16	\$694 45
1613		American Ice Company	On account of Contract No. 3252 for ice	" 31	643 18	2821		James C. Wynn, as surviving partner of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal	" 16	129 11
1614		Schieffelin & Co.	On account of Contract No. 4407 for drugs, etc.	" 31	45 78	2822		Schieffelin & Co.	On account of Contract No. 4407 for drugs, etc.	" 16	282 70
1615		Carl H. Schultz, Inc.	On account of Contract No. 4071 for carbonated waters	" 31	64 32	2823		Samuel E. Hunter	On account of Contract No. 3218 for vegetables and fruits	" 16	878 35
1616		J. Ellwood Lee Company	On account of Contract No. 3558 for plasters	" 31	14 00	2824		William T. Gillott, Jr.	On account of Contract No. 3773 for groceries, etc.	" 15	170 12
1617		Charles Weisbecker	Vegetables, etc.	" 31	511 18	2825		Charles F. Mattlage	On account of Contract No. 3256 for provisions, etc.	" 16	259 15
1618		The Norwich Pharmaceutical Company	Drugs	" 31	39 10	2826		William D. Bruns	On account of Contract No. 3272 for coal	" 16	164 84
1619		Adolph Levy	Hospital supplies	" 31	5 00	3987	Feb. 4	Department of Correction, Boroughs of Brooklyn and Queens	Hairbrushes	" 29	69 30
1620		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 28	40 54			Frederick Bender	Pies	" 29	48 00
1621		The Manhattan Supply Company	Rubber gloves, etc.	" 31	46 57	3988		Austin Nichols & Co.	Groceries	" 29	20 25
1622		Meinecke & Co.	Corks	" 31	51 25	3989		Samuel E. Hunter	Squash, etc.	" 29	57 03
1623		Murtagh & McCarthy	Lime	" 31	39 19	3990		Kalish Pharmacy	Creosote pills	" 29	2 35
1624		A. S. Beakes	Cream	" 28	31 50	3991		The J. W. Pratt Company	Manila paper	" 29	6 00
1625		John Lally	Horseshoeing	" 28	36 50	3992		Murtagh & McCarthy	Lime	" 29	1 09
1626		Boericke & Runyon Company	Drugs, etc.	" 31	34 94	3993		O. G. Mason	X-ray illustrations of patients, December	" 29	11 00
1627		The Walker-Gordon Laboratory Company	Cream	" 28	158 40	3994		The Manhattan Supply Company	Syringes, etc.	" 29	49 27
1628		New York Calcium Light Company	Oxygen gas	" 31	72 50	3995		Northern Union Gas Company	Gas, December, 1901	" 29	146 34
1629		John Early's Sons	Kumyss	" 31	38 88	3996		Thomas F. Fitzpatrick	Yeast	" 29	28 50
1630		T. F. Fitzpatrick	Yeast	" 31	27 10	3997		John Lally	Horseshoeing, December, 1901	" 29	27 00
1631		O. J. Griffen	Scales	" 28	6 00	3998		H. C. Mumbrauer	Groceries	" 29	15 00
1632		Hull, Griffen & Co.	Hardware, etc.	" 16	45 40	3999		Theo. W. Morris & Co.	Glass	" 29	8 00
1633		R. W. Hall, D. V. S.	Veterinary services, November 3 to 19, 1901	" 28	14 00	4000		The Scovill & Adams Company of New York	Photo dry plates, etc.	" 29	15 48
1634		Leon Hirsh & Son	Soap	" 31	16 49	4001		Schieffelin & Co.	Acid, sulphurous	" 29	17 00
1635		The Kny-Scheerer Company	Surgical instruments, etc.	" 31	12 10	4002		John Reynders & Co.	Eyeglasses	" 29	4 50
1636		Stohlmann, Pfarre & Co.	Scalpels, etc.	" 31	28 00	4003		Geo. I. Roberts Bros., Incorporated	Batteries	" 29	19 90
1637		Schieffelin & Co.	Pill machine, etc.	" 31	12 00	4004		Lawrence McGee	Horseshoeing	" 29	8 50
1638		Martin B. Brown Company	Printing, etc.	Nov. 29	216 06	4005		R. S. Luqueer & Co.	Lap robe, etc.	" 29	6 25
1639		The J. W. Pratt Company	"	Dec. 31	18 75	4006	4	Patrick Dongan	Horseshoeing, etc.	" 29	169 00
1640		The Fairfield Farms	Milk	" 28	120 00	4007		R. S. Luqueer & Co.	"	" 29	30 00
1641		Henry Meyer	Vegetables, etc.	" 28	214 44	4008		Richard Webber	Oranges, etc.	" 29	15 00
1642		Samuel E. Hunter	"	" 28	67 42	4009		Wynn Bros.	Coal	" 29	5 25
1643	13	Schieffelin & Co.	Supplies	" 31	115 40	4010		The Police Commissioner of the City of New York	Testing boiler	" 29	2 00
1991	14	The Arlington Chemical Company	In full of Contract No. 3532 for liquid peptonoids	" 31	62 80	4011		Hodgman Rubber Company	Horse covers	" 29	2 13
1992		The Cook & Bernheimer Company	In full of Contract No. 3273 for alcohol, brandy, etc.	" 31	1,188 80	4012		A. S. Beakes	Cream	" 29	23 25
1993		W. S. Boyden	In full of Contract No. 3280 for drugs	" 31	77 90	4013		The Training School for Nurses connected with Bellevue Hospital	Boarding and lodging Nurses, December, 1901	" 29	1,480 00
1994		Johnson & Johnson	In full of Contract No. 3336 for absorbent hospital gauze, etc.	" 31	924 75	4014		John Early's Sons, Addison Johnson, Agent and Warden, Gladstone Pure Oxygen Company	Kumyss	" 29	51 84
1995		Wm. S. Gray	In full of Contract No. 3261 for wood alcohol	" 31	193 89	4015		W. H. Thomas	Drawers	" 29	135 00
1996		Albert Plaut and Joseph Plaut, composing the firm of Lehn & Fink	In full of Contract No. 3715 for hospital supplies	" 31	24 96	4016		Oxide	On account of Contract No. 3219 for fresh fish, etc.	" 29	15 00
1997		George C. McKesson	In full of Contract No. 3334 for hospital supplies	" 31	366 72	4263	6	Climax Bottle and Manufacturing Company	In full of Contract No. 3217 for glassware	" 29	973 71
1998		George Merck	In full of Contract No. 3983 for hospital supplies	" 31	243 15	4264		James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal	" 29	88 98
1999		"	In full of Contract No. 4380 for drugs	" 31	875 30	4265		Horace Ingersoll	In full of Contract No. 3228 for forage	" 29	696 41
2000		Chas. S. Pray	In full of Contract No. 3314 for flour	" 31	1,002 00	4266		Charles F. Mattlage	In full of Contract No. 3256 for provisions, etc.	" 29	224 07
2001		Schieffelin & Co.	In full of Contract No. 3524 for hospital supplies	" 31	1,481 79	4267		John H. Meyer	On account of Contract No. 4619 for coal	" 29	179 94
2002		"	In full of Contract No. 3744 for hospital supplies	" 31	18 80	4268		Markar G. Dadirrian	In full of Contract No. 3227 for zoolak	" 29	89 80
2003		Howard L. Sills	In full of Contract No. 3523 for groceries	" 31	54 44	4269		The United Electric Light and Power Company	In full of Contract No. 3406 for electric current	" 29	1,124 96
2004		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	On account of Contract No. 3225 for butter	" 31	683 11	4270		New York Telephone Company	In full of Contract No. 3331 for telephone service	" 29	606 90
2005		Horace Ingersoll	On account of Contract No. 3228 for forage	" 31	877 86	4271		James H. Snyder	In full of Contract No. 3226 for eggs	" 29	1,154 25
2006		James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal	" 31	90 71	4272		William T. Gillott, Jr.	On account of Contract No. 3773 for groceries, etc.	" 29	152 52
2007		James H. Snyder	On account of Contract No. 3226 for eggs	" 31	548 91	4273		Charles Weisbecker	Vegetables, etc.	" 29	272 25
2008		Samuel E. Hunter	On account of Contract No. 3218 for vegetables and fruits, etc.	" 31	1,249 98	4274		James A. Scrymser, as Treasurer	Maintenance of infants, November 1 to December 31, 1901	" 29	680 71
2009		John H. Meyer	On account of Contract No. 4619 for coal	" 31	215 22	4275		The Standard Gas Light Company	Gas, December, 1901	" 29	101 97
2010		Charles F. Mattlage	On account of Contract No. 3256 for provisions	" 31	64 86	4276		R. W. Hall, D. V. S.	Veterinary services, December, 1901	" 29	38 00
2011		The J. W. Pratt Company	Printing	Nov. 29	241 06	4277		William D. Bruns	Coal	" 29	143 50
2180	16	The Kny-Scheerer Company	In full of Contract No. 3335 for surgical sundries	Dec. 31	77 10	4278		Adolph Levy	Probes, etc.	" 29	18 50
2181		F. J. Dessoir	On account of Contract No. 3297 for groceries	" 31	229 39	4279		The Walker-Gordon Laboratory Company	Cream	" 29	163 68
2182		Arthur L. De Groff	In full of Contract No. 3298 for groceries, etc.	" 31	343 07	4280		New York Calcium Light Company	Oxygen	" 29	64 40
2183		Charles A. McCleary	In full of Contract No. 3408 for coffee	" 31	492 93	4281		H. Hasslinger	Absorbent cotton	" 29	150 00
2184		Richard A. Lawless	In full of Contract No. 3254 for laundry supplies	" 31	196 90	4282		The Fairfield Farms	Milk	" 29	123 00
2329	17	William T. Gillott, Jr.	On account of Contract No. 3773 for groceries, etc.	" 31	335 09	4371	8	J. McKee Borden	Disbursements, December, 1901	Feb. 5	222 88
2330		Gardner Pattison	On account of Contract No. 3333 for coal	" 31	4,974 35	4372		Henry Meyer	Groceries	Jan. 29	203 23
2331		Martin B. Brown Company	Printing cards	" 16	25 45	4373		The George C. Engel Company, assignee of W. H. Thomas	On account of Contract No. 3315 for poultry	" 29	2,346 02
2458	20	Stohlmann, Pfarre & Co.	Catheters	1902. Jan. 16	12 00	4374		William H. Callanan	On account of Contract No. 3253 for condensed milk	" 29	1,341 96
2459		Lincoln & Luchesi	Glasses	" 16	4 00	4375		A. S. Beakes	On account of Contract No. 3224 for milk	" 29	2,567 28
2460		Adolph Levy	Surgical supplies	" 16	3 75	4376		American Ice Company	On account of Contract No. 3252 for ice	" 29	243 78
2461		The Guild of the Infant Saviour	Maintenance of infants, December, 1901	" 16	292 14	4377		F. J. Dessoir	In full of Contract No. 3297 for groceries	" 29	69 93
2520	21	George Merck	Salol	" 16	36 25	4378		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	In full of Contract No. 3225 for butter	" 29	1,725 28
2521		The Manhattan Supply Company	Dry goods, etc.	" 16	60 93	4672	13	Hugo Fredricks	On account of Contract No. 3332 for bread, etc.	" 29	448 29
2522		Northern Union Gas Company	Gas, November, 1901	" 16	124 47	4673		Samuel E. Hunter	In full of Contract No. 3218 for vegetables, etc.	" 29	2,245 08
2523		J. B. Quinlan	Sherry	" 16	30 54	4674		Sayles-Zahn Company	On account of Contract No. 3325 for meats	" 29	14,224 61
2524		E. Kessling	Hospital supplies	" 16	6 75	4931	18	Carl Smith's Son	Removing stable manure	" 29	90 00
2525		The Kny-Scheerer Company	Spools glass	" 16	1 59	4932		W. H. Thomas	In full of Contract No. 3219 for fresh fish	Feb. 8	4 00
2526		The Kny-Scheerer Company	Scalpels, etc.	" 16	17 50	4933		The George C. Engel Company, assignee of W. H. Thomas	In full of Contract No. 3315 for poultry	" 8	69 80
2527		The Standard Gas Light Company of the City of New York	Gas, November, 1901	" 16	90 09	4934		Gardner Pattison	In full of Contract No. 3333 for coal	Jan. 29	954 26
2528		Adolph Levy	Scissors, etc.	" 16	48 36	4935		William H. Callanan	In full of Contract No. 3253 for condensed milk	Feb. 8	2 25
2629	22	J. Ellwood Lee Company	Plasters	" 16	350 00	4936		A. S. Beakes	In full of Contract No. 3224 for milk	" 8	9 30
2630		William D. Bruns	Coal	" 16	200 90	4937		New Amsterdam Gas Company	Gas	" 8	12 00
2631		Edward D. Depew & Co.	Sugar	" 16	105 21	5219	20	A. S. Beakes	Cream	" 8	9 00
2632		G. C. McKesson	Hospital supplies	" 16	95 20	5220		James C. Wynn, as surviving partner of the firm of Wynn Bros.	In full of Contract No. 3752 for shoveling and hoisting coal	" 8	30 59
2719	23	John H. Meyer	On account of Contract No. 4619 for coal	" 16	279 74			Consolidated Gas Company of New York	In full of Contract No. 3478 for gas	" 8	1,148 58
2720		Consolidated Gas Company of New York	On account of Contract No. 3478 for gas	" 16	965 97						
2721		The United Electric Light and Power Company	On account of Contract No. 3406 for electric current	" 16	1,004 17						
2722		Robert C. Ogden	Glassware	" 16	55 17						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5932	Feb. 28	Hugo Fredericks....	In full of Contract No. 3332 for bread, etc.	1902 Feb. 8	\$2 48
5933		The United States Trading Company..	Pins	" 18	11 52
5934		Martin B. Brown Company.....	Printing, etc.	" 18	43 10
6724	Mar. 7	Sayles-Zahn Company	In full of Contract No. 3325 for meats	" 8	64 34
6725		United States Trading Company.....	On account of Contract No. 3522 for dry goods.....	" 8	248 90
6726		Department of Correction, boroughs of Brooklyn and Queens	Hair brushes.....	" 18	103 50
7058	10	Robert C. Ogden....	Crockery	" 18	50 88
8454	24	Brown's Insecticide Company.....	In full of Contract No. 3733 for extermination of rats, etc., in all the institutions.....	" 13	243 75
8455		Brown's Insecticide Company.....	In full of Contract No. 3732 for banishment and destruction of cockroaches, water bugs, etc....	" 13	97 50
Total.....					\$102,887 58

Alterations, Additions and Repairs to Buildings and Apparatus, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
443	Jan. 4	Achille, Bataille & Co.	Wire grating.....	1901. Dec. 28	\$40 00
444		John Reynnders & Co.	Repairing instruments.....	" 28	12 00
445		Wheeler & Wilson Manufacturing Company.....	Repairing sewing machine.....	" 28	2 02
1644	13	F. N. DuBois & Company.....	On account of Contract No. 2082 for plumbing and gasfittings....	" 28	19 00
1645		Hull, Grippen & Co..	Repairs to ranges, etc.....	" 28	58 25
1646		Andrew Philp's Sons	Machinists' work, etc.....	" 28	126 93
1647		A. Winternitz.....	Grates, etc.	" 28	164 50
1648		Joseph D. Duffy.....	Plumbing work, etc.	" 28	138 48
1649		M. J. Farrell.....	Repairing roofs, etc.	" 28	573 60
2012	14	American Laundry Machinery Company	On account of Contract No. 4015 for supplies.....	" 28	135 00
2185	16	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle.....	In full of Contract No. 3987 for supplies and repairs.....	" 28	4,323 60
4018	Feb. 4	Hull, Grippen & Co..	Hardware, etc.	1902. Jan. 29	13 25
4019		D. H. McIlvain.....	Screw cap.....	" 29	60
4020		Jas. Tregarthen, Son & Co.....	Hauling out on dry dock steamer "Wm. H. Wickham".....	" 29	23 01
4021		Charles Barry.....	Repairs to wagons, etc.....	" 29	42 75
4022		Charles Barry.....	Repairing wagons, etc.....	" 29	5 75
4023		Jas. Curran Manufacturing Company..	Repairs to water tank.....	" 29	31 50
4024		American Laundry Machinery Company.....	Castings, etc.....	" 29	28 50
4025		George I. Roberts & Bros., Incorporated	Hardware	" 29	25 54
4026		David M. Nichols Iron Works.....	Drilling	" 29	1 35
4287	6	The Kny-Scheerer Company.....	Repairs to furniture.....	" 29	99 50
4288		Joseph D. Duffy.....	Repairs to water mains, etc.....	" 29	201 98
4289		Andrew Philp's Sons.	Repairs to boiler, etc.....	" 29	182 70
4290		M. C. Sullivan.....	Electrical work, etc.....	" 29	645 00
4379	8	The Carbondale Machine Company....	Glass, etc.	" 29	56 35
4380		The Carbondale Machine Company....	Services of filter.....	" 29	5 00
4381		The Kny-Scheerer Company	Repairing scissors, etc.	" 29	172 80
4676	13	The United Electric Light and Power Company.....	Repairing arc light.....	" 29	7 45
5221	20	C. & R. Poillon.....	Oak brows, etc.....	" 29	116 02
6749	Mar. 7	Duparquet, Huot & Monouse.....	Repairs to urns, etc.....	" 29	25 50
7079	10	Joseph D. Duffy.....	Excavating, etc.....	Feb. 18	352 12
7080		The Kny-Scheerer Company	Repairing sterilizer, etc.....	" 24	17 10
Total.....					\$7,647 33

Transportation of Paupers, Medicines, Coffins, etc., 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
439	Jan. 4	Citizens' Steamboat Company.....	Transportation	1901. Dec. 28	\$1 50
440		O. G. Mason.....	Photographing unknown dead.....	" 28	20 00
441		Mary O'Connor.....	Meals furnished adults, etc., November, 1901.....	" 28	84 30
442		Pennsylvania Railroad Company, Samuel Carpenter, Eastern Passenger Agent...	Transportation	" 12	175 20
1081	9	A. G. Roemer, Ticket Agent	"	" 28	67 75
1650	13	Pennsylvania Railroad Company, Samuel Carpenter, Eastern Passenger Agent...	"	" 28	98 94
1651		The Delaware, Lackawanna & Western Railroad Company..	Transportation, November 6 to December 13, 1901.....	" 28	128 95
1652		New York Central & Hudson River Railroad Company....	Transportation	" 28	102 15
1653		People's Line Steamers	"	" 28	23 70
1654		Nora Browning.....	Meals furnished adults and children during November, 1901.....	" 28	17 10
2013	14	George Blair.....	Disbursements, November, 1901....	" 28	278 80
4029	Feb. 4	New York Central & Hudson River Railroad Company....	Transportation	1902. Jan. 29	100 00
4030		Mary O'Connor.....	Meals served to adults and children December, 1901.....	" 29	78 15
4031		Pennsylvania Railroad Company, Samuel Carpenter, Eastern Passenger Agent...	Transportation	" 29	56 05
4032		Nora Browning.....	Meals furnished adults December, 1901	" 29	16 35
4033		The Baltimore & Ohio Railroad Company..	Transportation	" 29	5 30
4034		O. G. Mason.....	Photographing unknown dead.....	" 29	30 00
4283	6	Holland-American Line	Transportation	" 29	20 00
4284		The Delaware, Lackawanna & Western Railroad Company..	"	" 29	296 85
4285		Erie Railroad Company, A. G. Roemer, Ticket Agent.....	"	" 29	68 70
4938	18	The Ocean Steamship Company of Savannah.....	"	Feb. 8	53 50
5783	27	The New York, New Haven & Hartford Railroad Company.	"	" 8	8 00
5868		George Blair.....	Disbursements, December, 1901....	" 8	336 08
7325	Mar. 12	George Blair.....	"	" 28	16 25
Total.....					\$2,083 62

Rents, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2519	Jan. 21	Jacob W. Jackson and Benjamin A. Jackson	Rent of premises No. 622 Water street, Borough of Manhattan, October, November and December, 1901.....	1902. Jan. 16	\$300 00

Lodging-house for Homeless Men, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
447	Jan. 4	G. T. Stewart.....	Disbursements, November, 1901....	1901. Dec. 20	\$82 85
4027	Feb. 4	"	Disbursements, December, 1901....	1902. Jan. 29	57 25
5781	27	Charles Siedler.....	Rent of building No. 398 First avenue, Borough of Manhattan....	Feb. 18	400 00
Total.....					\$540 10

Clothing for Insane Patients, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
446	Jan. 4	Addison Johnson, Agent and Warden.	Clothing, etc.....	1901. Dec. 12	\$758 75
1080	9	Addison Johnson, Agent and Warden.	"	" 28	448 75
4028	Feb. 4	Robert F. Ferguson..	Women's wrappers, etc.....	1902. Jan. 29	29 05
Total.....					\$1,236 55

Donations to Grand Army Veterans, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7783	Mar. 17	Isidore Isaacs, Post Commander General Jas. McQuade Post, No. 557.....	Donations to G. A. R. Veterans....	1902. Feb. 27	\$20 00
7784		Thomas Grimes, Post Commander Hans Powell Post, No. 339	"	" 27	10 00
7785		Robert S. Heilferty, Post Commander Farragut Post, No. 75	"	" 27	27 00
7786		David H. Hamilton, Post Commander J. L. Riker Post, No. 62.....	"	" 27	55 00
7787		Charles E. Innes, Post Commander Wadsworth Post, No. 77.	"	" 27	240 00
7788		Thomas Grimes, Post Commander Hans Powell Post, No. 339	"	" 27	143 50
7789		John J. Humphreys, Post Commander John E. Bendix Post, No. 402.....	"	" 27	30 00
7790		August F. Clausen, Post Commander Judson Kilpatrick Post, No. 143.....	"	" 27	115 00
7791		John A. Murray, Post Commander Vanderbilt Post, No. 136..	"	" 27	65 00
7792		John A. Murray, Post Commander Vanderbilt Post, No. 136..	"	" 27	130 00
7954	18	Cornelius McLean, Post Commander J. A. Rawlins Post, No. 80.....	"	" 27	100 00
7955		Charles Dickinson, Post Commander W. S. Hancock Post, No. 259.....	"	" 27	25 00
7956		Theo. Weberg, Post Commander O. Tilden Post, No. 96..	"	" 27	40 00
7957		Thomas J. O'Brien, Post Commander Veteran Post, No. 436.....	"	" 27	10 00
8043	19	Theron E. Parsons, Post Commander Alex Hamilton Post, No. 182.....	"	" 27	28 00
8044		John H. Tennant, Post Commander Cameron Post, No. 79.....	"	" 27	60 00
8230	20	Wm. E. White, Post Commander Geo. G. Meade Post, No. 38	"	" 27	70 00
8772	26	Frederick Fuhr, Post Commander P. S. Gilmore Post, No. 452.....	"	" 27	10 00
8080	27	George S. Byrne, Post Commander N. L. Farnham Post, No. 458.....	"	" 27	40 00
8081		George S. Byrne, Post Commander N. L. Farnham Post, No. 458	"	" 27	40 00
Total.....					\$1,258 50

New Ambulances, Horses, Harness and Repairs, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1655	Jan. 13	Charles Barry.....	Repairs to ambulance.....	1901. Dec. 28	\$273 00
2723	Feb. 23	"	Repairing ambulances, etc.....	1902. Jan. 16	121 25
4291	Feb. 6	William Crosbie.....	Repairs to harness, etc.....	" 29	119 10
Total.....					\$513 35

Burial of Veterans, and Headstones, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5935	Feb. 28	B. Kolb & Sons.....	Burial of John E. M. Becker.....	1902. Feb. 24	\$35 00
5936		William Connolly & Son	Burial of Thomas J. Brown, alias John McCort.....	" 24	35 00
5937		Charles Bacigalupo..	Burial of William H. Baker.....	" 24	35 00
5938		Leon E. Bailey.....	Burial of Patrick Broderick.....	" 24	35 00
5939		John H. Doherty.....	Burial of Harry Anderson Buchenberger	" 24	35 00
5940		William Colahan....	Burial of James Blake.....	" 24	35 00
6533	Mar. 6	Mrs. F. Odendahl....	Burial of Carl Guhl.....	" 24	35 00
6534		James O'Connell.....	Burial of Charles Brown.....	" 24	35 00
6535		O'Connell & Cashman	Burial of James Lawler.....	" 24	35 00
6536		Denis D. O'Mahoney	Burial of Francis McDonald.....	" 24	35 00
6537		T. S. Quinn & Son..	Burial of Charles Ellis.....	" 24	35 00
6538		A. Moebus.....	Burial of John Wallace.....	" 24	35 00
6539		"	Burial of John Stiner.....	" 24	35 00
6540		"	Burial of Charles Koch.....	" 24	35 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6541	1902 Mar. 6	Stephen Merritt Burial and Cremation Company.....	Burial of Jno. D. Germon, otherwise known as John D. Gernon..	Feb. 24	\$35 00
6542		Adam Moran.....	Burial of Martin Lanx.....	" 24	35 00
6543		August Lucas.....	Burial of Valentine Miller.....	" 24	35 00
6544		J. W. Lyon & Sons.....	Burial of Abraham A. Vanderhoof..	" 24	35 00
6545		Lewis Joseph.....	Burial of Conrad Kiel.....	" 24	35 00
6546		Herman Kopp.....	Burial of Peter Schmidt.....	" 24	35 00
6547		John Kennedy.....	Burial of John Ewen.....	" 24	35 00
6548		Keating & Hermans.....	Burial of William Stewart.....	" 24	35 00
6549		William Calahan.....	Burial of Thomas Wallace.....	" 24	35 00
6550			Burial of Michael Edward Kain, otherwise known as Michael Kain	" 24	35 00
6551		John H. Doherty.....	Burial of Charles Drummond.....	" 24	35 00
6552		John T. Regan.....	Burial of James Dempsey.....	" 24	35 00
6553		F. R. & G. Trapani.....	Burial of William Opperman.....	" 24	35 00
6554		John J. Fox.....	Burial of William H. Turner.....	" 24	35 00
6555		Jacob Herrlich.....	Burial of Martin Eekert.....	" 24	35 00
6556			Burial of George Jacob Weidler, otherwise known as George Jacob Weideler	" 24	35 00
6557		Charles Herrlich.....	Burial of Charles Gerlach.....	" 24	35 00
6558		John A. McCloskey.....	Burial of William Kelly.....	" 24	35 00
6559		Samuel J. Murphy.....	Burial of Seymour Duryee, alias Charles E. Newton.....	" 24	35 00
6560		Timothy J. Meagher.....	Burial of James Coyle.....	" 24	35 00
6561		James F. Boyle.....	Burial of Peter Cunningham, otherwise known as Peter J. Cunningham	" 24	35 00
6562		Charles Bacigalupo.....	Burial of Luigi De Lucchi.....	" 24	35 00
6563		Charles J. Cote.....	Burial of Conrad Hoerle.....	" 24	35 00
6564		William Connolly & Son.....	Burial of Wm. John Gallagher, alias William J. Czerand.....	" 24	35 00
6565		Bernard Griffin.....	Burial of Jeremiah Fisk.....	" 24	35 00
6566		Louis B. Stolzenberg.....	Burial of Jacob Kerner.....	" 24	35 00
6567		Harry W. Mabie.....	Burial of Isidore Augustus Hyames, otherwise known as Isidore A. Hyames	" 24	35 00
6568		Edward J. H. Rogers.....	Burial of James J. Quinn.....	" 24	35 00
6569		Louis Roth.....	Burial of Ralph C. Chadsey.....	" 24	35 00
6570		William Connolly & Son.....	Burial of James T. McClellan, alias James McLane.....	" 24	35 00
6571		Thomas Balmford.....	Burial of Daniel W. Clemans.....	" 24	35 00
6572		James H. Black.....	Burial of John Maloney.....	" 24	35 00
6573		Charles F. McCollum.....	Burial of Thomas Quinn, otherwise known as Thomas Quinn	" 24	35 00
6574		Thomas Green.....	Burial of Patrick H. O'Keefe.....	" 24	35 00
6575		Christian F. Grunewald.....	Burial of Frederick Klonz, otherwise known as Frederick Klonz and Fr. Klonz.....	" 24	35 00
6576		John A. Galvin.....	Burial of John T. Denny.....	" 24	35 00
6577		John J. Meagher.....	Burial of August Lehsten.....	" 24	35 00
6578		John J. O'Barn.....	Burial of Michael Pidgeon.....	" 24	35 00
6727	7	Ambrose Stolzenberger.....	Burial of Charles Alois Rufer.....	" 24	35 00
6728		Connolly & Friel.....	Burial of Leslie Anderson.....	" 24	35 00
6729		J. W. Winterbottom.....	Burial of William W. Hart.....	" 24	35 00
6731		Keating & Hermans.....	Burial of Rutherford B. H. Joel.....	" 24	35 00
6732			Burial of John Donovan.....	" 24	35 00
6733		Jacob Herrlich.....	Burial of William J. Haigh.....	" 24	35 00
6734			Burial of Michael McCarthy.....	" 24	35 00
6735		Eagan & Leake.....	Burial of Orleff F. Fredrickson.....	" 24	35 00
6736		Kinsley & Hunter.....	Burial of James Henry Hopkins, otherwise known as James H. Hopkins	" 24	35 00
6737		Moses Grass.....	Burial of William Kahn.....	" 24	35 00
6738		J. N. Gennrich & Sons.....	Burial of Louis Leopold.....	" 24	35 00
6739		John T. Regan.....	Burial of Patrick Belger.....	" 24	35 00
6740		Edward J. H. Rogers.....	Burial of Thomas Hushion.....	" 24	35 00
6741		F. Stolzenberger & Son.....	Burial of John E. Brady.....	" 24	35 00
6742		Ambrose Stolzenberger.....	Burial of Gustav Linke.....	" 24	35 00
6743		Ambrose Stolzenberger.....	Burial of Jacob Zimmerman.....	" 24	35 00
6744		Ambrose Stolzenberger.....	Burial of Christopher Silsz.....	" 24	35 00
6745		John J. Brohel.....	Burial of Edward F. Maguire.....	" 24	35 00
6746		Thomas F. Maxcy.....	Burial of John C. Bates.....	" 24	35 00
6747		John J. Meagher.....	Burial of David Schulthies.....	" 24	35 00
6748		Joseph B. Mensing.....	Burial of Charles Rickert.....	" 24	35 00
6750		James C. Thomas.....	Burial of Immanuel Myles.....	" 24	35 00
7075	10	Frederick A. Neubert.....	Burial of August Schaffer.....	" 24	35 00
7076		Edward Gordon.....	Burial of John Rountree, otherwise known as John Rountree	" 24	35 00
7077		Fred Hulberg.....	Burial of Henry L. Robinson.....	" 24	35 00
7078		Hugh J. Heffernan.....	Burial of Edward Ryan.....	" 24	35 00
7323	12	T. F. Crough.....	Headstone.....	" 24	15 00
7324		Moritz Boettcher.....	".....	" 24	15 00
7606	14	John P. O'Hara.....	Burial of Thomas Lee.....	" 24	35 00
7607		Fred Simons.....	Burial of Miles Lyon.....	" 24	35 00
7793	17	William Connolly & Son.....	Burial of Benjamin Sylvester.....	" 24	35 00
7958	18	George A. Wright.....	Burial of Harvey S. Chatfield.....	Mar. 13	35 00
Total.....					\$2,900 00

BOROUGHES OF BROOKLYN AND QUEENS.

Salaries, 1901.

128	Jan. 4	J. H. Timmerman, City Paymaster.....	Payroll of almshouse December 1901.....	1902. Jan. 2	\$2,785 33
129		J. H. Timmerman, City Paymaster.....	Payroll of Kings County Hospital, December, 1901.....	" 2	4,687 90
156	6	J. H. Timmerman, City Paymaster.....	Supplementary payroll almshouse December 28 to 31, 1901.....	" 4	14 37
600	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll Kings County Hospital, December 20 to 31, 1901.....	" 14	27 09
614	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll Central Office, August 16 to December 31, 1901.....	1901. Dec. 31	903 23
Total.....					\$8,417 92

Supplies, 1901.

18	Jan. 2	Johnson & Johnson.....	Plasters, etc.....	1901. Dec. 13	305 00
19		Armour & Co.....	Meats.....	" 13	1,887 61
20		Abraham & Straus.....	Hall stand.....	" 13	44 52
21		John J. O'Rorke.....	Canned goods.....	" 13	124 70
22		J. Ellwood Lee Company.....	Disinfectant.....	" 13	50 00
23		Lloyd I. Seaman & Co.....	Eggs and butter.....	" 13	520 76
24		John McKesson, Jr.....	On account of Contract No. 4589 for drugs.....	" 13	878 77
25		".....	On account of Contract No. 4589 for drugs.....	" 13	483 83
26		H. M. Davis.....	In full of Contract 4397 for groceries.....	" 13	672 00
137	4	Charles F. Matilage.....	On account of Contract No. 4597 supplies.....	" 13	156 70
421	11	Max Schwartz.....	Music furnished at graduating exercise.....	" 13	25 00
432	13	J. J. Snyder & Son.....	Hardware, etc.....	1902. Jan. 4	7 53
433		Fred Figge.....	Ham and bacon, November, 1901.....	" 4	26 16
434		".....	Ham and bacon, December, 1901.....	" 4	26 39
435		Fleischmann & Co.....	Yeast, November, 1901.....	" 4	34 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
436	1902 Jan. 13	Flatbush Gas Company.....	Arc light service for November, 1901.....	Jan. 4	\$33 60
437		Joseph N. Early.....	Soda Wyandatta.....	" 4	15 00
438		George Deyo, Agent and Warden.....	Dish pans.....	" 4	13 05
439		Conroy & Gannon.....	Lemons and cider, November, 1901.....	" 4	8 80
519	14	John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract Non. 4475 for groceries.....	" 4	728 01
520		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries.....	" 4	47 82
521		Joseph N. Early.....	On account of Contract No. 4590 supplies.....	" 4	27 25
522		".....	On account of Contract No. 4590 supplies.....	" 4	99 92
523		John McKesson, Jr.....	On account of Contract No. 4589 drugs.....	" 4	5 20
524		".....	On account of Contract No. 4589 drugs.....	" 4	65 77
525		Charles F. Matilage.....	On account of Contract No. 4597, supplies.....	" 4	176 40
526		American Ice Manufacturing Company.....	Ice, November, 1901.....	" 4	16 29
527		James Connors.....	Potatoes and turnips.....	" 4	215 18
528		Conroy & Gannon.....	Lard, etc.....	" 4	52 50
529		F. J. Dessoir.....	Butter.....	" 4	251 99
530		Daniel J. Doyle.....	Care and maintenance of children, November, 1901.....	" 4	162 83
531		".....	Care and maintenance of children, October, 1901.....	" 4	168 86
532		".....	Disbursements, April 1 to December 31, 1901.....	" 4	14 35
533		August Grill.....	Potatoes.....	" 4	160 53
534		Hunter & Trimm Company, Inc.....	Fish, December, 1901.....	" 4	28 30
535		James D. Lamb.....	Postage stamps, December, 1901.....	" 4	40 00
536		P. W. Murphy.....	Fish, etc., November, 1901.....	" 4	29 21
537		James Molloy.....	Fruit, etc.....	" 4	107 00
538		".....	".....	" 4	95 00
539		Gasteiger & Schaefer.....	Hay.....	" 4	410 10
540		J. J. Snyder & Son.....	Messenger box.....	" 4	4 50
541		Schieffelin & Co.....	Drugs.....	" 4	5 50
542		Lloyd I. Seaman & Co.....	Eggs.....	" 4	99 74
543		J. W. Terry.....	Butter.....	" 4	253 00
544		George Tieman & Co.....	Repairing surgical instruments, etc.....	" 4	16 83
545		The Manhattan Supply Company.....	Soap.....	" 4	46 54
546		The New York and New Jersey Telephone Company.....	Telephone service, April 1 to July 1, 1901.....	" 4	13 80
649	16	George C. McKesson.....	In full of Contract No. 4354 for drugs.....	" 4	6 14
688		Addison Johnson, Agent and Warden.....	Caps.....	" 4	175 00
689		C. E. Ayer.....	Meat.....	" 4	468 13
690		".....	".....	" 4	467 93
691		Johnson & Johnson.....	Gauze, etc.....	" 4	82 20
692		Martin B. Brown.....	Printing.....	" 4	144 50
693		Lloyd I. Seaman & Co.....	Eggs and butter.....	" 4	336 29
694		Phillips, Doup & Co.....	Grate.....	" 4	22 08
695		T. H. Lee.....	Laundry work.....	" 4	47 76
696		The H. Losee, assignee of T. H. Lee.....	".....	" 4	21 24
697		The H. Losee, assignee of T. H. Lee.....	".....	" 4	67 10
698		Emma L. Ulrich.....	Care and maintenance of foundlings, October and November, 1901.....	" 4	20 00
699		The Franke-Jenner Fire-proof Flooring Company.....	Fireplaces.....	" 4	60 00
700		The Empire State Dairy Company.....	Milk and cream.....	" 4	201 43
701		James Connors.....	Cabbage.....	" 4	44 37
702		Chas. Cohen.....	Chicken.....	" 4	31 50
1028	27	Bernard Lamb.....	Services as Notary Public for year 1901.....	1901. Dec. 24	67 60
1540	Feb. 7	Edison Electric Illuminating Company of Brooklyn.....	Electric current, October, November and December, 1901.....	1902. Feb. 5	33 14
1541		Flatbush Gas Company.....	Electric light, December, 1901.....	" 5	34 30
1542		I. L. Dougherty.....	Disbursements.....	" 5	3 72
1543		Charles Cohen.....	Chicken.....	" 5	31 50
1544		Thomas D. Hughes.....	Disbursements, October, November and December, 1901.....	" 5	9 18
1545		Fleischmann & Co.....	Yeast.....	" 5	35 00
1546		C. W. Keenan.....	White lead, etc.....	" 5	29 64
1547		American Laundry Machinery Company.....	Screws.....	" 5	25
1548		Department of Correction, Boroughs of Brooklyn and Queens.....	Brushes.....	" 5	26 65
1549		American Pastry and Mfg. Company.....	Pies.....	" 5	25 00
1550		C. E. Ayer.....	Sausage.....	" 5	5 20
1579	8	American Ice Company.....	Ice, November, 1901.....	Jan. 4	6 25
1580		Horace P. Gould, D. S.....	Splint.....	Feb. 5	5 00
1581		Horace P. Gould, D. S.....	".....	" 5	5 00
1582		Flatbush Gas Company.....	Laying service pipe.....	" 5	81 00
1583		The Brooklyn Union Gas Company.....	Gas, October, November and December, 1901.....	" 5	69 39
1584		Conroy & Gannon.....	Lemons.....	" 5	3 00
1585		James Connors.....	Turnips.....	" 5	41 25
1614	10	T. H. Lee.....	Laundry work, etc.....	" 5	21 24
1615		A. T. Wilson.....	Rubber stamps.....	" 5	7 95
1616		George Tieman & Co.....	Repairing scissors, etc.....	" 5	6 00
1617		".....	Sharpening knives.....	" 5	90
1618		August Grill.....	Potatoes.....	" 5	159 20
1619		".....	Potatoes.....	" 5	160 00
1650		Gasteiger & Schaefer.....	Oats.....	" 5	92 00
1651		Miss Alice C. Moffatt, treasurer.....	Care and maintenance of infants who are public charges, removed from Kings County Hospital, Flatbush, November and December.....	" 5	441 43
1652		Schieffelin & Co.....	Drugs.....	" 5	10 55
1653		".....	Druggist supplies.....	" 5	15 37
1654		".....	Drugs.....	" 5	1 56
1655		J. J. Snyder & Son.....	Ring covers.....	" 5	6 84
1707		Peter J. Constant.....	On account of Contract No. 4476 for dry goods, etc.....	" 5	103 80
1708		".....	In full of Contract No. 4476 for dry goods, etc.....	" 5	711 57
1709		John N. Early.....	On account of Contract No. 4590, supplies.....	" 5	457 48
1710		John W. Terry.....	Butter.....	" 5	251

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1574	Feb. 14	Chas. F. Mattlage...	On account of Contract No. 4597, supplies	1902 Feb. 5	\$66 10
1755		"	In full of Contract No. 4597 for supplies	" 5	93 50
1756		Fred Figge.....	Ham	" 5	69 98
1757		James D. Lamb.....	Disbursements	" 5	10 00
1758		James Molloy.....	Apples, etc.	" 5	140 00
1759		"	Fruit	" 5	118 00
1760		"	Christmas trees	" 5	31 55
1761		P. W. Murphy.....	Fish	" 5	80 40
1762		George H. Muhlberg.....	Music	" 5	45 00
1763		McDermott, Burger Dairy Company.....	Milk	" 5	340 66
1764		McDermott, Burger Dairy Company.....	Milk	" 5	714 97
1765		N. Y. Poultry Co.....	Poultry	" 5	245 00
1766		Peerless Laundry, T. H. Losee, Proprietor.....	Laundry	" 5	23 82
1767		Peerless Laundry, T. H. Losee, Proprietor.....	Laundry	" 5	19 76
1768		Lloyd I. Seaman & Co.....	Butter	" 5	232 87
1769		O. Wissner.....	Tuning piano	" 5	2 00
1770		George Weideman & Co.....	Electrical work	" 5	310 00
1808	17	C. E. Ayer.....	Meat	" 5	963 39
1809		"	Meat	" 5	635 86
1810		The New York and New Jersey Telephone Company.....	Telephone service September 1 to December 31, 1901	" 5	552 30
1811		S. S. Long & Bro.....	Eggs	" 5	189 00
1812		St. Mary's Orthopedic Department, St. Mary's Hospital.....	Hip braces	" 5	9 50
1941	20	John McKesson, Jr.....	In full of Contract No. 4589 for drugs	" 5	49 15
1942		John W. Terry.....	In full of Contract No. 4579, coffee, etc.	" 5	64 00
1943		John W. Terry.....	On account of Contract No. 4579, coffee, etc.	" 5	904 25
1944		Bacon & Co.....	On account of Contract No. 3850, coal	" 5	526 42
1945		Bacon & Co.....	In full of Contract No. 3850, coal	" 5	706 43
1946		Joseph N. Early.....	In full of Contract No. 4590, supplies	" 5	754 44
2104	24	Flatbush Gas Company.....	In full of Contract No. 3271, gas, etc., for Institute of Flatbush	" 5	1,358 16
2105		Flatbush Gas Company.....	On account of Contract No. 3271, gas, etc., for Institute of Flatbush	" 5	1,110 40
2106		Flatbush Water Works Company.....	In full of Contract No. 3270, water, etc., hospital, etc.	" 5	805 33
2107		Flatbush Water Works Company.....	On account of Contract No. 3270, water, etc., hospital, etc.	" 5	674 61
2108		The J. W. Pratt Company.....	Printing, etc.	" 18	50 91
2178	25	Emma Ulrich.....	Care and maintenance of child, December, 1901	" 18	4 00
2179		James V. Short.....	Disbursements, June 1 to December 31, 1901	" 18	4 58
2823	Mar. 11	American Ice Manufacturing Company.....	Ice	" 5	107 84
2824		Crane Company, assignee of John Birkett Company.....	Engineer supplies	" 18	501 55
2825		Manhattan Fire Alarm Company.....	Rental and maintenance of fire alarm system, etc., for year 1901	" 18	47 25
2826		George Devo, Agent and Warden.....	Trays	" 18	1 92
3361	20	John N. Early and Charles M. Early, composing firm of John Early's Sons.....	In full of Contract No. 3385 for supplies	1901 Nov. 14	29 20
3560	22	Daniel J. Doyle.....	Care and maintenance of dependent children, December, 1901	1902 Mar. 18	168 29
Total.....					\$28,726 33

Alterations, Additions and Repairs to Buildings and Apparatus, 1901.

547	Jan. 14	Louis H. Voss.....	On account of Contract No. 4604 for services as Architect for the erection and completion of a frame pavilion for the Kings County Almshouse, etc.	1902 Jan. 4	\$274 54
650	16	H. Shipman.....	Repairs to skylight	" 4	45 00
651		Schaffer & Budenberg	Repairs to iron steam gauge	" 4	2 75
652		Bramhall-Deane Company.....	Gauge glass and valve stem	" 4	1 20
1716	Feb. 13	Bramhall-Deane Company.....	Repairs to ranges	Feb. 5	33 35
1813	17	Daniel J. Ryan.....	On account of Contract No. 4631 for erection and completion of new frame pavilion for Kings County Almshouse, etc.	" 5	2,091 73
2177	25	Daniel J. Ryan.....	Same as above	" 18	2,091 74
2827	Mar. 11	Francis Pollenz.....	Painting, etc.	" 5	200 00
Total.....					\$4,740 31

Burial of Pauper Dead, 1901.

136	Jan. 4	John Schlitz.....	Burial of pauper dead	1901 Dec. 13	\$138 75
2109	Feb. 24	John Schlitz.....	Burial of pauper dead	1902 Feb. 18	55 50
Total.....					\$194 25

Transportation of Paupers, 1901.

550	Jan. 14	D. J. Doyle.....	Transportation expenses, July, October, November and December, 1901	1902 Jan. 4	\$10 38
1592	Feb. 8	Erie Railroad Company.....	Tickets	Feb. 5	21 50
1807	17	New York Central & Hudson River Railroad Company.....	Transportation	" 5	217 90
Total.....					\$249 78

Rents, 1901.

429	Jan. 13	Elias H. Seaman.....	Rent of premises No. 128 Livingston street, Borough of Brooklyn, quarter ending January 1, 1902	1902 Jan. 4	\$250 00
430		Louis Stauch.....	Rent of premises, Sea Breeze avenue and West Third street, Emergency Hospital, November and December, 1901	" 4	383 33
431		The D. & M. Chauncey Real Estate Company, Limited.....	Rent of premises No. 126 Livingston street, Borough of Brooklyn, quarter ending January 1, 1902	" 4	250 00
Total.....					\$883 33

Burial of Veterans, and Headstone, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3218	Mar. 19	Frank Trudden.....	Burial of Richard Conroy	1902 Mar. 15	\$35 00
3219		Ferdinand Selle.....	Burial of Richard B. Cadmus, known as Richard B. Cadmus, Jr.	" 15	35 00
3220		John Schlitz.....	Burial of Thomas Connell	" 15	35 00
3221		John C. Kuhlke.....	Burial of Paul St. Claire Connor, known as Paul S. Connor	" 15	35 00
3222		Lester R. Henderson.....	Burial of George Cunningham	" 15	35 00
3223		Frank S. Henderson.....	Burial of Benjamin F. Baker	" 15	35 00
3224		Joseph L. Hart.....	Burial of Henry A. Carmienki, known as Harry Carminky	" 15	35 00
3225		Hinman Brothers.....	Burial of Winant H. Bennett	" 15	35 00
3226		Benjamin F. Everitt.....	Burial of James Armstrong	" 15	35 00
3227		James D. Vren.....	Burial of James H. Duffy, known as James Duffy	" 15	35 00
3362	20	Emeline J. Browing..	Burial of George Browning, known as George F. Browning	" 15	35 00
3363		Cowley & McCabe.....	Burial of James Fitzwilliam	" 15	35 00
3364		James Cunniffham..	Burial of William M. Hathaway, known as William N. Hathaway	" 15	35 00
3365		Philipp Herlich.....	Burial of Edward Fugelsang, known as John Hoffman	" 15	35 00
3366		William J. Hamilton	Burial of Charles Gerrit Veroot, known as Gerrit Veroot	" 15	35 00
3367		Thomas H. Ireland..	Burial of Daniel Foley	" 15	35 00
3368		A. Lewis' Son.....	Burial of John F. Franklin	" 15	35 00
3369		Caroline Litt.....	Burial of John Litt	" 15	35 00
3370		John McElroy.....	Burial of Michael Healey, known as Michael Healy	" 15	35 00
3371		M. Matthews.....	Burial of George Diem	" 15	35 00
3372		Charles Plowright....	Burial of William Dudley, known as William G. Dudley	" 15	35 00
3373		A. F. Pall.....	Burial of Theodore Denison, known as Theodore W. Denison	" 15	35 00
3374		Milton L. Reeves.....	Burial of William E. Johnson	" 15	35 00
3375		W. H. Simonson.....	Burial of George Alcorn, known as George Alcorn	" 15	35 00
3376		Frank Trudden.....	Burial of John Howell	" 15	35 00
3377		Herbert Wyckoff....	Burial of Hiram L. Hunt	" 15	35 00
3378		Peter Doran.....	Burial of John Aspdon	" 15	35 00
3379		Mrs. L. H. Flood.....	Burial of William S. Gilbert	" 15	35 00
3380		F. E. Pouch.....	Burial of Thomas Brisbane	" 15	35 00
3381		M. Henry & Son.....	Burial of Charles O. Haslett	" 15	35 00
3382		Boldermann & Biermann	Burial of George F. Frey, known as George Frey	" 15	35 00
3383		John C. Betz.....	Burial of Fredericke Hemicke, known as Frederick Hemicke	" 15	35 00
3384		M. J. Brophy.....	Burial of Charles A. Mohr, known as Charles Mohr	" 15	35 00
3385		Hinman Brothers....	Burial of George H. Gifford	" 15	35 00
3469	21	M. J. Brophy.....	Burial of Arthur Fetherston, known as Arthur B. Fetherston	" 15	35 00
3470		John R. Everitt.....	Burial of Melven E. Jackson, known as Melvin E. Jackson	" 15	35 00
3471		George Ehlenberger..	Burial of John Merrit, known as John H. Merrit	" 15	35 00
3472		George H. Harris....	Burial of Griffen Paul, known as Griffin Parle	" 15	35 00
3473		Francis F. Monteus..	Burial of John Vaysey	" 15	35 00
3474		John F. Fagan.....	Burial of Michael Spram	" 15	35 00
3475		George G. Englert...	Burial of Asabel S. Mould, known as Asel S. Mould	" 15	35 00
3477		Hinman Brothers....	Burial of John W. Sale	" 15	35 00
3478		Elbert Hallet.....	Burial of Oscar Ritter	" 15	35 00
3479		Frank Trudden.....	Burial of James Murphy	" 15	35 00
3480		Mrs. Anna Sherwood	Burial of Aaron Garring, known as Aron Gournang	" 15	35 00
3481		Mary L. Stagg.....	Burial of James H. Stagg, known as James Stagg	" 15	35 00
3482		J. G. Lutz.....	Burial of William Laethier	" 15	35 00
3483		"	Burial of Philipp Luckas	" 15	35 00
3484		M. Leahy.....	Burial of Michael Connolly, known as Michael Connolly	" 15	35 00
3485		G. E. Bownes.....	Burial of William H. Eaton	" 15	35 00
3486		Fred Roemmele, Jr..	Burial of Isaac William Skidmore	" 15	35 00
3487		George Peth.....	Burial of Martin Schottler	" 15	35 00
3488		"	Burial of Charles Sohn	" 15	35 00
3489		William W. Pecan...	Burial of Henry Sears	" 15	35 00
3490		W. McClean.....	Burial of Charles Anderson, known as Charles Anderson	" 15	35 00
3491		B. Griffen.....	Burial of Edward McCabe	" 15	35 00
3492		Peter J. Geir.....	Burial of Frederick Maier	" 15	35 00
3493		S. Landgraf.....	Burial of Henry Koberstein, known as Henry Coperstein	" 15	35 00
3494		John Schlitz.....	Burial of Thomas Kresel	" 15	35 00
3495		A. B. Smith.....	Burial of John Rusk, known as John E. Rusk	" 15	35 00
3496		Mary Jane Simons...	Burial of Zachariah Simons	" 15	35 00
3497		John Schlitz.....	Burial of Charles Reidmuller, known as Charles Rittmuller	" 15	35 00
3563	24	Edward J. Worth....	Burial of Martin P. Lowerogan, known as Martin Lonegan	" 15	35 00
3564		William S. Murray...	Burial of Arthur O'Neill, known as Arthur O'Neill	" 15	35 00
3565		George T. McHugh..	Burial of Patrick H. Fitzpatrick, known as Patrick Fitzpatrick	" 15	35 00
3566		James S. Moran.....	Burial of Edward Warrael, known as Edward Worrall	" 15	35 00
3567		Fred Noll.....	Burial of Joseph Abrams, known as Henry Kehr	" 15	35 00
3568		Oscar A. Bach.....	Burial of George Winslow, known as George W. Winslow	" 15	35 00
3569		Thomas F. Madden..	Burial of Michael Keenan, known as Michael Kenan	" 15	35 00
3570		A. Wardenhauer....	Burial of Peter Theisen	" 15	35 00
3571		William Vogt.....	Burial of Jacob Muehr	" 15	35 00
3572		John McElroy.....	Burial of Edward Deery	" 15	35 00
3573		Fred Hebst.....	Burial of George V. Thompson	" 15	35 00
3574		T. Jefferson Hemma..	Burial of George E. Mason, known as George Mason	" 15	35 00
3575		Truckenauer Bros...	Burial of Edward S. Martin	" 15	35 00
3576		E. B. Ellis.....	Burial of John W. Kirby	" 15	35 00
3577		R. Duffy.....	Burial of David Johnston	" 15	35 00
3578		Joseph M. Delap....	Burial of Samuel Moore, known as Samuel S. Mohr	" 15	35 00
Total.....					\$2,730 00

Donations to Grand Army Veterans, 1901.

703	Jan. 17	Richard J. Hayes, as Post Commander of Frank Head Post, No. 16.....	Donation to Grand Army Veterans, June 30 to September 30, 1901	1901 Dec. 13	\$45 00
1586	Feb. 8	Alexander A. Foreman, as Post Commander of Erastus Tefft Post, No. 355	Donation to Grand Army Veterans, October 1 to December 31, 1901	1902 Feb. 5	28 00
1587		Robert H. Fargue, as Post Commander of Mansfield Post, No. 35.....	Same as above	" 5	130 00
1588		Martin Finken, as Post Commander of Harry Lee Post, No. 21	Same as above	" 5	45 00
1589		Geo. McA. Gosman, as Post Commander of Sheridan Post, No. 628.....	Same as above	" 5	40 00
1610	10	R. J. Hayes, as Post Commander of Franklin Head Post, No. 16.....	Same as above	" 5	65 00
1611		Geo. Dietrich, as Post Commander of Germania Post, No. 122.....	Same as above	" 5	66 50
1612		E. V. Brown, as Post Commander of George Huntsman Post, No. 50.....	Same as above	" 5	252 37

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1613	Feb. 10	Samuel E. Burr, as Post Commander of H. W. Slocum Post, No. 28	Same as above	Feb. 5	\$120 00
1717	13	Augustus C. Tate, as Post Commander of U. S. Grant Post, No. 327	Same as above	" 5	162 00
1718		Albert McCarthy, as Post Commander of B. F. Middleton Post, No. 500	Same as above	" 5	55 00
1719		Alfred T. Wilson, as Post Commander of Rankin Post, No. 10	Same as above	" 5	110 00
1771	14	Thos. F. Travers, as Post Commander of T. S. Dakin Post, No. 206	Same as above	" 5	160 00
1814	17	Carman A. Robinson, as Post Commander of Barbara Fritchie Post, No. 11	Same as above	" 5	110 00
1815		Thomas B. Rutan, as Chairman Memorial Executive Committee	Same as above	" 5	221 70
1947	20	Wm. E. Slocum, as Post Commander of Robert J. Marks Post, No. 560	Same as above	" 5	65 00
1948		George A. Hussey, as Post Commander of Winchester Post, No. 197	Same as above	" 5	79 00
1949		John Fleming, as Post Commander of Alfred M. Wood Post, No. 368	Same as above, December 5, 1901	" 5	95 00
2120	24	Wm. B. Cook, as Post Commander of C. D. Mackenzie Post, No. 99	Same as above, December 31, 1901	" 18	15 00
2121		Wm. H. Wright, as Post Commander of William Lloyd Garrison Post, No. 207	Same as above	" 18	98 50
2122		Wm. H. Chaterwood, as Post Commander of Abel Smith Post, No. 435	Same as above	" 18	145 00
3228	Mar. 19	William Bush, as Post Commander of L. W. Hamilton Post, No. 152	Donations to G. A. Veterans October 1 to December 31, 1901	" 5	50 00
3386	20	Francis J. Dracker, Sr., as Post Commander of Adam Wirth Post, No. 451	Donations to G. A. Veterans October 1 to December 31, 1901	1901. Dec. 31	30 00
3579	24	Wm. A. Seward, as Post Commander of K. Warren Post, No. 286	Donations to G. A. Veterans September 30 to December 31, 1901	1902. Mar. 11	122 50
Total					\$2,311 57

New Ambulances, Horses, Harness and Repairs, 1901.

548	Jan. 14	Edward Mackey	Horseshoeing	1901. Jan. 4	\$55 50
549		Valentine Goetz	Harness repairs, November, 1901	" 4	8 60
1590	Feb. 8	Alois L. Hofaker	Rubber tire, etc.	Feb. 5	44 60
1591		Valentine Goetz	Harness repairs	" 5	4 75
1656	11	W. F. Marlborough	Ambulance, etc.	" 5	922 50
1657		Edward Mackey	Horseshoeing, etc.	" 5	71 00
Total					\$1,106 95

BOROUGH OF RICHMOND.

Supplies, 1901.

10	Jan. 2	Addison Johnson, Agent and Warden	Paints	1901. Dec. 21	\$60 00
11		J. Warren Mead, Agent and Warden	Blankets	" 21	230 50
12		Frank Weber	Hardware, etc.	" 21	12 65
13		D. F. Simonson	Wood	" 21	8 90
14			Cord wood	" 21	35 60
15		Frederick Rohde	Mutton chops and fish	" 21	11 00
16		A. Mord	Clothing for insane	" 21	1 50
17			Children's Clothing	" 21	16 75
18		The Police Commissioner of the City of New York	Testing boilers	" 21	2 00
19		Schieffelin & Co.	Medicines	" 21	5 85
20		Fleischmann & Co.	Yeast	" 21	2 45
21		James H. Hangan	Horseshoeing	" 21	10 00
22		James McKee	Professional services to horses	" 21	3 00
24	7	William Horn	On account of Contract No. 3695 for groceries, etc.	" 21	71 38
55		F. A. Lambert & Co.	Hams, etc.	" 21	63 90
99	11	C. A. Binns	Groceries	" 21	466 02
100		Fleischmann & Co.	Compressed yeast	1902. Jan. 2	2 45
101		James H. Harrigan	Horseshoeing	Jan. 2	10 00
102		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 2	55 00
218	27	Frederick Rohde	Meat	" 16	11 00
219		F. A. Lambert & Co.		" 16	68 37
223	29	William Horn	On account of Contract No. 3695 for supplies	" 16	63 96
224		Lizzie Worth	Board of dependent children, October 1 to December 31, 1901	" 16	63 00
225		Caroline Schmieg	Board of dependent children for three months ending December 31, 1901	" 16	42 00
226		Gertrude M. Neill	Board of dependent children October 1 to December 31, 1901	" 16	21 00
227		Henry Maass	Board of dependent children, October 1 to December 31, 1901	" 16	42 00
228		Mrs. Oney McGinness	Board of dependent child quarter ending December 31	" 16	21 00
229		Ann Housman	Board of dependent child quarter October, November, December	" 16	21 00
230		Mary Dunn	Board of dependent child quarter October, November, December	" 16	21 00
231		Mrs. William Bailey	Board of dependent child quarter October, November, December	" 16	21 00
515	Mar. 13	The New York and New Jersey Telephone Company	Telephone service October 1 to December 31, 1901	Feb. 28	67 50
532	17	Craig Colony, William P. Spartling, M. D., Superintendent	Clothing patients	" 28	36 11
Total					\$1,567 89

Alterations, Additions to Building and Apparatus, 1901.

103	Jan. 11	John Pfuhrer	Plumbing	1902. Jan. 2	12 00
104		James Snyder	Repairs to stoves	1901. Dec. 21	63 25
Total					\$75 25

Donation to Grand Army Veterans, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
220	Jan. 27	John H. Eadie as Post Commander R. G. Shaw Post 112, of New York, G. A. R.	Donation to G. A. R. Veterans	1901. Dec. 28	\$100 00

Burial of Veterans, and Headstones, 1901.

105	Jan. 11	K. Feist	Headstone, etc.	1901. Dec. 28	\$15 00
106		H. E. Buel	"	" 28	15 00
107		William Connell	Burial of John F. Langton	" 28	35 00
Total					\$65 00

Transportation of Paupers, 1901.

23	Jan. 2	J. B. Pearce, Jr.	Disbursements, September and October, 1901	1901. Dec. 23	\$41 45
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DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1901.

35	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of City Prison, December, 1901	1901. Dec. 31	\$3,475 35
36		J. H. Timmerman, City Paymaster	Payroll of district prisons, December, 1901	" 31	3,129 51
37		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, December, 1901	" 31	599 81
38		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, December, 1901	" 31	4,890 76
116		J. H. Timmerman, City Paymaster	Supplementary payroll of City Prison, December 24 to 31, 1901 (Junior Clerk)	" 31	12 99
262	3	J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, December, 1901	1902. Jan. 2	3,085 03
263		J. H. Timmerman, City Paymaster	Payroll of steamboats, December, 1901	" 2	1,790 51
264		J. H. Timmerman, City Paymaster	Payroll of Mechanics, New York Penitentiary, December, 1901	" 2	569 12
265		J. H. Timmerman, City Paymaster	Supplementary payroll District Prisons (Mechanics), December, 1901	" 2	152 50
266		J. H. Timmerman, City Paymaster	Payroll of Mechanics, Workhouse, Blackwell's Island, December, 1901	" 2	37 50
4355	Feb. 7	J. H. Timmerman, City Paymaster	Supplementary payroll of City Prison, December, 1901	Feb. 7	8 03
Total					\$17,751 02

Supplies, 1901.

449	Jan. 4	Samuel E. Hunter	On account of Contract No. 3328 for vegetables, etc.	1901. Dec. 18	\$100 11
450		The New York Edison Company, successor to the Edison Electric Illuminating Company of New York	On account of Contract No. 3562 for electric current to City Prison	" 18	164 06
451		H. M. Davis	On account of Contract No. 4622 for supplies	" 13	2,931 52
452		American Ice Company	On account of Contract No. 3239 for ice	" 18	28 78
453		Howard L. Sills	In full of Contract No. 3526 for groceries	" 18	22 50
454		Charles F. Mattlage	In full of Contract No. 3306 for supplies	" 18	425 18
455		Abram Hamburger	On account of Contract No. 3557 supplies	" 18	81 25
456		William T. Gillott, Jr.	In full of Contract No. 3745 for groceries	" 18	6 40
457		The Singer Mfg. Company	Feeds, etc.	" 18	2 40
458		Schieffelin & Co.	Oil, etc.	" 18	46 50
459		Theo. P. Huffman	Bran	" 18	9 25
460		A. Hamburger	Onions	" 18	76 44
461		Isley, Doubleday & Co.	White lead	" 18	1 69
462		Johnson & Johnson	Plasters	" 18	46 50
463		Laurence McGee	Horseshoeing	" 18	26 00
464		The Scovill & Adams Company of New York	Photographic supplies	" 18	10 18
465		Schieffelin & Co.	Wood boxes, etc.	" 18	29 56
466		William J. Stenson	Disbursements, October 3 to November 4, 1901	" 18	7 80
467		Daniel D. Toohar	Disbursements, September 30 to November 4, 1901	" 18	7 80
468		James J. Hagan, as Warden	Disbursements, October and November, 1901	" 18	11 10
469		Hull, Grippen & Co.	Bales of oakum, etc.	" 18	77 52
470		Pittsburg Plate Glass Company	Brushes	" 30	1 38
471		The Francis T. Witte Hardware Company	Table knives	" 18	23 09
474		Edward G. Shepard	Hardware, etc.	" 18	270 02
475		"	Steel, etc.	" 18	97 40
625		Sayles, Zahn Company	Salt pork, etc.	" 18	179 84
626		Cornelius Daly	Pine wood	" 30	18 00
627		Samuel E. Hunter	Lemons	" 18	20 40
628		H. A. Ockershausen	Installing fire alarm system, etc.	" 18	100 00
1069	9	John E. Nagel, as Warden	Disbursements, November, 1901	" 30	10 35
1070		R. H. Macy & Co.	Dry goods	" 30	105 52
1071		Frank J. Digan	Cleaning office building, December, 1901	1902. Jan. 2	12 50
1072		Francis Bannerman	United States Army overcoats	1901. Dec. 30	150 00
1073		F. J. Dessoir	Syrup, etc.	" 13	456 11
2187	16	H. M. Davis	In full of Contract No. 4622 for flour, etc.	" 18	139 64
2188		Charles M. Early	In full of Contract No. 4612 for potatoes, etc.	1902. Jan. 6	114 60
2189		"	On account of Contract No. 4612 for potatoes, etc.	" 6	858 00
2190		Laurence McKee	Horseshoeing	" 14	29 00
2191		Merck & Co.	Ichthol	" 14	42 00
2192		De Soto Stables, Lloyd Bros., Proprietors	Boarding horses, December, 1901	" 14	50 00
2193		F. J. Dessoir	Syrup	" 14	59 55
2332	17	New Amsterdam Gas Company	On account of Contract No. 3561 for gas	" 14	674 28

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2333	1902 Jan. 17	Schieffelin & Co.	Oil, etc.	1902 Jan. 14	\$98 60	8053	1902 Mar. 19	Lincoln & Luchesi	Surgical instruments	1902 Mar. 11	\$155 35
2334		William Kelly	Horseshoeing	" 14	12 00	8054		New York Telephone Company	Telephone service, January, 1901, to December 31, 1901	" 11	130 97
2335		Hull, Grippen & Co.	Shears, etc.	" 14	7 15	8231	20	Department of Correction, boroughs of Brooklyn and Queens	Dusters	" 11	11 52
2336		"	Boxes	" 14	66 00	8354	21	R. H. Macy & Co.	Dry goods	" 11	80 00
2337		Samuel E. Hunter	Apples	" 14	58 85				Total		\$22,956 86
2450	20	Horace Ingersoll	On account of Contract No. 3227 for forage	" 14	155 91	<i>Repairs of Building and Apparatus, 1901.</i>					
2451		Edward West	On account of Contract No. 3237 for fish, etc.	" 14	405 39	477	Jan. 4	Charles H. Heinsohn	Lumber	1901, Dec. 18	\$74 48
2452		Carl Smith's Son	Removing stable manure, July 1 to December 31, 1901	" 14	50 00	478		The East River Mill and Lumber Company	Lumber	" 18	31 99
2453		McKesson & Robbins	Drugs, etc.	" 14	89 95	479		Theo. W. Morris & Co.	Glass	" 18	20 45
2454		Kane & Wright	Manure	" 14	250 00	480		William Crosbie	Repairing harness, etc.	" 18	6 10
2455		Merck & Co.	Drugs, etc.	" 14	107 57	481		Duparquet, Huot & Moneuse Company	Grates	" 18	29 00
2456		Lincoln & Luchesi	Surgical instruments	" 14	160 45	482		Jacob F. Oberle	Plumbing work	" 18	40 02
2457		The Autozone Chemical Company	Disinfectant	" 14	171 50	483		Pittsburgh Plate Glass Company	Paints	" 18	5 45
2529	21	Henry Deppen	Pies	" 14	194 00	484		William E. Lucas	Varnish	" 18	2 30
2530		Bohne Bros. & Co.	Silk, etc.	" 14	101 67	485		James Y. Watkins & Son	Oven grates	" 18	14 00
2531		Chas. F. Matilage	Pork	" 14	115 36	486		M. Feigel & Bro.	Varnish	" 18	2 48
2532		Sayles, Zahn Company	Chickens, etc.	" 14	372 13	487		Tegetmeier & Riepe	Wagon and van repairs	" 18	24 85
2533		Sayles, Zahn Company	"	" 14	435 42	629	6	John P. Kane Company	Cement, etc.	" 30	27 50
2534		Frank M. Reilly	Fruits, etc.	" 14	95 00	1074	9	H. A. Ockerhausen	Repairing electric call system on B. I.	" 30	30 00
2625	22	William H. Callanan	On account of Contract No. 3283 for condensed milk	" 14	312 15	2194	16	The J. L. Mott Iron Works	Iron heater, etc.	" 30	24 47
2626		"	On account of Contract No. 3283 for condensed milk	" 14	315 75	2338	17	Charles Dinger	Repairing wall	1902, Jan. 6	150 00
2627		A. S. Beakes	On account of Contract No. 3317 for milk	" 14	168 81	3102	27	Abendroth Bros.	Grate, etc.	" 22	35
2724	23	Jas. C. Wynn	On account of Contract No. 3293 for coal	" 14	626 85	3103		Wyckoff, Seamans & Benedict	Adjusting typewriter	" 22	75
2827	24	Schwarzschild & Sulzberger Company	In full of Contract No. 3407 for meats	" 14	4,938 36	3104		The Columbia Type-writing Manufacturing Company	Repairing typewriter	" 22	15 00
3092	27	Connor, Fendler & Co.	Bristol board, etc.	" 22	38 14	3105		Hull, Grippen & Co.	Stove bolts	" 22	60
3093		Cornelius Daly	Pine wood	" 22	18 00	3106		John Simmons Company	Packing	" 22	13 23
3094		James C. Wynn	Putting in coal	" 22	1 25	3107		Edward G. Shepard	Bolts, etc.	" 22	30 36
3095		Edward G. Shepard	Keys, etc.	" 22	7 74	3108		The J. L. Mott Iron Works	Stove fittings, etc.	" 22	9 04
3096		Oscar Schlegel	Paint, etc.	" 22	7 25	3109		Mercer Bros. Company	Tin	" 22	47 50
3097		D. H. McIlvain	Tar paper, etc.	" 22	20 32	3110		Theo. W. Morris & Co	Glass	" 22	3 40
3098		"	Spikes, etc.	" 22	20 16	3111		Ogden & Wallace	Iron	" 22	10 10
3099		"	Oil, etc.	" 22	27 38	3239	28	William Crosbie	Repairs to harness	" 22	10 35
3100		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc.	" 22	12 20	3240		Henry R. Worthington	Repairs to pump	" 22	8 75
3101		New York Telephone Company	In full of Contract No. 3250 for telephone service, December, 1901	" 22	572 16	3241		Pittsburgh Plate Glass Company	Glass	" 22	75
3220	28	New Amsterdam Gas Company	In full of Contract No. 3561 for gas	" 22	792 81	3242		Theo. W. Morris & Co	Glass	" 22	5 35
3221		The New York Edison Company, successors to the Edison Electric Illuminating Company of New York	In full of Contract No. 3562 for electric current for City Prison	" 22	163 04	3243		Ilisley, Doubleday & Co.	Paints	" 22	26 75
3222		Consolidated Gas Company of New York	On account of Contract No. 3392 for gas to Central Office, etc.	" 22	707 13	4452	Feb. 10	Duparquet, Huot & Moneuse Company	Repairing range	" 22	8 35
3223		Consolidated Gas Company of New York	In full of Contract No. 3392 for gas to Central Office, etc.	" 22	1 62	4453		James Reilly Repair and Supply Company	Brass tubing	Feb. 4	18 55
3224		Geo. N. Reinhardt & Co.	Meal	" 22	29 10	7626	Mar. 14	The J. L. Mott Iron Works	Range fittings	Mar. 11	4 02
3225		The Scovill & Adams Company of New York	Photographic supplies	" 22	7 66	7627		William P. Youngs & Bros.	Lumber	Jan. 22	277 99
3226		George Deyo, Agent and Warden	Clothes baskets, etc.	" 22	9 00	7833	17	Tegetmeier & Riepe	Wagon repairs	Mar. 11	9 90
3227		Thomas C. Dunham, Inc.	Varnish, etc.	" 22	16 10			Total			\$984 18
3228		Thomas Fitzpatrick	Yeast	" 22	28 00	<i>Repairs of Steamboats, 1901.</i>					
3229		A. Hamburger	Onions	" 22	25 34	3112	Jan. 27	Jas. Reilly Repair and Supply Company	Check valve	1902, Jan. 22	\$2 80
3230		Samuel E. Hunter	Turnips	" 22	21 48	3244	28	John W. Sullivan	Repairs to launch	" 22	17 08
3231		The East River Mill and Lumber Company	Lumber	" 22	21 72			Total			19 88
3232		Department of Correction, boroughs of Brooklyn and Queens	Brooms, etc.	" 22	14 36	<i>Transportation, Maintenance and Expenses of Insane Criminals, 1901.</i>					
3233		Lincoln & Luchesi	Scissors, etc.	" 22	42 87	488	Jan. 4	John J. Fallon, Warden	Disbursements, November, 1901	1901, Dec. 18	\$7 48
3234		Robert C. Ogden	Flannel, etc.	" 22	23 61	3562	31	John J. Fallon, Warden	Disbursements	1902, Jan. 22	6 33
3235		John W. Terry	Groceries, etc.	" 22	17 85	5784	Feb. 27	H. E. Allison, Medical Superintendent	Maintenance of insane criminals September 30 to December 31, 1901	1901, Feb. 4	119 48
3236		Union Excelsior Lubricating Company	Oil	" 22	19 69			Total			\$133 29
3237		H. Swartz	Cement	" 22	7 10			Less Warrant No. 4784, canceled February 27, 1902			119 48
3238		The New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1901	" 22	25 60			Total			\$13 81
3547	31	Charles Benn	Disbursements, December, 1901	" 24	57 76	<i>Improvement of Riker's Island, 1901.</i>					
3548		A. S. Beakes	In full of Contract No. 3317 for milk	" 22	1 98	39	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island	1901, Dec. 31	\$955 42
3549		A. S. Beakes	On account of Contract No. 3317 for milk	" 22	3 95	472	4	The Francis T. Witte Hardware Company	Table knives, etc.	" 18	13 55
3550		American Ice Company	On account of Contract No. 3239 for ice	" 22	20 27	473		Edward G. Shepard	Hardware, etc.	" 18	73 70
3551		American Ice Company	In full of Contract No. 3239 for ice	" 22	3 30	476	9	J. H. Timmerman, City Paymaster	Payroll of Mechanics, Branch Workhouse, Riker's Island, December, 31, 1901	1902, Jan. 8	4 00
3552		Edward West	In full of Contract No. 3237 for fish, etc.	" 22	5 72	1023		The East River Mill and Lumber Company	Lumber	1901, Dec. 30	1 75
3553		Edward West	On account of Contract No. 3237 for fish, etc.	" 22	14 75	2628	22	A. Klaber	Marble tablet	1902, Jan. 14	33 00
3554		Edward G. Shepard	Dinner set, etc.	" 22	109 65	3559	31	Colwell Lead Company	Earthen pipe, etc.	" 22	7 75
3555		James Reilly Repair and Supply Company	Pump governor, etc.	" 22	131 01			Total			\$1,108 49
3556		W. H. Henneberger	Eggs	" 22	123 90	<i>New Steamboats, 1901.</i>					
3557		Theo. P. Hoffman & Co.	Bran	" 22	75 85	624	Jan. 6	John W. Sullivan	In full of Contract No. 3634 for new steamboat	1901, Dec. 10	\$25,080 00
3558		Colwell Lead Company	Earthen pipe, etc.	" 22	6 87	1068	9	Philip Heipershausen	Supervising fees in full for construction of new steamboat, Contract No. 3634	" 10	1,425 00
3971	Feb. 4	Abram Hamburger	In full of Contract No. 3557 for supplies	" 22	97 50	2725	23	John W. Sullivan	Extra work on steamboat "John F. Carroll"	" 31	775 00
3972		Horace Ingersoll	In full of Contract No. 3327 for forage	" 22	149 91	2726		"	Same as above	" 31	985 00
3973		Emanuel M. Frank, Henry M. Frank and Philip M. Frank, composing the firm of The P. M. Frank Disinfecting Company	In full of Contract No. 3241 for the destruction and banishment of roaches and water bugs from the institutions	" 22	79 00	2727		"	Same as above	" 31	225 00
4454	10	Wm. H. Callanan	In full of Contract No. 3283 for condensed milk	" 22	13 95	2728		"	Life boat	" 31	75 00
4455		R. H. Macy & Co.	Supplies	" 22	770 13	3560	31	Annin & Co.	Flags, etc.	1902, Jan. 22	111 00
4456		New Amsterdam Gas Company	Gas, January to December 31, 1901	" 22	40 00	3561		Philip Heipershausen	Fees on extra work on new steamboat	1901, Dec. 31	99 25
4457		John P. Kane Company	Building materials	Feb. 4	79 25	3974	Feb. 4	Jas. Reilly Repair and Supply Company	Rope, etc.	1902, Jan. 22	343 81
4458		John E. Nagle, as Warden	Disbursements, November and December, 1901	" 4	12 00	6417	Mar. 5	Jas. Reilly Repair and Supply Company	Fog bell, etc.	Feb. 4	15 00
4459		Jas. Reilly Repair and Supply Company	Rubber hose	" 4	21 00			Total			\$29,134 06
4460		Edward G. Shepard	Keys	" 4	4 00	<i>30</i>					
4461		James C. Wynn	Putting in coal	" 4	1 25						
4462		The Francis T. Witte Hardware Company	Supplies	" 4	21 63						
4463		Schieffelin & Co.	Poland water, etc.	" 4	101 88						
4464		Frank M. Reilly	Fruits, etc.	" 4	88 88						
4465		The Reinschild Chemical Company	Chemicals	" 4	60 00						
4677	13	James C. Wynn	In full of Contract No. 3293 for coal	" 4	24 45						
4678		James C. Wynn	On account of Contract No. 3293 for coal	" 4	374 20						
5785	27	Seth Thomas Clock Company	Winding clocks, etc.	Jan. 22	20 00						
7624	Mar. 14	New Amsterdam Gas Company	Gas	Mar. 11	8 00						
7625		James C. Wynn	Coal	" 11	15 75						
7830	17	Edward G. Shepard	Lock keys	" 11	4 00						
7831		The East River Mill and Lumber Co.	Lumber	" 11	40 77						
7832		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 11	464 75						

BOROUGH OF BROOKLYN.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
130	Jan. 4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Kings County Penitentiary, December, 1901	1902. Jan. 2	\$325 50

Supplies, 1901.

27	Jan. 2	Meyer Meyer.....	On account of Contract No. 3285 for meat.....	1901. Dec. 17	\$786 36
28		William H. Callanan..	On account of Contract No. 3284 for milk.....	" 17	128 72
29		Abram Hamburger...	On account of Contract No. 3556 for supplies.....	" 17	231 32
30		John J. Conroy and Thomas J. Gannon, composing the firm Conroy & Gannon..	On account of Contract No. 3305 for supplies.....	" 17	643 79
184	5	The Brooklyn Hygienic Ice Company...	On account of Contract No. 3757 for ice.....	" 17	48 18
341	9	F. J. Dessoir.....	On account of Contract No. 3748 for groceries.....	" 17	325 71
758	20	William H. Callanan..	On account of Contract No. 3284 for milk.....	1902. Jan. 4	110 35
759		"	In full of Contract No. 3284 for milk.....	" 4	21 08
799	22	Hunter & Trimm Co.	In full of Contract No. 3236 for fish.....	" 4	102 46
800		Bacon & Co.....	On account of Contract No. 3235 for coal.....	" 4	972 00
801		"	In full of Contract No. 3235 for coal.....	" 4	320 33
822	23	Meyer Meyer.....	In full of Contract No. 3285 for meats.....	" 4	914 53
837		Abraham & Straus...	Flags.....	1901. Dec. 17	9 94
838		D. J. Barry.....	Axes.....	" 17	7 48
839		Thomas C. Dunham, Incorporated.....	Engine oil.....	" 17	33 00
840		Fred Figge.....	Ham.....	" 17	45 16
841		A. Gunnison.....	Kerosene oil.....	" 18	27 25
842		W. H. Henneberger..	Eggs.....	" 17	22 40
843		H. L. Sills.....	Currant jelly.....	" 17	13 50
844		J. J. Snyder & Son..	Hoes.....	" 17	1 25
845		J. Wertheimer.....	Scap chips.....	" 17	15 93
846		Welles & Welles...	Oil.....	" 17	19 09
847		The Autozone Chemical Company.....	Disinfectant.....	" 17	52 00
848		The Bolton Drug Company Limited..	Whiskey.....	" 17	2 50
849		J. A. Zibell.....	Benzine.....	" 17	1 05
850		J. W. Terry.....	Groceries.....	" 17	96 38
851		F. J. Dessoir.....	"	" 31	3 38
1043	23	The Brooklyn Union Gas Company.....	In full of Contract No. 3577 for gas	1902. Jan. 22	679 68
1044		Thomas F. Fitzpatrick	Yeast.....	" 22	6 71
1178	31	Abram Hamburger...	In full of Contract No. 3556 for supplies.....	" 22	383 49
1341	Feb. 4	John J. Conroy and Thomas J. Gannon, composing firm of Conroy & Gannon..	In full of Contract No. 3305 for supplies.....	" 22	1,859 55
1342		The Brooklyn Hygienic Ice Company...	In full of Contract No. 3757 for ice	" 22	58 81
1506	7	John M. Gray, as Deputy Commissioner..	Disbursements.....	1901. Dec. 31	9 10
1507		J. McNamara.....	Pies.....	1902. Jan. 4	54 00
1508		Bolivar Biscuit Exchange.....	Soda crackers.....	" 4	5 04
1509		Samuel E. Hunter...	Cranberries.....	" 4	9 00
1510		Charles F. Matlage..	Groceries.....	1901. Dec. 31	142 31
1511		"	Cheese, etc.....	" 31	35 78
1512		Richard H. Moran...	Photographic materials.....	1902. Jan. 14	5 00
1513		Oscar Schlegel.....	Lard oil.....	1901. Dec. 31	27 50
1514		John W. Terry.....	Groceries.....	" 31	11 28
1515	7	D. J. Barry.....	Charcoal.....	1902. Jan. 14	16 50
1514		A. Gunnison.....	Kerosene oil.....	" 14	76 50
1515		C. E. Ayer.....	Bologna sausages.....	" 14	54 34
1516		Conron Bros.....	Poultry.....	" 14	138 50
1517		Escoba Manufacturing and Supply Company.....	Rope.....	" 14	15 45
1518		W. H. Henneberger..	Eggs.....	" 22	28 00
1519		Fred Figge.....	Ham and bacon.....	" 14	72 26
1520		Nicholas Jones, Deputy Warden.....	Disbursements, November 29 to December 7, 1901.....	" 14	95
1521		John Gallagher.....	Drugs, etc.....	" 14	171 42
1522		Julius G. Miller.....	Plug tobacco.....	" 14	370 50
1523		Manhattan Fire Alarm Company.....	Rental, etc., of fire-alarm plant, quarter ending December 31, 1901.....	" 14	40 00
1524		The New York and New Jersey Telephone Company....	Telephone service, etc., September 1 to December 31, 1901.....	" 22	191 10
1525		"	Crude oil.....	" 14	43 84
1658	11	John Early's Sons....	Bertillon cards.....	1902. Feb. 25	23 05
2573	Mar. 6	Addison Johnson, Agent and Warden..	Gas globes.....	" 25	21 00
2574		Colwell Lead Company.....	Plaster paris.....	" 25	1 85
2921	12	F. O. Pierce Company	Current jelly.....	" 25	33 75
2922		H. L. Sills.....	Salt.....	" 25	18 90
2923		Edwin Ferris & Co.	Coal.....	" 25	98 00
2924		John F. Schmadeke..	Files.....	" 25	9 15
2925		The C. E. Sheppard Company.....	Horseshoeing.....	Mar. 11	58 13
3229	19	Edward Mackey.....			
Total.....					\$9,725 58

Repairs of Buildings and Apparatus, 1901.

138	Jan. 4	Joseph J. Bushe....	White lead.....	1901. Dec. 17	\$99 20
760	20	The Fairbanks Company.....	Repairs to scale.....	1902. Jan. 14	5 43
1516	Feb. 7	D. J. Barry.....	Glass.....	" 14	9 68
1659	11	John Early's Sons....	Cement.....	" 14	156 00
1660		Jacob Meurer, assignee of H. Shipman....	Tin roofs.....	" 30	650 00
Total.....					\$920 31

Transportation, Maintenance and Expenses of Insane Criminals, 1901.

2755	Mar. 10	H. E. Allison, Medical Superintendent Matteawan State Hospital.....	Maintenance of insane criminals, October, November and December, 1901.....	1902. Feb. 25	\$121 62
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Supplies for Manufacturing Purposes, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
139	Jan. 4	Peter J. Constant....	On account of Contract No. 4231 for supplies.....	1901. Dec. 17	\$119 66
406	10	C. J. Clements.....	On account of Contract No. 4227, for supplies.....	" 31	3 00
551	14	Peter J. Constant....	In full of Contract No. 4231 for supplies.....	" 31	74 79
761	20	Joseph N. Early and Charles M. Early, composing firm of John Early's Sons..	On account of Contract No. 3648 for supplies.....	1902. Jan. 14	38 62
762		John J. Whelan.....	Hair brush blocks.....	" 14	24 00
1045	28	William K. Thompson	In full of Contract No. 3650 for leather, etc., (Kings County Penitentiary).....	" 14	106 20
1179	31	Peter J. Constant....	On account of Contract No. 4746 for supplies.....	" 23	796 74
2048	Feb. 21	"	On account of Contract No. 4746 for supplies.....	Feb. 11	684 41
2575	Mar. 6	J. F. Herbert.....	Rice Root Mixture.....	" 25	57 00
2576		Oatman & Toll.....	Parlor handles, etc.....	" 25	139 00
2577		Oscar Schlegel.....	Shellac.....	" 25	26 25
2578		Mulford, Carey & Conklin.....	Shoe tacks, etc.....	" 25	28 95
2756	10	Escoba Manufacturing and Supply Company.....	On account of Contract No. 4766 for supplies, etc.....	" 25	503 20
2757		Joseph Solomon.....	In full of Contract 4743 for rattan	" 25	1,431 41
2758		Henry Frank.....	Leather.....	" 25	580 11
2759		H. Schwartz.....	Muriatic acid.....	" 25	1 00
2760		Peter J. Constant....	Leather.....	" 25	22 90
2761		R. B. Reinhardt.....	Leather.....	" 25	145 55
2762		James M. Shanahan..	White tape.....	" 25	91 80
2763		James M. Shanahan..	White tape.....	" 25	72
2764		Edward G. Shepard..	Rivets.....	" 25	66 80
2765		Edward G. Shepard..	Bush wire.....	" 25	3 12
2766		The Francis T. Witte Hardware Company..	Files.....	" 25	6 00
2898	12	Peter J. Constant....	On account of Contract No. 4746, supplies.....	" 25	165 95
3230	19	Escoba Manufacturing Supply Company....	On account of Contract No. 4766, supplies.....	Mar. 11	90 35
3580	24	Peter J. Constant....	On account of Contract No. 4746, supplies.....	" 4	415 95
3581		"	On account of Contract No. 4746, supplies.....	" 4	310 16
Total.....					\$5,933 64

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Salaries, 1901.

41	Jan. 2	J. H. Timmerman City Paymaster....	Payroll of Sanitary Superintendent, etc., December, 1901.....	1901. Dec. 31	\$17,032 04
42		J. H. Timmerman, City Paymaster....	Supplementary payroll of Sanitary Superintendent, etc., December 21 to 31, 1901 (Sanitary Inspector).	" 31	70 96
1382	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Willard Parker Hospital for difference in salary, December, 1901.....	1902. Jan. 10	15 00
8395	Mar. 22	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner, December, 1901.....	Mar. 20	41 66
Total.....					\$17,159 66

Law Expenses—Marshal's Fees, 1901.

2157	Jan. 16	Edward L. Lithauer..	On account of Contract No. 174 for Marshal's fees, December, 1901.....	1902. Jan. 9	\$166 74
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Contingent Expenses, 1901.

761	Jan. 7	James C. Wynn.....	On account of Contract No. 3905 for coal.....	1901. Dec. 26	\$262 16
2073	15	Galindo Manufacturing Company.....	Framing map.....	1902. Jan. 9	9 60
2074		Brower Bros.....	Letter files.....	" 9	24 30
2075		C. Golderman, as Secretary pro tem....	Disbursements, November, 1901....	" 8	23 77
2076		C. Golderman, as Secretary pro tem....	Incidental expenses.....	" 8	500 00
2077		Hygeia Distilled Water Company.....	Water.....	" 8	3 50
2078		American Ice Company.....	Ice, November, 1901.....	" 8	21 63
2079		Lehn & Fink.....	Chloride of lime.....	" 8	1 25
2080		Wyckoff, Seamans & Benedict.....	Cushion keys.....	" 8	3 50
2081		Neostyle Company..	Ink, etc.....	" 8	5 55
2082		The New York Edison Company.....	Electric current, November, 1901..	" 8	176 52
2083		The New York Telephone Company....	Telephone service, October and November, 1901.....	" 8	316 31
2317	17	C. Golderman, as Secretary pro tem....	Disbursements, December, 1901....	" 9	136 05
2318		C. Golderman, as Secretary pro tem....	Disbursements, November, 1901....	" 8	88 19
2319		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors.....	Cleaning windows, November, 1901.	" 8	60 00
2320		George Schilpp.....	Repairing chairs, etc.....	" 9	36 50
2321		Augustus Hackenberg	Painting, etc.....	" 9	225 00
2322		Frederick C. Martin..	"	" 9	100 00
2323		George H. Reed & Co.	Mouth piece.....	" 9	2 00
2324		Emil Greiner.....	Laboratory supplies.....	" 8	35 47
2325		The Harral Soap Company.....	Cocotallo.....	" 9	25 14
2326		R. M. Outwater.....	Putting up storm door, etc.....	" 8	61 90
2607	22	Burrell's Press Clipping Bureau.....	Press clippings, November, 1901....	" 8	15 00
3253	28	Baker, Voorhis & Co.	Books.....	" 20	18 00
3254		Patterson Bros.....	Revolving punches.....	" 20	1 75
3820	Feb. 3	Neostyle Company....	Paper.....	" 20	25 00
3821		Hygeia Distilled Water Company.....	Water.....	" 29	4 00
4111	5	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors.....	Cleaning windows.....	" 29	60 00
4112		Sanborn-Perris Map Company, Limited..	Correction to maps.....	" 29	155 00
4113		The New York Edison Company.....	Electric current, December, 1901....	" 29	199 32
4998	18	Otis Elevator Company.....	Carbons, etc.....	Feb. 13	6 58
4999		American Ice Company.....	Ice.....	" 13	25 45
5216	20	Wyckoff, Seamans & Benedict.....	Typewriter supplies, etc.....	" 13	14 50
5217		C. Golderman, as Secretary.....	Disbursements, December, 1901....	" 13	73 80
5786	27	Schieffelin & Co....	Oil peppermint.....	" 13	45 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6252	Mar. 4	New York Telephone Company	Telephone service, November and December, 1901	Feb. 13	\$495 83
6253		Page, Dennis & Co.	Repairing measuring rod	" 24	5 00
6254		Baker, Voorhis & Co.	Books	" 24	10 00
6255		R. M. Outwater	Maintaining electric lights, etc.	" 24	22 65
6256		Martin B. Brown Company	Ruled paper, etc.	" 24	14 85
5257		E. K. Squibb & Sons, Incorporated	Ether	" 24	50 62
6258		S. Roebuck Company	Applying weather strips	" 24	6 82
6090	10	Emil Greiner	Laboratory supplies	" 24	29 86
6961		Goodyear Rubber Company	Perf. mat.	" 24	30 20
6962		Eimer & Amend	Laboratory supplies	" 24	130 24
6963		Ferd. Stark Company	Photographic supplies	" 24	162 43
6964		Christian Becker	Analytical balance	" 24	90 00
6965		Schieffelin & Co.	Peppermint oil	" 24	180 00
6966		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 24	94 82
7551	14	C. Golderman, as Secretary	Disbursements, December, 1901	" 24	10 70
8873	27	James C. Wynn	On account of Contract No. 3905 for coal	Mar. 19	840 76
8874		R. M. Outwater	Repairing book closet	" 19	8 50
8875		Wyckoff, Seamans & Benedict	Adjusting	" 19	50
Total					\$4,945 52

Disinfection, 1901.

608	Jan. 6	Peters & Heins	Carriage repairs	Dec. 26	\$80 50
609		A. Gross	Harness repairs	" 26	42 80
610		Woods Motor Vehicle Company	Storage, etc., January 1 to August 6, 1901	" 26	92 48
611		Bernard Kenny	Horseshoeing	" 26	34 50
612		The Amsterdam Stables, F. & W. Ochse, Proprietors	Board of horse, etc., November, 1901	" 26	25 00
613		Sherman Square Stables, William Crawford, Proprietor	Board of horse, etc., November, 1901	" 26	25 00
1067	9	Theodore P. Huffman & Co.	Cats, etc.	" 26	145 51
2068	15	Thomas Buckley	Horseshoeing	Jan. 8	13 75
2069		Consolidated Gas Company of New York	Gas, November, 1901	" 8	31 95
2070		Fiss, Doerr & Carroll Horse Company	Horse	Dec. 26	250 00
2071		Charles W. Dickel	Boarding horse, October and November, 1901	Jan. 8	29 17
2072		Edward Riley	Bearding horses, November, 1901	" 8	46 67
3251	28	Department of Correction, boroughs of Brooklyn and Queens	Brooms, etc.	" 20	5 38
4114	Feb. 5	A. Gross	Harness repairs	" 29	50 90
4115		Peters & Heins	Carriage repairs	" 29	276 15
4116		Theodore P. Huffman & Co.	Hay, straw, etc.	" 29	87 27
4117		Bernard Kenny	Horseshoeing, December, 1901	" 29	91 00
4118		Consolidated Gas Company of New York	Gas, December, 1901	" 29	34 83
5215	20	Edward Riley's Fleetwood Livery and Boarding Stables	Board of horse, December, 1901	Feb. 13	25 00
6270	Mar. 4	R. M. Outwater	Paste	" 24	42 75
6271		C. Golderman, as Secretary	Disbursements	Jan. 29	15 00
6272		Borsum Bros.	Pomade	Feb. 24	4 20
6273		Dennison Manufacturing Company	Tags	" 24	6 40
6959	10	Victor Koechl & Co.	Formaldehyde	" 24	226 10
Total					\$1,682 31

Sanitary Police, 1901.

1010	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, December, 1901	1902. Jan. 8	\$5,845 59
4305	Feb. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for December, 1901 (to be credited to the Police Pension Fund)	" 2	232 48
Total					\$6,078 07

Hospital Fund, 1901.

3252	Jan. 28	Henry R. Worthington	Rockshaft	1902. Jan. 20	\$0 71
3816	Feb. 3	Theodore P. Huffman & Co.	Wheat	" 29	3 50
4604	11	John Adler	Calves	" 29	240 00
5000	18	Cardeza, Gilliams & Co.	Whiskey	Feb. 13	31 70
5214	20	C. Golderman, as Secretary	Disbursements, December, 1901	" 13	1 50
6259	Mar. 4	Otis Elevator Company	Repairing elevators, etc.	" 24	23 00
5260		Standard Oil Company of New York, Pratt Works	Oil	" 24	6 76
6261		Seabury & Johnson	Absorbent cotton, etc.	" 24	8 16
6262		I. Wertheimer	Soap	" 24	6 50
6263		Samuel E. Hunter	Table celery, etc.	" 24	22 73
6264		Rockwell's Bakery	Pies	" 24	3 64
6265		American Ice Company	Ice, December, 1901	" 24	5 00
6266		The Kny-Scheerer Company	Trays	" 24	5 20
6267		James T. Dougherty	Glass tubing	" 24	1 90
6268		Duparquet, Huot & Monouse Company	Grates, etc.	" 24	16 00
6269		Hornthal & Co.	Pine cases	" 24	36 00
6952	10	Cardeza, Gilliams & Co.	Whiskey, etc.	" 24	57 55
6953		Sayles Zahn Company	Turkeys	" 24	28 00
6954		James Reilly Repair and Supply Company	Generators, etc.	" 24	200 00
6955		Schieffelin & Co.	Alcohol, etc.	" 24	99 17
6956		Thomas Hagan	Plastic slate roof, etc.	" 24	348 00
6957		William Rabe	Recalcing pipe joints, etc.	" 24	50 00
6958		F. W. Devoc & C. T. Reynolds Company	Paints, etc.	" 24	107 98
7240	11	R. H. Macy & Co.	Groceries, etc.	" 24	583 92
8176	20	P. F. Kenny	Plumbing, etc.	Mar. 4	441 50
Total					\$2,328 42

Bacteriological Laboratory, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3817	Feb. 3	Theodore P. Huffman & Co.	Hay, etc.	1902. Jan. 29	\$8 52
3818		Hygeia Distilled Water Company	Water	" 29	2 00
3819		The Hospitals of the New York American Veterinary College	Care and maintenance of horses, December, 1901	" 29	395 47
4119	5	American Ice Company	Ice, December, 1901	" 29	25 85
4120		Consolidated Gas Company of New York	Gas, December, 1901	" 29	34 20
4121		Bliss Bros.	Meat, etc.	" 29	30 00
4122		Dr. H. D. Gill	Horses, etc.	" 29	342 00
4605	11	M. O'Brien & Son	Carrots	" 29	58 62
5218	20	C. Golderman, as Secretary	Blood	Feb. 13	4 80
Total					\$901 46

Salaries—Medical School Inspectors, 1901.

1383	Jan. 11	J. H. Timmerman, City Paymaster	Supplementary payroll of Medical School Inspectors for difference in salary, December, 1901	1902. Jan. 10	\$9 00
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BOROUGH OF THE BRONX.

Salaries, 1901.

3	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., December, 1901	1901. Dec. 31	\$2,944 53
76	11	J. H. Timmerman, City Paymaster	Supplementary payroll of Riverside Hospital (Orderly), December 23 to 31, 1901	1902. Jan. 10	8 71
77		J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Sanitary Superintendent (Clerk), for difference in salary, December, 1901	" 10	9 00
268	Feb. 17	J. H. Timmerman, City Paymaster	Supplementary payroll of Riverside Hospital (Nurse), December 30, 31, 1901	Feb. 15	2 26
Total					\$2,964 50

Contingent Expenses, 1901.

108	Jan. 15	New York Telephone Company	Telephone service, October, November and December, 1901	1902. Jan. 8	\$106 57
109		Central Union Gas Company	Gas, November, 1901	" 8	11 61
110		C. Golderman, as Secretary pro tem.	Disbursements, September, October and November, 1901	" 2	170 17
111		The George Ermold Company	Needles	" 8	1 50
112		William T. Walker	Grate, etc.	" 8	11 75
113		Dunkly's Express	Expressage	" 8	1 00
114		P. Adelstein	Glazing	" 8	2 50
115		A. Bayer & Son	Thermometers	" 8	4 50
135	17	L. Hlawatsch	Repairing furnace, etc.	" 8	35 00
136		American Ice Company	Ice, October and November, 1901	" 8	12 28
137		The New York Edison Company	Electric lighting, October 25 to November 29, 1901	" 8	35 15
138		Frederick Weber	Steamfitting, etc.	" 8	26 90
148	21	Hammacher, Schlemmer & Co.	Hardware	" 16	10 88
149		P. Adelstein	Glazing	" 16	1 25
150		Charles H. Kirk	Repairing furnaces	" 16	9 00
151		McRicard & Co.	Repairs to buzzer	" 16	15 00
214	Feb. 5	The New York Edison Company	Electric current, December, 1901	" 29	30 52
215		C. Golderman, as Secretary pro tem.	Disbursements, December, 1901	" 29	42 78
216		Dunkly's Morrisania Express	Expressage	" 29	1 00
217		Central Union Gas Company	Gas, December, 1901	" 29	16 20
218		American Ice Company	Ice, December, 1901	" 29	6 63
219		Lyons & Chabot	Desks, etc.	" 16	49 00
300	20	C. Golderman, Secretary	Disbursements	Feb. 13	28 95
329	26	A. W. Sexsmith	Desks	" 13	38 00
330		Cole Coal Company	Coal	" 13	56 25
422	Mar. 7	New York Telephone Company	Telephone service, November and December, 1901	" 13	186 82
469	12	Schieffelin & Co.	Oil peppermint	Mar. 4	45 00
470		J. Warren Mead, Agent and Warden, C. Golderman, as Secretary	Chairs, etc.	" 4	30 64
471		Emil Greiner	Disbursements, December 2 to 23, 1901	" 4	10 00
553	25	Emil Greiner	Test tubes	" 18	11 89
Total					\$1,008 74

Disinfection, 1901.

116	Jan. 15	Scholtky & Son	Repairing generator	1902. Jan. 8	\$7 00
117		Schieffelin & Co.	Alcohol	" 8	7 70
118		R. H. Macy & Co.	Whip	" 8	14 32
119		Battelle & Renwick	Brimstone, etc.	" 8	47 77
120		C. Golderman, as Secretary pro tem.	Disbursements, August, September, October and November, 1901	" 8	30 89
152	21	Kraft's Pharmacy	Chloride of lime	" 16	70
220	Feb. 5	Fred Schnauffer	Horse hire, August, September, October and November, 1901	" 8	206 75
221		Frank B. Hill	Repairs to wagon, etc.	" 8	3 00
222		William Burns	Horse covers, etc.	" 8	4 50
223		Fred Schnauffer	Horse hire, etc., November and December, 1901	" 8	85 00
301	20	C. Golderman, Secretary	Car fare, etc., December 2 to 31, 1901	Feb. 13	10 11
450	Mar. 11	Fred Schnauffer	Horse hire	Mar. 4	10 00
453		Schieffelin & Co.	Wood alcohol	" 4	24 70
464		Scholtky & Son	Repairs to generators	" 4	7 00
465		McKesson & Robbins	Wood alcohol	" 4	32 44
466		Frank O'Neil	Repairing ambulance, etc.	" 4	132 00
467		Victor Koechl & Co.	Formaldehyde	" 4	22 61
468		Battelle & Renwick	Brimstone	" 4	38 70
552	25	G. W. Benjamin	Repairs to phaeton, etc.	" 18	7 40
Total					\$692 59

Hospital Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
144	1902 Jan. 21	George Tiemann & Co	Syringes	1902. Jan. 16	\$13 80
145		Standard Oil Company of New York, Pratt Works	Oils	" 16	6 76
146		Oelschlaeger Bros.	Thermometers	" 16	15 00
147		Paul's Machine Shop.	Repairing engine	" 16	54 40
163		P. F. Kenny	Repairing steam pipes	" 16	150 75
210	Feb. 5	Adam Nimphius	Horseshoeing	" 29	7 00
211		Carl H. Schuitz (a corporation)	Mineral water	" 29	43 20
212		American Ice Company	Ice	" 29	31 80
213		The New York Edison Company	Electric light, December, 1901	" 29	420 24
236	8	Richard Webber	Meat, fish, etc.	" 29	676 51
237		Lowell M. Palmer	Coal	" 29	158 78
238		Borden's Condensed Milk Company	Milk	" 29	379 20
239		T. B. Caughlan	Butter, etc.	" 29	335 47
240		Rockwell's Bakery	Bread	" 29	115 78
269	17	The J. M. Horton Ice Cream Company	Ice cream	Feb. 13	3 75
270		Cardeza, Gilliams & Co.	Whiskey, etc.	" 13	58 05
309	21	Battelle & Renwick	Brimstone	" 13	24 25
331	26	Schieffelin & Co.	Medicine glasses, etc.	" 13	84 84
423	Mar. 7	New York Telephone Company	Telephone service, November and December, 1901	" 13	113 86
424		Jenkins Bros.	Air valves	Mar. 4	4 50
448	11	Rockwell's Bakery	Pies	" 4	9 16
449		Dennison's Manufacturing Company	Labels	" 4	1 00
472	12	R. H. Macy & Company	Groceries, etc.	" 4	688 51
473		Cardeza, Gilliams & Co.	Whiskey, etc.	" 4	99 00
474		Battelle & Renwick	Brimstone	" 4	23 39
475		Duparquet, Huot & Monouse Company	Grate, etc.	" 4	7 50
476		F. W. Devoe & C. T. Reynolds Company	White lead, etc.	" 4	24 75
477		The George Ermold Company	Repairs, etc.	" 4	12 50
478		Hammacher, Schlemmer & Co.	Files, etc.	" 4	29 44
479		Theodore P. Huffman & Co.	Oats	" 4	40 69
480		The J. M. Horton Ice Cream Company	Ice cream	" 4	11 25
481		Lunny & Handibode	Plumbing, etc.	" 4	22 50
482		J. Warren Mead, Agent and Warden	Blankets	" 4	101 80
483		Nason Manufacturing Company	Engineer's supplies	" 4	26 14
484		R. M. Outwater	Repairing telephone	" 4	78 00
485		Schieffelin & Co.	Green soap	" 4	57 60
486		Seabury & Johnson	Gauze, etc.	" 4	31 20
487		Western Electric Company	Dry batteries, etc.	" 4	22 05
488		J. Wertheimer	Soap	" 4	4 50
500	15	New York Belting and Packing Company, Limited	Belting	" 4	125 25
501		Richard Webber	Turkeys, etc.	" 4	86 10
502		Thomas D. Connors	Repairing roof	" 4	500 00
549	25	George F. Sargent Company	Chairs	" 18	109 50
550		Schieffelin & Co.	Drugs, etc.	" 18	39 94
551		The George Ermold Company	Tubes	" 18	15 00
619	31	Valvoline Oil Company, Leonard & Ellis Department	Oil	" 4	48 60
Total					\$4,913 41

Salaries of Medical School Inspectors, 1901.

75	Jan. 11	J. H. Timmerman, City Paymaster	Supplementary payroll of Medical School Inspectors (Clerk) for difference in salary, December, 1901.	1902. Jan. 10	\$9 00
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Sanitary Police, 1901.

61	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad for December, 1901	1902. Jan. 7	\$707 45
231	Feb. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for the month of December, 1901, to be credited Police Pension Fund	" 2	14 44
Total					\$721 89

BOROUGH OF BROOKLYN.

Salaries, 1901.

43	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., December, 1901.	1901. Dec. 31	\$9,380 93
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Contingent Expenses, 1901.

140	Jan. 4	Edison Electric Illuminating Company of Brooklyn	Lighting, November, 1901	1901. Dec. 27	\$54 98
141		Carl Wuest & Sons	Postage stamps	" 27	270 00
142		M. S. & P. C. Brown	Repairing lights	" 27	4 50
143		L. H. Macks	Coal	" 13	24 00
144		C. Golderman, Secretary pro tem	Disbursements, October, 1901	" 3	110 20
309	8	Baker, Voorhis & Co.	Law books	" 27	6 00
559	14	The Brooklyn Union Gas Company	Gas, November, 1901	1902. Jan. 8	24 75
560		Brooklyn District Telegraph Company, Limited	Messenger service, November, 1901	" 8	3 40
561		G. E. Stechert	Books	" 8	11 40
624	16	American Ice Manufacturing Company	Ice	" 8	4 45
625		Eimer & Amend	Nitrate silver	" 8	3 65
626		The Brooklyn Turkish Bath Company	Distilled water	" 8	3 00
627		Neostyle Company	Paper	" 8	22 95
686	17	C. Golderman, as Secretary pro tem	Disbursements, October and November, 1901	" 8	99 40
687		The New York and New Jersey Telephone Company	Telephone service, July 12 to October 31, 1901	1901. Dec. 6	9 11
835	23	E. J. McKeever	Leading cows	1902. Jan. 20	12 00
836		John F. Schmadeke, assignee of Richard B. Leech's Son	Coal	" 8	60 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1046	1902 Jan. 28	The New York and New Jersey Telephone Company	Telephone service, November, 1901	1902. Jan. 20	\$73 60
1047		W. S. & P. C. Brown	Repairs to electric lamps	" 20	3 75
1450	Feb. 6	American Ice Manufacturing Company	Ice, December, 1901	" 20	3 00
1451		Abraham & Straus	Hanging awnings	" 20	5 00
1531	7	Edison Electric Illuminating Co. of Brooklyn	Electric lighting, December, 1901	" 30	70 79
1532		Brooklyn District Telegraph Company, Ltd	Messenger service, December, 1901	" 30	6 60
1533		E. J. McKeever	Leading cows	" 30	10 00
1534		The Brooklyn Union Gas Company	Gas, December, 1901	" 30	30 42
1930	19	John F. Schmadeke, assignee of Richard B. Leech's Son	Coal	" 30	64 75
1931		John A. Jennings	Disbursements	Feb. 13	5 60
2912	Mar 12	Clinton Electric Company, Ernst E. Linborg, successor	Lampboard	Mar. 4	2 00
2913		Eimer & Amend	Dishes	" 4	31 38
2914		Emil Greiner	Machine	" 4	9 60
3235	19	Schieffelin & Co.	Peppermint oil	" 4	90 00
Total					\$1,130 88

Disinfection, 1901.

146	Jan. 4	P. H. Powers & Son	Board of horse, November, 1901	1901. Dec. 27	\$25 00
147		Durkin & Ryan	Horse shoeing	" 27	65 00
148		John Lockitt	Board of horses, November, 1901	" 27	150 00
185	6	John W. Flood	Horse shoeing	" 27	46 75
332	9	A. F. Brombacher & Co.	Ambulance heaters	" 27	32 85
333		George G. H. C. Brann	Oats	" 27	170 44
628	16	John Lockitt	Repairing harness	1902. Jan. 8	1 30
629		Edwin P. Page	Care of boats	" 8	13 00
630		S. O. Burnett	Sheaves	" 8	1 30
1048	28	The I. S. Remson Manufacturing Company	Carriage repairs	" 8	466 90
1527	Feb. 7	The I. S. Remson Manufacturing Company	Carriage repairs	" 30	37 30
1528		Durkin & Ryan	Shoeing horses, December, 1901	" 30	68 75
1529		P. H. Powers & Son	Boarding horse, December, 1901	" 30	25 00
1530		John W. Flood	Horse shoeing, December, 1901	" 30	58 00
1661	11	The I. S. Remson Manufacturing Company	Horse goods	" 20	48 95
1732	13	George G. H. C. Brann	Hay	" 30	268 94
1990	20	Henry Paton	Harness repairs	Feb. 13	8 80
2909	Mar. 12	Schieffelin & Co.	Bromine	Mar. 4	34 00
2910		McKesson & Robbins	Alcohol	" 4	65 83
2911		R. M. Outwater	Paste	" 4	28 50
3231	19	Battelle & Renwick	Brimstone	" 4	74 00
3332		Victor Koechl & Co.	Formaldehyde	" 4	113 05
3720	26	Martin B. Brown Company	Spool paper	" 19	38 00
Total					\$1,841 66

Removal of Night Soil, Offal and Dead Animals, 1901.

558	Jan. 14	E. J. McKeever, assignee of S. W. McKeever, and as a member of the firm of E. J. McKeever Brothers	On account of Contract No. 17504 for removal of offal, dead animals and night soil from the entire City of Brooklyn for December, 1901	1902. Jan. 9	\$833 37
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Hospital Fund, 1901.

1924	Feb. 19	American Ice Company	Ice	1902. Feb. 14	\$25 20
1925		Conroy & Gannon	Starch	" 13	1 90
1926		C. Golderman, as Secretary pro tem	Disbursements	" 13	5 20
1927		John C. Grennell & Co	Alcohol	" 13	27 00
1928		Carl H. Schultz (as corporation)	Mineral water	" 13	4 80
1929		Carl H. Schultz (as corporation)	"	" 13	9 60
1982	20	Flatbush Gas Company	Gas, November, 1901	" 13	173 87
1983		Flatbush Gas Company	Gas, December, 1901	" 13	204 07
1984		John Gallagher	Drugs, etc.	" 13	71 66
1985		T. A. Verity	Fish	" 13	40 55
1986		J. H. Morris	Whiskey	" 13	65 00
1987		J. H. Morris	"	" 13	32 50
1988		P. J. Murray, M. D.	Disbursements, 1901	" 13	3 16
1989		The Bolton Drug Company, Limited	Stethoscopes, etc.	" 13	18 65
2100	24	Kyles Carroll Park Bakery	Bread	" 13	70 98
2101		W. M. Evans	Milk	" 13	359 01
2102		Richard B. Leech, Son	Coal	" 13	60 00
2103		Richard B. Leech, Son	"	" 13	60 00
2319	27	Fred Schwartz	Groceries	" 13	148 17
3220		Fred Schwartz	Vegetables	" 13	120 36
3221		Totten Furniture and Carpet Company	Beds	" 13	141 20
2322		Burrell Bros.	Turkey	" 13	59 91
2902	Mar. 12	Department of Correction, Borough of Brooklyn	Brushes	Mar. 7	4 30
2903		Fred Schwartz	Groceries	" 4	372 05
2904		L. H. Mareks	Coal	" 7	6 18
2905		A. D. Matthews' Sons	Napkins, etc.	" 7	39 18
2906		McKesson & Robbins	Pyrozone	" 7	20 00
2907		A. F. Brombacher & Co.	Hardware	" 4	47 42
2908		John Davis' Sons	Repairs to roofs, etc.	" 4	93 00
3037	14	Henry R. Worthington	Repairing pump, etc.	Feb. 13	60 73
3038		Henry R. Worthington	"	" 13	286 45
3039		Burrell Bros.	Turkey, etc.	Mar. 4	482 31
3040		C. W. Keenan	Carbolic acid	Feb. 3	64 40
3041		John Gallagher	Drugs	Mar. 7	100 98
3042		Arthur C. Jacobson & Sons	Lumber	" 4	169 04
3043		Donegan & Swift	Rubber tubing	Feb. 13	235 85
3233	19	Sheppard & Kellett	Plumbing work	Mar. 7	79 00
3234		A. D. Matthews' Sons	Dry goods	Feb. 13	188 44
Total					\$3,952 99

Support of Ambulance Service, 1901.

145	Jan. 4	M. Gallagher	Ambulance service, November, 1901	1901. Dec. 27	\$83 00
611	15	St. Mary's Hospital	Ambulance service, November, 1901	1902. Jan. 8	100 00
612		St. Catharine Hospital	Ambulance service, November, 1901	" 8	100 00
631		The I. S. Remson Manufacturing Company	Carriage repairs	" 8	24 55

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
632	Jan. 15	The Methodist Episcopal Hospital.....	Ambulance service, November, 1901.....	1902 Jan. 8	\$100 00
633		Norwegian Deaconesses' Home and Hospital.....	Ambulance service, November, 1901.....	" 8	100 00
634		Williamsburgh Hospital.....	Ambulance service, November, 1901.....	" 8	100 00
635		The Brooklyn Hospital.....	Ambulance service, November, 1901.....	" 8	125 00
636		The Brooklyn E. D. Dispensary and Hospital.....	Ambulance service, November, 1901.....	" 8	100 00
1452	Feb. 6	Durkin & Ryan.....	Horseshoeing.....	Jan. 30	6 50
1453		M. Gallagher.....	Ambulance service, December, 1901.....	" 30	83 00
1454		St. Mary's Hospital..	Ambulance service, December, 1901.....	" 30	100 00
1455		St. Catharine's Hospital.....	Ambulance service, December, 1901.....	" 30	100 00
1456		The I. S. Remson Mfg. Co.....	Carriage repairs.....	" 30	22 90
1457		The Brooklyn Hospital.....	Ambulance service, etc., December, 1901.....	" 30	125 00
1458		The Methodist Episcopal Hospital.....	Ambulance service, etc., December, 1901.....	" 30	100 00
1459		The Brooklyn E. D. Dispensary and Hospital.....	Ambulance service, etc., December, 1901.....	" 30	100 00
1460		Williamsburgh Hospital.....	Ambulance service, etc., December, 1901.....	" 30	100 00
1461		Norwegian Deaconesses' Home and Hospital.....	Ambulance service, etc., December, 1901.....	" 30	100 00
Total.....					\$1,669 95

Sanitary Police, 1901.

308	Jan. 8	J. H. Timmerman, City Paymaster....	Payroll Tenement House Squad, December, 1901.....	1902 Jan. 7	\$2,900 06
1535	Feb. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deduction from the payrolls of the Police Department of New York for the month of December, 1901, to be credited to the Police Pension Fund.....	" 21	61 14
Total.....					\$2,961 80

BOROUGH OF QUEENS.

Salaries, 1901.

21	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Assistant Sanitary Superintendent, etc., December, 1901..	1901 Dec. 31	\$1,980 30
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Contingent Expenses, 1901.

139	Jan. 14	The N. Y. and N. J. Telephone Co.....	Telephone service, November, 1901..	1902 Jan. 8	\$50 10
140		Johnson & Schoeler..	Ice.....	" 8	4 35
141		E. J. McKeever.....	Leading cow.....	" 8	2 00
142		Geo. R. Crowley.....	Disbursements, November, 1901..	" 8	28 88
143		Baker, Voorhis & Co	Book.....	" 8	6 00
144		C. Golderman, as Secretary.....	Disbursements, November, 1901..	" 8	39 75
145		R. M. Outwater.....	Rubber stamps.....	" 8	1 50
154	15	The Globe Wernicke Co.....	Filing cabinet.....	" 8	11 50
373	Feb. 3	Geo. R. Crowley.....	Disbursements, December, 1901..	" 29	37 00
374		Battee's Jamaica Express.....	Expressage.....	" 29	2 40
375		E. J. McKeever.....	Leading cow.....	" 29	2 00
376		Jamaica Ice and Cold Storage Co.....	Ice, December, 1901.....	" 29	4 80
631	20	C. Golderman, as Secretary.....	Disbursements, November and December, 1901.....	Feb. 13	54 93
830	Mar. 11	Eimer & Amend.....	Platinum dishes.....	Mar. 4	35 00
831		Emil Griner.....	Test tubes.....	" 4	11 89
832		New York Stencil Works.....	Steel con. tags.....	" 4	30 00
895	13	Arthur W. Keith.....	Repairing wiring.....	" 4	51 00
896		Schieffelin & Co.....	Oil.....	" 4	18 50
Total.....					\$391 69

Disinfection, 1901.

146	Jan. 14	Richard V. Martin..	Horseshoeing, November, 1901.....	1902 Jan. 8	\$6 00
147		C. Golderman, Secretary pro tem.....	Disbursements, November, 1901..	" 8	10 75
155	15	Pittit's Hotel, Livery and Boarding Stable, Charles Richter, proprietor.....	Boarding horses, November, 1901..	" 8	75 00
369	Feb. 3	Petit's Hotel, Livery and Boarding Stable, Charles Richter, proprietor.....	Keep of horses, December, 1901..	" 29	75 00
371		Richard V. Martin..	Horseshoeing.....	" 29	6 00
550	17	C. Golderman, as Secretary.....	Disbursements, December, 1901..	Feb. 13	15 17
827	Mar. 11	Martin B. Brown Company.....	Paper.....	Mar. 4	15 20
828		Victor Koechl & Co..	Formaldehyde.....	" 4	22 61
829		McKesson & Robbins	Alcohol.....	" 4	34 96
893	13	R. M. Outwater.....	Diamond paste.....	" 4	14 25
894		Schieffelin & Co.....	Bromine.....	" 4	8 75
Total.....					\$283 69

Removal of Night Soil, Offal and Dead Animals, 1901.

153	Jan. 15	Edward J. McKeever.	On account of Contract No. 773 for removal of night soil, offal and dead animals, December, 1901..	1902 Jan. 9	\$1,245 87
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Hospital Fund, 1901.

138	Jan. 14	The New York & New Jersey Telephone Company.....	Telephone service, etc., November, 1901.....	1902 Jan. 8	\$15 22
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Support of Ambulance Service, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
148	Jan. 14	Jamaica Hospital.....	Ambulance service, November, 1901	1902 Jan. 8	\$50 00
149		The Flushing Hospital and Dispensary.....	"	" 8	50 00
150		St. John's Long Island City Hospital..	"	" 8	100 00
370	Feb. 3	St. John's Long Island City Hospital..	Ambulance service, December, 1901	" 29	100 00
372		The Flushing Hospital.....	"	" 29	50 00
377		Jamaica Hospital.....	"	" 29	50 00
Total.....					\$400 00

Sanitary Police, 1901.

84	Jan. 8	J. H. Timmerman, City Paymaster....	Payroll of Tenement-House Squad, December, 1901.....	1902 Jan. 7	\$647 04
470	Feb. 8	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from the payrolls of the Police Department of New York for the month of December, 1901, to be credited to the Police Pension Fund.....	" 21	13 21
Total.....					\$660 25

BOROUGH OF RICHMOND.

Salaries, 1901.

1	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Assistant Superintendent, etc., December, 1901.....	1901 Dec. 31	\$2,338 28
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Contingent Expenses, 1901.

135	Jan. 15	The New York & New Jersey Telephone Company...	Telephone service, November, 1901.	1902 Jan. 8	\$19 05
136		The Morey La Rue Laundry Company..	Towel service.....	" 8	1 00
137		Baker, Voorhis & Company.....	Book.....	" 8	6 00
138		C. Golderman, as Secretary pro tem...	Disbursements, November, 1901..	" 8	20 15
139		Percival Nichols.....	Horse and carriage, October 29 to November 26, 1901.....	" 8	28 00
154	16	Walter Express Company, John A. Siemer, proprietor....	Expressage.....	" 8	75
155		Stanley & Donnelly..	Carriage hire, October 14 to November 4, 1901.....	" 8	6 00
156		Samuel Platt.....	Ice, November, 1901.....	" 8	6 50
157		William Magee.....	Leading cows.....	" 8	4 00
158		Charles E. Hayer..	Disbursements, November, 1901..	" 8	9 25
263	Feb. 3	Walter Express Co., John A. Siemer, proprietor.....	Expressage.....	" 29	3 25
264		The Morey La Rue Laundry Company..	Laundering towels.....	" 29	2 25
265		Charles E. Hayer....	Disbursements, December, 1901..	" 29	10 30
266		Samuel Platt.....	Ice, December, 1901.....	" 29	6 60
349	20	C. Golderman, as Secretary.....	Disbursements, November and December, 1901.....	Feb. 13	22 10
510	Mar. 13	The George Ermold Company.....	Syringes, etc.....	Mar. 4	42 60
511		Stanley & Donnelly..	Carriage hire, November 7, 1902..	" 4	2 00
512		Schieffelin & Co.....	Peppermint oil.....	" 4	18 50
513		Emil Greiner.....	Test tubes, etc.....	" 4	2 29
514		Eimer & Amend....	Dishes, etc.....	" 4	35 85
Total.....					\$228 44

Disinfection, 1901.

132	Jan. 15	Frank Weber.....	Agate posts.....	1902 Jan. 8	\$9 00
133		Smith Brothers.....	Emptying sink, etc.....	" 8	23 04
152	16	C. Golderman, as Secretary pro tem....	Disbursements, November, 1901..	" 8	3 75
153		Stanley & Donnelly..	Storage, January 1 to July 15, 1901	" 8	13 00
350	Feb. 20	C. Golderman as Secretary.....	Car fares from December 9 to 30, 1901.....	Feb. 13	2 80
503	Mar. 13	Victor Koechl & Co..	Formaldehyde.....	Mar. 4	22 61
504		McKesson & Robbins	Alcohol.....	" 4	35 59
505		R. M. Outwater.....	Paste.....	" 4	14 25
506		Schieffelin & Co.....	Bromine.....	" 4	8 75
507		Eimer & Amend....	Lysol.....	" 4	4 20
Total.....					\$136 99

Hospital Fund, 1901.

134	Jan. 15	The New York and New Jersey Telephone Company...	Telephone service.....	1902 Jan. 8	\$33 42
508	Mar. 13	Arthur W. Woglon...	Horse and wagon hire.....	Mar. 4	10 00
509		William L. Scott....	".....	" 4	3 00
Total.....					\$46 42

Salaries—Medical School Inspector, 1901.

109	Jan. 13	J. H. Timmerman, City Paymaster....	Supplementary payroll of Medical School Inspector, December 27 to 31, 1901.....	1902 Jan. 10	\$4 84
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Sanitary Police, 1901.

80	Jan. 8	J. H. Timmerman, City Paymaster....	Payroll of Tenement-house Squad, December, 1901.....	1902 Jan. 7	\$707 45
287	Feb. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from the payrolls of the Police Department of New York for December, 1901, to be credited to the Police Pension Fund.....	" 21	14 44
Total.....					\$721 89

POLICE DEPARTMENT.

Police Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
71	1902 Jan. 2	Edward F. Nishwitz, or William A. Sweetser, attorney..	Salary, etc., on account of dismissal from the Police Force during the year 1901, reinstated December 14, 1901, as per payroll attached hereto.....	1901. Dec. 30	\$1,286 69
365	3	The Comptroller of The City of New York, Treasurer of the Police Pension Fund.....	Amount deducted from salaries of Michael Cregan, and sixty-one other Patrolmen on account of change in grade in year 1901, as per payroll received December 20, 1901.....	" 23	3 91
366		The Comptroller of The City of New York, Treasurer of the Police Pension Fund.....	Amount deducted from salaries of Walter McDonough and nineteen other Patrolmen on account of change in grade in the year 1901, as per payroll received December 20, 1901.....	" 23	4 44
634	6	J. H. Timmerman, City Paymaster....	Payroll of Roundsmen for difference in salaries June to November, 1901.....	" 30	349 43
635		J. H. Timmerman, City Paymaster....	Payroll of Roundsman for difference in salary July to November, 1901.....	" 30	38 70
776	7	The Comptroller of The City of New York, Treasurer of the Police Pension Fund.....	Amount deducted from salary of Edward F. Nishwitz, a Patrolman, dismissed from the Police Force September 22, 1897, and reinstated December 14, 1901, as per payroll received December 30, 1901.....	" 30	25 63
777		The Comptroller of The City of New York, Treasurer of the Police Pension Fund.....	Amount deducted from salaries of C. R. Aikman and six other Patrolmen, on account of change in grade during the year 1901, as per payroll received December 28, 1901.....	" 30	1 45
806	8	J. H. Timmerman, City Paymaster....	Payroll Precincts Nos. 43 to 73, 82, Headquarters and Telegraph Squads, December, 1901.....	1902. Jan. 7	213,216 84
956		J. H. Timmerman, City Paymaster....	Payroll Precincts Nos. 34 to 41 and Sixth District Court Squad, December, 1901.....	" 7	76,238 58
957		J. H. Timmerman, City Paymaster....	Payroll Precincts Nos. 74 to 79, December, 1901.....	" 7	36,880 07
958		J. H. Timmerman, City Paymaster....	Payroll Sergeant, etc., 80th Precinct, December, 1901.....	" 7	8,093 34
1011		J. H. Timmerman, City Paymaster....	Payroll of First to Thirty-third Precincts, Forty-second and Eighty-first Precincts, Headquarters Squad, Telegraph Squad, Sanitary Company, Central Office Squad, Bicycle Squad, House of Detention, Criminal Court Squad, Second, Third, Fourth, Fifth and Seventh District Court Squads, December, 1901.....	" 8	479,048 11
1012		J. H. Timmerman, City Paymaster....	Payroll Patrolman for time while under suspension, Thirteenth Precinct, September, October and November, 1901.....	" 3	239 29
1164	9	J. H. Timmerman, City Paymaster....	Payroll Detective Bureau and Special Service Squad, December, 1901.....	" 9	20,751 23
1166		J. H. Timmerman, City Paymaster....	Payroll Branch Bureau of Detectives, December, 1901.....	" 9	322 18
1167		J. H. Timmerman, City Paymaster....	Payroll Branch Bureau of Detectives, 1901.....	" 9	8,806 86
1168		J. H. Timmerman, City Paymaster....	Payroll Provisional Employment, December, 1901.....	" 9	7,376 93
1169		J. H. Timmerman, City Paymaster....	Supplementary Payroll Provisional Employment, November 26 to 30, 1901.....	" 9	251 85
1495	13	J. H. Timmerman, City Paymaster....	Payroll Sanitary Company, December, 1901.....	" 11	776 05
1496		George W. Hart or Louis J. Grant, attorney.....	Salary, etc., during his term of dismissal in the year, 1901.....	" 7	1,338 83
1497		The Treasurer of the Police Pension Fund.....	Amount deducted from salary of Geo. W. Hart, a Patrolman, during his term of dismissal in the year 1901, as per payroll received January 7, 1902.....	" 7	26 62
2145	15	J. H. Timmerman, City Paymaster....	Supplementary payroll Headquarters Squad, December, 1901.....	" 15	116 52
2146		J. H. Timmerman, City Paymaster....	Supplementary payroll Precinct No. 20, December, 1901.....	" 15	74 90
2462	20	J. H. Timmerman, City Paymaster....	Payroll Patrolmen, advanced in grade January 1 to December 1, 1901.....	" 18	68 36
4313	Feb. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from payrolls of the Police Department of New York for December, 1901, (to be credited to the Police Pension Fund.....)	" 21	34,547 56
6904	Mar. 10	J. H. Timmerman, City Paymaster....	Payroll Patrolmen advanced in grade March 18 to December 31, 1901.....	Mar. 7	296 71
7172	11	J. H. Timmerman, City Paymaster....	Supplementary payroll difference in salary between Patrolmen and Roundsmen, November and December, 1901.....	" 6	44 05
7175		J. H. Timmerman, City Paymaster....	Supplementary payroll difference in salary between Patrolmen and Roundsmen, December, 1901.....	" 6	2 42
8242	20	J. H. Timmerman, City Paymaster....	Payroll Patrolmen advanced in grade, September 20 to December 31, 1901.....	" 19	158 55
8334	21	J. H. Timmerman, City Paymaster....	Payroll Patrolmen advanced in grade in the year 1901.....	" 20	237 99
8365		J. H. Timmerman, City Paymaster....	Payroll Patrolmen advanced in grade August 5, 1901, to January 1, 1902.....	" 20	93 15
Total.....					\$890,717 24
Supplies for Police, 1901.					
367	Jan. 3	Consolidated Gas Company of New York.....	On account of Contract No. 3380 for gas to various station-houses, etc., October, 1901.....	1901. Dec. 12	\$57 39
778	7	E. C. Brown.....	Boarding horses, Twenty-second Precinct, November, 1901.....	" 31	60 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
779	1902 Jan. 7	The Brush Electric Illuminating Company of New York.	Electric light, House of Detention, November, 1901.....	1901. Dec. 31	\$18 00
1002	8	B. Gray.....	Boarding horse, etc., Sixteenth Precinct, November, 1901.....	" 31	60 00
1003		".....	Carriage hire, Pension Bureau, July 5 to December 4, 1901.....	" 31	12 00
1004		Wenzel Friedrich.....	Boarding, etc., horse, Seventy-sixth Precinct, November, 1901.....	" 31	60 00
1005		Riverside Stable Company.....	Boarding, etc., horse, Thirtieth Precinct, November, 1901.....	" 31	60 00
1006		Sophie Weil.....	Boarding, etc., horse, Fifteenth Precinct, November, 1901.....	" 31	60 00
1007		Westchester Lighting Company.....	Gas, Fortieth Precinct, September 28 to October 28, 1901.....	" 31	50 72
1008		Francis Trudden.....	Boarding, etc., horse, Seventy-fifth Precinct, November, 1901.....	" 31	60 00
1009		Charles F. Stonebridge.....	Boarding, etc., horse, Bureau of Repairs and Supplies, November, 1901.....	" 31	60 00
1237	10	J. A. Leighton, D. V. S.....	Veterinary services, Sanitary Company, November, 1901.....	" 31	30 80
1238		J. A. Leighton, D. V. S.....	Veterinary services, Fortieth Precinct, November, 1901.....	" 31	75 50
1239		J. A. Leighton, D. V. S.....	Veterinary services, Thirty-fourth Precinct, November, 1901.....	" 31	62 60
1240		J. A. Leighton, D. V. S.....	Veterinary services, Thirty-first Precinct, November, 1901.....	" 31	26 05
1241		J. A. Leighton, D. V. S.....	Veterinary services, Thirty-third Precinct, November, 1901.....	" 31	60 20
1242		J. A. Leighton, D. V. S.....	Veterinary services, Twenty-sixth Precinct, November, 1901.....	" 31	17 40
1243		J. A. Leighton, D. V. S.....	Veterinary services, Twenty-seventh Precinct, November, 1901.....	" 31	131 75
1244		J. A. Leighton, D. V. S.....	Veterinary services, Thirtieth Precinct, November, 1901.....	" 31	21 90
1245		J. A. Leighton, D. V. S.....	Veterinary services, Twentieth Precinct, November, 1901.....	" 31	43 65
1246		J. A. Leighton, D. V. S.....	Veterinary services, Twenty-second Precinct, November, 1901.....	" 31	25 80
1247		J. A. Leighton, D. V. S.....	Veterinary services, Seventeenth Precinct, November, 1901.....	" 31	29 40
1248		J. A. Leighton, D. V. S.....	Veterinary services, Sixteenth Precinct, November, 1901.....	" 31	28 40
1249		J. A. Leighton, D. V. S.....	Veterinary services, Nineteenth Precinct, November, 1901.....	" 31	20 30
1250		J. A. Leighton, D. V. S.....	Veterinary services, Sixth Precinct, November, 1901.....	" 31	21 80
1251		J. A. Leighton, D. V. S.....	Veterinary services, Eighth Precinct, November, 1901.....	" 31	18 00
1252		J. A. Leighton, D. V. S.....	Veterinary services, Ninth Precinct, November, 1901.....	" 31	26 30
1253		C. J. Rothschild.....	Boarding horses, etc., Twenty-ninth Precinct, November, 1901.....	" 31	54 00
1254		Sherman Square Stables, William Crawford, proprietor.....	Boarding horses, etc., Twenty-sixth Precinct, November, 1901.....	" 31	60 00
1255		Mrs. Henry Skelton..	Boarding horses, etc., Seventy-seventh Precinct, November, 1901.....	" 31	60 00
1256		John Sheehy.....	Boarding horses, etc., Bureau of Repairs and Supplies, November, 1901.....	" 31	30 00
1257		Tontine Livery and Boarding Stables...	Coupe services, Headquarters, November 5, 1901.....	" 31	17 00
1258		Mrs. Kate Travers...	Meals to prisoners, Detective Bureau, November, 1901.....	" 31	57 90
1259		".....	Meals to lost children, Headquarters, November, 1901.....	" 31	7 95
1260		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian.....	Boarding horses, etc., Thirty-ninth Precinct, November, 1901.....	" 31	286 00
1261		Benjamin V. R. Winterbottom.....	Boarding horses, etc., Commissioner, November, 1901.....	" 31	30 00
1262		Dr. W. H. Wright, V. S.....	Veterinary services, Seventy-fifth Precinct, October, November and December, 1901.....	" 31	14 00
1263		Daniel Ward.....	Horseshoeing, Forty-third Precinct, November, 1901.....	" 31	33 00
1264		Emma Yockel.....	Meals to prisoners, Sixty-ninth Precinct, January 3 to October 29, 1901.....	" 31	20 60
1265		Mary Bergamo.....	Meals to prisoners, Eleventh Precinct, September 22 to December 1, 1901.....	" 31	2 75
1266		Michael J. Gowen....	Horseshoeing, Sixty-ninth Precinct, November, 1901.....	" 31	23 00
1267		Michael Gowen.....	Horseshoeing, Fifty-ninth Precinct, November, 1901.....	" 31	7 00
1268		".....	Horseshoeing, Sixtieth Precinct, November, 1901.....	" 31	14 00
1269		Edward M. Hurley..	Window shades, Twenty-ninth Precinct.....	" 31	18 00
1270		Fleck's Manhattan Stable Company, Honeyman & Williams, proprietors..	Boarding horses, Sanitary Company, November, 1901.....	" 31	125 00
1271		Schaffer & Budenberg	Repairing gauges, Sanitary Company, Brooklyn.....	" 31	2 75
1272		E. G. Soltmann.....	Blue prints, etc., Bureau of Repairs and Supplies.....	" 31	12 41
1273		John F. Nolan.....	Horseshoeing, Forty-fourth Precinct, November, 1901.....	" 31	11 00
1274		Fox Brothers & Co..	Stretcher cover, Fourteenth Precinct.....	" 31	3 50
1275		James Glen.....	Horseshoeing, Fiftieth Precinct, March 12 to December 7, 1901.....	" 31	67 00
1276		P. Howe's Son.....	Horseshoeing, Thirty-third Precinct, November, 1901.....	" 31	52 00
1277		Perry & Thompson..	Horseshoeing, Fifty-seventh Precinct, November, 1901.....	1902. Jan. 2	4 50
1278		".....	Horseshoeing, Forty-sixth Precinct, November, 1901.....	" 2	23 38
1279		".....	Horseshoeing, Fifty-sixth Precinct, November, 1901.....	" 2	9 60
1280		".....	Horseshoeing, Fifty-first Precinct, November, 1901.....	" 2	4 50
1281		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, September, October, November and December, 1901.....	" 2	40 00
1282		H. Burke & Sons....	Horseshoeing, Twenty-ninth Precinct, October, November and December, 1901.....	" 2	43 00
1283		Thomas J. Gallon....	Horseshoeing, Bureau of Repairs and Supplies, October 9 to December 4, 1901.....	" 2	21 00
1284		John J. Kelly.....	Horseshoeing, Forty-eighth Precinct, December, 1901.....	" 2	7 00
1285		Jeremiah Casey.....	Horseshoeing, Seventy-seventh Precinct, October and November, 1901.....	1901. Dec. 31	34 50
1286		M. Dowd.....	Horseshoeing, Commissioner's horse, November, 1901.....	" 31	10 50
1287		Alexander McNeil...	Horseshoeing, Fifty-third Precinct, November, 1901.....	" 31	35 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1288	1902 Jan. 10	William R. Mongen..	Horseshoeing, Thirty-fourth Precinct, November, 1901.....	1901 Dec. 31	\$36 00	1552	1902 Jan. 13	New York and Queens Electric Light and Power Company....	Electric light, Seventy-sixth Sub-Precinct, October 23 to November 22, 1901.....	1902 Jan. 2	\$50 10
1289		Meliff Brothers.....	Horseshoeing, Twenty-second Precinct, June 1 to December 1, 1901.....	" 31	68 00	1553		New York and Queens Electric Light and Power Company....	Electric light, Seventy-sixth Sub-Precinct, September 23 to October 23, 1901.....	" 2	35 40
1290		Edward J. Parker....	Horseshoeing, Seventy-first Precinct, November, 1901.....	" 31	20 00	1554		New York and Queens Electric Light and Power Company....	Electric light, Seventy-sixth Sub-Precinct, October 22 to November 21, 1901.....	" 2	21 30
1291		P. Malone.....	Horseshoeing, Fortieth Precinct, November, 1901.....	" 31	60 00	1555		Flatbush Gas Company.....	Electric light, Seventy-second Precinct, October 30 to November 26, 1901.....	" 2	56 22
1292		P. J. McDermott....	Horseshoeing, Seventeenth Precinct, May 3 to November 29, 1901.....	" 31	104 00	1556		John Kelly.....	Boarding horses, etc., Eighteenth Precinct, November, 1901.....	1901 Dec. 31	90 00
1293		William McKenna....	Horseshoeing, Bureau of Repairs and Supplies, November, 1901.....	" 31	14 00	1557		Mrs. H. M. Stone....	Meals to prisoners, Eightieth Precinct, November, 1901.....	1902 Jan. 2	4 25
1294		"	Horseshoeing, Sanitary Company, November, 1901.....	" 31	15 00	1558		American Ice Company.....	Ice, House of Detention, November, 1901.....	1901 Dec. 31	3 00
1295		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, November, 1901.....	" 31	24 00	1559		American Ice Company.....	Ice, Headquarters, November, 1901.....	" 31	35 50
1296		Thomas J. Fox.....	Horseshoeing, Thirty-sixth Precinct, November, 1901.....	" 31	61 50	1560		Elmhurst Stables, Robert H. Renshaw, proprietor.....	Boarding horses, etc., Seventy-seventh Precinct, November, 1901.....	" 31	180 00
1297		"	Horseshoeing, Thirty-seventh Precinct, November, 1901.....	" 31	56 50	1561	13	James Farmer.....	Boarding horses, etc., Nineteenth Precinct, November, 1901.....	" 31	90 00
1298		"	Horseshoeing, Thirty-fifth Precinct, November, 1901.....	" 31	14 00	1562		Edward Wisely.....	Boarding horses, etc., Eightieth Precinct, November, 1901.....	" 31	30 00
1299		John J. Fox.....	Boarding horses, Thirty-seventh Precinct, November, 1901.....	" 31	402 00	1563		William R. Mongan..	Horseshoeing, Thirty-fourth Precinct, October, 1901.....	" 31	37 75
1300		George Gore.....	Horseshoeing, Thirty-ninth Precinct, November, 1901.....	" 31	37 00	1564		Alonzo D. Hough....	Boarding horses, etc., Seventy-ninth Precinct, August 31 to December 1, 1901.....	" 31	128 50
1301		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, November, 1901.....	" 31	90 00	1565		S. Rosenthal.....	Boarding horses, etc., Twelfth Precinct, November, 1901.....	" 31	90 00
1302		Lederer & Co.....	Boarding horses, Twenty-fourth Precinct, November, 1901.....	" 31	60 00	1566		Samuel Swarts.....	Boarding horses, etc., Thirty-first Precinct, November, 1901.....	" 31	90 00
1303		Henry C. Ross.....	Boarding horses, Seventeenth Precinct, November, 1901.....	" 31	60 00	1567		M. J. Cavanagh....	Horseshoeing, Forty-first Precinct, November, 1901.....	" 31	27 50
1304		James Naughton's Sons.....	Boarding horses, Sixth Precinct, July, 1901.....	" 31	90 00	1568		"	Horseshoeing, Thirty-eighth Precinct, November, 1901.....	" 31	85 00
1305		James Naughton's Sons.....	Boarding horses, Sixth Precinct, November, 1901.....	" 31	90 00	1569		Thomas Campbell....	Horseshoeing, Twenty-seventh Precinct, November, 1901.....	" 31	30 00
1306		Elwood Banfield....	Boarding horses, Twenty-fifth Precinct, November, 1901.....	" 31	60 00	1570		James Dalton.....	Horseshoeing, Sixty-eighth Precinct, October, 1901.....	" 31	11 50
1307		Ahrens Bros.....	Boarding horses, Twentieth Precinct, November, 1901.....	" 31	90 00	1571		D. Deacon.....	Horseshoeing, Seventieth Precinct, November, 1901.....	" 31	12 00
1308		Michael W. Burns....	Boarding horses, Seventy-ninth Precinct, November 16 to 30, 1901..	" 31	14 00	1572		M. Dowd.....	Horseshoeing, Commissioner's horse, October, 1901.....	" 31	9 00
1309		Roscoe R. Bell, D. V. S.....	Veterinary services, Sixty-fourth Precinct, July 2 to 11, 1901.....	" 31	20 25	1573		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, November, 1901.....	" 31	71 50
1310		Roscoe R. Bell, D. V. S.....	Veterinary services, Sixty-seventh Precinct, July 1 to October 13, 1901.....	" 31	36 75	1574		James B. Donohue..	Horseshoeing, Eighteenth Precinct, November, 1901.....	" 31	21 00
1311		Roscoe R. Bell, D. V. S.....	Veterinary services, Seventy-first Precinct, July 4 to October 26, 1901.....	" 31	81 50	1575		Brady Bros.....	Boarding horses, etc., Twenty-first Precinct, November, 1901.....	" 31	90 00
1312		Roscoe R. Bell, D. V. S.....	Veterinary services, Seventy-third Precinct, July 1 to October 27, 1901.....	" 31	89 75	1576		P. Meade's Son.....	Horseshoeing, Sixty-second Precinct, November and December, 1901.....	" 31	9 00
1313		Roscoe R. Bell, D. V. S.....	Veterinary services, Forty-third Precinct, July 2 to October 29, 1901.....	" 31	101 50	1577		John M. Egan.....	Horseshoeing, Thirty-fourth Precinct, November, 1901.....	" 31	40 50
1314		Frederic W. Ashe, D. V. S.....	Veterinary services, Fifty-seventh Precinct, November, 1901.....	" 31	4 00	1578		Thomas J. Gallon....	Horseshoeing, Twenty-eighth Precinct, October 2 to December 3, 1901.....	" 31	34 00
1315		Frederic W. Ashe, D. V. S.....	Veterinary services, Sixty-ninth Precinct, October 14 to November 29, 1901.....	" 31	22 00	1579		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, November, 1901.....	" 31	14 00
1316		The L. J. Mott Iron Works.....	Grates, etc., Ninth Precinct.....	" 31	2 75	1580		Daniel S. Henry....	Horseshoeing, Sixty-sixth Precinct, November, 1901.....	" 31	15 00
1317		Queens Borough Electric Light and Power Company....	Electric light, Seventy-ninth Sub-Precinct, October 4 to November 11, 1901.....	" 31	57 60	1581		Dr. E. Straus, V. S...	Veterinary services, Thirty-eighth Precinct, November, 1901.....	" 31	51 90
1318		Michael J. Byrne....	Carriage hire, Headquarters, November, 1901.....	" 31	49 50	1582		"	Veterinary services, Thirty-sixth Precinct, November, 1901.....	" 31	41 40
1319		New York Telephone Company.....	Telephone service, etc., Telegraph Bureau, October and November, 1901.....	" 31	424 04	1583		"	Veterinary services, Thirty-seventh Precinct, November, 1901.....	" 31	46 30
1320		Otis Elevator Company.....	Elevator repairs, Headquarters, November, 1901.....	" 31	6 25	1584		"	Veterinary services, Thirty-second Precinct, November, 1901.....	" 31	20 50
1321		Otis Elevator Company.....	Elevator repairs, Headquarters....	" 31	1 25	1585		"	Veterinary services, Twelfth Precinct, November, 1901.....	" 31	18 00
1322		Edward M. Hurley..	Window shades, etc., Twenty-sixth Precinct.....	1902 Jan. 2	38 60	1586		"	Veterinary services, Fourteenth Precinct, November, 1901.....	" 31	16 50
1323		John T. Hoffman....	Cartages, etc., Telegraph Bureau, July, 1901.....	" 2	1 25	1587		"	Veterinary services, Twenty-first Precinct, November, 1901.....	" 31	10 00
1324		"	Cartages, etc., Property Clerk, May 6 to October 22, 1901.....	" 2	53 25	1588		"	Veterinary services, Eighteenth Precinct, November, 1901.....	" 31	7 50
1325		The John J. O'Brien Printing Company..	Envelopes, First Deputy Commissioner.....	1901 Dec. 31	48 50	1589		"	Veterinary services, Forty-first Precinct, November, 1901.....	" 31	20 80
1326		John J. Kelly.....	Horseshoeing, Forty-eighth Precinct, August 17 to November 23, 1901.....	" 31	28 00	1590		"	Veterinary services, Thirty-ninth Precinct, November, 1901.....	" 31	14 00
1327		Thomas Foley.....	Boarding horses, Seventy-eighth Precinct, November, 1901.....	" 31	120 00	1591		"	Veterinary services, Thirty-eighth Sub-Precinct, November, 1901.....	" 31	38 50
1486	13	George N. & John G. Reinhardt.....	On account of Contract No. 3246 for horse feed.....	" 31	1,300 96	1592		Abraham & Straus..	Photographic supplies, Detective Bureau.....	1902 Jan. 2	92 93
1487		John H. Meyer.....	On account of Contract No. 2333 for coal.....	" 31	38 46	1593		S. M. Bogart.....	Meals furnished prisoners Eightieth Precinct, November, 1901.....	" 2	4 75
1488		East River Gas Company of Long Island City.....	On account of Contract No. 3404 for gas to various station houses, etc., November, 1901.....	1902 Jan. 2	64 98	1594		Queen's Borough Electric Light & Power Company....	Electric current, Seventy-ninth sub-Precinct, November 11 to December 2, 1901.....	" 2	22 40
1489		Moquin-Offerman-Heissenbittel Coal Co.....	On account of Contract No. 4384 for coal.....	1901 Dec. 31	391 35	1595		Frederick Pearce....	Telegraph supplies, Telegraph Bureau.....	" 2	19 98
1490		Consolidated Gas Company of New York.....	On account of Contract No. 3380 for gas to various station houses, etc., November, 1901.....	1902 Jan. 2	122 94	1944	14	E. Kimball.....	Carting pump, Sanitary Company, Brooklyn.....	1901 Dec. 31	200 00
1491		Consolidated Gas Company of New York.....	On account of Contract No. 3380 (same as above).....	" 2	831 78	1945		Josephine Murphy....	Meals to prisoners, Sixty-seventh Precinct, January 5 to November 29, 1901.....	1902 Jan. 2	26 25
1492		Central Union Gas Company.....	On account of Contract No. 3724 (same as above).....	" 2	152 28	1946		The Newtown Gas Company.....	Gas, Seventy-seventh Precinct, November 1 to December 2, 1901..	" 2	36 00
1493		T. C. Dunham, Inc..	On account of Contract No. 3401 for Doorman's and stable supplies, etc.....	" 2	590 00	1947		Newtown & Flushing Gas Company.....	Gas, Seventy-sixth Precinct, October 28 to November 27, 1901.....	" 2	80
1494		Horace Ingersoll....	On account of Contract No. 3197 for horse feed, etc.....	1901 Dec. 31	134 71	1948		New York & Richmond Gas Company	Gas, Eightieth Precinct, October 31 to November 30, 1901.....	" 2	61 17
1542		Bronx Gas and Electric Company.....	Gas, Thirty-eighth Precinct, November, 1901.....	1902 Jan. 2	25 19	1949		New York & Staten Island Electric Company.....	Electric light, Eightieth (Second and Third sub) Precinct, March 1 to November 30, 1901.....	" 2	215 63
1543		Brooklyn Borough Gas Company.....	Gas, Sixty-ninth Precinct, November, 1901.....	" 2	54 51	1950		The New York & New Jersey Telephone Company.....	Telephone service, Brooklyn, November, 1901.....	" 2	467 20
1544		Brooklyn Borough Gas Company.....	Gas, Sixty-eighth Precinct, October, 1901.....	" 2	26 25	1951		The New York & New Jersey Telephone Company.....	Telephone service, etc., Queens, November, 1901.....	" 2	147 90
1545		Northern Union Gas Company.....	Gas, Thirty-seventh Precinct, November, 1901.....	" 2	42 57	1952		The New York & New Jersey Telephone Company.....	Telephone service, Richmond, November, 1901.....	" 2	26 55
1546		Dr. A. D. Van Siclen.....	Veterinary services, Seventy-eighth Precinct, November, 1901.....	" 2	9 00	1953		The New York & New Jersey Telephone Company.....	Telephone service, etc., Brooklyn, October, 1901.....	1901 Dec. 31	478 80
1547		The New York Edison Company.....	Electric light, Ninth Precinct, November, 1901.....	" 2	113 16	1954		A. Duryea.....	Boarding horses, etc., Thirty-eighth Precinct, November, 1901.....	" 31	465 00
1548		The New York Edison Company.....	Electric light, Twenty-first Precinct, November, 1901.....	" 2	29 82	1955		Jamaica Gas Light Company.....	Gas, Seventy-eighth Precinct, October 29 to November 29, 1901.....	1902 Jan. 2	48 75
1549		The New York Edison Company.....	Electric light, No. 151 Crosby street, November, 1901.....	" 2	12 26	1956		Flatbush Gas Company.....	Gas, Sixty-seventh Precinct, November, 1901.....	" 2	31 00
1550		The New York Edison Company.....	Electric light, Headquarters, November, 1901.....	" 2	366 07	1957		The King's County Gas & Illuminating Company.....	Gas, Seventieth Precinct, October 31 to November 30, 1901.....	" 2	20 50
1551		New York and Queens Electric Light and Power Company....	Electric light, Seventy-sixth Sub-Precinct, September 21 to October 22, 1901.....	" 2	16 50	1958		The King's County Gas & Illuminating Company.....	Gas, Seventy-first Precinct, October 31 to November 30, 1901.....	" 2	39 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1959	1902 Jan. 14	The Town of Hempstead Gas & Electric Light Company	Gas, Seventy-ninth Precinct, November, 1901	Jan. 2	\$31 32	3029	1902 Jan. 27	M. Dowd	Horseshoeing (Commissioner's), December 2 to 16, 1901	Jan. 20	\$10 50
1960		Richmond Hill & Queens County Gaslight Company	Gas, Seventy-eighth sub-Precinct, October 29 to November 28, 1901	" 2	23 20	3030		Martha J. Donnelly	Horseshoeing, Fourteenth Precinct, November 16 to December 19, 1901	" 20	42 00
1961		Newtown & Flushing Gas Company, successors to College Point Gas Company	On account of Contract No. 3398 for gas to various station houses, etc., October 25 to November 25, 1901	" 2	31 65	3307	28	Neumann & Son	Carting, etc., Seventy-ninth Precinct	" 2	105 75
1962		New Amsterdam Gas Company	On account of Contract No. 3452 for gas to various station houses, etc., November, 1901	" 2	604 17	3308		Mrs. Kate Travers	Meals for prisoners, Detective Bureau, December, 1901	" 21	55 20
1963		Westchester Lighting Company	Electric light, Thirty-eighth sub-Precinct, October 31 to November 30, 1901	" 2	29 58	3309		Charles F. Stonebridge	Boarding horses, Bureau of Repairs and Supplies, December, 1901	" 20	60 00
1964		Westchester Lighting Company	Cas, Fortieth Precinct, October 28 to November 27, 1901	" 2	56 47	3310		Henry C. Ross	Boarding horses, etc., Seventeenth Precinct, December, 1901	" 20	60 00
1965		Westchester Lighting Company	Electric light, Thirty-ninth Precinct, October 25 to November 25, 1901	" 2	26 01	3311		David J. Rothschild	Boarding horses, etc., Twenty-ninth Precinct, December, 1901	" 20	90 00
1966		Edison Electric Illuminating Company of Brooklyn	Electric light, various precincts, October 31 to December 2, 1901	" 2	725 40	3312		Samuel Swarts	Boarding horses, etc., Thirty-first Precinct, December, 1901	" 20	90 00
1967		The Brooklyn Union Gas Company	Gas, various precincts, November, 1901	" 2	1,234 80	3313		P. Howe's Son	Horseshoeing, Thirty-third Precinct, December, 1901	" 20	12 50
1968		The Brooklyn Borough Gas Company	Gas, Sixty-ninth Precinct, November, 1901	" 2	48 88	3314		Daniel S. Henry	Horseshoeing, Sixty-sixth Precinct, December, 1901	" 20	15 00
1969		The Brooklyn Borough Gas Company	Gas, Sixty-eighth Precinct, November 1 to December 2, 1901	" 2	25 25	3315		Thomas F. Fallon	Horseshoeing, Sixth Precinct, September 25 to December 24, 1901	" 20	84 00
2166	16	Westchester Lighting Company	Gas, Thirty-eighth Precinct, October 31 to November 30, 1901	" 2	8 63	3316		Thomas Fox	Horseshoeing, Thirty-sixth Precinct, December, 1901	" 20	64 00
2167		Matilda C. Schroeder	Meals to prisoners, Fifty-fifth Precinct, August 4 to December 21, 1901	" 2	9 75	3317		P. Durnin	Horseshoeing, Sixteenth Precinct, October 16 to December 24, 1901	" 20	42 00
2168		The Standard Gaslight Company	On account of Contract No. 3379 for gas, Twenty-fourth Precinct, November, 1901	" 2	71 19	3318		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, October 16 to December 28, 1901	" 20	27 00
2169		The Standard Gaslight Company	On account of Contract No. 3379 for gas, Twenty-eighth, Twenty-ninth and Thirty-second Precincts, November, 1901	" 2	152 55	3319		Matthew McDonald	Horseshoeing, Sixty-third Precinct, October 2 to December 30, 1901	" 20	22 50
2170		The Sun Printing & Publishing Association	Boarding horses, etc., Fifth Precinct, November, 1901	" 2	60 00	3320		Daniel Pollard	Horseshoeing, Twenty-first Precinct, September 12 to December 20, 1901	" 20	79 00
2171		Julia E. Tillman	Meals to witnesses, House of Detention, November, 1901	1901. Dec. 31	134 75	3543	Feb. 1	George Upington	Directories, Stationery Department.	" 30	465 00
2172		Mrs. Margaret Moran	Sleeping accommodations, Seventy-fifth Precinct, November, 1901	1902. Jan. 2	15 00	3598	3	Elmhurst Stables, Robert H. Renshaw, proprietor	Boarding horses, Seventy-seventh Precinct, December, 1901	" 27	180 00
2439	20	F. N. Du Bois & Co.	On account of Contract No. 3343 for plumbing supplies, Bureau of Repairs and Supplies	" 2	1,904 42	3699		Sherman Square Stables, William Crawford, proprietor	Boarding horses, Twenty-sixth Precinct, December, 1901	" 27	60 00
2440		M. R. Brennan	Disbursements, Telegraph Bureau, September, October and November, 1901	" 2	48 90	3700		John Kelly	Boarding horses, Eighteenth Precinct, December, 1901	" 27	90 00
2837	24	Amelia L. Boyle	Meals for prisoners, Forty-third Precinct, November 5 to December 29, 1901	" 21	15 50	3701		John J. Fox	Boarding horses, Thirty-seventh Precinct, December, 1901	" 27	402 00
2838		Fox Brothers & Co.	Patrol wagon, Forty-seventh Precinct	1901. Dec. 31	477 73	3702		Thomas Foley	Boarding horses, Seventy-eighth Precinct, December, 1901	" 27	120 00
2993	27	Frederic W. Ashe, D. V. S.	Veterinary services, Fifty-eighth Precinct, December, 1901	1902. Jan. 20	17 00	3703		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, September, 1901	" 27	60 00
2994		Frederic W. Ashe, D. V. S.	Veterinary services, Fifty-ninth Precinct, December, 1901	" 20	10 00	3704		"	Boarding horses, etc., Seventy-sixth Precinct, December, 1901	" 27	60 00
2995		Mrs. Margaret Moran	Sleeping accommodations, Seventy-fifth Precinct, December, 1901	" 21	15 00	3705		Francis Trudden	Boarding horses, etc., Seventy-fifth Precinct, December, 1901	" 27	40 00
2996		James Moore	Cloth, Chief Clerk's office	" 21	2 25	3706		James Naughton's Sons	Boarding horses, etc., Sixth Precinct, December, 1901	" 27	90 00
2997		The Rapid Safety Filter Company	Rent of water filter, Twenty-seventh Precinct, July 1 to December 31, 1901	" 21	9 00	3707		A. Duryea	Boarding horses, etc., Thirty-eighth Precinct, December, 1901	" 27	465 00
2998		Fox Brothers & Company	Oil, etc., Forty-second Precinct	" 21	60 48	3708		Mrs. Henry Skelton	Boarding horses, etc., Seventy-seventh Precinct, December, 1901	" 27	60 00
2999		Collins Brothers	Meals for prisoners, Seventeenth Precinct, January 27 to November 14, 1901	" 21	8 50	3709		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Boarding horses, Thirty-ninth Precinct, December, 1901	" 27	286 00
3000		Thornton & Chaprian	Meals for prisoners, Thirty-second Precinct, February 16 to December 28, 1901	" 21	9 75	3710		J. C. Wallace	Boarding horses, Twenty-fifth Precinct, December, 1901	" 27	60 00
3001		Mrs. Kate Travers	Meals, etc., Central Office, December, 1901	" 21	6 30	3711		Edward Wisely	Boarding horses, Eightieth Precinct, December, 1901	" 27	30 00
3002		Christian Woessner	Meals for prisoners, Fifth Precinct, January 1 to December 29, 1901	" 21	44 20	3712		William Kelly	Horseshoeing, Thirty-second Precinct, October, November and December, 1901	" 27	34 00
3003		William R. Haughey	Meals for prisoners, Twenty-ninth Precinct, November and December, 1901	" 21	1 50	3713		Kiely Brothers	Horseshoeing, Seventy-fifth Precinct, November and December, 1901	" 27	13 00
3004		Louiza Holz	Meals for prisoners, Twenty-sixth Precinct, January 2 to November 4, 1901	" 21	21 25	3714		Daniel Ward	Horseshoeing, Forty-third Precinct, December, 1901	" 27	26 50
3005		Jacob Grinstein	Meals for prisoners, Eighth Precinct, January 5 to December 31, 1901	" 21	34 75	3715		Edward J. Parker	Horseshoeing, Seventy-first Precinct, December, 1901	" 27	29 00
3006		John C. Fricke	Meals for prisoners, Fiftieth Precinct, February 8 to December 28, 1901	" 21	5 10	3716		John F. Nolan	Horseshoeing, Forty-fourth Precinct, December, 1901	" 27	11 00
3007		Fleck's Manhattan Stable Company, Honeyman & Williams, proprietors	Boarding horses, Sanitary Squad, December, 1901	" 20	125 00	3717		George Gore	Horseshoeing, Thirty-ninth Precinct, December, 1901	" 27	37 00
3008	27	James Farmer	Boarding horses, etc., Nineteenth Precinct, December, 1901	" 20	90 00	3718		Michael Gowen	Horseshoeing, Fifty-ninth Precinct, December, 1901	" 27	7 00
3009		B. Gray	Boarding horses, Sixteenth Precinct, December, 1901	" 20	60 00	3719		"	Horseshoeing, Sixtieth Precinct, December, 1901	" 27	14 00
3010		B. V. R. Winterbottom	Boarding horses (Commissioner's), December, 1901	" 20	30 00	3720		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, December, 1901	" 27	18 00
3011		A. Rosenthal	Boarding horses, Twelfth Precinct, December, 1901	" 20	90 00	3721		John M. Egan	Horseshoeing, Thirty-fourth Precinct, December, 1901	" 27	34 00
3012		Riverside Stable Company	Boarding horses, Thirtieth Precinct, December, 1901	" 20	60 00	3722		George F. Schaefer	Horseshoeing, Fifteenth Precinct, July, August, September, November and December, 1901	" 27	78 00
3013		E. C. Moore	Boarding horses, Twenty-second Precinct, December, 1901	" 20	60 00	3723		Edward Moffit	Horseshoeing, Second Precinct, December, 1901	" 27	14 00
3014		Bernstein & Laske	Boarding horses, Fourteenth Precinct, December, 1901	" 20	90 00	3724		Patrick Sheehan	Horseshoeing, Eightieth (Third Sub) Precinct, October, November and December, 1901	" 27	83 00
3015		Brady Bros.	Boarding horses, Twenty-first Precinct, December, 1901	" 20	90 00	3725		James Carroll	Horseshoeing, Ninth Precinct, July, August, September, October, November and December, 1901	" 27	84 00
3016		Ahrens Brothers	Boarding horses, Twentieth Precinct, December, 1901	" 20	90 00	3726		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, December, 1901	" 27	14 00
3017		Lederer & Co.	Boarding horses, Twenty-fourth Precinct, December, 1901	" 20	60 00	3727		William Cleary	Horseshoeing, Twelfth Precinct, October, November and December, 1901	" 27	46 00
3018		James J. Hines	Horseshoeing, Thirty-first Precinct, October 28 to December 28, 1901	" 20	63 00	3728		M. J. Cavanagh	Horseshoeing, Thirty-eighth Precinct, December, 1901	" 27	85 00
3019		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, December, 1901	" 20	14 00	3729		"	Horseshoeing, Forty-first Precinct, December, 1901	" 27	27 50
3020		John Regan	Horseshoeing, Fifty-fourth Precinct, October, November and December, 1901	" 20	17 50	3730		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, December, 1901	" 27	86 38
3021		"	Horseshoeing, Fifty-fifth Precinct, October 9 to December 6, 1901	" 20	23 00	3731		D. Deacon	Horseshoeing, Seventieth Precinct, December, 1901	" 27	12 00
3022		"	Horseshoeing, Sixty-fourth Precinct, October 9 to December 14, 1901	" 20	23 00	3732		P. Boyle	Horseshoeing, Forty-ninth Precinct, July to December, inclusive, 1901	" 27	60 00
3023		John H. Moran	Horseshoeing, Thirty-third Precinct, December, 1901	" 20	46 25	3733		P. Malone	Horseshoeing, Fortieth Precinct, December, 1901	" 27	60 63
3024		William R. Mongan	Horseshoeing, Thirty-fourth Precinct, December, 1901	" 20	37 60	3734		Richard V. Martin	Horseshoeing, Seventy-eighth Precinct, October to December, 1901	" 27	31 23
3025		M. J. Leonard	Horseshoeing, Twentieth Precinct, December, 1901	" 20	21 00	3735		Patrick J. McCann	Horseshoeing, Eighth Precinct, December, 1901	" 27	14 00
3026		Thomas Campbell	Horseshoeing, Twenty-sixth Precinct, October 26 to December 26, 1901	" 20	43 50	3736		William McKenna	Horseshoeing, Sanitary Company, December, 1901	" 27	15 00
3027		"	Horseshoeing, Twenty-seventh Precinct, December 2 to 19, 1901	" 20	32 50	3737		Henry McCann	Horseshoeing, Nineteenth Precinct, July to December, 1901	" 27	107 50
3028		John W. Cooney	Horseshoeing, Twenty-fourth Precinct, November 29 to December 30, 1901	" 20	28 00	3738		Dennis McAuliffe's Sons	Horseshoeing, Fifth Precinct, October to December, 1901	" 27	34 00
						3739		M. J. Sinnott	Horseshoeing, Seventy-second Precinct, October, 1901	" 27	30 00
						3740		"	Horseshoeing, Seventy-second Precinct, November, 1901	" 27	30 00
						3741		"	Horseshoeing, Seventy-second Precinct, December, 1901	" 27	30 00
						3742		"	Horseshoeing, Sixty-eighth Precinct, December, 1901	" 27	16 00
						3743		Thomas Fox	Horseshoeing, Thirty-fifth Precinct, December, 1901	" 27	14 00
						3744		"	Horseshoeing, Thirty-seventh Precinct, December, 1901	" 27	73 25
						3745		James B. Donohue	Horseshoeing, Eighteenth Precinct, December, 1901	" 20	21 00
						3746		Alexander McNeil	Horseshoeing, Fifty-third Precinct, December, 1901	" 27	36 50
						3747		E. Kimball	Cartage, Sanitary Company, December, 1901	" 21	200 00
						3748	3	Frederic W. Ashe, D. V. S.	Veterinary services, Sixty-ninth Precinct, December, 1901	" 27	23 00
						3749		Jeromus Rapelye	Veterinary services, Seventy-seventh Precinct, November and December, 1901	" 27	6 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3750	1902 Feb. 3	Dr. E. Straus, V. S.	Veterinary services, Fourteenth Precinct, December, 1901	1902 Jan. 27	\$22 00	4337	1902 Feb. 6	Westchester Lighting Company	Electric light, Thirty-eighth Sub-Precinct, December, 1901	1902 Feb. 3	\$45 80
3751	"	"	Veterinary services, Thirty-eighth Precinct, December, 1901	" 27	29 05	4338	"	Westchester Lighting Company	Electric light, Thirty-ninth Precinct, December, 1901	" 3	21 97
3752	"	"	Veterinary services, Thirty-eighth Precinct, December, 1901	" 27	64 65	4339	"	Jamaica Gas Light Co.	Gas, Seventy-eighth Precinct, November 29 to December 30, 1901	" 3	57 83
3753	"	"	Veterinary services, Fifth Precinct, December, 1901	" 27	6 00	4340	"	The Kings County Gas and Illuminating Company	Gas, Seventy-first Precinct, December, 1901	" 3	37 90
3754	"	"	Veterinary services, Thirty-ninth Precinct, December, 1901	" 27	16 75	4341	"	The Kings County Gas and Illuminating Company	Gas, Seventieth Precinct, December, 1901	" 3	24 00
3755	"	"	Veterinary services, Thirty-seventh Precinct, December, 1901	" 27	48 65	4637	11	John S. Higgins	Disbursements, Boiler Squad, January 2 to October 31, 1901	Jan. 30	54 85
3756	"	"	Veterinary services, Forty-first Precinct, December, 1901	" 27	18 00	4638	"	The Newtown Gas Company	Gas, Seventy-seventh Sub-Precinct, May 1 to December 4, 1901	Feb. 3	39 00
3757	"	"	Veterinary services, Forty-first Precinct, December, 1901	" 27	22 25	4640	"	The Newtown Gas Company	Gas, Seventy-seventh Sub-Precinct, December 4, 1901, to January 6, 1902	" 3	24 75
3758	"	"	Veterinary services, Thirty-sixth Precinct, December, 1901	" 27	35 20	4639	"	Bronx Gas and Electric Company	Gas, Thirty-eighth Precinct, December, 1901	" 3	24 50
3759	"	"	Veterinary services, Twenty-first Precinct, December, 1901	" 27	19 90	4642	"	Bronx Gas and Electric Company	Electricity, Forty-first Precinct, December 7 to 26, 1901	" 3	15 65
3760	"	"	Veterinary services, Eighteenth Precinct, December, 1901	" 27	8 00	4641	"	The Brooklyn Union Gas Company	Gas, Forty-third, Forty-fourth, Forty-fifth, etc., Precincts, Brooklyn	" 3	1,253 88
3761	"	Edward M. Hurley	Electrical supplies, Telegraph Bureau	" 21	148 50	4643	"	The New York Edison Company	Electric light, Ninth Precinct, December, 1901	" 3	114 66
3762	"	Wyckoff, Seamans & Benedict	Repairing typewriters, Detective Bureau	" 21	51 50	4644	"	The Edison Electric Illuminating Company of Brooklyn	Electric light, Brooklyn Station-houses, November 30, 1901, to January 2, 1902; Police Headquarters, Fifty-fourth, Sixty-fourth, etc., Precincts	" 3	751 24
3763	"	Kate Naughton	Meals furnished prisoners, Eighteenth Precinct, January 6 to December 22, 1901	" 21	10 25	4645	"	M. R. Brenan	Disbursements, Telegraph Bureau, October, November and December, 1901	Jan. 30	36 19
3764	"	United States Trading Company	On account of Contract No. 3576 for Doorman's and stable supplies	" 21	434 00	4740	14	The East River Gas Company of Long Island City	In full of Contract No. 3404 for gas to various Precinct Station-houses, etc.	Feb. 3	57 24
3765	"	United States Trading Company	On account of Contract No. 3576 for Doorman's and stable supplies	" 21	188 50	4741	"	Central Union Gas Company	In full of Contract No. 3724 for gas to various Precinct Station-houses, etc.	" 3	169 83
3766	"	The Fulton Grain & Milling Company (Ltd.), assignee of F. Donovan & Son.	On account of Contract No. 3266 for horse feed	1901 Dec. 31	828 07	4742	"	New Amsterdam Gas Company	In full of Contract No. 3452 for gas to various Precinct Station-houses, etc.	" 3	638 01
4091	5	Mrs. H. M. Stone	Meals furnished prisoners (First Sub) Eightieth Precinct, December 1 to 25, 1901	1902 Jan. 30	2 50	5328	21	The Standard Gaslight Company	In full of Contract No. 3379 for gas to various Precinct Station-houses, etc.	" 3	167 76
4092	"	Minnie Mohr	Meals furnished prisoners, Thirty-sixth Precinct, November and December, 1901	" 30	7 25	5329	"	Richmond Hill and Queens County Gaslight Company	Gas, Seventy-eighth Sub-Precinct, November 28 to December 30, 1901	" 3	25 20
4093	"	J. W. Salmon	Meals furnish prisoners, Sixteenth Precinct, year 1901	" 30	25 50	5330	"	Newtown and Flushing Gas Company	Gas, Seventy-sixth Precinct, December, 1901	" 3	1 30
4094	"	Stephen M. Bogart	Meals furnished prisoners, Eightieth Precinct, December, 1901	" 30	15 25	5331	"	John Dolan	Disbursements, Sanitary Squad, Brooklyn, January 7 to October 31, 1901	" 18	33 55
4095	"	Gustav Jost	Meals furnished prisoners, Sixth Precinct, January 1 to December 28, 1901	" 30	14 75	5332	"	John Colton	Horseshoeing, Eightieth Precinct, July 5 to December 5, 1901	" 18	17 50
4096	"	Joseph Keller	Meals furnished prisoners, Fifty-sixth Precinct, October 1 to December 30, 1901	" 30	10 00	5333	"	Edward Mackey	Horseshoeing, Sixty-seventh Precinct, September 3 to December 7, 1901	" 18	86 00
4097	"	Wenzel Friedrich	Meals furnished prisoners, Seventy-sixth Precinct, July, August and September, 1901	" 30	1 95	5334	"	John W. Sullivan	Propeller wheel, Forty-second Precinct, May 31, 1901	" 18	38 16
4098	"	Joseph Fammmer	Meals furnished prisoners, Forty-ninth Precinct, year 1901	" 30	51 75	5335	"	The Standard Gas Light Company	On account of Contract No. 3379 for gas to various Precinct Station-houses, etc.	" 3	71 28
4099	"	American Ice Company	Ice to Headquarters, December, 1901	" 30	29 89	5553	25	Consolidated Gas Company of New York	On account of Contract No. 3380 for gas to various Precinct Station-houses, etc.	" 3	148 59
4100	"	R. H. Macy & Co.	Flags, etc.	1901 Sept. 9	109 89	5552	"	Consolidated Gas Company of New York	In full of Contract No. 3380 for gas to various Precinct Station-houses, etc.	" 3	912 60
4101	"	Frederick Pearce	Electrical work, etc., Telegraph Bureau	1902 Jan. 30	45 40	6130	Mar. 3	Newtown and Flushing Gas Company, successors to College Point Gas Company	In full of Contract No. 3398 for gas to various Precinct Station-houses, etc.	" 3	37 05
4102	"	John Palm	Ice, Headquarters, Brooklyn, July to December, 1901, inclusive	" 30	55 25	6131	"	James C. Wynn	On account of Contract No. 3247 for coal to steamboat "Patrol"	" 18	269 04
4103	"	Rosanna Moran	Laundrying towels, etc., Headquarters, Queens, October, November and December, 1901	" 30	9 00	6755	7	Horace Ingersoll	On account of Contract No. 3197 for horse feed, etc.	" 18	145 27
4104	"	Michael J. Caffery	Boarding horse, etc., Second Precinct, December 14 to 31, 1901	" 27	34 00	6906	10	The Fulton Grain and Milling Company, Limited, assignee of F. Donovan & Son.	On account of Contract No. 3266 for horse feed, etc.	" 18	734 79
4105	"	Michael W. Burns	Boarding horse, etc., Seventy-ninth Precinct, December, 1901	" 27	30 00	6907	"	George N. & John G. Reinhardt	On account of Contract No. 3246 for horse feed, etc.	" 18	2,402 74
4314	6	Flatbush Gas Co.	Electric current, Seventy-second Precinct, November 26 to December 28, 1901	Feb. 3	64 51	7628	14	New York Central Coal Company	On account of Contract No. 4385 for coal to Station-houses, etc.	Mar. 6	1,588 13
4315	"	American Ice Company	Ice, House of Detention, December, 1901	Jan. 30	1 94	7835	17	Moquin - Offerman - Heissenbittel Coal Company	On account of Contract No. 4384 for coal, boroughs of Brooklyn and Queens	" 6	895 60
4316	"	New York & New Jersey Telephone Company	Telephone service, Brooklyn, December, 1901	Feb. 3	466 43	7972	18	Robert C. Ogden	In full of Contract No. 3472 for linoleum, rugs, etc.	" 3	2,514 46
4317	"	New York & New Jersey Telephone Company	Telephone service, Queens, December, 1901	" 3	141 33				Total		\$43,820 38
4318	"	New York & New Jersey Telephone Company	Telephone service, Headquarters, Richmond, December, 1901	" 3	41 90				<i>Police Station-houses—Alterations, Fitting up, etc., 1901.</i>		
4319	"	New York Telephone Company	Telephone service, Telegraph Bureau, November and December, 1901	" 3	406 75	1349	Jan. 10	Andrews, Phalon & Company	Grate bars for steamer "Patrol," Forty-second Precinct	1901 Dec. 31	\$172 00
4320	"	New York and Queens Electric Light and Power Company	Electric current, Seventy-sixth Sub-Precinct, November 21 to December 21, 1901	" 3	26 55	1350	"	Andrews, Phalon & Company	Repairing dynamo, steamer "Patrol," Forty-second Precinct	" 31	74 25
4321	"	New York and Queens Electric Light and Power Company	Electric current, Seventy-sixth Precinct, November 22 to December 23, 1901	" 3	49 35	1351	"	Andrews, Phalon & Company	Propeller wheels, steamer "Patrol," Forty-second Precinct	" 31	350 00
4322	"	New York and Staten Island Electric Company	Electric current (Second and Third Sub) Eightieth Precinct, November 30 to December 31, 1901	" 3	38 03	1352	"	Mutual Loan Association, assignee of Frank J. Farrell	Repairing heater, etc., Ninth Precinct, October, 1901	" 31	186 00
4323	"	The Newtown Gas Company	Gas, Seventy-seventh Precinct, December, 1901	" 3	45 00	1353	"	Thomas D. Connors	Repairing brick work, Eighteenth Precinct	" 31	53 00
4324	"	Julia E. Tillman	Meals furnished witnesses, House of Detention, December, 1901	Jan. 30	251 25	1598	13	Andrews, Phalon & Company	Repairing steamer "Patrol," Forty-second Precinct	" 31	450 92
4325	"	The New York Edison Company	Electric light, Headquarters, December, 1901	Feb. 3	401 93	1599	"	Mutual Loan Association, assignee of Frank J. Farrell	Repairing heater, etc., Eleventh Precinct	" 31	148 00
4326	"	The New York Edison Company	Electric light, Twenty-first Precinct, December, 1901	" 3	31 99	1970	14	J. Moehn	Repairing heater, etc., Seventy-ninth Sub-Precinct	" 31	135 00
4327	"	The New York Edison Company	Electric light, No. 151 Crosby street, December, 1901	" 3	14 06	1971	"	Andrews, Phalon & Company	Repairing launches, Forty-second Precinct	1902 Jan. 2	776 50
4328	"	Queens Borough Electric Light and Power Company	Electric light, Seventy-ninth sub-Precinct, December, 1901	" 3	31 60	1972	"	Fox, Brothers & Co.	Repairing doors, etc., Sixty-ninth Precinct	1901 Dec. 31	87 00
4329	"	The Brush Electric Illuminating Company of New York	Electric light, House of Detention, December, 1901	" 3	18 60						
4330	"	New York and Richmond Gas Company	Gas, Eightieth (First Sub) Precinct, November 30 to December 31, 1901	" 3	75 07						
4331	"	Northern Union Gas Company	Gas, Thirty-seventh Precinct, December, 1901	" 3	55 26						
4332	"	The Town of Hempstead Gas and Electric Light Company	Gas, Seventy-ninth Precinct, December, 1901	" 3	44 64						
4333	"	Flatbush Gas Company	Gas, Sixty-seventh Precinct, December, 1901	" 3	38 70						
4334	"	Brooklyn Borough Gas Company	Gas, Sixty-eighth Precinct, December, 1901	" 3	30 50						
4335	"	Brooklyn Borough Gas Company	Gas, Sixty-ninth Precinct, December, 1901	" 3	29 75						
4336	"	Westchester Lighting Company	Gas, Fortieth Precinct, from November 27 to December 31, 1901	" 3	60 38						

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. L. Mott Iron Works, James O'Brien, Fox, Brothers & Co., etc.

Contingent Expenses of Central Department and Station-houses, 1901.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for New York Telephone Company, William Gilmartin, Charles A. Formosa, etc.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Western Union Telegraph Company, William C. Weiser, Robert G. Walmsley, etc.

Police Station-houses—Rents, 1901.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Annie F. Foley, The Washington Bank, F. E. Schultze, etc.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
1335	1902 Jan. 10	William Henderson..	Same as above, December 31, 1901.	1902 Jan. 2	\$450 00	1503	1902 Jan. 13	Morgan & Bro.....	Storage of election material, December, 1901.....	1902 Jan. 8	\$255 00	
1336		New York Land and Warehouse Company	Rent of premises northwest corner East avenue and Ninth street, Long Island City, Borough of Queens, for September, October, and November, 1901.....	1901. Dec. 31	150	1505		James McMullen.....	Storage of election material, year 1901.....	" 8	50 00	
1337		Frederick Schmidt....	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, September, 1901.....	1902. Jan. 2	50 00	1508		Fred T. Scott.....	Storage of election material, year 1901.....	" 8	50 00	
1596	13	Edward Willman, assignee of B. C. Gaedeke	Rent of one double brick building and four lots at southeast corner New Dorp lane and Eighth street, New Dorp, Borough of Richmond, quarter ending November 30, 1901	1901. Dec. 31	250 00	1510		A. B. Yetter.....	Storage of election material, December, 1901.....	" 8	125 00	
1597		James Burrell.....	Rent of premises Foster and Coney Island avenues, Borough of Brooklyn, Seventy-second Precinct Station-house and stables, for November, 1901.....	" 31	80 00	1511		John M. Androvetto..	Storage of election material, year 1901.....	" 8	50 00	
2842	24	James Campbell, committee	Rent of premises Nos. 384 and 386 Bridge street, Borough of Brooklyn, for use of Forty-ninth Precinct Police Stable, quarter ending December 31, 1901.....	1902. Jan. 21	150 00	2101	15	The North Side News.	Advertising notice.....	" 8	1,011 00	
3038	27	James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for use of Seventy-second Precinct Police, for December, 1901.....	" 21	80 00	2270	17	Buena Vista Realty Co.	Rent of Room No. 6, second floor of premises northwest corner Mott avenue and One Hundred and Thirty-eighth street, from July 1 to December 31, 1901.....	" 8	150 00	
3039		Jacob Blank, agent....	Rent of two-story frame dwelling northwest corner Myrtle avenue and Sherman street, and lot adjoining, Glendale, Borough of Queens, for use of Seventy-seventh Sub-Precinct, etc., from May 1 to December 31, 1901.....	" 21	400 00	2271		Staten Island Savings Bank	Rent of office on second floor of Staten Island Savings Bank Building, corner of Beach and Water streets, Stapleton, Borough of Richmond, for use of Bureau of Elections, November and December, 1901.....	" 8	40 00	
3040		Henry Freygang.....	Rent of premises Nos. 105 and 107 Second avenue, College Point, Borough of Queens, for November and December, 1901.....	" 21	120 00	2272		The Star Publishing Company	Publishing official canvass, etc.....	" 8	1,074 34	
3041		Rinelder Fisher.....	Rent of all that certain lot on south side of East Broadway, village of Tottenville, County of Richmond, for use of (Second Sub) Eightieth Precinct, from July 1 to December 31, 1901.....	" 21	120 00	2372	18	The New York News Publishing Company	Advertising notices, etc.....	" 16	311 00	
3042		Bernard Kalisher.....	Rent of premises No. 213 Eastern parkway, Borough of Brooklyn, October, November and December, 1901.....	" 21	54 00	2373		The New York News Publishing Company	"	" 16	238 08	
4743	Feb. 14	Mary E. Corry, executrix of the estate of William Corry, late of Edgewater, Richmond County, New York	Rent of station-house, Eightieth Precinct (Headquarters), Borough of Richmond, quarter ending February 1, 1902.....	Feb. 8	375 00	2374		Mail & Express Company	Advertising list of polling places...	" 16	310 27	
4744		The Bank Clerks' Co-operative Building and Loan Association	Rent of premises east side of Ninety-fourth street, near Avenue G, Borough of Brooklyn, quarter ending January 31, 1902.....	" 8	45 00	2375		Mail & Express Company	Advertising notices.....	" 16	244 22	
4745		W. M. Van Anden...	Rent of premises No. 5 Vine street, Borough of Brooklyn, for use of Fiftieth Precinct, November and December, 1901.....	" 8	108 33	2445		The Staten Islander..	Advertising list of nominations....	" 16	297 73	
4971	18	Edward M. Muller....	Rent of land and buildings at West New Brighton, town of Castleton, Richmond County, N. Y., for quarter ending February 1, 1902.	" 8	375 00	2446		New York & New Jersey Telephone Company	Cells, La Clanche batteries, Borough of Brooklyn.....	1901. Dec. 20	20 46	
4972		Harris Weinstein....	Rent of premises No. 211 Pitkin avenue, Borough of Brooklyn, for November and December, 1901..	" 8	60 00	2504	21	The Star Publishing Company.....	Publishing official list of polling places, etc.	1902. Jan. 16	286 64	
5591	25	Douglas Robinson, Charles S. Brown & Co., agents for Mary A. Fitzgerald.	Rent of first floor No. 1286 Broadway, Borough of Manhattan, November and December, 1901.....	" 18	250 00	2505		The Star Publishing Company	Publishing official list of nominations	" 16	63 23	
5592		Katharina Bauer.....	Rent of frame stable in rear of Sixty-ninth Precinct Station-house, on West Eighth street, near Surf avenue, Coney Island, Borough of Brooklyn, quarter ending January 15, 1902.....	" 18	75 00	2597	22	Antonio Joseph.....	Cartage, etc.	" 16	20 00	
6792	Mar. 7	Mary E. Hines.....	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, quarter ending February 21, 1902.	Mar. 3	250 00	2598		John J. Harmon.....	"	" 16	40 00	
7334	12	The Nereid Association	Rent of premises now occupied by the Thirty-ninth Precinct Police at Wakefield, Borough of The Bronx, for December, 1901.....	" 6	66 66	2599		Fred T. Scott.....	"	" 16	36 00	
					Total.....	\$7,384 15	2600		A. A. Wood.....	"	" 16	30 00

Additions to Mounted Squad, 1901.

2261	Jan. 17	M. F. McDonald....	Horses, Twenty-seventh Precinct...	1901. Dec. 31	\$750 00	
2262		"	Horses, Twenty-seventh Precinct...	" 31	750 00	
2263		"	Horses, Twenty-seventh Precinct...	" 31	750 00	
2264		"	Horses, Twenty-seventh Precinct...	1902. Jan. 2	750 00	
2265		"	Horses, Twenty-seventh Precinct...	" 2	750 00	
					Total.....	\$3,750 00

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

Election Expenses, 1901.

142	Jan. 2	P. Belford & Son....	Carting, etc.....	1901. Dec. 20	\$20 00
143		George Bender.....	"	" 20	2 00
144		August Lucas.....	"	" 20	5 00
145		John H. Cottier.....	"	" 20	5 00
146		James J. Welsh.....	"	" 20	8 00
147		A. A. Wood.....	"	" 20	6 00
148		John Winkler's Sons.	"	" 20	5 00
598	6	The Commercial Advertiser	Advertising notices.....	" 21	963 20
767	7	S. G. Bishop.....	Carting, etc.....	" 27	19 00
1500	13	The Jamaica Standard.	Advertising notices.....	1902. Jan. 8	1,051 44
1501		The New York News Publishing Company	"	" 8	1,991 32
1502		The New York News Publishing Company	"	" 6	110 00
1504		Mail & Express Company	"	" 8	2,070 52
1506		The Morning Telegraph	"	" 6	106 00
1507		Long Island Star Publishing Company...	"	" 8	1,048 90
1509		The Staten Islander..	"	" 8	1,164 67
1512		The Commercial Advertiser	"	" 6	108 00
1513		The Brooklyn Citizen.	"	" 8	808 80
1514		Brooklyn Union Publishing Company...	"	" 8	808 80
1515		Mail & Express Co..	"	" 6	116 00

Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898), Borough of Manhattan, 1901.

149	Jan. 2	A. A. Wood.....	Carting, etc.....	1901. Dec. 20	\$20 00	
150		Fred Scott	"	" 20	20 00	
151		Andrew J. Fitzgerald.	"	" 20	6 50	
152		James Welsh.....	"	" 20	20 00	
153		John H. Cotier.....	"	" 20	10 00	
154		John Collins.....	Use of horse and wagon and Driver, November 12 to 16, 1901.....	" 20	25 00	
155		P. H. Keahon.....	Carting, etc.....	" 20	27 50	
599	6	Robert E. Beardsley..	"	" 20	6 00	
600		W. B. Duncan, Jr., Agent	Rent of room northwest corner of Elm and Houston streets, for use of Temporary Clerks in completing enrollment books of 1901, from November 11 to December 21, 1901.....	" 27	676 50	
768	7	J. T. Hoffmann.....	Carting, etc., November 8 to 11, 1901	" 27	27 00	
769		Herman Fisher.....	Use of wagon, October 11 to November 5, 1901.....	" 27	9 00	
2097	15	P. Belford & Son....	Expressage	1902. Jan. 8	3 00	
2098		P. H. Keahon.....	Cartage	" 8	21 00	
2099		Henry McCauley.....	"	" 8	5 00	
2100		The New York Edison Company.....	Electric current, November 14 to December 18, 1901.....	" 8	48 70	
2448	20	Martin B. Brown Company	Stationery, etc.....	" 16	80 35	
3810	Feb. 3	J. P. Hall.....	Electrical work, etc.....	" 8	91 70	
					Total.....	\$1,097 25

DEPARTMENT OF STREET CLEANING.
General Administration, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
115	Jan. 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc. (General Bookkeeper), December 17 to 31, 1901.....	1901. Dec. 31	\$20 17
4653	Feb. 13	J. H. Timmerman, City Paymaster.....	Same as above, December 20 to 31, 1901.....	1902. Feb. 11	64 51
Total.....					\$84 68

Sweeping, 1901.

169	Jan. 2	Daniel E. Ford.....	Horseshoeing.....	1901. Dec. 19	\$21 50
170		William Kelly.....	".....	" 19	14 90
173		J. H. O'Connell.....	".....	" 19	59 90
174		Patrick Dunn.....	".....	" 19	18 50
177		James Carroll.....	".....	" 19	15 22
178		The Consumers' New York Rubber Tire Company.....	Repairing wheels, etc., November, 1901.....	" 19	1 87
181		James Carroll.....	Horseshoeing.....	" 19	42 07
787	7	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., five days ending December 31, 1901.....	1902. Jan. 7	15,763 03
841	8	Charles Mackey.....	Horseshoeing, November, 1901.....	1901. Dec. 16	28 60
1803	14	Department of Correction, Boroughs of Brooklyn and Queens.....	Push brooms, with scrapers attached.....	Jan. 2	773 75
1804		Department of Correction, Boroughs of Brooklyn and Queens.....	Push brooms, with sweepers attached.....	" 2	773 75
1805		Edward Holland & Company.....	Patrol service, December 1 to 15, 1901.....	" 2	412 50
1808		H. L. Herbert & Company.....	Coal.....	" 2	3 75
1809		H. L. Herbert & Company.....	Coal.....	" 2	4 02
2510	21	Milton Rathbun Company.....	On account of Contract No. 4487 for forage.....	" 17	2,412 19
2511		Louis Blank.....	Hoof penetrator.....	" 17	20 00
2741	23	J. H. O'Connell.....	Horseshoeing, December, 1901.....	" 17	73 90
2742		Charles Mackey.....	".....	" 17	31 80
2745		John J. McNamara.....	".....	" 17	56 15
2746		Edward Holland & Co.....	Patrol service, etc., December 16 to 31, 1901.....	" 17	440 00
2749		Timothy Dempsey.....	Horseshoeing, December, 1901.....	" 17	26 37
2750		Conroy & Nolan.....	".....	" 17	25 27
2790	24	Milton Rathbun Company.....	In full of Contract No. 4487 for forage.....	" 17	616 52
2791		William Kelly.....	Horseshoeing, December, 1901.....	" 17	10 37
2794		Adam Nimphius.....	".....	" 17	39 73
2795		William Cleary.....	".....	" 17	72 23
2798		The Consumers' New York Rubber Tire Company.....	Repairing, etc., wheels.....	" 17	16 97
4157	Feb. 5	James Carroll.....	Horseshoeing, December, 1901.....	" 29	7 90
4158		".....	".....	" 29	59 03
4161		John Johnson.....	".....	" 29	31 40
4162		Daniel E. Ford.....	".....	" 29	23 48
4403	10	Patrick Dunn.....	".....	Feb. 4	22 00
4404		Mrs. John Savage.....	".....	Jan. 29	86 08
4406		Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 29	773 75
6429	Mar. 5	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., November and December, 1901.....	Mar. 4	46 35
Total.....					\$22,824 86

DEPARTMENT OF STREET CLEANING.
BOROUGH OF MANHATTAN AND THE BRONX.

Carting, 1901.

167	Jan. 2	Fiss, Doerr & Carroll Horse Company.....	Hired horses.....	1901. Dec. 19	\$278 75
168		Daniel E. Ford.....	Horseshoeing.....	" 19	86 00
171		William Kelly.....	".....	" 19	59 60
172		J. H. O'Connell.....	".....	" 19	236 60
175		Patrick Dunn.....	".....	" 19	18 50
176		James Carroll.....	".....	" 19	60 90
179		The Consumers' New York Rubber Tire Company.....	Repairing wheels, etc., November, 1901.....	" 19	1 88
180		James Carroll.....	Horseshoeing.....	" 19	168 30
616	6	Russell, Burdall & Ward Bolt & Nut Company.....	Carriage bolts.....	" 19	103 64
638	7	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers for five days ending December 31, 1901.....	1902. Jan. 6	9,607 72
788		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers for five days ending December 31, 1901.....	" 7	1,100 40
842	8	Charles Mackey.....	Horseshoeing, November, 1901.....	1901. Dec. 16	114 40
1806	14	Edward Holland & Company.....	Patrol service, December 1 to 15, 1901.....	1902. Jan. 2	412 50
1807		H. L. Herbert & Company.....	Coal.....	" 2	15 00
1810		H. L. Herbert & Company.....	".....	" 2	16 08
2428	20	John C. Orr.....	In full of Contract No. 4198 for lumber.....	" 2	61 60
2506	21	The Champion Blower & Forge Company.....	Tape, etc.....	" 17	26 64
2507		William Blumenauer.....	Hired horses, December 5 to 31, 1901.....	" 17	283 50
2508		John Donohue.....	Hired horses, December 7 to 31, 1901.....	" 17	159 00
2509		Milton Rathbun Company.....	On account of Contract No. 4487 for forage.....	" 17	9,648 75
2512		Louis Blank.....	Hoof penetrator.....	" 17	80 00
2736	23	M. A. Indelli.....	Hired horses, December 16 to 31, 1901.....	" 17	97 50
2737		Antonio G. Pucci.....	Hired horses, December 5 to 31, 1901.....	" 17	256 50
2738		John McCann.....	Hired horses, December 9 to 31, 1901.....	" 17	72 00
2739		Fritz Weidele.....	Hired horses, December 6 to 31, 1901.....	" 17	31 50
2740		J. H. O'Connell.....	Horseshoeing, December, 1901.....	" 17	295 60
2743		Charles Mackey.....	".....	" 17	127 20
2744		John J. McNamara.....	".....	" 17	224 60
2747		Edward Holland & Company.....	Patrol service, December 16 to 31, 1901.....	" 17	440 00
2748		Timothy Dempsey.....	Horseshoeing, December, 1901.....	" 17	105 51
2751		Conroy & Nolan.....	".....	" 17	101 10
2788	24	Peter Curran.....	Hired horses, December, 1901.....	" 17	282 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2789	Jan. 24	Milton Rathbun Company.....	In full of Contract No. 4487 for forage.....	1902. Jan. 17	\$2,466 06
2792		William Kelly.....	Horseshoeing, December, 1901.....	" 17	41 50
2793		Adam Nimphius.....	".....	" 17	158 90
2796		William Cleary.....	".....	" 17	288 89
2797		The Consumers' New York Rubber Tire Company.....	Repairing, etc., wheels.....	" 17	16 97
4155	Feb. 5	Patrick O'Connor.....	Hire of horses, December, 1901.....	" 29	28 50
4156		James Carroll.....	Horseshoeing, December 1901.....	" 29	31 60
4159		".....	".....	" 29	236 19
4160		John Johnson.....	".....	" 29	125 60
4163		Daniel E. Ford.....	".....	" 29	93 90
4401	10	Thomas Farley.....	Hired horses, December, 1901.....	Feb. 4	7 50
4402		Patrick Dunn.....	Horseshoeing, December, 1901.....	" 4	22 00
4405		Mrs. John Savage.....	".....	Jan. 29	344 30
6430	Mar. 5	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., December, 1901.....	Mar. 4	27 14
Total.....					\$28,465 32

Final Disposition of Material, 1901.

156	Jan. 2	H. E. Stevens & H. E. Stevens, Jr., composing the firm of H. E. Stevens & Son.....	On account of Contract No. 4387 for spruce lumber.....	1901. Dec. 19	\$138 24
157		C. F. Harms, agent..	Hired scows, November, 1901.....	" 16	771 00
158		Booth, Dailey & Ivins	Towing dumpers.....	" 19	961 00
159		".....	".....	" 19	974 00
160		".....	".....	" 19	987 00
161		".....	".....	" 19	985 00
614		Moran Towing Company.....	Hired scows.....	" 19	390 00
615		Vierow's Towing Line	Towing scows, etc.....	" 16	86 00
780	7	C. F. Harms, agent..	Hired scows.....	" 16	804 00
781		Propeller William H. Walker.....	Towing scows, etc.....	" 16	9 00
782		Charles E. Matthews.....	Hired scows.....	" 16	540 00
783		J. G. Mulligan.....	".....	" 16	174 00
784		Booth, Dailey & Ivins	Towing dumpers.....	" 16	987 00
785		".....	Towing scows, etc.....	" 16	930 00
786		".....	".....	" 16	610 00
789		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., five days ending December 31, 1901.....	1902. Jan. 7	646 72
807		Booth, Dailey & Ivins	Towing dumpers.....	1901. Nov. 29	874 00
808		".....	".....	" 29	974 00
809		".....	Hired dumper.....	Dec. 9	525 00
810		".....	".....	" 9	525 00
811		".....	".....	" 9	525 00
812		".....	".....	" 9	525 00
813		".....	".....	" 9	525 00
814		".....	".....	" 9	525 00
815		".....	".....	" 9	525 00
816		".....	Towing scows, etc.....	" 16	600 00
817		John D. Dailey.....	".....	" 16	940 00
818		".....	".....	" 16	935 00
819		".....	".....	" 16	935 00
820		".....	".....	" 16	940 00
821		".....	".....	" 16	965 00
822		".....	".....	" 16	930 00
823		Propeller Hewitt Boice Newtown Creek Towing Company.....	Towing scow.....	" 16	4 50
825		B. Naughton.....	Hired scows.....	" 9	13 50
826		D. J. Barry & Co.....	Manila rope.....	" 4	750 00
827		James Gillispie.....	Allowance for meals, October and November, 1901.....	" 9	731 59
828		John D. Dailey.....	Towing scows, etc.....	" 16	30 50
829		".....	Hired scow.....	" 9	830 00
830		".....	Towing scows, etc.....	" 16	150 00
831		".....	".....	" 16	955 00
832		".....	".....	" 16	960 00
833		Dailey's Towing Line.	Wharfage.....	" 16	90 00
834		8 James Shewan & Sons	Repairing scow.....	" 9	40 81
835		".....	".....	" 16	504 46
836		M. J. Trainer.....	Privilege of dumping ashes, November, 1901.....	" 16	202 00
837		Vierow's Towing Line	Shifting scows.....	" 4	31 50
837		E. F. McGirr.....	Hired scow.....	" 9	132 00
838		Charles Conway.....	Privilege of dumping ashes, November, 1901.....	" 16	49 80
839		New York Sanitary Utilization Company.....	Hired scows, etc.....	" 9	702 00
840		New York Sanitary Utilization Company.....	".....	" 9	702 00
1782	14	Otto Koester.....	Allowance for meals, October and November, 1901.....	" 9	30 50
1783		James Shewan & Sons	Repairing scows.....	1902. Jan. 2	65 80
1784		Booth, Dailey & Ivins	Hired dumper.....	" 2	525 00
1785		".....	".....	" 2	525 00
1786		".....	".....	" 2	525 00
1787		".....	".....	" 2	525 00
1788		".....	".....	" 2	945 00
1789		".....	".....	" 2	980 00
1790		".....	".....	" 2	525 00
1791		".....	".....	" 2	840 00
1792		".....	Towing and unloading scows.....	" 2	365 00
1793		".....	Hired dumper.....	" 2	525 00
1794		".....	Shifting scow.....	" 2	4 50
1795		".....	Towing dumpers.....	" 2	18 00
1796		".....	Hired dumpers.....	" 2	980 00
1797		C. F. Harms, agent..	Towing scow, etc.....	" 2	6 00
1798		Isaac H. Love.....	Hired scow, etc.....	" 2	33 00
1799		S. L'Hommedieu.....	Towing scow, etc.....	" 2	22 50
1800		John D. Dailey.....	Towing and unloading scows.....	" 2	920 00
1801		".....	".....	" 2	960 00
1802		Dailey's Towing Line.	Towing scows, etc.....	" 2	133 50
2427	20	John C. Orr.....	In full of Contract No. 4198 for lumber.....	" 2	60 00
2433		H. E. Stevens & H. E. Stevens, Jr., composing the firm of H. E. Stevens & Son.....	In full of Contract No. 4387 for spruce lumber.....	" 2	233 37
2434		H. E. Stevens & H. E. Stevens, Jr., composing the firm of H. E. Stevens & Son.....	On account of Contract No. 4387 for spruce lumber.....	" 2	400 14
2437		Propeller John A. Bouker & Owners..	Towing scow.....	1901. Aug. 1	7 00
2438		Moran Towing Company.....	Towing scows, etc.....	1902. Jan. 2	240 50
2763	23	New York Sanitary Utilization Company.....	On account of Contract No. 4317 for final disposition of garbage, etc., December, 1901, and in full for year 1901.....	" 17	27,046 17
2764		Dailey's Towing Line.	Storage of dumpers, December, 1901.....	" 17	72 00
2765		John D. Dailey.....	Towing, etc., scows, December 2 to 10, 1901.....	" 17	955 00
2766		".....	Shifting scow.....	" 17	4 50
2767		I. H. Love.....	Hire of scow, December 1 to 19, 1901.....	" 17	130 00
2802	24	Otto Koester.....	Allowance for meals, December, 1901.....	" 17	15 50
2803		James Gillispie.....	Allowance for meals, December, 1901.....	" 17	15 50
2804		New York Sanitary Utilization Company.....	Furnishing steam tugs, etc., December 16 to 31, 1901.....	" 17	756 00
2805		New York Sanitary Utilization Company.....	Furnishing steam tugs, etc.....	" 17	648 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4129	1902 Feb. 5	J. G. Mulligan, agent	Hired scows.....	Jan. 29	\$479 00	2436	1902 Jan. 20	American Ice Compa-ny.....	Ice	Jan. 2	\$147 51
4130	"	J. K. McMullen.....	"	" 29	20 00	2513	21	Murray & Co.....	Sand	" 17	1 00
4131	"	Mathew Joyce.....	"	" 29	66 00	2514	"	Gas Consumers' Asso-ciation	Rental of gas regulators, etc., De-cember, 1901	" 17	16 00
4132	"	C. F. Harms, agent.....	"	" 29	757 00	2752	23	Josephine M. O'Neil.....	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, December, 1901.....	" 17	50 00
4133	"	"	"	" 29	933 00	2753	"	Siebrand Niewenhous.....	Rent of stable and three lots north side One Hundred and Fifty-second street, east of Courtlandt avenue, Borough of The Bronx, for October, November and Decem-ber, 1901	" 17	1,000 00
4134	"	"	"	" 29	655 00	2754	"	H. Clay Miner, execu-tor of the estate of Henry C. Miner.....	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, December, 1901.....	" 17	60 00
4135	"	"	"	" 29	544 00	2755	"	William Schwegler.....	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, December, 1901.....	" 17	40 00
4136	"	"	"	" 29	960 00	2756	"	R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Man-hattan, December, 1901.....	" 17	40 00
4137	"	Booth, Dailey & Ivins	Hired jumpers	" 29	560 00	2757	"	Ferdinand Schaad.....	Rent of first floor, cellar, and that portion of yard in the rear which is roofed in and built up as a storage room in No. 339 East Eighty-sixth street, Manhattan, December, 1901.....	" 17	55 00
4138	"	"	"	" 29	560 00	2758	"	Edward Ashforth.....	Rent of six lots northwest corner Eightieth street and Avenue B, Manhattan, December, 1901.....	" 17	133 33
4139	"	"	"	" 29	560 00	2759	"	John Becker.....	Rent of front room, back room and room downstairs, No. 525 Fifth street, Manhattan, December, 1901.....	" 17	48 00
4140	"	"	"	" 29	525 00	2760	"	Joseph F. Beglan.....	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, for December, 1901.....	" 17	30 00
4141	"	"	"	" 29	525 00	2761	"	William H. Jennison	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, for December, 1901	" 17	35 00
4142	"	"	"	" 29	525 00	2762	"	George W. Plunkitt..	Rent of brick stable Nos. 505 to 509 East One Hundred and Sixteenth street, Borough of Manhattan, for quarter ending December 15, 1901.....	" 17	1,250 00
4143	"	"	"	" 29	525 00	2799	24	Charles H. Simmons.	Rent of store southwest corner Var-ick and Vestry streets, Borough of Manhattan, for December, 1901	" 17	60 00
4144	"	"	"	" 29	560 00	2800	27	Henry Greene.....	Rent of store or ground floor No. 601 East Sixteenth street, Bor-ough of Manhattan, for October, November and December, 1901..	" 17	75 00
4145	"	"	"	" 29	525 00	2801	"	Collector of City Re-venue and the Super-intendent of Markets	Rent of stable, Eighteenth Ward Market, December, 1901.....	" 17	250 00
4146	"	"	"	" 29	560 00	3304	28	D. Comyn Moran, ex-ecutor	Rent of store and basement, as now partitioned off, at No. 202 East Sixty-fifth street, Borough of Manhattan, October, November and December, 1901.....	" 17	120 00
4147	"	"	"	" 29	560 00	3305	"	William Boss.....	Rent of two adjoining stores at No. 304 East Ninety-eighth street, Borough of Manhattan, for De-cember, 1901.....	" 17	30 00
4148	"	"	"	" 29	560 00	3306	"	Daniel O'Brien, agent	Rent of ground floor, frame house, northwest corner of One Hun-dred and Seventy-ninth street and Third avenue, Borough of The Bronx, for November and De-cember, 1901.....	" 17	40 00
4149	"	"	"	" 29	560 00	3844	Feb. 4	Elias Kempner.....	Rent of store or ground floor, No. 324 East Fifty-sixth street, Bor-ough of Manhattan, for quarter ending December 15, 1901.....	" 29	90 00
4150	"	"	"	" 29	560 00	3845	"	John Entelmann.....	Rent of two front offices on first floor of Suburban Building, No. 534 Willis avenue, Borough of The Bronx, for December, 1901..	" 29	35 00
4407	10	Brown & Fleming.....	Hired scow	Feb. 4	203 00	3846	"	St. Nicholas Skating and Ice Company..	Rent of two stores of premises Nos. 50 and 61 West Sixty-sixth street, Borough of Manhattan, for No- vember and December, 1901.....	" 29	100 00
4408	"	John D. Dailey.....	Towing and unloading scows.....	" 4	795 00	3847	"	Thomas Hammill....	Rent of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, for De-cember, 1901.....	" 29	50 00
4409	"	"	Hired scow	" 4	155 00	3848	"	Philip Cosgrove.....	Rent of store and premises south-east corner Ninety-sixth street and Broadway, Borough of Man-hattan, for December, 1901.....	" 29	40 00
4410	"	"	Towing and unloading scows.....	" 4	976 63	3849	"	Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, for December, 1901	" 29	50 00
4411	"	William S. Bartley.....	Hired scows	Jan. 29	661 03	4164	5	Initial Towel Supply Company.....	Towel service, December, 1901....	" 29	29 25
4412	"	Edba Kristina Bjork-bone	"	" 29	115 00	4165	"	Herman Nestrock....	Rent of first floor, cellar and yard, No. 303 East One Hundred and Tenth street, Borough of Manhat-tan, from October 15 to Decem-ber 31, 1901.....	" 29	62 50
4413	"	Charles Conway.....	Privilege of dumping ashes, etc., December, 1901.....	" 29	59 90	4428	10	Margaretha and Ed-ward S. Schaeffler, individually, and Edward S. and Frank Schaeffler, trustees, under last will and testament of Frank Schaeffler, deceased	Rent of Lots Nos. 408 to 416 East Forty-eighth street, Borough of Manhattan, from October 21 to December 31, 1901.....	Feb. 4	323 79
4414	"	B. Naughton.....	Hired scows	Feb. 4	775 00	4429	"	The New York Mutu-al Gas Light Com-pany.....	Gas, December, 1901.....	" 4	9 72
4415	"	Booth, Dailey & Ivins	Towing and unloading scows.....	" 4	370 00	4430	"	McMann & Taylor..	Plumber's supplies.....	Jan. 29	85 77
4554	11	John D. Dailey.....	"	" 4	990 00	4431	"	Burrelle's Press Clip-ping Bureau.....	Press clippings, December 16 to 31, 1901	Feb. 4	2 58
4555	"	"	"	" 4	950 00	4432	"	The New York Edi-sion Company.....	Electric current, December, 1901..	" 4	131 05
4556	"	"	"	" 4	955 00	4433	"	New Amsterdam Gas Company.....	Gas, October 5 to December 31, 1901	" 4	5 76
4557	"	"	"	" 4	930 00	4434	"	Martin B. Brown Com-pany.....	Ledger	" 4	17 75
4558	"	"	"	" 4	900 00	4435	"	Henry L. Byrnes....	Rent of store or ground floor of premises No. 444 West Fortieth street, Borough of Manhattan, October, November and Decem-ber, 1901.....	" 4	75 00
4559	"	Booth, Dailey & Ivins	"	" 4	940 00	4436	"	Thomas Dimond....	Rent of first floor of premises No. 2237 Broadway, Borough of Man-hattan, from October 13 to De-cember 31, 1901.....	Jan. 29	130 65
4590	25	Charles E. Matthews..	Hire of scows, December, 1901....	" 17	481 00	5296	21	Gustavus W. Rader and Michael Schmidt, composing the firm of G. W. Rader & Co.....	Rent of plot of ground, 100 feet front and 50 feet deep, more or less, in Fifty-second street, west of Eleventh avenue, Borough of Manhattan, November and Decem-ber, 1901.....	Feb. 17	200 00
5029	"	Standard Oil Com-pany of New York	"	" 17	23 75	5638	25	Northern Union Gas Company.....	Gas, for quarter ending December 31, 1901.....	" 17	63
5030	"	Maiden Lane Branch Dailey's Towing Line.	Towing dumpers, December 24, 1901.....	" 17	45 00	7171	Mar. 10	Central Union Gas Company.....	Gas, December, 1901.....	" 25	65 43
5941	28	John D. Dailey.....	Towing and unloading scows.....	" 17	645 00	7523	13	Consolidated Gas Com-pany of New York.	"	Mar. 10	712 44
5942	"	"	"	" 17	940 00						
5943	"	Booth, Dailey & Ivins	Towing, etc.	" 17	4 50						
5944	"	"	Towing dumpers, etc.....	" 17	537 00						
5945	"	"	"	" 17	937 00						
5946	"	"	Hired dumpers.....	" 17	525 00						
5947	"	"	"	" 17	525 00						
5948	"	"	Hired dumpers, November 16 to 30, 1901	" 17	945 00						
5949	"	"	Hired dumpers, November 16 to 30, 1901	" 17	525 00						
6431	Mar. 5	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., Novem-ber and December, 1901.....	Mar. 4	8 78						
7164	10	Booth, Dailey & Ivins	Towing scows.....	Feb. 25	22 50						
7165	"	E. F. McGirr.....	Hired scows.....	" 25	595 00						
7166	"	Moran Towing Com-pany	"	" 25	963 00						
7167	"	The Mutual Company	Towing dumpers.....	" 25	840 00						
7168	"	Newtown Creek Tow-ing Company.....	Towing scows.....	" 25	9 00						
7169	"	Propeller, Charles W. Russell.....	"	" 25	4 50						
7170	"	Propeller, William H. Walker	"	" 25	9 00						
7501	13	William J. McGirr....	Hired scow	" 25	10 00						
7502	"	Booth, Dailey & Ivins	Towing and unloading scows, De-cember 21 to 27, 1901.....	" 25	766 50						
7503	"	"	Towing and unloading scows, De-cember 28 to 31, 1901.....	" 25	464 50						
7504	"	"	Towing dumpers.....	" 25	18 00						
7505	"	"	"	" 25	737 00						
7734	17	"	Towing scows, etc.	Mar. 10	872 00						
7735	"	"	Hire of dumpers, December 1 to 6, 1901	Feb. 25	911 00						
7736	"	"	Hire of dumpers, November 16 to 30, 1901	" 25	945 00						
7737	"	"	Towing, etc., scows.....	" 25	763 00						
8118	19	The Mutual Company	"	Mar. 10	719 50						
8119	"	J. G. Mulligan.....	"	" 10	30 00						
8122	"	Booth, Dailey & Ivins	Towing dumpers.....	" 12	278 00						
8626	25	"	"	Feb. 25	990 00						
8627	"	"	"	" 25	938 00						
8628	"	"	Towing scows.....	" 25	964 00						
					Total.....	\$109,568 53					
Rents and Contingencies, 1901.											
162	Jan. 2	Consolidated Gas Com-pany of New York	Gas, November, 1901.....	1901. Dec. 19	\$593 46						
163	"	The New York Mutu-al Gas Light Com-pany.....	"	" 19	6 30						
164	"	Central Union Gas Company.....	"	" 19	59 13						
165	"	Initial Towel Supply Company.....	Rent of towel supply, November, 1901.....	" 19	29 25						
166	"	W. C. Smith & Co..	Blanks	" 19	30 00						
1770	14	Henry Romeike.....	Clippings, December 1 to 15.....	Jan. 2	2 42						
1771	"	John P. Kane Com-pany.....	Brick	" 2	3 75						
1772	"	The New York Edison Company.....	Electric current, November, 1901..	" 2	102 11						
1773	"	Murray & Co.....	Sand and gravel.....	" 2	45 50						
1774	"	American Ice Compa-ny.....	Ice, July and August, 1901.....	" 2	165 89						
1775	"	William F. Cunning-ham	Rent of three lots of land, with brick stable thereon, on north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue A, for quarter ending December 15, 1901.....	" 2	1,000 00						
1776	"	Carmine Cara.....	Rent of store on ground floor No. 70 New Chambers street, Man-hattan, for quarter ending Decem-ber 16, 1901.....	" 2	225 00						
1777	"	Louis Geissler.....	Rent of store on ground floor No. 439 East Sixth street, for quarter ending December 15, 1901.....	" 2	120 00						
1778	"	Municipal Journal and Engineer	Subscription for year 1901.....	" 2	3 00						
1779	"	American Ice Compa-ny.....	Ice	" 2	167 17						
1780	"	The Manhattan Time Recording Company	Attention to time stamp, from Janu-ary 1 to July 20, 1901.....	" 2	6 33						
2429	20	John C. Orr.....	In full of Contract No. 4198 for lumber.....	" 2	430 00						
2430	"	New York Telephone Company.....	On account of Contract No. 3330 for telephone service.....	" 2	2,309 76						
2431	"	John McCauley.....	Rent of two stores, Nos. 503-505 West Twenty-eighth street, Bor-ough of Manhattan, for quarter ending December 15, 1901.....	" 2	120 00						
2432	"	H. E. Stevens and H. E. Stevens, Jr., com-posing the firm of H. E. Stevens & Son	In full of Contract No. 4387 for spruce lumber	" 2	118 43						
2435	"	H. E. Stevens and H. E. Stevens, Jr., com-posing the firm of H. E. Stevens & Son	On account of Contract No. 4387 for spruce lumber.....	" 2	173 49						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8131	1902 Mar. 19	Rosa Herschman...	Rent of two stores No. 370 East Seventy-sixth street, Borough of Manhattan, November and December, 1901.....	1902 Mar. 12	\$90 00
8134		Joseph J. Gleason Company.....	Rent of two stores Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, November and December, 1901.....	" 12	80 00
8138		Rector, Church Wardens and Vestrymen of Trinity Church..	Rent of first floor or store of premises No. 81 King street, Borough of Manhattan, November and December, 1901.....	" 12	100 00
8139		Bridget Millner, individually, and as general guardian of George M. Millner, an infant.....	Rent of four lots, about 93 feet by 100 feet, southwest corner One Hundred and Tenth street and Pleasant avenue, November and December, 1901.....	" 12	166 67
8142		Emil W. Klappert...	Rent of store on ground floor of No. 310 East Twenty-fourth street, Borough of Manhattan, November and December, 1901..	" 12	50 00
8143		Cornelia Jay, assignee of John L. Miller..	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, November and December, 1901.....	" 12	1,000 00
8146		John Dobbins.....	Rent of premises Nos. 1807 and 1809 Park avenue Borough of Manhattan, November and December, 1901.....	" 12	139 76
8147		Daniel J. Dowdney..	Rent of store or ground floor and basement of premises No. 18 Burling slip, Borough of Manhattan, November and December, 1901..	" 12	100 00
8150		Alice Jay, as assignee of William Carlin..	Rent of lot, with stable thereon, three stories high, with basement, No. 219 West Seventy-seventh street, Borough of Manhattan, November and December, 1901..	" 12	450 00
8151		Andrew Nelson.....	Rent of first floor and basement No. 27 Bradhurst avenue, Borough of Manhattan, November and December, 1901.....	" 12	90 00
8612	24	Ellen Loughlin.....	Rent of first floor or store of premises No. 10 Albany street, Borough of Manhattan, November and December, 1901.....	" 12	100 00
8613		George Lutz.....	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, Borough of Manhattan, November and December, 1901.....	" 12	90 00
8616		John Schween.....	Rent of store of premises No. 238 Broome street, Borough of Manhattan, November and December, 1901.....	" 12	100 00
8909	27	William H. Seatch...	Rent of four lots, Nos. 56, 57, 58 and 59, in Block 1906, Twelfth Ward of The City of New York, Borough of Manhattan, December, 1901.....	" 20	133 33
8910		John Michaels, as executor.....	Rent of store and basement of premises No. 215 East Forty-seventh street, Borough of Manhattan, December, 1901.....	" 20	35 00
8913		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, December, 1901.....	" 20	40 00
8914		Patrick Purcell.....	Rent of ground floor and cellar No. 250 East Fortieth street, Borough of Manhattan, December, 1901..	" 20	50 00
8135	19	William W. Bryan, executor of the estate of Susan W. Bryan, deceased...	Rent of first and second floors No. 120 East Thirty-second street, Borough of Manhattan, November and December, 1901.....	" 12	225 00
Total.....					\$14,448 91

Removal of Snow and Ice, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1768	1902 Jan. 14	Edward Holland & Co	Removal of snow.....	1902 Jan. 2	\$161 81
1769		W. P. Mitchell & Sons.....	Printed pamphlets.....	1901 Dec. 4	14 83
4996	1902 Feb. 18	W. P. Mitchell & Sons.....	Stationery, etc.....	" 4	176 11
Total.....					\$352 75

New Stock—Plant, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2549	1902 Jan. 22	Fiss, Doerr & Carroll Horse Company...	Horses.....	1902 Jan. 2	\$900 00
2550		Fiss, Doerr & Carroll Horse Company...	".....	" 2	900 00
2551		Fiss, Doerr & Carroll Horse Company...	".....	" 2	900 00
2552		Fiss, Doerr & Carroll Horse Company...	".....	" 2	900 00
2553		Fiss, Doerr & Carroll Horse Company...	".....	" 2	900 00
2554		Fiss, Doerr & Carroll Horse Company...	".....	" 2	900 00
2555		Fiss, Doerr & Carroll Horse Company...	".....	" 2	900 00
2556		Fiss, Doerr & Carroll Horse Company...	".....	" 2	900 00
2557		Fiss, Doerr & Carroll Horse Company...	".....	" 2	675 00
2558		Fiss, Doerr & Carroll Horse Company...	".....	" 2	675 00
2559		Fiss, Doerr & Carroll Horse Company...	".....	" 2	675 00
4860	1902 Feb. 17	Fiss, Doerr & Carroll Horse Company...	".....	" 2	665 00
Total.....					\$9,665 00

BOROUGH OF BROOKLYN.

Administration, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3165	1902 Mar. 19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Deputy Commissioner, etc., December, 1901.....	1902 Mar. 18	\$50 00

Sweeping, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
186	1901 Jan. 6	John F. Warth.....	Machine blocks refilled with hickory fibre.....	1901 Dec. 26	\$750 00
187		P. Quinn.....	Shoeing horses, November, 1901.....	" 26	30 94
192		Thomas Shaw.....	".....	" 26	11 16
195		Thomas F. Devereaux.....	".....	" 26	11 38
196		D. Schmieder.....	".....	" 26	13 13
199		Timothy Murphy.....	".....	" 26	8 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
200	1901 Jan. 6	James E. Maher.....	Shoeing horses, November, 1901.....	1901 Dec. 26	\$18 13
203		P. Meade's Son.....	".....	" 26	9 81
204		John Dempsey.....	".....	" 26	8 75
207		John Devlin.....	".....	" 26	21 87
208		Thomas Carr.....	".....	" 26	25 94
211		Thomas Shanley.....	".....	" 26	7 25
212		Anson Ferguson and Culver Ferguson, firm of A. & C. Ferguson.....	On account of Contract No. 4550 for forage.....	" 26	1,292 86
215		P. Daily & Son.....	Shoeing horses, November, 1901.....	" 26	38 50
216		F. J. Parr.....	".....	" 26	26
219		John Peters.....	".....	" 26	11 00
220		Patrick Fitzgerald.....	".....	" 26	12 19
223		William O'Hara.....	".....	" 26	20 62
224		Dr. Phillip C. Finn.....	Veterinary services, November, 1901.....	" 26	5 00
227		Michael Gowen.....	Shoeing horses, November, 1901.....	" 26	7 25
228		Frank Kelly.....	".....	" 26	7 50
231		Philip Hogan.....	".....	" 26	8 75
272	7	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., five days ending December 31, 1901.....	1902 Jan. 6	6,800 86
326	9	John Morrissey.....	Boarding horses, etc., November, 1901.....	1902 Dec. 26	38 33
351	10	Alexander McNeil.....	Horseshoeing.....	1902 Jan. 2	18
352		John Kelly.....	".....	" 2	21 87
355		Dennis Donohue.....	".....	" 2	09
356		M. J. Gowen.....	".....	" 2	09
359		J. Gallagher.....	".....	" 2	91
360		D. P. Moloney.....	".....	" 2	35
363		Dennis McAuliffe.....	".....	" 2	38
364		Patrick Mann.....	".....	" 2	65
478	14	Van Glahn Brothers..	Oatmeal.....	" 3	1 50
479		T. B. Potter.....	Repairs to wagon.....	" 3	14 09
482		August Dennermann..	Shoeing horses, November, 1901.....	" 2	09
483		Joseph Kennedy.....	".....	" 2	26
486		J. W. Hickerson.....	".....	" 2	3 24
487		Patrick J. Smyth.....	".....	" 2	6 25
490		Thomas P. Golden.....	".....	" 2	2 25
491		The Gillette Clipping Machine Company.....	Repairing, etc., horse clippers, etc..	" 2	3 12
494		James Downey.....	Stitching horse, etc.....	" 2	2 60
495		William F. Deegan.....	Horseshoeing, November, 1901.....	" 2	1 05
498		Matthew McDonald.....	Horseshoeing, November, 1901.....	" 2	6 33
499		P. Kiernan.....	".....	" 2	14 87
728	20	James Downey.....	Harness soap.....	" 3	20 16
899	24	Samuel W. Cornell..	Hardware, etc.....	" 20	3 38
900		John F. Warth.....	Refilling machine broom blocks..	" 20	750 00
901		Thomas Shaw.....	Horseshoeing, December, 1901.....	" 20	12 38
904		Dennis Donohue.....	".....	" 20	09
905		Patrick J. Smyth.....	".....	" 20	2 71
908		John Devlin.....	".....	" 20	26 25
909		Frank Kelly.....	".....	" 20	9 38
912		F. J. Parr.....	".....	" 20	0 44
913		Michael Gowen.....	".....	" 20	9 94
916		Patrick Fitzgerald.....	".....	" 20	18 06
917		Thomas F. Devereaux.....	".....	" 20	9 94
920		John Dempsey.....	".....	" 20	9 37
921		L. S. Barrett.....	".....	" 20	18
924		Thomas Shanley.....	".....	" 20	9 37
925		D. Schneider.....	".....	" 20	18 31
928		Matthew McDonald.....	".....	" 20	7 79
929		Alexander McNeil.....	".....	" 20	11 88
932		P. Meade's Son.....	".....	" 20	9 12
933		Timothy Murphy.....	".....	" 20	9 56
936		John Heverin.....	".....	" 20	17
937		J. W. Hickerson.....	".....	" 20	09
940		Philip Hogan.....	".....	" 20	8 94
941		William F. Deegan..	".....	" 20	1 75
944		P. Daily & Son.....	".....	" 20	42 31
945		James E. Maher.....	".....	" 20	19 47
1073	29	James E. Downey.....	Ticking.....	" 20	7 66
1214	Feb 3	Thomas Carr.....	Shoeing horses, etc., December, 1901.....	" 27	28 25
1215		William O'Hara.....	Shoeing horses, etc., December, 1901.....	" 27	23 25
1218		P. Kiernan.....	Shoeing horses, etc., December, 1901.....	" 27	8 29
1219		Jacob Haller.....	Shoeing horses, etc., December, 1901.....	" 27	17
1222		Dr. Phillip C. Finn..	Veterinary service, December, 1901.....	" 27	50
1223		J. Gallagher.....	Shoeing horses, December, 1901.....	" 27	17
1226		Owen Drum.....	".....	" 27	09
1227		Joe Epstein.....	".....	" 27	09
1230		Philip Quinn.....	".....	" 27	37 06
1231		John Peters.....	".....	" 27	13 00
1234		Michael Peters.....	".....	" 27	09
1235		John Morrissey.....	Board of horses, December, 1901.....	" 27	96
1238		Dennis McAuliffe.....	Shoeing horses, December, 1901.....	" 27	1 58
1239		R. Schuler.....	".....	" 27	09
1242		John Kelly.....	Shoeing horses.....	" 27	29 37
1243		Matthew Ryan.....	".....	" 27	09
1425	6	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4550 for forage.....	" 27	1,565 44
1428		M. J. Gavin.....	Horseshoeing, December, 1901.....	" 31	35
1429		Andrew Reilly.....	".....	" 31	17
1432		L. Vormbrock.....	".....	" 31	35
1433		H. T. Cummings.....	Repairs to bicycles.....	" 27	62 13
1436		T. B. Potter.....	Repairs to wagon.....	" 20	69 47
1689	11	Patrick Mann.....	Shoeing horses, December, 1901.....	" 31	35
1845	17	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4550 for forage.....	" 31	429 91
1848		D. P. Maloney.....	Horseshoeing, December, 1901.....	1902 Feb. 6	1 29
2164	25	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	In full of Contract No. 4550 for forage.....	1902 Jan. 31	414 54
Total.....					\$12,946 99

Carting, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
188	1901 Jan. 6	Philip Quinn.....	Shoeing horses, November, 1901.....	1901 Dec. 26	\$92 81
189		James Downey.....	Axle grease.....	" 26	120 00
190		William Gaskell & Son.....	Carriage bolts.....	" 26	8 75
191		Shadbolt Manufacturing Company.....	Repairs to trucks.....	1901 Nov. 29	712 75
193		Thomas Shaw.....	Shoeing horses, November, 1901.....	1901 Dec. 26	33 47
194		Thomas Devereaux.....	".....	" 26	34 12
197		D. Schneider.....	".....	" 26	39 37
198		Timothy Murphy.....	".....	" 26	25 50
201		James E. Maher.....	".....	" 26	54 37
202		P. Meade's Son.....	".....	" 26	29 44
205		John Dempsey.....	".....	" 26	26 25
206		John Devlin.....	".....	" 26	65 63
209		Thomas Carr.....	".....	1901 Nov. 26	77 81
210		Thomas Shanley.....	".....	" 26	30 00
213		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4550 for forage.....	" 26	3,878 58
214		P. Daily & Son.....	Shoeing horses, November, 1901.....	" 26	115 50
217		F. J. Parr.....	".....	" 26	79
218		John Peters.....	".....	" 26	33 09
221		Patrick Fitzgerald.....	".....	" 26	36 56
222		William O'Hara.....	".....	" 26	61 88
225		Dr. Phillip C. Finn..	Veterinary services, November, 1901.....	" 26	15 00
226		Michael Gowen.....	Shoeing horses.....	" 26	21 75
229		Frank Kelly.....	".....	" 26	22 50
230		Philip Hogan.....	".....	" 26	26 25
273	7	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., five days ending December 31, 1901.....	1902 Jan. 6	257 00
275		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., five days ending December 31, 1901.....	" 6	4,372 21

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
327	1902 Jan. 9	John Morrissey.....	Boarding horses, etc., November, 1901.....	1901. Dec. 26	\$115 01	1438	1902 Feb. 6	John D. Dailey.....	Towing, etc., scows, December 17 to 24, 1901.....	1902 Jan. 27	\$960 00
350	10	Alexander McNeil..	Horseshoeing, etc.	1902. Jan. 2	52	1439	"	"	Towing, etc., scows, December 9 to 16, 1901.....	" 27	840 00
353		John Kelly.....	"	" 2	65 63	1440		William Nolan.....	Hire of trucks and teams, December 17 to 31, 1901.....	" 27	962 00
354		Dennis Donohue....	"	" 2	26	1441		John Gaffney.....	Privilege of dumping ashes, December 2 to 16, 1901.....	" 27	694 95
357		M. J. Gavin.....	"	" 2	26	1442		Kelsey & Loughlin..	Coal	" 27	6 00
358		J. Gallagher.....	"	" 2	2 74	1679	11	William Farmer.....	Privilege of dumping ashes, etc., December 17 to 31, 1901.....	" 27	479 25
361		D. P. Moloney.....	"	" 2	1 05	1680		"	Privilege of dumping ashes, etc., December 2 to 16, 1901.....	" 27	442 65
362		Dennis McAuliffe....	"	" 2	2 05	1681		Thomas F. Blake....	Privilege of dumping ashes, etc., December 17 to 31, 1901.....	" 27	574 30
365		Patrick Mann.....	"	" 2	1 05	1682		"	Privilege of dumping ashes, etc., December 1 to 16, 1901.....	" 27	607 90
477	14	Van Glahn Brothers..	Oatmeal	" 3	4 50	1683		John F. Sullivan....	Privilege of dumping ashes, etc., December, 1901.....	" 27	410 85
480		T. B. Potter.....	Repairs to wagons.....	" 3	14 50	1684		John Gaffney.....	Privilege of dumping ashes, etc., December 17 to 31, 1901.....	" 27	729 85
481		August Dennerman..	Shoeing horses, November, 1901.....	" 2	26	1685		John D. Dailey.....	Towing scows, etc.	" 27	720 00
481		Joseph Kennedy.....	"	" 2	26	1686		William Nolan.....	Privilege of dumping ashes, December, 1901	" 27	242 60
484		J. W. Hickerson....	"	" 2	79	1687		"	Privilege of dumping ashes, December 1 to 16, 1901.....	" 27	935 00
488		Patrick J. Smyth....	"	" 2	9 71				Total.....		\$16,821 67
489		Thomas P. Golden...	"	" 3	18 75	<i>Rents and Contingencies, 1901.</i>					
492	14	The Gilette Clipping Machine Company.	Repairing, etc., horse clippers, etc.	" 3	9 38						
493		James Downey.....	Stitching horse, etc.....	" 3	8 06	117	Jan. 3	Pure Oil Company...	Kerosene oil	1901. Dec. 26	\$11 03
496		William F. Deegan..	Horseshoeing, November, 1901.....	" 2	3 15	235	6	Weiderman & Conklin	Repairing electric light.....	" 26	1 50
497		Matthew McDonald..	"	" 2	19 00	237		H. C. Kieselbach....	Paint	" 13	5 50
500		P. Kiernan.....	"	" 2	44 63	504	14	John F. Breen.....	Printing, etc.	Nov. 29	12 50
501		Shadbolt Manufacturing Company.....	Repairing trucks and carts, November, 1901.....	" 3	924 95	505		Department of Correction, Borough of Brooklyn	Flat sash brushes.....	1902. Jan. 3	6 36
502		John F. Breen.....	Printing, etc.....	1901. Nov. 29	25 00	506		W. F. Donovan.....	Rent of plot of ground and stable situated Jamaica avenue and Gilen place, Borough of Brooklyn, October 28 to December 31, 1901.....	" 8	532 26
511		"	"	1902. Jan. 3	42 50	507		"	Rent of premises at southwest corner Nostrand avenue and Sterling place, Borough of Brooklyn, October, November and December, 1901.....	" 8	375 00
723	20	Brooklyn Sanitary Company.....	In full of Contract No. 17511 for removal, etc., of garbage.....	" 8	7,222 24	508		E. Belcher Hyde....	Outline maps	" 3	42 00
729		James Downey.....	Harness soap.....	" 3	60 47	509		Robert Furey.....	Rent of plot of ground, etc., north side Butler street, between Fourth avenue and Fifth avenue, Borough of Brooklyn, October, November and December, 1901.....	" 8	625 00
808	24	Samuel W. Cornell..	Hardware, etc.	" 20	15 17	726	20	Kelsey & Loughlin..	Coal	" 3	7 50
902		Thomas Shaw.....	Horseshoeing, December, 1901.....	" 20	37 12	727		Patrick E. Coyne....	Disbursements, December, 1901.....	" 8	2 60
903		Dennis Donohue....	"	" 20	37 26	892	24	F. W. Keller.....	Repairs to plumbing.....	" 20	20 75
906		Patrick J. Smyth....	"	" 20	8 14	893		The Sterling Company	Repairing typewriter	" 20	11 50
907		John Devlin.....	"	" 20	78 75	894		John Burkandt.....	Rent of store of premises No. 401 Central avenue three months ending December 31, 1901.....	" 20	78 00
910		Frank Kelly.....	"	" 20	28 12	895		Frank D. Creamer..	Lime	" 20	3 75
911		F. J. Parr.....	"	" 20	1 31	896		Samuel W. Cornell..	Hardware	" 20	21 84
914		Michael Gowen.....	"	" 20	29 81	1075	29	Edison Electric Illuminating Company of Brooklyn.....	Gas	" 20	13 50
915		Patrick J. Fitzgerald.	"	" 20	54 19	1249	Feb. 3	Edison Electric Illuminating Company of Brooklyn.....	Electric light, October, November and December, 1901.....	" 27	836 17
918		Thomas F. Devereaux	"	" 20	29 81	1250		Flatbush Gas Company.....	Gas, December, 1901.....	" 27	60
919		John Dempsey.....	"	" 20	28 13	1443	6	Kelsey & Loughlin..	Coal	" 27	83 26
922		L. S. Barrett.....	"	" 20	52	1444		The Brooklyn Union Gas Company.....	Gas	" 27	23 40
923		Thomas Shanley....	"	" 20	28 13	1688	11	John F. Breen.....	Printing	Feb. 6	22 00
926		D. Schneider.....	"	" 20	54 94	1852	17	Edward Woods.....	Plumbing, November, 1901.....	" 6	30 50
927		Matthew McDonald..	"	" 20	23 36	1853		Weiderman & Conklin	Electrical work	" 6	12 61
930		Alexander McNeil..	"	" 20	35 62	1854		Dennis F. Maher....	Lumber	" 6	35 53
931		P. Meade's Son.....	"	" 20	27 38	1855		The Brooklyn Union Gas Company.....	Gas, December, 1901.....	" 6	36 45
934		Timothy Murphy....	"	" 20	28 69	3166	Mar. 19	The New York and New Jersey Telephone Company...	Telephone service, September 1 to December 31, 1901.....	Mar. 4	601 55
935		John Heverin.....	"	" 20	53	3167		The New York and New Jersey Telephone Company...	Telephone service, June 1 to October 1, 1901.....	Jan. 3	569 35
938		J. W. Hickerson....	"	" 20	26	3168		The New York and New Jersey Telephone Company...	Telephone service, March 1 to July 1, 1901.....	" 3	571 26
939		Philip Hogan.....	"	" 20	26 81	3169		The New York and New Jersey Telephone Company...	Telephone service, January 1 to April 1, 1901.....	" 3	549 55
942		William F. Deegan..	"	" 20	5 25	3170		Edward Woods.....	Repairs to plumbing, etc.....	Mar. 4	315 07
943		P. Dailey & Son....	"	" 20	126 94	3171		Maud W. Dick.....	Rent of store of premises No. 171 Division avenue, Borough of Brooklyn, November and December, 1901	" 12	46 00
946		James E. Maher.....	"	" 20	58 41	3174		William J. Morris, executor of the Joseph Morris estate.....	Rent of store of premises No. 162 Fourth avenue, Borough of Brooklyn, November and December, 1901	" 12	60 00
947		William Nolan.....	Hire of seven trucks and teams, December 24 to 31, 1901.....	" 20	294 00	3175		Thomas C. O'Brien..	Rent of store No. 61 Howard avenue, Borough of Brooklyn, November and December, 1901.....	" 12	50 00
948		"	Hire of seven trucks and teams, December 2 to 23, 1901.....	" 20	798 00	3178		Patrick Bellew.....	Rent of store of premises No. 273 Gold street, Borough of Brooklyn, November and December, 1901.....	" 12	40 00
949		H. C. Kieselbach....	Atlantic white lead.....	" 20	13 00	3179		N. Willard Curtis...	Rent of store of premises No. 2495 Atlantic avenue, Borough of Brooklyn, November and December, 1901	" 12	50 00
950		Simon S. Hill.....	Hire of trucks and teams, December 2 to 16, 1901.....	" 20	878 50	3182		Philip Grill.....	Rent of store of premises No. 160 Bedford avenue, Borough of Brooklyn, November and December, 1901	" 12	60 00
951		John W. Haley and Charles H. Keegan	Hire of seven trucks and teams, December 2 to 23, 1901.....	" 20	798 00	3183		Andrew Hanrahan...	Rent of store of premises No. 753 Bergen street, Borough of Brooklyn, November and December, 1901.....	" 12	50 00
952		John W. Haley and Charles H. Keegan	Hire of seven trucks and teams, December 24 to 31, 1901.....	" 20	294 00	3186		John Hanley.....	Rent of store of premises No. 185 Atlantic avenue, Borough of Brooklyn, November and December, 1901	" 12	60 00
953		Erastus D. Benedict.	Hire of seven trucks and teams, December 2 to 26, 1901.....	" 20	708 00	3187		Julius Taft, attorney.	Rent of store of premises No. 60 Grand street, Borough of Brooklyn, November and December, 1901.....	" 12	60 00
954		Simon S. Hill.....	Hire of trucks and teams, December 17 to 31, 1901.....	" 20	911 50	3443	Mar. 21	Maria Abrams.....	Rent of store and premises No. 262 Driggs avenue, November and December, 1901.....	" 12	60 00
1069	29	John W. Murphy....	Hire of truck and teams, December, 1901.....	" 20	511 00	3446		John J. Brady, as agent	Rent of store and premises No. 728 Hicks street, November and December, 1901.....	" 12	50 00
1070		James Riley and Patrick Corcoran....	Hire of truck and teams, December, 1901.....	" 20	780 00	3447		John J. Devine.....	Rent of store and premises No. 608 Hart street, November and December, 1901.....	" 12	50 00
1071		John F. Sullivan....	Hire of truck and teams, December 2 to 31, 1901.....	" 20	792 00	3450		Henry C. Fisher....	Rent of ground on northeast corner Kent avenue and Thirteenth street, November and December, 1901	" 12	450 00
1072		James Downey.....	Ticking	" 20	22 99	3451		Samuel D. Hunter...	Rent of store and premises No. 1011 Gates avenue, November and December, 1901.....	" 12	50 00
1213	Feb. 3	Thomas Carr.....	Shoeing horses, etc., December, 1901	" 27	84 75	3454		John W. Tierney....	Rent of store and premises No. 228 Graham avenue, November and December, 1901.....	" 12	60 00
1216		William O'Hara.....	Shoeing horses, etc., December, 1901.....	" 27	69 75	3455		John J. Pyburn.....	Rent of store and premises No. 195 Clifton place, November and December, 1901.....	" 12	50 00
1217		P. Kiernan.....	Shoeing horses, etc., December, 1901.....	" 27	24 86						
1220		Jacob Haller.....	Shoeing horses, etc., December, 1901.....	" 27	53						
1221		Dr. Philip C. Finn..	Veterinary services	" 27	1 50						
1224		J. Gallagher.....	Horseshoeing	" 27	53						
1225		Owen Drum.....	"	" 27	26						
1228		Joe Epstein.....	"	" 27	26						
1229		Philip Quinn.....	"	" 27	111 19						
1232		John Peters.....	"	" 27	39 00						
1233		Michael Peters....	"	" 27	26						
1236		John Morrissey....	Board of horses.....	" 27	2 90						
1237		Dennis McAuliffe....	Horseshoeing	" 27	4 72						
1240		R. Schuler.....	"	" 27	26						
1241		John Kelly.....	"	" 27	88 13						
1244		Matthew Ryan.....	"	" 27	26						
1244	6	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4550 for forage.....	" 31	4,696 33						
1427		M. J. Gavin.....	Horseshoeing	" 31	1 05						
1430		Andrew Reilly.....	"	" 31	53						
1431		L. Vormbrock.....	"	" 31	1 05						
1434		H. T. Cummings....	Repairs to bicycles.....	" 27	62 12						
1435		T. B. Potter.....	Repairs to wagons.....	" 31	69 48						
1690	11	Patrick Mann.....	Shoeing horses, December, 1901.....	" 31	1 05						
1846	17	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4550 for forage.....	" 31	1,289 72						
1847		Brass Goods Manufacturing Company.	Drivers' badges	" 31	250 00						
1849		D. P. Moloney.....	Horseshoeing, December, 1901.....	Feb. 6	3 86						
2163	25	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	In full of Contract No. 4550 for forage	Jan. 31	1,243 60						
3189	Mar 19	Shadbolt Manufacturing Company.....	Repairs to carts and trucks, December, 1901.....	Mar. 4	965 20						
3190		H. King.....	Saddle pad covers.....	" 4	25 00						
					Total.....	\$35,354 80					
<i>Final Disposition of Material, 1901.</i>											
232	Jan. 6	John D. Dailey.....	Towing, scows.....	1901. Dec. 26	\$720 00						
233		"	"	" 26	840 00						
234		"	"	" 26	960 00						
235		"	"	" 26	480 00						
274	7	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., five days ending December 31, 1901.....	1902. Jan. 6	188 60						
503	14	John F. Breen.....	Printing, etc.	1901. Nov. 29	10 00						
724	20	Brooklyn Sanitary Company.....	In full of Contract No. 17511 for removal of garbage, December, 1901	1902. Jan. 8	3,611 10						
725		Kelsey & Loughlin..	Coal	Jan. 3	21 88						
773	21	Edward R. Lazarus..	In full of Contract No. 1799 for privilege of dumping ashes on land in Twenty-ninth Ward.....	" 8	416 74						
897	24	Samuel W. Cornell..	Hardware, etc.	" 20	8 00						
1437	Feb. 6	John D. Dailey.....	Towing, etc., scows, December 26 to								

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3458	1902 Mar. 21	Daniel Regan.....	Rent of store and premises No. 334 Lexington avenue, November and December, 1901.....	1902 Mar. 12	\$50 00
3459		The Nassau Trust Company of the City of Brooklyn, as executor of the estate of William Tebo, deceased.....	Rent of store and premises No. 239 Ninth street, November and December, 1901.....	" 12	60 00
3462		Peter J. Murphy....	Rent of store and premises No. 784 Park place, November and December, 1901.....	" 12	55 00
3463		Mariano Esposito....	Rent of store and premises No. 508 Henry street, November and December, 1901.....	" 12	55 00
3466		B. McGarry.....	Rent of store and premises No. 1006 Fourth avenue, November and December, 1901.....	" 12	58 33
3467		Mary A. Walsh.....	Rent of store and premises No. 320 Myrtle avenue, November and December, 1901.....	" 12	70 00
Total.....					\$7,161 21

Removal of Snow and Ice, 1901.

512	1902 Jan. 14	John F. Breen.....	Printing	1902. Jan. 3	\$2 00
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New Stock—Plant, 1901.

1074	1902 Jan. 29	James Downey.....	Halters	1902. Jan. 20	\$50 00
1445	Feb. 6	Erastus D. Benedict.	Tow carts.....	" 20	225 00
Total.....					\$275 00

BOROUGH OF QUEENS.

Sweeping, 1901.

48	1901 Jan. 4	Potter, Pearsall & Decker	Hire of trucks and teams, November, 1901.....	1901. Dec. 13	\$104 00
57	6	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, December 27 to 31, 1901.....	1902. Jan. 4	172 62
317	29	Frank Trudden.....	Boarding horses, December, 1901..	" 25	15 33
318		Keily Bros.....	Shoeing horses, December, 1901..	" 25	3 00
435	1901 Feb. 6	Thomas Foley.....	In full of Contract No. 4199 for street sweeping, etc., Fourth Ward, December, 1901.....	" 25	266 65
438		William C. Card.....	In full of Contract No. 4150 for street sweeping, etc., Second Ward, December, 1901.....	" 25	213 34
439		Magnus Larsen.....	In full of Contract No. 4115 for street sweeping, etc., First and Third Wards, December, 1901..	" 25	546 01
947	1901 Mar. 17	Potter, Pearsall & Decker	Hire of trucks and teams, December, 1901.....	1901. Mar. 11	104 00
Total.....					\$1,424 95

Carting, 1901.

49	1901 Jan. 4	Potter, Pearsall & Decker	Hire of two trucks and teams, November, 1901.....	1901. Dec. 13	\$208 00
316	29	Frank Trudden.....	Boarding horses, etc., December, 1901	1902. Jan. 25	30 67
319		Keily Bros.....	Shoeing horses, etc., December, 1901	" 25	6 00
436	1901 Feb. 6	Thomas Foley.....	In full of Contract No. 4199 for street sweeping, etc., Fourth Ward, December, 1901.....	" 25	533 35
437		William C. Card.....	In full of Contract No. 4150 for street sweeping etc., Second Ward, December, 1901.....	" 25	426 66
440		Magnus Larsen.....	In full of Contract No. 4115 for street sweeping, etc., First and Third Wards, December, 1901..	" 25	1,091 99
948	1901 Mar 17	Potter, Pearsall & Decker	Hire of trucks and teams, December, 1901.....	1901. Mar. 11	208 00
Total.....					\$2,504 67

Final Disposition of Material, 1901.

26	1901 Jan. 3	Louis Pearsall.....	Coal	1901. Dec. 16	\$56 76
58	6	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., December 27 to 31, 1901.....	1902. Jan. 4	62 00
120	13	Philip J. Weber.....	Metal coating, etc.	" 2	12 04
121		Flushing Lumber Company	Lumber	" 2	53 55
122		The Fairbanks Company.....	Repairing scale.....	" 2	18 10
128	14	Boyce & Barnes Company, Incorporated.	Coal and wood.....	" 2	121 79
1016	1901 Mar. 21	Lewis Pearsall.....	Coal	1901. Mar. 11	50 86
Total.....					\$375 10

Rents and Contingencies, 1901.

114	1901 Jan. 10	Mary L. Deunler....	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, month of November, 1901	1902. Jan. 2	\$2 00
193	17	The New York and New Jersey Telephone Company....	Telephone service, etc., July 18 to September 18, 1901.....	" 2	130 30
933	1901 Mar. 14	Isaac B. Remsen.....	Rent of piece or parcel of land in Village of Jamaica, Fourth Ward, Borough of Queens, comprising Lots Nos. 1 to 5, inclusive, on a map entitled Map of Lots situated at Jamaica, etc., from November 1, 1901, to January 1, 1902, belonging to I. B. Remsen.....	1902. Mar. 11	83 33
934		"	Rent of piece or parcel of land situated at Far Rockaway, in the Fifth Ward, Borough of Queens, comprising Lots Nos. 45 to 59, both inclusive, on a map entitled Map of Property of L. B. Remsen at Far Rockaway, Queens County, N. Y., November and December, 1901.....	" 11	83 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
935	1902 Mar. 14	George E. Payne....	Rent of parcel or piece of land in the First Ward of the Borough of Queens contained within Blocks Nos. 36 and 37, as designated on the Assessment Map of the Fourth Ward of the former Long Island City, November and December, 1901.....	1902 Mar. 11	\$250 00
936		Mary L. Dennler....	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, December, 1901.....	" 11	32 00
937		Alfred Williams.....	Disbursements	" 11	6 97
946	17	The New York and New Jersey Telephone Company....	Telephone service, year 1901.....	" 11	116 70
Total.....					\$714 63

BOROUGH OF RICHMOND.

Sweeping, 1901.

45	1901 Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant to Section Foreman two days ending December 31, 1901.....	1902. Jan. 2	\$27 12
125	14	Joseph W. Wanty...	Repairs to harness.....	" 2	75
126		R. Lemmer & Co....	Repairs to wagon.....	" 2	24
Total.....					\$28 11

Carting, 1901.

124	1902 Jan. 14	Joseph W. Wanty...	Repairs to harness.....	1902. Jan. 2	\$2 25
127		R. Lemmer & Co....	Repairs to wagon.....	1902. " 2	71
Total.....					\$2 96

Final Disposition of Material, 1901.

30	1901 Jan. 3	Thomas F. Quinlan..	Soft coal, etc.	1901. Dec. 17	\$61 35
129	14	William S. Van Clief, Staten Island Water Supply Company...	Tar paper	1902. Jan. 2	1 25
130			Water supply, year 1901.....	" 2	30 15
Total.....					\$92 75

Rents and Contingencies, 1901.

128	1902 Jan. 14	Vincent Kearney....	Disbursements	1902. Jan. 2	\$2 10
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FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Fines and Assessments, 1901.

2633	1901 Jan. 22	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, December, 1901.....	1902. Jan. 17	\$1,699 80
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Salaries—Repair Shops, 1901.

3602	1901 Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops (Supplementary), December 18 to 31, 1901	1902. Jan. 30	\$60 01
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Apparatus, Supplies, etc., 1901.

342	1901 Jan. 3	Chesebro, Whitman & Co.	Scaling ladders, etc.	1901. Dec. 26	\$10 80
343		Anglo-American Flexible Metallic Tubing Company.....	Copper tubing, etc.	" 26	26 25
344		Christopher Bunger..	Use of stalls, etc., August 26 to September 6, 1901.....	" 26	7 00
345		James C. Wynn.....	On account of Contract No. 4672 for coal.....	" 13	1,903 24
346		Bloomington Bros...	Bag	" 13	4 29
347		Western Electric Co..	Battery hose, etc.	" 26	27 13
348		Cornelius Callahan..	Repairing nozzle.....	" 26	8 00
349		L. Christman.....	Picture wire, etc.	" 26	15 41
350		Brooks & Co.....	Solder	" 26	17 00
351		Charles J. Chartress..	Repairing harness, etc.	" 26	4 25
352		American Fire Engine Company.....	Crank pin, etc.	" 26	8 25
353		Westchester Lighting Company.....	Gas, November, 1901.....	" 13	36 19
354		Olin J. Stephens....	Coal	" 13	52 50
355		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, etc.	" 13	128 94
356		The New York Mutual Gas Light Company.....	Coal	" 13	210 38
357		The Philadelphia and Reading Coal and Iron Company....	Coal	" 13	381 80
358		Patterson, Gottfried & Hunter, Limited....	Lump chalk, etc.	" 26	33 67
359		Isabel R. Clark.....	Rent of all of building No. 108 John street, Engine 38, quarter ending December 31, 1901.....	" 26	450 00
360		The Fairbanks Company.....	Packing, etc.....	" 26	30 60
361		H. Herold's Sons....	Leather, etc.....	" 13	521 56
362		Arthur W. Sias and John Knewitz, executors, etc., of Elizabeth H. Sias, deceased	Rent of No. 1 White Plains road, Borough of The Bronx, October, November and December, 1901..	" 26	225 00
618	1901 6	Union Rubber Tire Works	Wheel	" 26	11 25
619		Pure Oil Company...	Kerosene oil.....	" 26	250 58
620		A. B. Dick Company.	Silk sheets, etc.	" 31	11 55

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
621	Jan. 6	1902 Montgomery & Co...	Manila rope, etc.	1901 Dec. 26	\$36 35	2131	Jan. 15	1901 Manhattan Electrical Supply Company...	Salammoniac, etc.	Dec. 26	\$79 52
622		The Mead Electric Company...	Steel tape	" 26	36 80	2132		Fiss, Doerr & Carroll Horse Company...	Horses	" 31	750 00
623		J. Warren Mead, Agent and Warden of Auburn Prison...	Toweling	" 31	48 21	2279	17	C. Daly...	In full of Contract No. 4374 for wood	1902 Jan. 2	705 60
640	7	The Philadelphia & Reading Coal and Iron Company...	On account of Contract No. 3555 for coal	" 26	190 64	2280		A. B. & W. T. Westervelt	Repairing bronze railing, etc.	" 13	95 00
639		The Philadelphia & Reading Coal and Iron Company...	In full of Contract No. 3555 for coal	" 26	877 64	2281		B. Gray	Boarding horses, etc., December, 1901	" 13	61 00
641		George N. Reinhardt.	On account of Contract No. 4482 for forage	" 26	2,296 68	2182		American Ice Company...	Ice	" 13	10 13
642		A. B. & W. T. Westervelt	Wheel guards, etc.	" 31	24 00	2183		Michael Brennan	Rent of house on north side of Third street, 200 feet east of White Plains avenue, Williams-bridge, June 1, 1901, to January 1, 1902.	" 2	245 00
643		Stephen Toepfer	Rent of premises occupied by Engine 63, on Westchester avenue, late village of Wakefield, Borough of The Bronx, quarter ending December 31, 1901.	" 31	75 00	2184		Bullock Electric Manufacturing Company	Repairing hand lamps, etc.	" 13	5 90
644		The Rector, Church Warden and Vestrymen of Trinity Church	Rent of premises No. 253 Spring street, Borough of Manhattan, three months ending December 31, 1901.	" 31	135 00	2285		George E. Murray	Disbursements, December, 1901	" 13	81 62
645		Thomas Kennedy	Sponges, etc.	" 26	41 60	2286		Edward F. Croker	Disbursements, December, 1901	" 13	47 64
646		The P. M. Frank Disinfecting Company.	Disinfectant	" 26	480 00	2287		James Curran Manufacturing Company.	Steamfitting, etc.	" 13	11 00
647		Keran J. Guilfoyle Company	Repairing phaeton	" 26	58 50	2288		Richard Thompson & Co.	Stove grate	" 13	2 00
648		Keran J. Guilfoyle Company	Repairing truck	" 26	30 40	2289		Walter Scott	Painting, etc.	" 13	30 00
649		Smith, Worthington & Co.	Pole straps, etc.	" 26	75 00	2290		James J. Spearing	Plastering	" 13	385 00
650		Seward Engineering Company	Diaphragms for engine, etc.	" 31	10 85	2291		John T. Martin	Mason work, etc.	" 13	164 00
651	Jan. 7	Revere Rubber Company of New York.	Packing	" 31	15 38	2292		James Jones	Painting work, etc.	" 13	2 50
652		Ficken Paint and Oil Company, Incorporated	Gasoline	" 31	8 22	2293		Otto Koehler	Drugs, etc.	" 13	26 37
653		Consolidated Rubber Tire Company	Repairing tires	" 26	41 00	2294		William Gaffney	Cleaning cesspool	" 13	10 00
654		Emil F. Breiha	Repairing harness	" 26	30 05	2515	21	Samuel Lewis	Manure cans	1901 Dec. 31	300 00
655		Peerless Rubber Manufacturing Company	Rubber suction, etc.	" 26	315 00	2516		I. O. Shumway	Plumbing, etc.	1902 Jan. 13	268 25
656		Peerless Rubber Manufacturing Company	Matting	" 26	148 20	2517		K. Breen	Glazing, etc.	" 13	234 00
657		The Philadelphia and Reading Coal and Iron Company	Coal	" 26	78 20	2518		F. J. Byrnes	Carpenter work, etc.	" 13	246 00
658		The La France Fire Engine Company	Pump valves	" 26	15 00	2634	22	John Flanagan	Repairing roof, etc.	" 13	79 00
659		Frederick Pearce	Electrical supplies	" 26	714 29	2635		George B. Brown	Plumbing work, etc.	" 13	83 00
660		Alexander Newburger	Office clock	" 31	8 65	2965	25	Peter Seery	Disbursements, November and December, 1901	" 22	98 40
661		William Logan, Proprietor The John Ashcroft Grate Bar Works	Office clock, etc.	" 26	88 45	2966		William L. Downs	Printing work, etc.	" 22	197 00
662			Grate bars	" 26	186 00	2967		Richard Dudgeon	Hammer die	" 22	4 00
663		The E. R. Merrill Spring Company	Repairing springs	" 26	95 16	2968		Patterson, Gottfried & Hunter, Limited	Screws, etc.	" 22	15 88
664		John F. Crotty	Plumbing work, etc.	" 31	202 00	2969		Martin B. Brown Company	Printing, etc.	1901 Dec. 26	217 15
665		George B. Brown	Plumbing work	" 31	65 00	2970		Hull, Grippen & Co.	Repairing furnace, etc.	1902 Jan. 11	203 00
666		John Fennell	Waterproof boat cover	" 26	20 00	2971		Bronx Gas and Electric Company	Gas service, etc., December, 1901	" 22	23 70
959	8	John Flanagan	Repairing roofs, etc.	" 31	432 00	2972		The Brush Electric Illuminating Company of New York	Electric light, December, 1901	" 22	18 60
960		P. J. Byrnes	Carpenter work, etc.	" 31	367 00	2973		Central Union Gas Company	Gas service, December, 1901	" 22	122 94
961		Olin J. Stephens	Carpenter work	" 31	323 00	2974		Consolidated Gas Company of New York	"	" 22	941 76
962		Samuel Lewis	Coal	" 31	78 75	2975		The Standard Gas Light Company	"	" 22	7 83
963		James C. Wynn	Metal polish, etc.	" 31	516 00	2976		Henry Nimphius	Horseshoeing	" 22	28 00
964			Stoves, etc.	" 31	154 95	2977		John F. Dunn	"	" 22	216 50
965			In full of Contract No. 4161 for coal	" 31	1,069 72	2978		D. Doris	"	" 22	51 00
966		K. Breen	Glazing	" 31	97 00	2979		J. Duane	"	" 22	80 00
967		West Disinfecting Company, Incorporated	Disinfectant	" 26	362 50	2980		M. A. G. McLochlin	"	" 22	48 00
968		The Philadelphia & Reading Coal and Iron Company	Coal	" 31	92 00	2981		Timothy Redington	"	" 22	42 00
969		John T. Martin	Repair work, etc., Engines 30 and 75	" 31	233 00	2982		William Wallace	"	" 22	97 25
970		Montgomery & Co.	Hardware, etc.	" 31	220 09	2983		Richard Lacey	"	" 22	28 00
971		James S. Barron & Co.	Iron, etc.	" 31	594 49	2984		Lawrence McGee	"	" 22	35 00
1359	10	John H. Doherty	Boarding horse, etc., December, 1901	1902 Jan. 2	25 00	2985		Edward Moffit	"	" 22	22 00
1360		Daniel Cronin	Boarding horse, December, 1901	1901 Dec. 26	25 00	2986		Meliff Bros.	"	" 22	38 50
1361		Foote, Pierson & Co.	Plush protectors	1902 Jan. 2	152 00	2987		James Mitchell	"	" 22	24 00
1362		George H. White	Castings	1901 Dec. 31	69 41	2988		James B. Nevills	"	" 22	21 00
1363		I. O. Shumway	Steam boiler, etc.	1902 Jan. 2	898 00	2989		Robert Peyton	"	" 22	22 50
1364		S. F. Hayward & Co.	Tiller lock, etc.	1901 Dec. 31	150 00	3139	27	J. H. O'Connell	"	" 22	100 50
1365		The Jackson Stationery Company	Rubber bands	1902 Jan. 2	8 94	3140		John McCoy & Co.	"	" 22	22 00
1366		William L. Downs	Paper, etc.	1901 Dec. 31	8 00	3141		John McGrath	"	" 22	6 00
1367		James Curran Manufacturing Company	Steamfitting work	1902 Jan. 2	85 20	3142		M. A. G. McLochlin	"	" 22	95 50
1368		Frank E. Waters	Excelsior	1901 Dec. 31	240 24	3143		Daniel Murphy	"	" 22	11 00
1369		Ficken Paint and Oil Company, Incorporated	White lead, etc.	1902 Jan. 2	38 00	3144		William R. Mongan	"	" 22	31 50
1370		M. Feigel & Bro.	Red lead, etc.	1901 Dec. 31	37 00	3145		P. Malone	"	" 22	21 00
1371		George G. Fuessel	Shades, etc.	1902 Jan. 2	200 47	3146		Thomas Montgomery	"	" 22	31 00
1372		John Fennell	Flags, etc.	1901 Dec. 31	221 00	3147		John H. Moran	"	" 22	33 00
1517	Jan. 13	Neal & Brinker	Chestnut poles	1902 Jan. 2	275 00	3148		Henry McCann	"	" 22	14 00
1518		G. L. Jewell	Disbursements, December, 1901	1901 Dec. 26	111 95	3149		Patrick McCann & Son	"	" 22	105 00
1519		Samuel Lewis	Draft springs, etc.	1902 Jan. 2	231 20	3150	Feb. 3	J. A. Leighton, D. V. S.	"	" 22	30 00
1520		Robert Lloyd	Lumber	1901 Dec. 31	164 67	3151		John Savage	"	" 22	118 00
1521		Frederick Pearce	Wire, etc.	1902 Jan. 2	271 95	3152		James Creamer	"	" 22	109 00
1522		The Gillette Clipping Machine Company	Plate, etc.	1901 Dec. 31	21 25	3153		John J. Clarke	"	" 22	74 50
1523		T. R. Thorn & Co.	Coal	1902 Jan. 2	28 75	3154		Patrick Casey	"	" 22	49 00
1524		Walter Scott	Whitewashing	1901 Dec. 31	150 00	3155		M. J. Cavanagh	"	" 22	24 00
1525		I. O. Shumway	Plumbing, etc.	1902 Jan. 2	427 00	3156		James Carroll	"	" 22	157 00
1526		John Peyser & Sons	Saddle tree, etc.	1901 Dec. 31	4 80	3157		George Chapman	"	" 22	81 00
1527		Peerless Rubber Manufacturing Company	Hose and tubing	1902 Jan. 2	9 77	3158		Luke Butler	Disbursements, December, 1901	" 22	27 00
1528		Cooper Hose Jacket Company	Lining for jackets	1901 Dec. 31	10 00	3159		Patrick F. Ryan	"	" 22	12 05
1529		The E. G. Braxmar Company	Badges and repairs	1902 Jan. 2	35 45	3160		John Simmons Company	Globes, etc.	" 22	9 38
1530		Charles E. Berry	Springs, etc.	1901 Dec. 31	12 45	3161		Westchester Lighting Company	Gas and electric service, September 28 to December 31, 1901	" 22	138 37
1531		The Burnet Company	Stopcocks	1902 Jan. 2	16 40	3162		The New York Edison Company	Electric service, December, 1901	" 22	411 87
1532		M. Feigel & Bro.	Flat fitches, etc.	1901 Dec. 31	50 06	3163		Northern Union Gas Company	Gas service, November and December, 1901	" 22	58 05
1533		James C. Wynn	Coal	1902 Jan. 2	2 59	3164		New Amsterdam Gas Company	Gas service, December, 1901	" 22	663 75
1534		Smith, Worthington & Co.	Robe	1901 Dec. 31	15 00	3670	Feb. 3	William Porter's Sons Company	Wicks, etc.	" 28	4 80
2119	15	Heipershausen Bros.	Boiler repairs	1902 Jan. 2	186 00	3671		The Fairbanks Company	Repairing water gauges	" 28	4 32
2120		James C. Wynn	In full of Contract No. 4672 for coal	1901 Dec. 31	406 76	3672		M. Feigel & Bro.	Brushes	" 28	8 00
2121			On account of Contract No. 4705 for coal	1902 Jan. 2	1,063 45	3673		Eimer & Amend	Alcohol	" 28	13 62
2122		Ernst F. Hoerig	In full of Contract No. 3279 for coal	1901 Dec. 31	2,872 00	3674		H. Herold's Sons	Leather	" 22	13 68
2123		Fiss, Doerr & Carroll Horse Company	Horses	1902 Jan. 2	750 00	3675		The Consumers' New York Rubber Tire Company	Repairing rubber tires, etc.	" 22	140 87
2124		James R. Keane & Co	Repairing iron beds, etc.	1901 Dec. 31	373 20	3676		T. F. Browder & Co.	Life-saving nets	" 22	500 00
2125		American Fire Engine Company	Suction valves, etc.	1902 Jan. 2	27 75	3677		Frederick Pearce	Copper wire, etc.	" 22	229 79
2126		The E. R. Merrill Spring Company	Repairing wagons, etc.	1901 Dec. 31	22 91	3678		Edgar P. Reynolds	Repairing grating	" 28	19 00
2127		Montgomery & Co.	Hardware, etc.	1902 Jan. 2	31 04	3679		George B. Brown	Repairing plumbing	" 28	30 00
2128		Silverette Company, Incorporated	Silverette	1901 Dec. 31	28 80	3680		John F. Crotty	Plumbing work	" 28	8 00
2129		The Philadelphia & Reading Coal and Iron Company	Coal	1902 Jan. 2	234 60	3681		John H. Meyer	Coal	1901 Dec. 31	561 17
2130		Charles Connolly & Co.	Suction pans, etc.	1901 Dec. 31	25 35	3682		Robert Lloyd	Lumber	1902 Jan. 28	22 10
						3683		K. Breen	Glazing	" 28	23 00
						3684		John F. Eisenbast	Horseshoeing	" 22	25 00
						3685		M. J. Garry	"	" 22	31 00
						3686		Thomas J. Gallon	"	" 22	78 00
						3687		George Gore	"	" 22	21 00
						3688		Paul H. Holmer	"	" 22	21 00
						3689		T. Fox	"	" 22	15 00
						3690		Lawrence J. Fagan	"	" 22	55 00
						3691		Thomas F. Fallon	"	" 22	155 50
						3692		John Kelly	"	" 22	20 00
						3693		Bernard Kenny	"	" 22	113 50
						3694		William McKenna	"	" 22	209 83
						3695	</				

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
4070	1902 Feb. 5	John P. Jube & Co.	Buggy shafts, etc.	1902 Jan. 22	\$28 38	
4080		Brooklyn Metal Ceiling Company	Metal ceilings	" 28	317 00	
4081		James R. Keane & Co	Linoleum	" 28	116 00	
4082		Fabric Fire Hose Company	Nozzles, etc.	" 28	300 00	
4083		A. B. & W. T. Westervelt	Galvanized chains, etc.	" 28	89 00	
4084		The Philadelphia and Reading Coal and Iron Company	Coal	" 28	193 20	
4085		Frederick D. Shaper	Repairing pump, etc.	" 28	95 00	
4619	11	P. J. Byrnes	Carpenter work	" 28	231 50	
4620		I. O. Shumway	Steamfitting, etc.	" 28	234 50	
4621		John Moonan	Hay, straw, etc.	" 28	918 45	
4622		George N. Reinhardt & Co.	Forage	" 28	737 05	
4981	18	James Curran Manufacturing Company	Steamfitting, etc.	Feb. 10	114 00	
4982		A. B. & W. T. Westervelt	Altering Prism lights, etc.	" 10	70 00	
4983		John H. Meyer	Coal	" 10	335 60	
4984		"	"	" 10	618 00	
4985		James C. Wynn	"	" 10	99 79	
4986		Isaac G. Johnson & Co.	Washers, etc.	" 10	64 55	
4987		I. Duane	Horseshoeing	" 10	32 00	
4988		F. J. Byrnes	Carpenter work, etc.	" 10	56 00	
4989		Peter J. Ryan	"	" 10	85 00	
4990		Alexander Stevens	Disbursements, December, 1901	" 10	2 60	
4991		Robert Smack & Co.	Castings	" 10	34 87	
4992		The Consumers' New York Rubber Tire Company	Wheels, etc.	" 10	628 00	
4993		John Peysor & Sons	Bits, etc.	" 10	61 35	
4994		Adison Johnson, Agent and Warden	Brushes, etc.	Jan. 22	23 83	
5268	20	John Fennell	Reel cover, etc.	Feb. 10	35 00	
5269		I. O. Shumway	Steamheating repairs, etc.	" 10	263 00	
5270		Smith, Worthington & Co.	Harness	" 10	304 50	
5271		The E. R. Merrill Spring Company	Springs	" 10	119 00	
5272		Lyles & Mills Stamping Works	Steel ceiling, etc.	" 10	310 00	
5273		Brooklyn Metal Ceiling Company	Metal ceiling	" 10	327 00	
5274		George B. Brown	Plumbing work, etc.	" 10	93 00	
5275		Hull, Grippen & Co.	Repairing furnace	" 10	60 00	
5276		International Fire Engine Company	Wheels	" 10	390 00	
6010	28	John T. Martin	Patrol desk platform, etc.	" 10	192 00	
6011		The Manhattan Brass Foundry and Machine Works, John Powers	Castings	" 10	51 60	
6012		Fiss, Doerr & Carroll Horse Company	Horses	" 10	750 00	
6251	Mar. 4	Everson & Reed	Rubber stamps, etc.	" 26	11 40	
6946	10	Smith, Worthington & Co.	Harness	" 26	500 00	
6947		International Fire Engine Company	In full of Contract No. 4728 for "Dederick" aerial hook and ladder truck	" 26	4,150 00	
6948		James Curran Manufacturing Company	Steamfitting	" 26	425 00	
6949		Walter Scott	Painting	" 26	440 00	
6950		Northern Union Gas Company	Gas, October 25 to December 31, 1901	" 26	36 50	
7389	13	The Seagrave Company	Repairing, etc., hook and ladder truck, etc.	" 6	150 00	
7390		The J. L. Mott Iron Works	Fire alarm frames	" 26	585 00	
7657	14	Thomas E. Crimmins	Rent of premises north side of Sixty-eighth street, west of Avenue A, Borough of Manhattan, November and December, 1901	Mar. 10	300 00	
7869	17	New York Belting and Packing Company	Carpenter work, etc.	" 10	301 32	
7870		J. Warren Mead, Agent and Warden of Auburn Prison	Toweling, etc.	" 10	232 64	
7871		International Fire Engine Company	Fire engine wheels	Feb. 26	390 00	
7872		Walter Scott	Painting, etc.	Mar. 10	396 00	
7873		Holcomb & Hoke Manufacturing Company	Brushes	" 10	151 20	
8265	20	New York Belting and Packing Company, Limited	Laying, etc., interlocking rubber tiling	" 10	615 97	
8342	21	Neal & Brinker	Hardware, etc.	" 10	332 64	
					Total.....	\$63,352 10

BOROUGH OF BROOKLYN AND QUEENS.

Salaries, 1901.

610	Jan. 15	The Treasurer of the New York Fire Department Relief Fund or Order	For fines and assessments on payroll of the Fire Department for month of December, 1901	1902 Jan. 10	\$1,447 75
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Apparatus, Supplies, etc., 1901.

31	Jan. 2	Bullock Electric Manufacturing Company	Lamps and fuses	1901 Dec. 10	\$10 00
32		Crane Company, assignee of John Bucket & Co.	Installing steamheating plant	" 18	655 00
34		Frank E. Clarke	Copper steam pipes, etc.	" 18	75 00
35		Haley & Keegan	Horses	" 18	750 00
36		James R. Keane & Co	Couches	Oct. 3	390 00
37		John Morton's Sons & Co.	Cement	Dec. 18	10 60
38		Alexander McNeil	Horseshoeing	" 13	92 50
39		William H. Stevens	Expenses and disbursements, November, 1901	" 18	36 86
40		Standard Underground Cable Company	In full of Contract No. 4436 for telegraph wire	" 18	2,766 72
41		Stevenson & Marsters	Rubber stamps, etc.	" 27	10 08
42		James T. Wafer	Disbursements, September, October and November, 1901	" 18	52 65
238	6	J. Warren Mead, Agent and Warden of Auburn Prison	Wardrobe	" 27	26 86
239		Moguin - Offerman Heisenbuttel Coal Company	On account of Contract No. 4381 for coal	" 27	1,653 70
240		George Reichard & Sons	Soap	" 27	130 03
241		Thomas Paulson	Castings	" 27	15 07
242		Frederick Pearce	Vitriol	" 18	105 00
243		Brooks & Co.	Grates	" 27	71 70
244		Flood & Conklin Co.	Varnish	" 27	147 90
245		H. Aschenbach	Horse boots	" 27	49 40
246		C. H. Kraemer	Liniment	" 27	30 00
247		S. C. Hoag & Co.	Salt	" 27	42 50
248		P. Harrey Flynn	Hoof remedy	" 27	12 50
294	7	Levereth S. Holmes	On account of Contract No. 4515 for forage	" 27	2,058 81
295		S. W. Salt	Purchase of one horse	" 27	250 00
296		Haley & Keegan	Purchase of two horses	" 27	500 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
297	1902 Jan. 7	Fabric Fire Hose Company	Ladders, etc.	1901 Dec. 10	\$507 50
582	14	Martin B. Brown Company	Postage stamps, etc.	" 27	243 80
583		Martin B. Brown Company	Books	" 10	8 50
731	20	John Canavan	Horseshoeing	1902 Jan. 16	30 00
732		D. Deacon	"	" 16	42 00
733		Matthew Fagan	"	" 16	22 00
734		Michael Gowen	"	" 16	17 00
735		Edward Gallagher	"	" 16	29 00
736		Henry P. Kunz	"	" 16	27 50
737		William Leahy	"	" 16	25 00
738		Alexander Mulholland	"	" 16	15 00
739		John O'Gara estate	"	" 16	18 00
740		John F. Rigney	"	" 16	17 00
741		Michael Henry	"	" 16	49 00
742		D. S. Henry	"	" 16	31 00
743	Jan. 20	E. Jeffards & Sons	"	" 16	14 75
744		Joseph Kennedy	"	" 16	20 00
745		Frank Kelly	"	" 16	77 00
746		Durkin & Ryan	"	" 16	36 50
747		Thomas Shaw	"	" 16	49 00
748		Thomas Shanley	"	" 16	40 05
749		John Regan	"	" 16	32 00
749		Ferdinand Wurzer	"	" 16	10 00
750		John White	"	" 16	12 00
751		M. J. Sinnott	"	" 16	18 00
752		D. Schmieder	"	" 16	30 00
753	21	L. S. Barrett	"	" 16	185 25
778		E. Corney	"	" 16	28 00
779		Patrick Leydan	"	" 16	40 00
780		John Liggen	"	" 16	35 00
781		Peter McGrath	"	" 16	91 00
782		B. Mueller	"	" 16	25 00
783		P. J. May	"	" 16	18 00
784		P. Meade's Son	"	" 16	49 00
785		Edward Mackey	"	" 16	42 00
786		Alexander McNeil	"	" 16	98 00
787		James E. Maher	"	" 16	92 00
788		John F. Nolan	"	" 16	79 52
789		James Parker	"	" 16	38 00
790		Phillip Quinn	"	" 16	49 00
791		Andrew Kelly	"	" 16	55 00
792		Matthew Ryan	"	" 16	18 00
793		Thomas Dooling	"	" 16	94 00
852	23	P. Daily & Son	"	" 16	72 60
853		P. Delaney	"	" 16	67 50
854		G. E. Watson	"	" 16	27 50
855		Daniel Ward	"	" 16	60 00
856		Martin B. Brown & Co.	Permit books	1901 Nov. 30	109 09
1057	28	Stevenson & Marsters	Postage stamps	1902 Jan. 24	52 37
1058		Martin B. Brown	"	" 24	5 00
1083	29	John Ennis	Rent of premises No. 1772 Eastern Parkway, Borough of Brooklyn, quarter ending December 31, 1901	" 24	250 00
1084		John S. Noble	Rent of premises No. 3 Radde street, Long Island City, quarter ending December 31, 1901	" 24	50 00
1085		Lowell M. Palmer	Rent of dock at foot of North Eighth street, Borough of Brooklyn, October 1 to December 31, 1901	" 24	250 00
1086		Leonard Ruoff	Rent of east side of Rockaway avenue, near Flatlands avenue, Canarsie, Borough of Brooklyn, October 1, 1901, to January 1, 1902	" 24	100 00
1087	Jan. 29	A. P. Stevens	Rent of plot of ground in St. Edward street, between Bolivar street and Willoughby street, Borough of Brooklyn, October 1, 1901, to January 1, 1902	" 24	25 00
1088		Edward H. Squibb and Charles F. Squibb	Rent of first and second floors, exclusive of stairway of building, Nos. 153 and 155 Furman street, Brooklyn, three months ending January 1, 1902	" 24	225 00
1089		Western Electric Company	Telegraph wire	" 8	910 00
1090		Western Electric Company	"	" 8	950 54
1091		The Union Ferry Company	Rent of portion of pier on easterly side of Catharine Ferry slip, Borough of Brooklyn, quarter ending December 31, 1901	" 24	250 00
1092		The Kings County Gas and Illuminating Company	Gas, December, 1901	" 24	57 50
1180	31	Thomas M. De Laney & Company	Plumber's supplies	" 24	28 40
1181		Thomas Gorman	Fitting horse collars	" 24	10 00
1182		Edison Electric Illuminating Company of Brooklyn	Electric light current, October 31 to November 30, 1901	" 24	377 98
1183		Fltush Gas Company	Electric current, December, 1901	" 24	80 04
1184		Samuel W. Cornell	Nails, etc.	" 24	7 31
1185		C. W. Keenan	Oil	" 24	123 01
1186		Emil Lazansky	Glass	" 24	23 00
1187		Long Island Furniture Company	Wardrobes	" 24	48 00
1188		Pure Oil Company	Oil	" 24	95 00
1189		D. W. Binns	Grate bars	" 24	21 88
1190		The Brooklyn Union Gas Company	Gas, November, 1901	" 24	576 81
1257	Feb. 3	M. S. & P. C. Brown	Lock and key	" 24	2 75
1258		Binney & Godfrey	Wire gate, etc.	" 24	9 75
1259		S. F. Hayward & Company	Hose, etc.	" 24	28 32
1260		Pearl Hand Laundry	Laundry work	" 24	6 78
1261		Rudolph Reimer	Wood	" 24	57 24
1262		Josiah Smith	Phenyle	" 24	50 00
1263		The La France Fire Engine Company	Valves	" 24	12 40
1370	4	Levereth S. Holmes	On account of Contract No. 4515 for forage	" 24	1,752 02
1371		James Loughlin	Flagging, etc.	" 24	112 00
1372		Peerless Rubber Manufacturing Company	Rubber matting	" 24	296 00
1373		M. Marlborough's Sons	Repairs to rubber tires, etc.	" 24	211 00
1374		Phillip S. Farley	Pillow slips, etc.	" 24	80 60
1375		James S. Dunigan	Grate bars	" 24	6 45
1663	11	Curtis Wigg	Tire support	" 24	168 00
1820	17	John Reiss	Rent of premises on Lawrence avenue, near Second street, Parkville, Borough of Brooklyn, November and December, 1901	Feb. 10	91 66
1821		William H. Stevens	Disbursements, December, 1901	" 10	35 47
1822		The East River Gas Company	Gas, October, November and December, 1901	" 10	232 56
1823		New York & Queens Electric Light Power Company	Electric current, November 20 to December 31, 1901	" 10	16 50
1824		Edison Electric Illuminating Company of Brooklyn	Electric light, December, 1901	" 10	471 25
1962	20	The Brooklyn Union Gas Company	Gas, December, 1901	" 10	649 62
1963		John Bradley's Son	Charcoal	" 10	6 50
1964		John Gallagher	Drugs, etc.	Jan. 24	122 78
1965		Otis Elevator Company	Repairs to elevator	Feb. 10	73 00
2323	Feb. 27	The E. R. Merrill Spring Company	Repairs to springs	" 10	116 53
2514	Mar. 5	The New York & New Jersey Telephone Company	Telephone service, October 1 to December 31, 1901	" 10	1,800 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2515	1902 Mar. 5	William E. Verity...	Lumber	1902 Feb. 10	\$143 20
2516		Estate of Edward F. Keating	Flush tanks.....	" 10	353 50
3236	19	Phinotas Chemical Company	Disinfectant	Mar. 11	45 00
3237		James T. Wafer.....	Disbursements, December, 1901...	" 11	19 63
3238		Margaret Phillips...	Rent of premises and building No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, January, 1901	" 11	83 33
3239		John M. Bulwinkle..	Lettering books.....	" 11	1 35
3240		Martin B. Brown Company	Postage stamps.....	" 11	20 00
3241		The Mead Electric Company	Office wire.....	" 11	12 25
3242		Montgomery & Co...	Locks and chairs, etc.....	" 11	6 33
3243		Reed & Hewlett....	Lard oil.....	" 11	168 56
3244		Hanley & Goodman..	Brushes	" 11	35 58
3245		Brooklyn Union Gas Company	Radiators	" 11	17 60
3246		Pure Oil Company...	Kerosene oil.....	" 11	28 35
3545	22	Levereth S. Holmes..	On account of Contract No. 4515 for forage.....	" 11	3,086 46
3546		Moquin - Offerman - Heissenbuttel Coal Company	Or account of Contract No. 4381 for coal.....	" 11	1,169 28
3547		Brooklyn Borough Gas Company.....	Gas, December, 1901.....	" 15	42 00
3548		Frederick Pearce....	Battery zincs.....	" 11	270 43
3549		M. Feigel & Brother.	Vitriol	" 11	93 50
3550		S. C. Hoag & Co...	Salt	" 11	42 50
3551		The Robert Bishop Manufacturing Company	Cotton waste.....	" 4	223 03
3552		Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 11	37 12
3553		Otis Elevator Company	Elevator repairs.....	" 15	5 00
Total.....					\$29,666 98

DEPARTMENT OF BUILDINGS.

Contingencies, 1901.

297	Jan. 3	Alfred J. Johnson...	Disbursements, October, 1901.....	1901. Dec. 23	\$2 10
298			Disbursements, November, 1901....	" 23	3 00
Total.....					\$5 10

BOROUGH OF MANHATTAN AND THE BRONX.

Board of Examiners' Fees, 1901.

981	Jan. 8	W. J. Fryer.....	Services, Member of Board of Examiners, December, 1901.....	1902. Jan. 2	\$50 00
982		Albert F. D'Oench...	Services, Member of Board of Examiners, December, 1901.....	" 2	50 00
983		W. A. Conover.....	Services, Member of Board of Examiners, December, 1901.....	" 2	50 00
984		Samuel McMillan....	Services, Member of Board of Examiners, December, 1901.....	" 2	50 00
985		F. C. Moore.....	Services, Member of Board of Examiners, December, 1901.....	" 2	50 00
986		Cornelius O'Reilly...	Services, Member of Board of Examiners, December, 1901.....	" 2	30 00
987		James G. Wallace....	Services, Member of Board of Examiners, December, 1901.....	" 2	50 00
1475	13	Edward F. Croker....	Services, Member of Board of Examiners, December, 1901.....	" 2	50 00
1474		William H. Class....	Services, Clerk to Board of Examiners, December, 1901.....	" 2	50 00
Total.....					\$430 00

Rents, 1901.

5371	Feb. 24	Robert C. Wood....	Rent of second floor of building on southeast corner of Third avenue and Wendover avenue, Borough of The Bronx, from November 1 to December 31, 1901.....	1902. Feb. 14	\$166 66
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Contingencies and Emergencies, 1901.

1868	Jan. 14	International Time Recording Company..	Repairing time stamp.....	1902. Jan. 7	\$4 70
1869		Title Guarantee and Trust Company...	Searches, December, 1901.....	" 9	7 00
1870		Sanborn-Perris Map Company, Limited.	Correcting insurance maps, 1901...	" 7	122 50
1871		Henry Romeike.....	Press clippings, December, 1901....	" 7	11 48
1872		Keuffel & Esser Company	Helios paper.....	" 7	6 72
1873		Joseph W. Cody Contracting Company..	Storage of testing machine, October 1 to December 31, 1901.....	" 7	30 00
1874		Joseph W. Cody Contracting Company..	Storage of testing machine, October 1 to December 31, 1901.....	" 7	30 00
1875		J. Fairfax McLaughlin, Jr.....	Disbursements	" 7	1 00
1876		Ira H. Woolson....	Fire tests on wood, etc.....	" 7	26 00
1877		Leopold Lewis.....	Photographic supplies.....	" 7	27 16
2052	15	Perez M. Stewart....	Disbursements, December, 1901....	" 8	139 38
2053		American Ice Company.....	Ice, October 1 to November 13, 1901	" 8	2 22
2054		American Ice Company.....	Ice, October 1 to December 31, 1901	" 8	39 90
2276	17	Jackson Joscelyn....	Boarding horse, etc., December, 1901	" 7	33 00
2603	22	The New York and New Jersey Telephone Company.....	Telephone service, June 28 to September 30, 1901.....	" 7	37 08
4367	Feb. 8	The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Window cleaning.....	" 29	2 70
4368		P. Fitzsimmons....	Harness repairs.....	" 29	1 00
4369		Thomas Buckley....	Horseshoeing	" 29	7 75
4370		The American District Telegraph Company	Messenger service, December, 1901.	" 29	1 40
4950	18	New York Telephone Company.....	Telephone service, September to December, 1901, inclusive.....	" 29	358 36
5780	27	The New York Edison Company.....	Electric current, December, 1901..	Feb. 14	3 18
Total.....					\$892 53

BOROUGH OF BROOKLYN.

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
249	1902 Jan. 6	A. T. Wilson.....	Rubber stamps, etc.	1901. Dec. 18	\$4 00
566	14	Maser Palace Carriage Company.....	Carriage hire, December, 1901.....	1902. Jan. 3	100 00
567		Spellman "The Hatter"	Hat band.....	" 3	1 25
568		Frank H. Quimby...	Surveys on unsafe buildings.....	" 3	100 00
713	17	The New York and New Jersey Telephone Company....	Telephone service, September 1 to December 31, 1901.....	" 13	357 41
Total.....					\$562 66

BOROUGH OF RICHMOND.

Salaries, 1901.

348	Feb. 20	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, July, 1902.....	1902. Feb. 17	\$79 13
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Contingencies, 1901.

31	Jan. 3	John Sweeney.....	Horse	1901. Dec. 9	\$130 00
81		Daniel Campbell....	Disbursements, 1901.....	1902. Jan. 2	42 01
116	14	Collins Express, John J. Collins, Proprietor	Express charges.....	" 2	1 50
117		The Morey-La Rue Laundry Company.	Towel supply, December, 1901....	" 2	1 00
118		G. F. Vandam.....	Twine	" 2	2 61
119		John Sweeney.....	Boarding horse, December, 1901....	" 2	25 00
120		The Morey-La Rue Laundry Company.	Towel supply, November, 1901....	" 2	1 00
121		The Morey-La Rue Laundry Company.	Towel supply, October, 1901.....	" 2	1 25
122		Joseph W. Wanty....	Blanket, etc.	" 2	20 92
123	14	James J. Welsh.....	Boarding horses, December, 1901.	" 2	25 06
Total.....					\$250 29

DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies, 1901.

593	Jan. 6	New York Telephone Company.....	Telephone service, etc., October and November, 1901.....	1901. Dec. 14	\$175 20
631		Collins' Express, John J. Collins' proprietor	Expressage	" 31	3 00
763	7	John Haney.....	Expressage	" 31	10 00
764		Carl Strauss.....	Repairing pencil pointer.....	" 31	2 00
1031	9	L. Jonas & Co.....	Newspapers, October, November and December, 1901.....	1902. Jan. 2	17 32
1218	10	The Rapid Safety Filter Company of New York.....	Rent of filter, October, November and December, 1901.....	" 2	15 00
1219		Martin B. Brown Company.....	Binding reports, etc.	" 2	20 00
1220		The Real Estate Record Association....	Subscription to Real Estate Record and Builders' Guide.....	1901. Dec. 31	42 00
1470	13	Trow Directory, Printing and Book-binding Company..	Directories	1902. Jan. 2	30 00
2034	15	The J. W. Pratt Company	Printing	1901. Dec. 31	83 12
2035		The J. W. Pratt Company	Gum labels, etc.....	" 14	19 80
2413	20	R. E. Doyle.....	Towel service, December, 1901....	1902. Jan. 15	10 50
2498	21	New York and New Jersey Telephone Company.....	Telephone service, October 1 to December 31, 1901.....	" 15	35 25
2499		New York and New Jersey Telephone Company.....	Telephone service, October 1 to December 31, 1901.....	" 15	42 20
2500		New York and New Jersey Telephone Company.....	Telephone service, September 1 to December 31, 1901.....	" 15	59 50
2501		New York Telephone Company.....	Telephone service, October, November and December, 1901.....	" 15	77 16
2502		New York Telephone Company.....	Telephone service, November and December, 1901.....	" 15	191 25
4494	Feb. 10	The Banks Law Publishing Company...	Law books.....	Feb. 4	14 13
4495		The Real Estate Record Association....	Subscription to Guide for year 1902	" 4	3 50
8525	Mar. 24	Sanborn-Perris Map Company, Limited.	Correcting maps.....	Mar. 14	110 00
Total.....					\$960 95

BOARD OF ASSESSORS.

Contingencies, 1901.

302	Jan. 3	Clarence M. Meyers.	Lettering assessment lists.....	1901. Dec. 11	\$55 20
2359	17	G. W. Bromley & Co.	Correcting atlas.....	1902. Jan. 14	7 50
2360		The Banks Law Publishing Company...	Law books.....	" 14	10 00
2419	20	Sanborn-Perris Map Company, Limited.	Correcting New York City maps...	" 14	65 00
2420		Thomas J. Shelley...	Disbursements, November and December, 1901.....	" 15	35 08
Total.....					\$172 78

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

62	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Deputy Superintendent of School Supplies, December, 1901	1901. Dec. 28	\$150 00
63		J. H. Timmerman, City Paymaster....	Payroll of Deputy Superintendent of School Supplies, December, 1901	" 28	125 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
64	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Deputy Superintendent of School Buildings, December, 1901	Dec. 28	\$589 16
65		J. H. Timmerman, City Paymaster	Payroll of Deputy Superintendent of School Buildings, December, 1901	" 28	166 66
66		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., December 26 to 31, 1901	" 28	56 45
67		J. H. Timmerman, City Paymaster	Payroll of Deputy Superintendent of School Buildings, December, 1901	" 28	837 49
68		J. H. Timmerman, City Paymaster	Payroll of Deputy Superintendent of School Supplies, December, 1901	" 28	300 00
69		J. H. Timmerman, City Paymaster	Payroll of Assistant Janitor of the Hall of Board, December, 1901	" 28	70 00
70		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., December, 1901	" 28	1,639 99
183	3	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., December, 1901	" 31	129 16
184		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., December 12 to 31, 1901	" 31	59 14
186		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., December 12 to 31, 1901	" 31	48 39
185		J. H. Timmerman, City Paymaster	Payroll of Janitress of the Hall, December, 1901	" 28	433 33
396	4	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc. (difference in amount of roll), December, 1901	" 28	10,971 48
605	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc. (Clerk), December 1 to 20, 1901	1902. Jan. 4	48 39
632		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc. (Messenger), December 12 to 31, 1901 (inclusive)	" 4	53 76
Total					\$15,678 40

Special School Fund—Support of Nautical School, 1901.

182	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., December, 1901	1901. Dec. 31	\$1,145 40
2574	22	George C. Flint Company	Armchairs, etc.	Jan. 10	46 10
2575		Holly Silicate Slate Company	Book slates	" 10	14 00
2576		Austin, Nichols & Co.	Tea	" 10	8 00
2577		Commercial Construction Company	Portable desk lamps, etc.	" 10	24 50
2578		Ash & Esler	Milk	" 10	68 75
2579		A. G. Belden & Co.	Seal oil	" 10	18 19
2580		West Disinfecting Company, Incorporated	Euchrelyptum	" 10	6 25
2581		John Wanamaker	Chairs, etc.	" 10	25 00
2582		Weir Filter Company	Stone, brass binding post, etc.	" 10	23 45
2583		Whitall-Tatum Company	Scale, etc.	" 10	3 25
2584		H. O'Neill & Co.	Lapetry	" 10	6 53
2682	23	Butler, Sheldon & Co.	Books	" 10	33 60
2683		American Book Company	"	" 10	19 20
2684		American Book Company	"	" 10	3 08
2685		D. C. Heath & Co.	"	" 10	10 80
2936	24	The United Electric Light and Power Company	Electric light, November, 1901	" 10	35 07
2937		Richard Evans	Book	" 10	6 25
2938	Feb. 4	Daniel Winant	Beef, etc.	" 10	80 88
2939		D. Van Nostrand	Books	" 10	234 00
5204	20	Annis & Co.	Flags, etc.	Feb. 17	27 25
5462	24	A. Bruner	Bread, etc.	" 17	61 35
5463		The United Electric Light and Power Company	Electric lighting, December, 1901	" 17	39 75
6083	Mar. 1	William Knabe & Co.	Piano	" 17	205 00
6084		Ash & Esler	Milk, etc.	" 17	74 25
8453	24	Nineteenth Ward Bank, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal	" 25	103 92
Total					\$2,383 82

Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

2254	Jan. 17	George H. King, agent for owner	Rent of first floor and basement, as partitioned off, of premises Nos. 63 and 65 Broadway, Flushing, for three months, due December 31, 1901, as per terms of lease expiring October 1, 1902	1902. Jan. 9	\$120 00
2422	20	Sidney Wintringham	Rent of eight rooms, on second floor, Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for December, 1901	" 9	70 00
2449		Long Island News Company	Rent of premises, Morris Building, northwest corner of Main street and Washington street, Flushing, Borough of Queens, October, November and December, 1901	" 9	375 00
Total					\$565 00

Special School Fund—Incidental Expenses, 1901.

1452	Jan. 13	Eimer & Amend	Benzine	1902. Jan. 3	\$0 55
1453		T. Frederick Jackson	Pole switch	" 3	2 50
1454		Bloomingdale Bros.	Frame	" 3	4 00
1555		The Economist Press	Index cards	" 3	13 25
2676	23	The Banks Law Publishing Company	Law books	" 10	8 00
2677		American News Company	Stationery	" 10	17 15
2678		F. W. Devoe and C. T. Reynolds Company	Black ink	" 3	4 00
2679		Dennison & Sons	Printing, etc.	" 10	39 75
2680		Business Address Company	Delivering reports, etc.	" 10	1 88
2681		Peckham, Little & Company	Typewriting paper	" 10	2 20
2932	24	Richard Evans	Cardboard	" 10	1 80
2933		United Typewriter and Supplies Company	Copyholder, etc.	" 10	3 60
2934		Western Electric Company	Electrical work, etc.	" 10	12 45
2935		H. W. Schumacher	Repairing clock, etc.	" 10	8 00
3091	27	George W. Cobb, Jr.	Tables	" 10	9 50
3909	Feb. 4	F. W. Devoe and C. T. Reynolds Company	Paste	" 17	1 80

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3910	Feb. 4	Carl Smith's Son	Cartage	Jan. 17	\$2 00
3911		Samuel Lewis	Steel mat	" 17	3 00
3912		B. Hopper	Composition books	" 17	45
3913		Lorenzo & Byrnes	Plumbing work	" 20	9 75
3914		Alfred Whiteley	Electrical work	" 20	31 87
3915		M. Gleason	Hire of horse, etc., October, 1901	" 17	63 13
3916		Bloomingdale Bros.	Trays	" 20	1 87
3917		Otis Elevator Company	Elevator supplies	" 17	15 40
3918		Manhattan Delivery Company	Expressage	" 20	1 10
3919		B. G. Hughes & Bro.	Boxes	" 20	5 76
3920		Wynkoop-Hallenbeck-Crawford Company	Printing	" 17	6 50
3921		Wyckoff, Seamans & Benedict	Repairing typewriter, etc.	" 17	2 20
3922		Wyckoff, Seamans & Benedict	"	" 10	36 25
3923		Thomas McKeown	Waste paper bin	" 17	73 00
3924		Louis Fuchslocher	Galvanized iron shield	" 20	10 00
3925		P. Lafey	Shoes	" 17	5 00
3926		Fred G. Lax	Window shades, etc.	" 17	10 00
3927		E. Schuler	Rubber stamps, etc.	" 17	7 23
3928		William Schwarzwaelder & Co.	Transfer cases, etc.	" 17	5 20
3929		John Neal's Sons	Repairing valves	" 17	12 00
3930		Daniel Slot & Co.	Record books, etc.	" 20	24 96
3931		Nicholas Marty	Disbursements	" 17	24 75
3932		John Polhemus Printing Company	Note circulars	" 17	5 50
3933		American News Company	Niagara clips, etc.	" 17	2 13
3934		Western Union Telegraph Company	Telegraph service	" 20	25
3935		The American District Telegraph Company	Messenger service, November, 1901	" 17	18 55
3936		Postal Telegraph Cable Company	Messenger service, etc., November, 1901	" 15	120 85
4236	6	United Typewriter and Supplies Company	Typewriter paper	" 17	4 90
4237	Feb. 6	Philip Hano & Co.	Books, etc.	" 3	100 00
4238		New York Telephone Company	Services of telephone operator for five weeks ending September 7, 1901	" 17	50 00
4239		The J. W. Pratt Company	Stamping journals, etc.	" 3	83 10
4240		Nicholas Marty	Disbursements	" 30	14 25
4588		E. Schuler	Rubber stamps	Feb. 6	4 70
4589		Gustav L. Graef	Disbursements, December, 1901	" 6	9 00
4590		George Deyo, Agent and Warden	Pails	" 6	3 83
4591		Richard Evans	Book	" 6	10 25
4592		The Economist Press	Printing	" 6	88 00
4593		Burdett-Rowntree Manufacturing Company	Electric supplies, etc.	" 6	10 80
4594		The Architectural Review	Subscription	" 6	5 00
4595		M. J. Tobin	Printing, etc.	" 6	35 00
4711	13	John Polhemus Printing Company	"	" 6	72 00
4792	14	American News Company	Ink	" 6	4 20
4793		Clarke & Baker	Document files	" 6	40 00
5174	19	Theodore L. DeVinne & Co.	Printing, etc.	" 6	82 50
5175		American Ice Company	Ice, July to December 31, 1901	" 8	132 82
5262		John Polhemus Printing Company	Billheads, etc.	" 13	14 00
5263	20	Frederick Pearce	Electrical work	Jan. 17	176 00
6060	Mar. 1	William C. McGregor	Disbursements, December, 1901	Feb. 15	1 50
6061		American District Telegraph Company	Messenger service, December, 1901	" 20	43 89
6062		American News Company	Rubber bands	" 19	2 03
6063		International Time Recording Company	Regulating time stamps, etc., July 1 to December 31, 1901	" 20	7 50
6064		The Macmillan Company	Dictionary	" 20	6 00
6065		Clark & Baker, Incorporated	Document files	" 19	69 12
6066		Catharine Higgins	Furnishing towels, December, 1901	" 19	15 33
6067		The Globe-Wernicke Company	Paper	" 19	6 00
6068		Alfred Nugent & Son	Repairing leaks, etc.	" 19	19 90
6069		E. Schuler	Cushion stamps, etc.	" 19	75
6070		John Byrnes	Clearing closets, etc.	" 19	8 00
6071		Alfred Whiteley	Electrical work, etc.	" 19	123 70
6072		The Scovill & Adams Company of New York	Chemicals	" 20	13 00
6073		M. Gleason	Forage, etc.	" 20	36 51
6497	6	Secretary of State	Certificates of incorporation	" 20	11 65
6498		Manhattan Electrical Supply Company	Electrical supplies	" 20	8 96
6499		Otis Elevator Company	Elevator repairs, etc.	" 20	96 13
6500		Western Union Telegraph Company	Telegram	" 20	25
6501		Rand, McNally & Co.	Maps	" 19	39 00
6502		S. Loeb	Cartage	" 19	4 50
6503		William T. Comstock	Disbursements, December, 1901	" 21	28 50
6504		Acme Manufacturing Company	Books	" 19	9 00
6505		New York Telephone Company	Triplicate books	" 20	18 00
6506		Acme Manufacturing Company	Telephone service, September, October and November, 1901	" 25	420 85
6507	Mar. 6	Postal Telegraph Cable Company	Duplicate books	Mar. 1	33 00
7007		The Brickbuilder	Messenger service, December, 1901	" 1	126 86
7008		The J. W. Pratt Company	Subscription, January, 1901, to January, 1902	Feb. 28	5 00
7009		Fred G. Lax	Printing notices	Mar. 1	3 50
7010		The American News Company	Tin rollers	" 1	2 00
7306	12	Otis Elevator Company	Books	Feb. 28	11 20
7307		M. Gleason	Elevator repairs, etc.	" 28	85 05
7380	13	The L. W. Ahrens Stationery and Printing Company	Hire of horse, etc., November and December, 1901	" 28	73 45
7995	19	Economist Press	Marble paper, etc.	" 28	103 90
8450	24	Richard Evans	Ruled blanks, etc.	Mar. 1	78 75
8451		Manhattan Electrical Supply Company	Bill book	" 18	8 50
Total					\$3,099 76

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1901.

2938	Jan. 24	The New York Edison Company	Electric current, November, 1901	1902. Jan. 15	\$368 64
4712	Feb. 13	The New York Edison Company	Electric light, December, 1901	Feb. 8	435 84
4791	14	The New York Edison Company	Electric power, November, 1901	" 7	116 40
4790		The New York Steam Company	Steam supply, October 31 to November 29, 1901	" 7	272 77
Total					\$1,193 65

BOROUGH OF MANHATTAN AND THE BRONX.
Special School Fund—Supplies, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
56	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Deputy Superintendent of School Supplies, etc., December, 1901	1901, Dec. 30	\$2,080 82
55		J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Superintendent of School Supplies (Laborer, 19 days), December, 1901	" 30	30 65
2669	23	J. L. Hammett Company	Supplies	1902, Jan. 10	7 20
2670		Henry Carey Baird & Co.	"	" 10	11 60
3066	27	Mary W. Wilson	Disbursements, October, 1901	" 15	26 50
3067		Paul Trentler	Supplies	" 20	24 95
3292	28	The Twelfth Ward Bank, assignee of Crabtree & Walsh	In full of Contract No. 3430 for Supplies	" 15	981 70
3939	Feb. 4	Gertrude Smith	Supplies	" 30	9 05
3940		Katherine Shields	"	" 30	8 34
3941		Neal & Brinker	"	" 17	16 08
3942		Dennison Manufacturing Company	"	" 17	8 34
3943		A. V. Benoit	"	" 17	70
3944		Hammacher, Schlemmer & Co.	"	" 17	56
3945		Page, Dennis & Co.	"	" 17	6 50
3946		Eimer & Amend	"	" 17	88 46
3947		Clarke & Baker, Incorporated	"	" 17	24 00
3948		Bausch & Lomb Optical Company	"	" 17	1 75
3949		Biological Supply Department, Brooklyn Institute	"	" 17	10 50
4186	6	George Deyo, Agent and Warden	Ash cans	" 30	510 00
4187		D. Van Nostrand Company	Supplies	" 30	1 69
4188		E. Steiger & Co.	"	" 30	45
4189		Richards & Co.	"	" 30	74
4190		A. B. Cannon, M. D.	Professional services, November 8 to 23, 1901	" 30	16 00
4191		Jesuna B. Zappone	Supplies	" 30	9 27
4192		Sophie Cohen	"	" 30	7 88
4193		Fannie D. Perkins	"	" 30	20 99
4194		The Perry Pictures Company	"	" 30	18 00
4195		The Kny-Scheerer Company	"	" 30	13 62
4196		Henry Holt & Co.	"	" 30	40 32
4197		John Polhemus Printing Company	"	" 30	1 00
4198		American Rattan and Reed Manufacturing Company	"	" 30	35 00
4199		Leopold Ascher Company	"	" 30	1 20
4200		A. G. Spalding & Bros	"	" 30	10 00
4201		Mabel Stone	"	" 30	14 40
4202		William Schwarzwaelder & Co.	"	" 30	23 00
4203		Ada Roe	"	" 30	15 74
4204		Florence Willard	"	" 30	13 43
4205		H. T. Wakeman	"	" 30	4 30
4206		Mary W. Wilson	"	" 30	8 90
4207		Lillian A. Young	"	" 30	6 85
4208		Richard S. Thomas	"	" 30	25 92
4572	11	Holly Silicate Slate Company	On account of Contract No. 3548 for school supplies, etc., and in full for the boroughs of Manhattan and The Bronx	" 29	602 45
4573		D. C. Heath & Co.	Supplies	Feb. 6	27 00
4574		Little Folks' Publishing Company	Books	" 6	6 00
4575		Frost Veneer Seating Company	Folding chairs	Jan. 30	349 99
4576		E. I. Horsman Company	Supplies	" 30	172 50
4577		James Lusty	Vegetables, etc.	" 30	45 26
4664	13	American Book Company	Supplies	" 17	43 20
4783	14	Department Biological Supplies, Brooklyn Institute	"	" 30	116 60
4784		Bloomington Bros.	"	Feb. 6	13 98
4785		Eimer & Amend	"	" 6	71 06
4786		American Book Company	"	Jan. 17	4 80
4787		Queen & Co., Incorporated	"	" 20	182 92
5031	19	American News Company	"	" 13	9 50
5032		Ida McM. Austin	"	" 13	6 94
5033		Alfred T. V. Brennan	"	" 13	3 95
5034		Isabel M. Bole	"	" 13	28 58
5035		Bausch & Lomb Optical Company	"	" 13	8 75
5036		Bausch & Lomb Optical Company	"	" 13	42 58
5037		Nellie Dean	"	" 13	12 44
5038		Eimer & Amend	"	" 13	31 03
5039		"	"	" 13	38 08
5040		"	"	" 13	36 12
5041		Neal & Brinker	"	" 13	24 64
5042		Mabel Stone	"	" 13	9 07
5043		P. Lucchesi, Bro. & Co.	"	" 13	10 25
5044		Leggat Bros.	"	" 13	2 62
5045		Samuel Lewis	"	" 13	11 35
5046		James Y. Watkins & Son	"	" 13	17 10
5047		L. E. Knott Apparatus Company	"	" 13	48 10
5048		Keuffel & Esser Company	"	" 13	15 44
5049		Annie Levy	"	" 13	6 44
5050		Ludwig, Baumann & Co.	"	" 13	3 00
5051		Jane Butterfield	"	" 13	12 65
5052		May E. Brockman	"	" 13	19 95
5053		A. V. Benoit	"	" 13	8 30
5054		Ella Baylos	"	" 13	13 03
5055		Milton Bradley Company	"	" 13	33 00
5056		F. W. DeVoe and C. T. Reynolds Company	"	" 13	37 26
5057		Eugene Dietzgen	"	" 13	8 21
5058		Grace Adgate	Disbursements, September 30 to November 13, 1901	" 13	6 50
5059		Bausch & Lomb Optical Company	Supplies	" 13	63 95
5060		Bloomington Bros.	"	" 13	12 00
5061		Arthur H. Pritchard	"	" 13	4 00
5062		Longmans, Green & Co.	"	" 13	60
5063	Feb. 19	F. W. DeVoe and C. T. Reynolds Company	"	" 13	6 80
5064		Addison Johnson, Agent and Warden	"	" 13	16 50
5065		H. E. & C. D. Williams	"	" 13	31 08
1566		Josephine Earle	"	" 13	3 57
1567		Richard Evans	"	" 13	26 40
1568		Romeyn B. Hough	"	" 13	7 68
1569		Minnie Ikelheimer	Disbursements, November, 1901	" 13	8 99
5070		Rose A. Dunphy	"	" 13	8 17
5071		Emma H. Crane	Supplies	" 13	10 47
5072		S. M. Coulter	"	" 13	7 80
5073		A. W. Elson & Co.	"	" 13	2 68
5074		L. Castelvocchi	"	" 13	15 10
5075		Eugene Dietzgen	"	" 13	16 15

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5076	Feb. 19	Bloomington Bros.	Supplies	1902, Jan. 13	\$4 38
5077		Department of Biological Supplies, Brooklyn Institute	"	" 13	18 85
5078		Agnes Daley	"	" 13	9 77
5079		Leopold Ascher	"	" 13	3 45
5080		The Fairbanks Company	Copying press, etc.	" 13	30 09
5081		Minnie Ikelheimer	Supplies	" 13	6 61
5082		Nannette Nevins	"	" 13	14 97
5083		Augustus S. Downing	"	" 13	9 09
5084		Harriet Pond	"	" 13	27 68
5085		Mary A. O'Brien	"	" 13	8 87
5086		Murray & Co.	"	" 13	230 00
5087		Louise C. Mariotte	"	" 13	4 90
5088		Mary V. McNulty	"	" 13	7 95
5089		"	"	" 13	5 54
5090		J. Warren Mead, Agent and Warden	"	" 13	35 50
5091		Dorothy E. Mills-paugh	"	" 13	8 89
5092		Louise C. Mariotte	"	" 13	21 51
5093		The Supply Department of the Marine Biological Laboratory	"	" 13	8 10
1594		The Supply Department of the Marine Biological Laboratory	"	" 13	50 10
5095		Eleanor Kalbfleish	Disbursements, November, 1901	" 13	13 52
5096		Emma Epley, Manager	Dress cutting systems	" 13	16 00
5247	20	Harvard Co-operative Society	Supplies	" 13	12 75
5248		H. Goldberg	"	" 13	6 11
5249		F. W. Emerson Manufacturing Company	"	" 13	36 00
5250		Little Folks' Publishing Company	"	" 13	9 50
5251		Neostyle Company	"	" 13	4 50
5252		A. G. Spalding & Bros.	"	Jan. 17	10 00
5253		J. Warren Mead, Agent and Warden	"	Feb. 13	98 80
5254		Louis H. Jontel	"	" 13	39 00
5255		Joseph Gansner	"	" 13	8 90
5256		E. Steiger & Co.	"	" 13	12 00
5257	Feb. 20	Richards & Co.	"	" 13	18 10
5258		Addison Johnson, Agent and Warden	"	" 13	122 30
5259		Empire Steam Laundry	"	" 13	55 25
5460	24	Patrick Cavanagh	On account of Contract No. 3481 and in full for supplies in Boroughs of Manhattan and The Bronx	Jan. 30	1,147 94
5501		Samuel Lewis	On account of Contract No. 3487 and in full for supplies in Boroughs of Manhattan and The Bronx	Feb. 15	1,054 55
5502		The Morse Company	On account of Contract No. 3610 and in full for supplies in Boroughs of Manhattan and The Bronx	" 19	617 46
5914	27	Silver, Burdett & Co.	On account of Contract No. 3608 and in full for supplies in Boroughs of Manhattan and The Bronx	" 19	4,897 16
6051	Mar. 1	The Prang Educational Company	Supplies	" 24	8 76
6052		J. J. Little & Co.	"	" 24	3 50
6053		Novello, Ewer & Co.	"	" 24	5 42
6054		Denison P. Chesebro, Alfred E. Davidson, Albert N. Faulkner and Henry F. Davidson, composing the firm of Chesebro, Whitman & Co	On account of Contract No. 3545 and in full for supplies in the Borough of Manhattan	" 19	8 80
6311	4	John B. Watkins	On account of Contract No. 3591 for supplies, and in full for Boroughs of Manhattan and The Bronx	" 15	2,682 83
6312		"	On account of Contract No. 3591 for supplies	" 17	369 15
6329	5	Potter & Putnam Co.	On account of Contract No. 3604 for supplies, and in full for Boroughs of Manhattan and The Bronx	" 19	356 06
6330		L. W. Ahrens, doing business under the firm name of L. W. Ahrens & Co.	On account of Contract No. 3759 for supplies, and in full for Boroughs of Manhattan and The Bronx	" 19	8,654 27
6331		D. C. Heath & Co.	On account of Contract No. 3611 for supplies	Jan. 17	93 60
6332		"	On account of Contract No. 3611 for supplies, and in full for Boroughs of Manhattan and The Bronx	Feb. 19	1,670 44
6333		A. Lovell & Co.	On account of Contract No. 3766 for Books, etc., and in full for Boroughs of Manhattan and The Bronx	" 15	305 36
6334		Edward J. Goodwin	Supplies	" 24	10 00
6335		James Y. Watkins & Son	"	" 24	75 00
6393		Butler, Sheldon & Co.	On account of Contract No. 3609 for supplies, and in full for Boroughs of Manhattan and The Bronx	" 19	5,790 62
6394		B. Hopper	On account of Contract No. 3438 for supplies, and in full for Boroughs of Manhattan and The Bronx	" 19	2,866 26
6479	6	Richard S. Thomas	On account of Contract No. 3606 for supplies, and in full for Boroughs of Manhattan and The Bronx	" 19	9,711 41
6480		Charles J. Mills	On account of Contract No. 3764 for supplies, and in full for Borough of Manhattan	" 15	891 40
6481		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	" 24	27 50
6482		Dorothy E. Mills-paugh	Disbursements, December, 1901	" 24	12 44
6483		Louise C. Mariotte	"	" 24	14 95
6484		Mary A. O'Brien	"	" 24	7 79
6485		Nannette Nevins	Disbursements, November and December, 1901	" 24	16 84
6486		Annie Levy	Disbursements, December, 1901	" 24	7 64
6487		Harriet Pond	Disbursements, December, 1901	" 24	13 81
6488		Queen & Co., Incorporated	Supplies	" 24	13 76
6628		Maynard, Merrill & Co.	On account of Contract No. 3627 for supplies, and in full for Borough of Manhattan	" 15	6,407 14
6629		University Publishing Company	On account of Contract No. 3680 for supplies, and in full for Boroughs of Manhattan and The Bronx	" 15	1,731 12
6630		University Publishing Company	On account of Contract No. 3680 for supplies	Jan. 17	79 36
6631		Werner School Book Company	On account of Contract No. 3676 for supplies, and in full for Boroughs of Manhattan and The Bronx	Feb. 19	628 44
6632		Werner School Book Company	On account of Contract No. 3676 for supplies	Jan. 17	129 92
6633		Adams & Co.	On account of Contract No. 3593 for supplies, and in full for Boroughs of Manhattan and The Bronx	Feb. 19	173 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6823	1902 Mar. 7	Grace Adgate.....	Disbursements, November and December, 1901.....	Feb. 24	\$23 07
6824		Eleanor Kalbfleish...	Disbursements, November and December, 1901.....	" 24	20 38
6825	1902 Mar. 7	Gertrude Smith.....	Disbursements, December, 1901.....	" 24	16 40
6826		Agnes Daley.....	Disbursements, December, 1901.....	" 24	15 18
6827		Ella Baylos.....	Disbursements, December, 1901.....	" 24	18 45
6828		Julia A. Dunne.....	Disbursements, November, 1901.....	" 24	12 01
6829		Nellie Dean.....	Disbursements, December, 1901.....	" 24	17 72
6830		Ada Roe.....	Disbursements, November and December, 1901.....	" 24	10 04
6831		Mary W. Wilson.....	Disbursements, November and December, 1901.....	" 24	9 05
6832		Jesina B. Zappone..	Disbursements, December, 1901.....	" 24	13 73
6833		Ida McM. Austin....	Disbursements, December, 1901.....	" 24	10 57
6834		Josephine Earle....	Disbursements, November and December, 1901.....	" 24	27 90
6835		Grace Adgate.....	Disbursements, October, 1901.....	Mar. 1	10 89
6836		May E. Brockman....	Disbursements, December, 1901.....	Feb. 24	9 00
6837		Isabel M. Bole.....	Disbursements, December, 1901.....	" 24	11 28
6838		Emma G. Bossong...	Disbursements, November and December, 1901.....	" 24	13 81
6839		Minnie Ikelheimer..	Disbursements, December, 1901.....	" 24	21 09
6840		Emma H. Crane.....	Disbursements, December, 1901.....	" 24	18 22
6841		Hammacher, Schlemmer & Co.....	Supplies.....	" 24	5 16
6842		Agnes B. Haslam....	Supplies.....	" 24	30 69
6843		Heywood Bros. and Wakefield Company	Supplies.....	Mar. 1	31 60
6844		Paul Trentler.....	Supplies.....	" 1	2 95
6845		Adams & Co.....	Supplies.....	" 1	25 35
6846		Bausch & Lomb Optical Company.....	Supplies.....	Feb. 24	13 40
6847		Alfred T. V. Brennan	Supplies.....	Mar. 1	8 35
6848		J. L. Hammett Company.....	Supplies.....	Feb. 24	1 50
6849		H. Goldberg.....	Supplies.....	" 24	6 01
6850		Richard S. Thomas..	Supplies.....	" 24	36 80
6851		Rose A. Dunphy.....	Supplies.....	" 24	6 12
6852		American Book Company.....	Supplies.....	" 25	63 67
6853		D. Appleton & Co....	Supplies.....	" 24	9 96
6854		A. G. Spalding & Bros.....	Supplies.....	" 24	100 00
6970	10	Henry W. Ellsworth.	In full of Contract No. 3666 for supplies.....	" 19	690 56
6971		Newson & Co.....	On account of Contract No. 3656 for books and in full for the boroughs of Manhattan and The Bronx.....	" 19	603 00
6972		Albert F. Houghton..	On account of Contract No. 3607 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	704 84
6973		The Macmillan Company.....	On account of Contract No. 3765 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	1,985 00
6974		Empire Steam Laundry.....	Supplies.....	Mar. 1	57 70
6975		New York Catholic Protectors.....	Care and maintenance of truants, October, 1901.....	Feb. 28	18 99
6976		Eimer & Amend.....	Supplies.....	Mar. 1	55
7289	12	D. J. Barry, doing business under the firm name of D. J. Barry & Co.....	On account of Contract No. 3717 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	1,101 44
7368	13	Milton Bradley Company.....	On account of Contract No. 3758 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	587 61
7369		Wadsworth, Howland & Co., Incorporated.....	On account of Contract No. 3551 for supplies.....	Jan. 17	285 45
7370		D. Appleton & Co....	On account of Contract No. 3675 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	377 30
7371		Charles and Arthur H. Scribner, composing the firm of Charles Scribner's Sons....	On account of Contract No. 3678 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	466 40
7372		C. S. Braisted.....	On account of Contract No. 3486 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Mar. 3	624 76
7373		Anthony J. Bonner..	On account of Contract No. 3491 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	470 40
7374		Frost Veneer Seating Company.....	Supplies.....	Mar. 1	84 00
7649	14	P. F. Dyrsen and F. F. Pfeiffer, composing firm of Dyrsen & Pfeiffer....	In full of Contract No. 2750 for supplies.....	Feb. 19	325 10
7650		Daniel Slote & Co....	On account of Contract No. 3685 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Mar. 3	463 05
7883	17	The Prang Educational Company.....	On account of Contract No. 3658 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 15	62 00
7882		J. S. Babcock.....	In full of Contract No. 3489 for supplies.....	Mar. 3	165 00
7975	19	E. Steiger & Co.....	On account of Contract No. 3490 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	967 17
7976		Funk & Wagnalls Company.....	On account of Contract No. 3596 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	379 40
7977		Joseph H. and William E. Barker, composing firm of Joseph H. Barker & Son.....	On account of Contract No. 3443 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	56 75
7978		William T. Gillott, Jr.	On account of Contract No. 3420 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	95 58
7979		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 3587 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	297 40
7980		National Sponge and Chamois Company.	On account of Contract No. 3445 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 15	89 28
7981		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 3484 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Mar. 3	523 93
8200	20	Columbia Chemical Works.....	On account of Contract No. 3541 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 3	24 21
8201		The Hildebrand Baking Company.....	On account of Contract No. 3547 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	143 08
8202		Kuhne-Libby Company.....	On account of Contract No. 3462 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 25	29 70
8203		O. M. Dawson.....	On account of Contract No. 3434 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Mar. 3	91 34

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8204	1902 Mar. 20	J. L. Hammett Company.....	On account of Contract No. 4720 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	\$413 23
8437	24	Michael J. Martin and Florence A. Haws, composing the firm of George A. Haws.	On account of Contract No. 3485 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	144 45
8676	25	Spencerian Pen Company.....	On account of Contract No. 3435 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 15	62 50
8677		C. S. Olcott.....	On account of Contract No. 3663 for maps and in full for the boroughs of Manhattan and The Bronx.....	" 15	148 50
8818	26	Richard Evans.....	Supplies.....	Mar. 20	6 25
8819		Keuffel & Esser Company.....	Supplies.....	" 20	1 98
8820		Theodore B. Thompson.....	On account of Contract No. 3433 for dry goods and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	21 06
8821		Bernard B. Neal and Edward B. Brinker, composing the firm of Neal & Brinker.	On account of Contract No. 3417 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 15	3 55
8822		L. H. Packard.....	In full of Contract No. 3716 for books, etc.....	" 15	101 12
8823		James Stewart.....	On account of Contract No. 3416 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	30 27
8863	27	James T. Mohan....	On account of Contract No. 3419 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 15	15 18
8864		Marvin R. Pearsall..	On account of Contract No. 3444 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 15	51 68
8865		American Rattan and Reed Manufacturing Company.....	Supplies.....	Mar. 17	10 50
8866		Louis L. Williams and Fernando E. Rogers, composing the firm of Williams & Rogers.....	On account of Contract No. 3660 for books and in full for the boroughs of Manhattan and The Bronx.....	Feb. 15	255 59
8867		Louis L. Williams and Fernando E. Rogers, composing the firm of Williams & Rogers.....	On account of Contract No. 3660 for books.....	Jan. 15	429 51
8868		Carter, Rice & Co....	On account of Contract No. 3415 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	42 00
8869		David S. Walton....	On account of Contract No. 3559 for supplies.....	Jan. 17	187 00
8870		The Francis T. Witte Hardware Company	On account of Contract No. 3992 for hardware and in full for the boroughs of Manhattan and The Bronx.....	Feb. 19	24 45
8871		The Francis T. Witte Hardware Company	On account of Contract No. 3992 for hardware.....	Jan. 17	87
8929		Christopher Sower Company.....	On account of Contract No. 3585 for supplies and in full for the boroughs of Manhattan and The Bronx.....	Feb. 15	1,177 92
Total.....					\$73,495 98

Special School Fund—General Repairs, 1901.

52	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of mechanics for week ending December 21, 1901.....	1901. Dec. 30	\$85 50
53		J. H. Timmerman, City Paymaster....	Payroll of Inspectors and Draughtsmen, December, 1901.....	" 30	3,215 50
670	7	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending December, 28, 1901.....	1902. Jan. 6	123 00
2085	15	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., December 30 and 31, 1901.....	" 14	36 00
22		C. C. Langham.....	Varnishing, etc., desk.....	" 10	10 00
		Morris Levin.....	Box of glass.....	" 10	4 50
		John J. McGrath....	Plumbing work.....	" 10	3 00
		T. J. McCormack....	".....	" 10	15 00
		Lorenzo & Byrns....	Plumbing work, etc.....	" 10	38 75
		N. Hirschfeld.....	Regulating valve, etc.....	" 9	63 50
		Hilliker & McDermott.....	Repairing electric gong bell, etc..	" 10	18 00
		Alberene Stone Company.....	Carpenter work.....	" 14	6 00
		M. Arnstein.....	Repaving stone cistern.....	" 14	9 50
		Ahneman & Younker.....	Glass.....	" 14	5 00
		John Byrns.....	Carpenter work, etc.....	" 14	9 50
		William Brodie.....	Plumbing work, etc.....	" 10	25 14
		Jere J. Deady.....	On account of Contract No. 4281 and in full for improving the sanitary condition of Public School 7.....	" 6	448 00
		Lorenzo & Byrns....	In full of Contract No. 4359 for improving the sanitary condition of Public School 23.....	" 6	377 00
		B. Lohmann.....	Gas stove, etc.....	" 10	18 25
		Dorn & Bro.....	Keys, etc.....	" 10	9 50
		Thomas F. Maher....	Gas fitting, etc.....	" 10	6 00
		A. M. Lasser.....	Repairing grating, etc.....	" 9	37 00
		Matthew Monaghan..	Painting lamps, etc.....	" 10	15 00
		Manhattan Electrical Supply Company....	Repairing gas fixture, etc.....	" 10	10 00
		William J. Olvany....	Rubber bands.....	" 10	8 75
		Robert Drennan....	Repairing heating apparatus.....	" 10	38 00
		The Wells & Newton Company.....	Cleaning closets.....	" 10	2 00
		Alfred Whiteley....	Repairing heater, etc.....	" 14	33 75
		John J. Scully.....	Switch, etc.....	" 14	16 40
		Francis Linke.....	Cleaning, etc., vaults.....	" 14	29 00
		Manhattan Electrical Supply Company....	Gas pendant and globes.....	" 9	9 00
		The New York Edison Company.....	Amp. fuse links.....	" 9	24 50
		Joseph W. O'Brien..	Electric current.....	" 10	75 73
		Donegan & Swift....	Removing obstructions, etc.....	" 10	26 00
		John Hankin & Bro..	Repaving cistern.....	" 10	20 30
		W. J. Kirkpatrick...	Water governor.....	" 9	1 95
		Charles H. Kirk.....	Repairing ash hoist.....	" 10	27 00
		Matthew J. Crowley..	Repairing doors, etc.....	" 10	9 00
		E. P. Gleason Manufacturing Company.	Arranging wardrobes, etc.....	" 9	25 00
		Frank J. Fee.....	Repairing roof.....	" 10	8 00
		G. Borrho.....	In full of Contract No. 4361 for improving sanitary condition of Public School 135. Fifty-first street and First avenue.....	" 6	235 00
		Julius Mucke.....	Repairing lamp, etc.....	" 10	14 25
		Charles Schneider..	Repairing pipe, etc.....	" 10	9 75
		Victor Heating Company.....	Repairing ash hoist.....	" 10	10 00
		Hugh H. Williams..	Repairing roof, etc.....	" 14	21 00
		A. Kempf.....	Repairing heating apparatus.....	" 10	9 25
		R. Warren Lawrence.	".....	" 10	25 00
		William Werner.....	Repairing lock.....	" 10	1 25
			Repairing roof, etc.....	" 10	45 00
			Repairing door, etc.....	" 9	15 00
			".....	" 14	17 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902				1902		1902					
2863	Jan. 24	Louis Fuchslocher...	Repairing leader, etc.	Jan. 14	\$25 00	3860	Feb. 4	R. Warren Lawrence.	Carpenter work, etc.	Jan. 24	\$80 00
2864		John Edelkamp...	Repairing electric fixtures, etc.	" 14	9 50	3861		George Giordano...	"	" 20	12 00
2865		J. J. Deady...	Repairing valve, etc.	" 9	14 72	3862		William A. McQuade...	"	" 24	12 00
2866		A. and W. Gray & Co	Repairing stair rail, etc.	" 14	37 50	3863		Joseph F. Sweeney...	Plumbing work, etc.	" 24	30 00
2867		Hopkins & Co.	Repairing gates.	" 10	27 00	3864		T. J. McCormack...	"	" 24	4 50
2868		N. Hirschfeld...	Repairing locks, etc.	" 14	17 00	3865		Victor Heating Com- pany...	"	" 24	4 40
2869		Charles I. Hobkirk & Co.	Repairing engine.	" 14	12 85	3866		J. A. O'Brien...	"	" 24	40 00
2870		John J. Demarest...	Repairing pump, etc.	" 14	20 00	3867		Lorenzo & Byrns...	Plumbing work, etc Public Schools 38 and 144.	" 24	30 44
2871		John Buchanan...	Repairing plumbing.	" 14	8 50	3868		E. Moorhouse...	Plumbing repairs.	" 24	6 00
2872		Greason Manufacur- ing Company...	Repairing heating aparatus, etc.	" 10	26 00	3869		H. J. Mangam & Co.	Electrical supplies.	" 24	5 85
2873		John Wood...	Plumbing work, etc.	" 10	43 00	3870		Peter Kieran...	Repairing leaders, etc.	" 24	141 00
2874		John H. Van Tine...	"	" 10	4 00	3871		Francis Linke...	Sanitary repairs Public School 6.	" 24	15 00
2875		"	"	" 10	28 00	3872		Thomas McKeown...	Repairing doors, etc.	" 24	77 75
2876		"	"	" 10	6 10	3873		Greason Manufacur- ing Company...	Repairing heating apparatus, etc.	" 20	174 75
2877		"	"	" 10	27 70	3874		James Curran Manu- facturing Company.	"	" 20	75 00
2878		Peter Schweickert...	"	" 10	6 00	3875		John Hankin & Bro.	"	" 24	130 00
2879		J. A. O'Brien...	"	" 10	9 80	3876		Hopkins & Co.	Repairing gates.	" 24	73 00
2880		E. Moorhouse...	"	" 10	29 00	3877		William Klein...	Repairing sash, etc.	" 24	154 50
2881		Thomas J. Tuomey...	"	" 14	8 00	3878		T. Frederick Jackson	Switch	" 24	7 50
2882		Joseph Schwartz...	Plumbing repairs, etc.	" 10	15 00	3879		James Power...	Wardrobe	" 24	40 00
2883		John Curtin...	"	" 9	10 00	3880		W. H. Quinn & Co.	Door check	" 24	8 00
2884		Matthew J. Crowley...	Gasfitting, etc.	" 14	25 00	3881		Hegeman & Co.	Glycerine	" 24	3 95
2885		Balaban & Glober...	Varnish, etc.	" 10	11 00	3882		D. Thompson...	Putting up leader, etc.	" 24	14 00
2886		Joseph F. Sweeney...	Clearing range.	" 10	6 00	3883		The Police Depart- ment, City of New York	Testing boiler	" 24	4 00
2887		Frank O. Sauvan...	Painting, etc.	" 14	5 00	3884		Thomas Cooke, as- signee of James J. Cooke	Putting in wash basin, etc.	" 20	105 00
2888		Dorn & Bro.	Gas stove	" 9	3 50	3885		Matthew Monaghan.	Gas stove, etc.	" 24	21 00
2889		John Spence...	Gas stove, etc.	" 14	12 00	3886		Thomas F. Maher...	Receptacles, etc.	" 24	29 75
2890		Joseph F. Sweeney...	Clearing drain.	" 14	8 00	3887		Alfred Whiteley...	"	" 24	7 50
2891		John Wood...	Clearing sewer, etc.	" 10	12 00	3888		John Simmons Com- pany	Cocks for air valves.	" 10	8 64
2892		Mitchell & McMain...	Removing obstructions, etc.	" 9	2 40	3889		Julius Haas...	Forming class rooms, etc.	" 24	332 50
2893		John Rau...	Picture moulding, etc.	" 10	2 40	4184	6	Daniel F. Mahoney..	On account of Contract No. 4183 for repairs etc (item No. 4), Pub- lic School 34, etc.	" 7	740 00
2894		Zimmerman & Jansen	Folding gate.	" 14	50 00	4185		William H. and Wil- bur T. Wright, com- posing the firm of William H. Wright & Son.	In full for Contract No. 4132 for alterations, repairs, etc in Public School 55.	" 7	295 75
2895		Jackson & Griffin...	Remove gas fixtures, etc.	" 10	15 00	4570	11	Alfred Whiteley.....	In full for Contract No. 4113 for alterations, repairs, etc., in Pub- lic School 53.	Feb. 8	441 50
2896		The Police Depart- ment of the City of New York	Testing boilers.	" 10	14 00	4660	13	J. Jones & Son.....	Electrical work.	Feb. 8	5 00
2897		The Police Depart- ment of the City of New York	Testing boilers.	" 10	4 00	4661		John H. Mueller, as- signee of Mackay & Valentine	Wire	" 8	17 36
2898		E. Flinn...	Painting wall, etc.	" 9	10 00	4662		J. G. Mackay and John C. Valentine, composing the firm of Mackay & Valen- tine	On account of final payment on Contract No. 4160 for alterations, repairs, etc., in Public School 90	Jan. 6	379 65
2899		William Anderson...	Ash hoist.	" 14	9 00	4685		Joseph W. O'Brien..	Balance of final payment and in full of Contract No. 4160 for al- terations, repairs, etc., in Public School 90.	" 6	17 35
2900		Caesar Bros.	Enameled plates.	" 10	42 70	4686		John Byrns...	Repairing water closets.	Feb. 8	6 00
2901		B. Goetz Manufacur- ing Company...	Gas fixture, etc.	" 14	15 00	4687		John Buchanan...	Cleaning gaspipe, etc.	" 8	3 00
2902		Graton & Knight Manufacturing Com- pany.	Oak belting, etc.	" 14	58 28	4688		Water closet, etc.	" 8	16 50	
2903		E. P. Gleason Manu- facturing Company.	Glass, etc.	" 14	28 50	4689		Gasfitting, etc.	" 8	36 50	
2904		J. P. Hansen...	Painting doors, etc.	" 9	38 00	4690		Gas brackets, etc.	" 8	34 95	
2905		Alfred Whiteley...	Electrical work.	" 14	7 00	4691		Repairing locks, etc.	" 8	10 00	
2906		T. Frederick Jackson	Electrical work, etc.	" 10	22 00	4692		Repairing leak.	" 8	4 00	
2907		Richard Kenworthy..	Electrical bells, etc.	" 14	20 00	4693		Repairing heating apparatus.	" 8	7 00	
2908		The Deane Steam Pump Company...	Key boards.	" 9	51 00	4694		Repairing heating apparatus.	" 8	27 50	
2909		Frank J. Fee...	Piston rod spool.	" 10	1 20	4695		Repairing lock, etc.	" 8	9 50	
2910		H. Greenberg...	Vent pipe, etc.	" 14	123 00	4696		Repairing float, etc.	" 8	59 50	
2911		J. P. Hansen...	Ribbed glass, etc.	" 14	7 25	4697		Repairing cistern, etc.	" 8	6 00	
2912		William Hudson...	Painting partitions, etc.	" 10	21 00	4698		Testing boilers.	" 8	4 00	
2913		George Hamilton...	Hanging doors, etc.	" 10	15 00	4700		Repairing closet door, etc.	" 8	5 00	
2914		Hunt & Peterson...	Glass	" 10	42 28	4701		Closet	" 8	28 00	
2915		"	Padlocks, etc.	" 10	5 00	4702		Repairing closet.	" 8	5 00	
2916		"	Shelving, etc.	" 10	10 00	4703		Securing skylights, etc.	" 8	27 00	
2917		Holbrook Bros.	Glass	" 10	11 96	4704		Gutter, etc.	" 8	9 75	
2918		J. A. O'Brien...	Cleaning pipes, etc.	" 14	56 00	4705		Glass	" 8	8 50	
3069	27	National Meter Com- pany.	Repairing engine.	" 10	1 25	4706		Plumbing work.	" 8	1 98	
3070		Thomas F. Maher...	Plumbing work.	" 10	12 70	4707		Repairing heating apparatus.	" 8	80 00	
3071		Henry Hawkes Com- pany.	Clearing pipe, etc.	" 10	28 00	4708	14	Greason Manufacur- ing Company.	Repairing heating apparatus, etc.	" 8	113 00
3072		William J. Olvany...	Repairing heating apparatus, etc.	" 14	90 48	4709		Peter Kieran...	Repairing fences, etc.	" 8	435 00
3073		Thomas J. Cummins	Repairing annex building.	" 9	635 00	4710		John Pilling...	Cleaning, etc.	" 8	70 00
3074		Samuel Elisberg, as- signee of George Brown	Plumbing work.	" 10	7 50	4711		John Byrns...	Repairing faucets, etc.	" 8	9 75
3075		Buffalo Forge Com- pany.	Electrical work, etc.	" 14	60 00	4712		Alterations to handles, etc., on doors	" 8	10 00	
3076		Hilliker & McDer- mott	Valve rings, etc.	" 10	2 40	4713		Leader, etc.	" 8	44 00	
3077		Thomas J. McKeown	Carpenter work.	" 10	99 00	4714		Repairing water closet, etc.	" 8	33 00	
3078		William T. Nealis...	Painting work, etc.	" 10	74 00	4715		Repairing faucets, etc.	" 8	51 00	
3079		David Shuldiner Glass Company.	Plumbing work.	" 10	330 00	4716		Plumbing work.	" 8	36 00	
3080		The United Electric Light and Power Company	Glass	" 14	6 90	4717		Gate valve.	" 8	12 00	
3081		B. Goetz Manufacur- ing Company.	Electric current, October, 1901..	" 10	109 25	4718		Building closet.	" 8	26 00	
3082		E. Moorhouse...	Lanterns	" 20	52 00	4719		Repairing roof.	" 8	4 00	
3083		T. J. McCormack...	Plumbing work.	" 14	9 50	4720		Glazing	" 8	3 50	
3084		Henry Pearl & Sons.	Sanitary repairs	" 14	38 50	4721		Tuning pianos.	" 8	29 00	
3085		Joseph Peyser...	Repairing doors, etc.	" 14	17 50	4722		Glass	" 8	52 00	
3086		Charles H. Peckworth	Repairing yard, etc.	" 10	17 24	4723		Repairing door, etc.	" 8	37 00	
3087		John Edelkamp...	On account of Contract No. 4386 and in full for work on Public School 49 for installing electric lighting plant, etc.	" 6	444 00	4724		Grease cups.	" 8	9 90	
3279	28	Thomas J. Tuomey..	Plumbing work.	" 10	55 00	4725		Repairing faucets, etc.	" 8	10 00	
3280		N. Cowen's Son...	Glass	" 10	25 65	4726		In full of Contract No. 4123 for alterations, etc., to Public School 47	Jan. 6	495 00	
3281		John Buchanan...	Plumbing work, etc.	" 10	5 00	4727		In full of Contract No. 4307 for alterations, etc., to Public School 89	" 6	423 00	
3282		Dewey Engineering Company.	Repairing heating apparatus, etc.	" 10	18 00	4728		On account of Contract No. 4031 and in full for alterations, etc., to Public School 180.	" 17	373 50	
3283		John Curtin...	Plumbing work.	" 10	3 50	4729		Repairing doors, etc.	Feb. 8	267 50	
3284		William Klein...	Fitting up supply room.	" 10	234 50	5011		Electric current, November, 1901..	" 13	320 20	
3285		A. Kempf...	Repairing leader.	" 10	17 00	5012		Fitting gas lights.	" 13	26 50	
3286		Holbrook Bros.	Glass	" 10	74 03	5013		Repairing faucets, etc.	" 13	23 75	
3287		E. Flinn...	Mason work, etc.	" 10	690 00	5014		Iron shields.	" 13	5 00	
3288		William J. Olvany...	Repairing heating apparatus.	" 10	90 00	5015		Carpenter work, etc.	" 8	155 00	
3289		Thomas McKeown...	Hand rail, etc.	" 10	20 00	5016		"	" 13	30 00	
3290		Matthew J. Crowley.	Plumbing work.	" 10	11 00	5017		Plumbing repairs.	" 8	70 44	
3291	31	W. M. Fleischmann..	In full of Contract No. 4274 for alterations, repairs, etc., in Pub- lic School 66.	" 9	347 00	5018		Gas brackets, etc.	" 13	19 00	
3565		Frederick Pearce....	In full of Contract No. 4187 for installing electric lighting plant, etc., in Public School 83.	" 6	276 00	5019		Plumbing work.	" 13	18 50	
3566		"	On account of Contract No. 4187 and in full for installing electric lighting plant, etc., in Public School 62.	" 6	375 00	5020		Steamfitting, etc.	" 13	13 16	
3567		James Fay.....	In full of Contract No. 4308 for improving sanitary condition of Public School 36, No. 710 East Ninth street, etc.	" 15	163 35	5021		Cleaning pipes.	" 13	12 00	
3568		William H. and Wil- bur T. Wright, com- posing the firm of William H. Wright & Son.	In full of Contract No. 4128 for alterations, etc., to Public School 63, etc.	" 6	461 75	5022		Pumping engine, etc.	" 8	526 12	
3569		Schlesinger & Jeckel.	Carpenter work, etc.	" 24	139 00	5023		Pipes, etc.	" 13	165 00	
3570		The Wells & Newton Company.	Plumbing work, etc.	" 24	84 00	5024		Repairing pumps, etc.	" 13	3 60	
3571		William Hudson...	Repairing roof, etc.	" 10	64 00	5133		Staples, etc.	" 13	2 25	
3572		Hall & Boyle...	Carpenter work, etc.	" 10	325 00	5134	19	Flagpole, halyards, etc.	" 13	50 00	
3573		Edward J. Renehan..	Repairing gas pipe.	" 24	15 00	5135		Cleaning watercloset, etc.	" 13	36 00	
3574		A. Kempf...	Gas fixtures, etc.	" 24	46 22	5136		Repairing lock, etc.	" 13	38 00	
3575		Charles H. Peckworth	Repairing ventilators, etc.	" 24	10 00	5137		Repairing bells, etc.	" 13	61 00	
3576		George Brooks...	Arched openings, etc.	" 24	48 00	5138		Wire guards.	" 13	10 00	
3577		Blake & Williams...	Frosting lanterns, etc.	" 20	9 50	5139		Supply pipe, etc.	" 13	55 00	
3578		John Curtin...	Bolts, etc.	" 20	6 88	5140		Repairing faucets, etc.	" 13	18 50	
3579		Matthew J. Crowley.	Draw cock, etc.	" 20	10 50	5141		Repairing leak, etc.	" 13	30 00	

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5147	1902 Feb. 19 The Police Department of City of New York	Testing boilers.....	Feb. 13	\$14 00
5148	Zimmerman & Jansen	Iron gates.....	" 8	75 00
5149	Dorn & Bro.	Repairing faucets.....	" 13	28 00
5150	The A. & F. Brown Company.....	Pulleys.....	" 13	3 63
5151	E. P. Gleason Manufacturing Company.	Brackets, etc.....	" 13	17 00
5152	H. Greenberg.....	Glass.....	" 13	26 00
5153	Frank J. Fee.....	Repairing cisterns.....	" 13	10 00
5154	R. Federroll.....	Heater.....	" 13	9 75
5155	William Hudson.....	Removing galleries, etc.....	" 13	65 00
5222	20 Blake & Williams.....	Repairing steam chest.....	" 17	11 10
5223	T. Frederick Jackson	Sawing machine, etc.....	" 8	1,796 00
5224	John Hankin & Bro.	Repairing heating apparatus.....	" 13	154 50
5225	Louis Fuchslocher.....	Repairing roof, etc.....	" 13	75 00
5226	Dorn & Bro.....	Plumbing work.....	" 17	23 95
5227	T. J. McCormack.....	Cleaning pipes, etc.....	" 17	26 37
5228	C. C. Langham.....	Removing wardrobes, etc.....	" 13	178 00
5229	F. Welsh.....	Repairing engine.....	" 17	3 50
5230	The Wells-Newton Company.....	Repairing heating apparatus.....	" 17	15 00
5231	The New York Edison Company.....	Electric current, October 29 to November 29, 1901.....	" 13	8 04
5232	Matthew Monaghan.....	Lanterns.....	" 17	58 00
5233	Bernard Lynch.....	Removing pianos.....	" 17	12 00
5234	Thomas J. Tuomey.....	Plumbing work.....	" 17	13 27
5235	Eben P. Jones.....	Painting, etc.....	" 13	90 00
5236	A. Kempf.....	Copper leaders, etc.....	" 13	250 00
5237	William Klein.....	Repairing brickwork, etc.....	" 13	934 90
5238	William Anderson.....	Halyards.....	" 17	5 00
5239	The Higgins Heating and Ventilating Company.....	Repairing heating apparatus, etc.....	" 13	170 00
5240	N. Hirschfeld.....	Repairing bells, etc.....	" 13	21 90
5408	24 William Brodie.....	In full of Contract No. 4281 for improving sanitary condition of Public School 7, corner of Chrystie street and Hester street, and Public School 103, at One Hundred and Nineteenth street and Madison avenue.....	" 13	259 00
5409	The Higgins Heating and Ventilating Company.....	Repairing heating apparatus, etc.....	" 13	82 00
5410	John J. Scully.....	Cleaning vault, etc.....	" 13	119 00
5411	Alfred Whiteley.....	Electric gong, etc.....	" 18	33 37
5412	Julius Haas.....	Repairing doors, etc.....	" 13	78 30
5413	Kumberger & Vreeland.....	Eccentric stud, etc.....	" 17	8 50
5414	William Klein.....	Clothes rack, etc.....	" 17	36 75
5415	William T. Nealis.....	Plumbing.....	" 18	25 00
5416	E. Moorhouse.....	Repairing toilets, etc.....	" 17	10 00
5417	Voltz & Raymond.....	Carpenter work, etc.....	" 18	20 00
5418	Lougin P. Fries.....	Weather strips.....	" 17	44 00
5419	R. Federroll.....	General repairs.....	" 17	10 00
5420	New York Safety Steam Power Company.....	Crank brasses.....	" 17	12 45
5421	A. & W. Gray & Co.	Altering sliding doors, etc.....	" 13	104 00
5422	John Rau.....	Gates.....	" 13	373 00
5423	John Wood.....	Gasfitting, etc.....	" 18	17 50
5424	D. Thompson.....	Galvanized iron leader, etc.....	" 18	54 00
5425	T. Frederick Jackson	Electrical work, etc.....	" 18	65 00
5426	James S. Roberts.....	Repairing latches, etc.....	" 18	35 00
5427	David Sterman.....	Cartridge paper, etc.....	" 18	5 50
5428	Joseph F. Sweeney.....	Sanitary repairs, etc.....	" 18	54 00
5429	Joseph W. O'Brien.....	Electrical supplies, etc.....	" 18	35 00
5430	J. Jones & Son.....	Electrical supplies, etc.....	" 18	11 23
5431	Kumberger & Vreeland.....	Crosshead pin, etc.....	" 18	12 00
5432	Charles H. Kirk.....	Straightening finial, etc.....	" 18	5 00
5433	Monroe M. Golding.....	Plumbing work.....	" 13	445 00
5434	Lorenzo & Byrns.....	Gasfitting, etc.....	" 18	31 50
5435	Matthew Monaghan.....	Sanitary repairs, etc.....	" 18	68 00
5436	Monash-Younger Company.....	Valves.....	" 18	7 50
5437	Western Electric Company.....	Push buttons, etc.....	" 18	20 68
5438	J. A. O'Brien.....	Rasin covers, etc.....	" 18	27 00
5439	James Power.....	Carpenter work, etc.....	" 18	14 50
5440	Thomas F. Maher.....	Gasfitting, etc.....	" 13	85 95
5441	Harry Lambertson.....	Labor, etc.....	" 18	9 75
5442	John Boyd.....	Wash basins, etc.....	" 17	190 00
5443	L. Zubrinsky.....	Glazing, etc.....	" 18	2 00
5444	James Youngs.....	".....	" 18	9 50
5445	William Werner.....	Inclosing window, etc.....	" 18	6 00
5446	The Wells & Newton Company.....	Repairing heating apparatus, etc.....	" 18	48 00
5447	Williams & Gerstle.....	".....	" 18	64 00
5448	Charles Lurch.....	Repairing, etc., pianos, etc.....	" 18	29 25
5869	E. Flinn.....	Carpenter work, etc.....	" 13	20 00
5870	Benjes & Stiefel.....	".....	" 19	48 25
5871	F. A. Cook & Son.....	".....	" 19	7 00
5872	Erskine & McGregor.....	".....	" 13	49 60
5873	Benjes & Stiefel.....	".....	" 17	92 00
5874	William J. O'Leary.....	Mason work, etc.....	" 18	39 00
5875	George Giordano.....	Repairing furniture.....	" 20	3 00
5876	Commercial Construction Company.....	Repairing, etc., fire alarm box, etc.....	" 17	118 25
5877	Dorn & Bro.....	Repairing faucets, etc.....	" 19	8 50
5878	John Edelkamp.....	Repairing bells, etc.....	" 19	48 00
5879	Joseph Drexler.....	Repairing gate, etc.....	" 19	4 50
5880	I. J. Deady.....	Repairing ranges, etc.....	" 19	12 37
5881	Johnson Temperature Regulating Company.....	Repairing regulating system.....	" 18	18 00
5882	John Hankin & Bro.	Repairing heating apparatus, etc.....	Jan. 14	236 00
5883	Frank Dobson.....	".....	Feb. 13	398 75
5884	Charles Schneider.....	".....	" 13	74 00
5885	J. C. Byrne.....	Repairing doors, etc.....	" 19	19 50
5886	August Wille.....	Repairing culinary room, etc.....	" 18	73 00
5887	P. Greene.....	Repairing bracket.....	" 20	6 50
5888	Hunt & Peterson.....	Repairing steps.....	" 20	5 00
5889	Monroe M. Golding.....	Repairing radiator.....	" 20	4 00
5890	Erskine & McGregor.....	Repairing locks, etc.....	" 19	97 00
5891	John J. McGrath.....	Repairing valves, etc.....	" 18	9 25
5892	Thomas F. Maher.....	Repairing leak, etc.....	" 18	23 50
5893	Frank Dobson.....	Repairing heating apparatus, etc.....	" 17	105 00
5894	John Buchanan.....	Repairing cistern.....	" 19	9 50
5895	Thomas Cooke, assignee of James J. Cooke	Gas globes, etc.....	" 13	19 40
5896	The New York Edison Company.....	Electric current supplied to motors, etc., November, 1901.....	" 18	130 55
5897	E. Flinn.....	New leader, etc.....	" 19	28 00
5898	Devine & McPherson	Lock, etc.....	" 19	1 00
5899	Manhattan Electric Supply Company.....	Magneto.....	" 18	4 85
5900	John H. Van Tine.....	Heating apparatus, etc.....	" 18	96 00
5901	Hartig Standard Gas Engine Company.....	Ignition tubes, etc.....	" 20	36 00
5902	Henry Hawkes Company.....	Shoring up beams, etc.....	" 20	36 00
5903	William Gaffney.....	Cleaning vaults, etc.....	" 13	111 00
5904	John J. Demarest.....	Rubber valves, etc.....	" 19	12 00
5905	James A. Deering.....	Watercloset, etc.....	" 19	10 00
5906	Dimock & Fink Company, assignee of James A. Deering.....	".....	" 19	49 00
5907	James Power.....	Benches, etc.....	" 24	63 00
5908	Henry S. Northrop.....	Metal ceiling, etc.....	" 18	116 00
5909	James A. Bourke.....	Painting room.....	" 19	34 00
5910	John Byrns.....	Gasfitting, etc.....	" 19	43 25
5911	D. J. Deady.....	".....	" 19	27 35
5912	Dorn & Bro.....	Plumbing, etc.....	" 19	29 50
5913	H. P. Mills & Bros.....	".....	" 18	271 40
6341	Mar. 5 John Byrns.....	Gasfitting.....	" 24	112 00
6342	A. & W. Gray & Co.	Carpenter work, etc.....	" 19	205 00
6343	Thomas McKeown.....	".....	" 18	124 75
6344	Benjes & Stiefel.....	".....	" 19	74 00
6345	Hilliker & McDermott.....	".....	" 20	144 48
6346	Julius Haas.....	".....	" 20	229 75
6347	A. & W. Gray & Co.	Repairing leader, etc.....	" 24	110 50
6348	John Buchanan.....	Plumbing work.....	" 24	7 38
6349	P. Greene.....	".....	" 13	112 75
6350	William Klein.....	Keys, etc.....	" 18	77 85

Warrant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6351	Mar. 5 A. Kempf.....	Repairing roof, etc.....	Feb. 18	\$145 00
6352	Evans, Almirall & Co	Repairing heating apparatus, etc.....	" 19	533 00
6353	Richard Kenworthy.....	Electrical work.....	" 18	140 00
6354	N. Hirschfeld.....	Yale keys, etc.....	" 20	33 75
6355	William H. Gray.....	Plumbing, etc.....	" 20	70 00
6356	D. G. Pecora.....	Repairing sidewalk, etc.....	" 18	75 00
6357	Julius Haas.....	Repairing doors, etc.....	" 20	552 00
6358	Louis Fuchslocher.....	Skylights, etc.....	" 19	406 00
6359	Thomas Dillon & Son	Painting, etc.....	" 19	88 00
6360	H. C. Anderson.....	Wire guards for windows.....	" 24	60 00
6361	M. Arnstein.....	Ribbed glass.....	" 24	5 50
6362	A. M. Lasser.....	Painting, etc.....	" 18	97 00
6363	D. H. Cobban.....	Repairing plastering, etc.....	" 19	146 29
6364	James Curran Manufacturing Company.	Repairing heating apparatus, etc.....	" 19	516 00
6365	Coburn & Dodge.....	Metal ceiling.....	" 19	70 50
6366	E. W. Bliss Company	Repairing pump.....	" 24	7 50
6367	J. C. Byrne.....	Repairing windows, etc.....	" 24	10 00
6368	John Neal's Sons.....	Repairing heating apparatus, etc.....	" 13	161 00
6369	A. P. Dienst & Co.....	Pet cocks, etc.....	" 24	40 00
6370	Robert Drennen.....	Repairing roof, etc.....	" 24	12 00
6371	Frank Dobson.....	Repairing connections, etc.....	" 19	540 25
6372	Thomas McKay.....	Repairing elevator, etc.....	" 18	70 00
6373	John Rau.....	Painting, etc.....	" 18	129 00
6374	William H. Wright & Son.....	Repairing workshop, etc.....	" 18	219 00
6375	Thomas F. Murphy.....	Plumbing, etc.....	" 13	87 25
6376	John H. Goetschins.....	Treads, etc.....	" 24	27 00
6489	6 T. Frederick Jackson	In full of Contract No. 4183 for alterations, repairs, etc., Item No. 4, in Public School 34, at No. 108 Broome street.....	" 25	312 00
6490	Hermann & Grace.....	Ventilating classrooms, etc.....	" 19	570 00
6794	7 Louis Rousseau.....	On account of Contract No. 4275 for alterations, repairs, etc., in Public School 39.....	Jan. 6	200 00
6795	".....	On account of Contract No. 4275 and in full for alterations, repairs, etc., in Public School 46.....	Feb. 26	348 00
6796	".....	On account of Contract No. 4275 and in full for alterations, repairs, etc., in Public School 39.....	" 26	395 00
6797	".....	On account of Contract No. 4275 and in full for alterations, repairs, etc., in Public School 62.....	" 26	397 00
6798	Slevin & Sheeran.....	Pointing up wall.....	" 28	10 00
6799	Joseph F. Sweeney.....	Resetting water-closet, etc.....	" 28	7 00
6800	W. A. Soles.....	Repairing water-closets.....	" 28	24 00
6801	H. W. Schumacher.....	Repairing clocks.....	" 28	31 75
6802	William Truswell.....	Installing electric gongs.....	" 28	42 00
6803	Louis Fuchslocher.....	Repairing roofs, etc.....	" 24	216 00
6804	Frank Dobson.....	Repairing heating apparatus, etc.....	" 24	540 00
6805	The Police Department of City of New York	Testing boilers.....	" 28	14 00
6806	James S. Roberts.....	Carpenter work, etc.....	" 24	222 00
6807	John Edelkamp.....	Electrical work, etc.....	" 24	90 00
6808	Greason Manufacturing Company.....	Repairing heating apparatus, etc.....	" 20	182 50
6809	James Fay.....	Plumbing, etc.....	" 24	137 00
6810	B. Goetz Manufacturing Company.....	Gas brackets, etc.....	" 24	52 00
6811	William H. Gray.....	Gas radiator, etc.....	" 24	21 50
6812	John Hankin & Bro.	Repairing heating apparatus.....	" 20	194 00
6813	Hopkins & Co.....	Iron scuttles, etc.....	" 20	123 00
6814	J. M. Rousseau.....	Testing electric work.....	" 28	20 00
6815	Matthew J. Crowley.....	Repairing pipe, etc.....	" 19	68 00
6816	Greason Manufacturing Company.....	Repairing radiator.....	" 24	12 35
6817	Alexander Leitch.....	Repairing door.....	" 28	6 00
6818	Charles Lurch.....	Tuning pianos, etc.....	" 28	10 75
6819	Francis Linke.....	Repairing water heater.....	" 28	8 50
6820	T. J. Cummins.....	Faucet, etc.....	" 24	8 00
6821	J. J. Deady.....	Supply pipe, etc.....	" 24	37 62
6822	Blake & Williams.....	Iron strap, etc.....	" 24	14 14
6979	10 Charles D. Lamarche.	In full of Contract No. 4273 for alterations, etc., to Public School 81, Baimbridge avenue, Moshulu parkway, Bedford Park, Borough of The Bronx.....	" 26	445 00
6980	John H. Van Tine.....	Plumbing work.....	" 28	64 00
6981	Charles Schneider.....	Repairing heating apparatus, etc.....	" 28	26 50
6982	James J. Cooke & Bro	Putting up gas stoves, etc.....	" 19	49 85
6983	James J. Cooke.....	Repairing range.....	" 19	9 75
6984	Lorenzo & Byrns.....	Gas pendants, etc.....	" 28	60 00
6985	James S. Roberts.....	Changing signs, etc.....	" 28	50 00
6986	Charles S. Schnepp.....	Smoke pipe to heater.....	" 28	46 80
6987	Arnold Hapelin.....	New piano strings, etc.....	" 28	11 50
6988	John J. Kelly.....	Cleaning pipe.....	" 28	4 00
6989	James A. Deering.....	Catch basin, etc.....	" 24	20 00
6990	Julius Haas.....	Wire guards, etc.....	" 28	20 00
6991	Hilliker & McDermott.....	Repairing locks, etc.....	" 28	9 00
6992	Repairing clock, etc.....	" 28	1 25	
6993	T. Kronenberg.....	Electric bell work, etc.....	" 28	24 00
6994	George H. Taber.....	Seats in watercloset, etc.....	" 28	157 00
6995	William T. Nealis.....	New cisterns, etc.....	" 28	135 00
6996	Edward J. Renshan.....			

Special School Fund—Furniture and Repairs of, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
54	Jan. 2	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, December, 1901	1901. Dec. 30	\$526 83
1440	13	Frederick G. Lax.	Window shades.	Jan. 6	36 80
1441		James L. Manney.	Repairing blinds, etc.	" 6	52 92
1442		The E. Howard Clock Company.	Cleaning clocks, etc.	" 6	2 50
1443		The E. Howard Clock Company.	Cleaning clocks, etc., Public School 177	" 6	3 00
1444		Thomas McKeown.	Movable frames, De Witt Clinton High School.	" 6	46 00
1445		F. Kronenberger.	Clock cleaned.	" 6	1 25
1446		William Hudson.	Clock repaired.	" 6	6 50
1447		William Haughey.	Desks repaired, Public School 63.	" 6	7 00
1448		J. Weiss.	Desks repaired, Public School 36.	" 6	47 00
2086	15	William H. Housner, Jr.	Recaning chairs, etc.	" 6	37 00
2087		William H. Housner, Jr.	Repairing furniture.	" 6	33 50
2088		H. W. Schumacher.	Repairing clocks, Public Schools 158 and 30.	" 6	4 25
2623	22	Ludwig Baumann & Co.	Curtains	" 6	19 70
2667	23	H. C. F. Koch & Co.	Linoleum, etc.	" 6	148 60
2668		Sheppard Knapp & Co.	"	" 6	50 63
2919	24	James L. Manney.	Repairing blinds, etc.	" 20	19 42
2920		Henry Lang.	Slate blackboards, etc.	" 20	20 85
2921		Max Mayer.	Window shades.	" 20	1 75
2922		J. Weiss.	Screens	" 20	45 00
2923		Frederick G. Lax.	Window shades, etc.	" 20	13 50
2924		Robert C. Fisher & Co.	Marble top.	" 20	22 50
2925		Frederick G. Lax.	Repairing window shades, etc.	" 6	66 15
3048	27	O. Rockefeller.	Repairing desks, etc.	" 20	72 00
3049		Alexander R. Brown	Book closets, etc.	" 6	105 00
3050		Thomas McKeown.	Repairing desks, etc.	" 20	6 75
3051		New York Silicate Book Slate Company.	Resilicating rolling shutters.	" 20	19 50
3052		J. Warren Mead, Agent and Warden of Auburn Prison.	Ink-wells	" 20	8 00
3053		H. C. F. Koch & Co.	Carpet, etc.	" 20	23 13
3054		F. J. Kloes.	Shades	" 20	43 20
3055		S. Glassman.	Repairing furniture.	" 20	60 00
3297	28	William Haughey.	Resetting desks, etc.	" 20	99 00
3950	Feb. 4	Catherine Slate Company, assignee of L. E. Atherton.	Blackboards	" 6	95 20
3951		Sheppard Knapp & Co.	Carpet	" 20	100 24
3952		C. H. Browne.	Mirrors	" 24	7 50
3953		F. Kronenberger.	Repairing clocks, etc.	" 24	13 75
3954		James L. Manney.	Repairing venetian blinds, etc.	" 24	8 89
3955		William Haughey.	Resetting desks, etc.	" 24	5 00
3956		O. Rockefeller.	Repairing desks, etc.	" 24	8 00
3957		William H. Housner, Jr.	Repairing furniture, etc.	" 20	184 00
3958		William H. Housner, Jr.	"	" 24	5 00
3959		S. Glassman.	"	" 24	12 00
3960		Thomas McKeown.	In full of Contract No. 4191 for repairs, etc. (Item No. 5), in Public School 34, etc.	" 24	673 00
4582	11	T. M. Stewart.	Cleaning, etc., carpets.	Feb. 7	6 16
4583		H. W. Schumacher.	Repairing clocks, etc.	" 7	4 00
4584		O. Rockefeller.	Repairing furniture.	" 7	1 50
4706	13	Slatington Slate Company.	Blackboards	" 7	26 75
4788	14	The E. Howard Clock Company.	Repairing clocks, etc.	" 7	15 75
4789		Richmond School Furniture Company.	Book closets, etc.	" 7	35 00
5156	19	J. M. Stewart.	Cleaning carpet, etc.	" 15	19 00
5157		A. G. Spalding & Bros.	Repairing apparatus, etc.	" 15	15 00
5158		J. Warren Mead, Agent and Warden, Auburn Prison.	Clips	" 15	2 50
5159		Julius Haas.	Setting furniture, etc.	" 15	58 00
5160		Edward Murphy, assignee of Louis Gluck.	Blackboards, etc.	" 15	27 00
5161		C. H. Browne.	Mirror, etc.	" 15	16 00
5162		John Wanamaker.	Carpet, etc.	" 15	41 05
5163		E. J. Johnson & Co.	Blackboards, etc.	" 15	50 00
5164		Slatington Slate Company.	"	" 15	28 00
5241	20	The E. Howard Clock Company.	Clocks	" 15	42 00
5242		Frederick G. Lax.	Hanging window shades.	" 15	35 65
5243		O. Rockefeller.	Repairing locks, etc.	" 15	20 00
5244		P. Burkhardt & Co.	Chairs, etc.	" 14	11 15
5245		Ludwig Baumann & Co.	Denim curtains.	" 15	59 00
5246		Simon Cooperstein, assignee of J. J. Williams.	Recaning chairs.	" 15	12 00
5456	24	William H. Housner, Jr.	Repairing furniture, etc.	" 15	433 00
5457		James L. Manney.	Repairing blinds, etc.	" 15	92 40
5458		Henry Lang.	Slate Blackboards, etc.	" 15	78 80
5459		Brangrove & Haughey.	Repairing desks, etc.	" 15	10 00
5981	28	Thomas McKeown.	Repairing blinds, etc.	" 24	18 00
5982		Catherine Slate Company, assignee of L. E. Atherton.	Blackboards	" 15	75 50
5983		Derby Desk Company	Oak desks.	" 15	165 24
5984		Lord & Taylor.	Curtains, etc.	" 15	75 00
5985		H. W. Schumacher.	Repairing clocks, etc.	" 15	33 25
5986		Richmond School Furniture Company	Desks and seats.	" 15	867 00
6395	Mar. 5	O. Rockefeller.	Removing desks, etc.	" 24	26 00
6396		J. Warren Mead, Agent and Warden of Auburn Prison.	School furniture, etc.	" 24	587 80
6397		William Haughey.	Resetting furniture, etc.	" 15	139 00
6398		Simon Cooperstein, assignee of James J. Williams.	Recaning chairs, etc.	" 24	8 00
6491	6	James L. Manning.	Repairing blinds, etc.	" 24	254 08
6995	10	W. Williams & Son.	Cleaning carpet, etc.	" 24	19 00
6996		Richmond School Furniture Company	Book cases, etc.	" 24	143 00
7287	12	Frederick G. Lax.	Shades	" 28	149 65
7379	13	William Haughey.	Resetting desks, etc.	" 28	63 25
7884	17	Frederick G. Lax.	Window shades.	Mar. 12	2 25
7885		American School Furniture Company.	Cabinet work.	" 12	10 00
7886		N. Hirschfeld.	Repairing, etc., locks.	" 12	14 00
7887		Bloomington Bros.	Couch	" 12	20 00
7888		P. A. Burkhardt & Son	Repairing chairs.	" 12	15 00
7982	19	James L. Manney.	Repairing blinds, etc.	" 12	21 40
7983		William Haughey.	"	" 12	17 50
7984		O. Rockefeller.	Glazing, etc.	" 12	2 00
7985		S. Glassman.	Repairing furniture.	" 12	24 50
7986		Catherine Slate Company.	Slate blackboards, etc.	" 12	41 00
7987		Henry Lang.	Blackboards	" 12	26 25
7988		Ludwig Baumann & Co.	Oak wardrobe.	" 12	7 75
7989		William H. Housner, Jr.	Repairing furniture.	" 12	28 50
7990		William H. Housner, Jr.	Shelving, etc.	" 12	42 50
7991		William H. Housner, Jr.	Rubber tips.	" 12	3 50
7992		The E. Howard Clock Company.	Clocks	" 12	28 00
8205	20	T. M. Stewart.	Cleaning, etc., carpets.	" 12	7 70
8206		Alexander R. Brown.	Book closet.	" 12	64 00
8376	21	Lord & Taylor.	Curtains, etc.	" 12	95 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8377	Mar. 21	John Wanamaker.	Linoleum, etc.	1902. Mar. 12	\$97 65
8443	24	Heywood Bros. & Wakefield Company	Chairs, etc.	" 12	215 25
8444		Heywood Bros. & Wakefield Company	"	" 12	434 00
8445		William H. Housner, Jr.	Ink-well covers, etc.	" 12	296 50
8678	25	Heywood Bros. & Wakefield Company	Couch, etc.	" 12	50 00
8679		Heywood Bros. & Wakefield Company	Chairs	" 12	288 00
Total.					\$8,386 54

Special School Fund—Pianos and Repairs of, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2666	Jan. 23	William F. Hasse.	Piano stool.	1902. Jan. 10	\$2 20
2926	24	Arnold Hafelin.	"	" 10	2 20
2927		Louis Hubner.	Piano tuning, etc.	" 10	3 50
2928		Louis Hubner.	"	" 10	16 50
3056	27	William F. Hasse.	Piano stool.	" 20	6 60
3293	28	Bernard Lynch.	Piano moving, etc.	" 10	12 00
3294		William Lohmann.	Piano tuning.	" 10	30 50
3295		William Lohmann.	Piano repairs.	" 10	5 00
3963	Feb. 4	Bernard Lynch.	Piano moving.	" 10	6 00
4220	6	Arnold Hafelin.	Piano tuning, etc.	" 10	20 25
4221		Louis Hubner.	"	" 31	9 50
4222		Louis Hubner.	"	" 31	33 50
4223		William F. Hasse.	Piano stools, etc.	" 31	9 40
4224		William Lohmann.	Piano tuning, etc.	" 31	13 75
4225		Bernard Lynch.	Piano moving, etc.	" 31	6 00
4707	13	Arnold Hafelin.	Piano tuning, etc.	" 31	10 75
5449	24	Charles Lurch.	Piano repairing, etc.	Feb. 7	9 75
6399	Mar. 5	William F. Hasse.	Piano stool.	" 18	9 75
Total.					\$209 35

Fire Alarm, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5097	Feb. 19	Commercial Construction Company.	Electrical work, etc.	1902. Feb. 8	\$85 50

Special School Fund—Transportation.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6977	Mar. 10	William Drennan.	In full of Contract No. 3681 for conveying pupils from One Hundred and Seventy-fifth street and Kingsbridge road to Public School 52 and return, December, 1901.	1902. Feb. 28	\$98 80
7646	14	Joseph J. Bible.	In full of Contract No. 3683 for conveying pupils from Unionport to Public School 97 and return, November and December, 1901.	Mar. 1	310 40
7647		William J. Prime.	In full of Contract No. 3682 for three stages for conveying pupils from Hudson Park to Public School 66 and return.	" 1	919 13
7648		"	On account of Contract No. 3682 for three stages, etc., as above, and in full of Public School 146.	" 1	312 90
8438	24	Richard Wynn, doing business under the name of Wynn Bros	On account of Contract No. 3762 and in full of boroughs of Manhattan and The Bronx for furnishing, etc., stages to convey pupils to schools, etc.	Feb. 28	86 45
Total.					\$1,727 68

Special School Fund—Fuel, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
187	Jan. 3	J. H. Timmerman, City Paymaster.	Payroll of Weighmaster for week ending December 21, 1901.	1901. Dec. 31	\$21 00
188		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of Supplies, etc. (Coal Weigher), December 12 to 31 1901.	" 31	64 52
269		J. H. Timmerman, City Paymaster.	Payroll of Weighers of Coal, etc., December, 1901.	" 31	300 00
1173	10	J. H. Timmerman, City Paymaster.	Payroll of Weighmaster week ending December 28, 1901.	1902. Jan. 9	10 50
2084	15	J. H. Timmerman, City Paymaster.	Payroll of Weigher, December, 1901.	" 14	12 90
3563	31	Nineteenth Ward Bank of the City of New York, assignee of Curtis & Blaisdell.	On account of Contract No. 4064 for coal.	" 10	3,946 57
7644	Mar. 14	Nineteenth Ward Bank of the City of New York, Assignee of Curtis & Blaisdell.	On account of Contract No. 4064 for coal.	Feb. 27	6,497 11
Total.					\$10,852 60

Special School Fund—Lighting, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2622	Jan. 22	The New York Mutual Gas Light Company.	Gas, November, 1901.	1902. Jan. 10	\$349 38
2660	23	Northern Union Gas Company.	Gas, October 31 to December 2, 1901.	" 15	94 50
2661		Consolidated Gas Company of New York.	Gas, October, 1901.	" 10	3,228 21
2662		Westchester Lighting Company.	Gas, October 28 to November 27 1901.	" 10	15 66
2663		Central Union Gas Company.	Gas, November, 1901.	" 10	236 07
2664		The New York Edison Company.	Electric current, September, 1901.	" 15	550 80
2665		The New York Edison Company.	Electric current, August, 1901.	" 10	88
3057	27	Westchester Lighting Company.	Lighting, June 24 to October 30, 1901.	" 10	7 00
3058		Westchester Lighting Company.	Gas, September 28 to October 28, 1901.	" 10	17 14
3059		Westchester Lighting Company.	Electric light, November, 1901.	" 15	18 21
3060		The Standard Gas Light Company.	Gas, November, 1901.	" 10	393 12
3061		The Standard Gas Light Company.	Gas, October, 1901.	" 10	13 32
3062		The Standard Gas Light Company.	Gas, November, 1901.	" 10	12 42
3063		The New York Edi-			

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3063	1902 Jan. 27	The New York Edison Company.....	Electric lighting, October 26 to November 29, 1901.....	1902 Jan. 15	\$239 56
3064		The New York Edison Company.....	Electric lighting, August 27 to September 28, 1901.....	" 10	41 68
3065		The United Electric Light and Power Company.....	Electric lighting, October, 1901.....	" 10	3,808 71
3299	28	The United Electric Light and Power Company.....	Electric lighting, November, 1901.....	" 15	4,089 15
					\$13,115 81
Less Warrant No. 3299, canceled March 10, 1902.....					4,089 15
Total.....					\$9,026 66

Special School Fund—Incidental Expenses, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
637	Jan. 7	J. H. Timmerman, City Paymaster.....	Payroll of refund of amount paid to Physicians.....	1902 Jan. 4	\$213 00
1449	13	Charles Zinn & Co....	Office baskets.....	" 6	46
1450		James Y. Watkins & Son.....	Tin mail box.....	" 6	50
1451		The Smith Premier Typewriter Co.....	Adjusting typewriter.....	" 6	50
2089	15	William Schwarzwaelder & Co.....	Book supports.....	" 6	7 75
2573	22	Philip Hano & Co....	Books.....	" 6	24 00
2621		John Polhemus Printing Company.....	".....	" 6	14 40
2671	23	Peckham, Little & Company.....	Mimeograph paper.....	" 6	12 00
2672		Stettiner Brothers....	Letterhead paper.....	" 6	10 50
2673		Thomas Sullivan....	Repairing chairs.....	" 6	8 75
2674		American News Company.....	Desk baskets, etc.....	" 6	12 43
2675		D. H. Agan, M. D....	Professional services, October, 1901.....	" 6	4 00
2929	24	L. T. Savage.....	Index to books, etc.....	" 6	13 00
2930		Elliott & Hatch Book Typewriter Company.....	Adjusting, etc., machines.....	" 6	75
2931		Richard Evans.....	Order books.....	" 6	3 75
3088	27	Eimer and Amend....	Drugs, etc.....	" 6	4 10
3089		A. B. Cannon, M. D....	Professional services, October 3 to 31, 1901.....	" 6	16 00
3090		Julius Haas.....	Key rack.....	" 10	6 70
3298	28	The Smith Premier Typewriter Company.....	Repairing typewriters.....	" 17	9 50
3341	29	J. H. Timmerman, City Paymaster.....	Payroll of refund for Physicians' fees.....	" 25	18 00
3891	Feb. 4	R. L. Anderton.....	Plates.....	" 17	1 00
3892		Crabtree and Walsh.....	Cartage, etc.....	" 17	32 00
3893		P. J. Brennan.....	Constructing platform, etc.....	" 17	50 00
3894		D. J. Barry & Co....	Cheese cloth.....	" 17	1 13
3895		E. Schuler.....	Repairing stamp, etc.....	" 17	1 50
3896		Samuel F. Brothers, M. D....	Professional services.....	" 6	5 00
3897		L. W. Ahrens Company.....	Letter paper, etc.....	" 6	12 80
3898		J. J. Little & Company.....	Printing, etc.....	" 17	28 50
3899		John Polhemus Printing Company.....	Printing Calendars, etc.....	" 17	7 25
3900		Edward J. St. Leger.....	Disbursements, December, 1901.....	" 17	105 75
3901		Michael F. Long.....	Disbursements, July to October, 1901.....	" 17	51 75
3902		American News Company.....	Burr index.....	" 17	3 38
3903		Western Union Telegraph Company.....	Messenger service, November, 1901.....	" 17	48
3904		Postal Telegraph Cable Company.....	Messenger service, November, 1901.....	" 17	17 93
3905		The American District Telegraph Company.....	Messenger service, November, 1901.....	" 17	15 80
3906		Business Address Co. Wycoff, Seamans & Benedict.....	Delivering packages.....	" 6	8 40
4226	6	John Polhemus Printing Company.....	Adjusting cylinder, etc.....	" 31	1 70
4227		Tower Manufacturing and Novelty Company.....	Oil.....	" 31	55
4228		American News Company.....	Ink.....	" 31	60
4229		John Vaughan.....	Carbon, etc.....	" 31	10 63
4230		E. and J. B. Young & Company.....	Disbursements.....	" 31	1 50
4231		William Helburn....	Bible.....	" 31	1 75
4232		Milton Bradley Company.....	Books.....	" 31	70 00
4233		Thomas Sullivan....	Cutter.....	" 31	6 67
4234		Peter F. Mellon.....	Castors, etc.....	" 31	4 50
4235		J. J. Little & Company.....	Disbursements, November, 1901.....	" 31	122 88
4579	11	The Smith Premier Typewriter Company.....	Printing, etc.....	" 31	119 20
4580		Bertha E. Fox.....	Typewriter.....	" 31	87 50
4708	13	The Andrew Jergens Company.....	Disbursements, December, 1901.....	Feb. 8	2 25
5169	19	Postal Telegraph Cable Company.....	Soap.....	Jan. 31	1 13
5260	20	John Polhemus Printing Company.....	Messenger service, etc., December, 1901.....	Feb. 14	10 11
5455	24	J. H. Timmerman, City Paymaster.....	Printing course of study.....	" 14	56 00
5773	27	Daniel Slote & Co....	Payroll of refund of Physicians' charges.....	" 26	252 00
5987	28	William Schwarzwaelder & Co.....	Books.....	" 20	65 30
5988		J. J. Little & Co....	Cabinet, etc.....	" 20	17 32
5989		American News Company.....	Library cards.....	" 20	3 50
5990		American District Telegraph Company.....	Clips.....	" 20	2 28
5991		John Polhemus Printing Company.....	Messenger service, December, 1901.....	" 20	11 36
6328	Mar. 5	J. H. Timmerman, City Paymaster.....	Payroll of refund of Physicians' charges.....	" 27	66 00
6492	6	New York Telephone Company.....	Telephone service, October and November, 1901.....	" 25	44 10
7002	10	Peckham, Little & Company.....	Envelopes.....	" 28	6 00
7003		Postal Telegraph Cable Company.....	Messenger service.....	" 28	2 00
7004		A. B. Dick Company.....	Books.....	" 28	2 10
7005		Peter F. Mellon.....	Disbursements, June 3 to December 31, 1901.....	Mar. 1	165 68
7006		Richard Evans.....	Day books.....	Feb. 28	20 50
8379	21	L. W. Ahrens Company.....	Paper, etc.....	Mar. 18	57 17
8380		L. W. Ahrens Company.....	Stationery, etc.....	" 18	67 47
8447	24	Economist Press.....	Blanks.....	" 18	21 00
8448		Richard Evans.....	Day books, etc.....	" 18	25 75
Total.....					\$2,049 26

Special School Fund—Rents, and for Erection Temporary School Premises, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2253	1902 Jan. 17	William A. Martin..	Rent of premises Madison avenue and One Hundred and Twenty-fifth street, occupied by Public School 24, October, November and December, 1901.....	1902 Jan. 14	\$1,125 00
2328		Louie Viola Spratley.	Rent of store and cellar of premises No. 453 St. Nicholas avenue for Public School 46, annex, for October, November and December, 1901.....	" 14	250 00
2327		Thomas H. Heffron, assignee of Marguerita Alexander, as executrix under the last will and testament of Frederick Alexander, deceased, assignee of Samuel Proskey.....	Rent of premises Nos. 182-184 Cherry street, Borough of Manhattan, for Public School 149, from September 15 to December 15, 1901.....	" 6	1,187 50
2475	21	Jacob Rupert.....	Rent of premises southwest corner Second avenue and Ninety-ninth street, April, 1901.....	" 6	350 00
4571	Feb. 11	German Odd Fellows Home.....	Rent of premises at Unionport for three months due December 9, 1901.....	Feb. 7	150 00
Total.....					\$3,062 50

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

59	Jan. 2	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc, December, 1901.....	1901. Dec. 28	\$2,825 11
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Special School Fund—Salaries of Janitors in all Schools, 1901.

760	Jan. 7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 31 (Janitor), November, 1901.....	1902. Jan. 6	\$126 00
2110	15	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, December, 1901.....	" 14	34,556 81
2476	21	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, December, 1901, Supplementary No. 1.....	" 17	1,677 65
2636	22	J. H. Timmerman, City Paymaster.....	Payroll of Janitors of Evening Schools, December, 1901.....	" 22	1,465 75
2637		J. H. Timmerman, City Paymaster.....	Payroll of Night Playgrounds, December, 1901.....	" 22	660 00
2638		J. H. Timmerman, City Paymaster.....	Payroll of Janitors of Public School Libraries, December, 1901.....	" 22	150 00
2639		J. H. Timmerman, City Paymaster.....	Payroll of Watchmen (Supplementary No. 2), December, 1901.....	" 22	151 67
4358	Feb. 8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitor, absence excused, December, 1901.....	Feb. 4	147 19
4568	11	J. H. Timmerman, City Paymaster.....	Payroll of Janitors of Outdoor Gymnasium, September, October and November, 1901.....	" 10	1,256 00
Total.....					\$40,191 07

Special School Fund—Lectures, 1901.

57	Jan. 2	J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Lectures, December, 1901.....	1901. Dec. 30	\$416 74
270	3	J. H. Timmerman, City Paymaster.....	Payroll of Stenographer and Typewriter, December, 1901.....	1902. Jan. 2	136 74
1170	10	J. H. Timmerman, City Paymaster.....	Payroll of Lecturers, November and December, 1901.....	" 9	5,501 50
1171		J. H. Timmerman, City Paymaster.....	Payroll of Local Superintendents, etc., November and December, 1901.....	" 7	1,622 00
1172		J. H. Timmerman, City Paymaster.....	Payroll of Operators, November and December, 1901.....	" 9	863 00
1373		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, October 26, November and December, 1901.....	" 9	612 00
1762	13	J. H. Timmerman, City Paymaster.....	Payroll of Librarian, etc., December, 1901.....	" 9	275 00
3343	29	J. H. Timmerman, City Paymaster.....	Payroll of Lecturer, November and December, 1901.....	" 25	40 00
3962	Feb. 4	A. E. Barnes & Bro.	Table.....	" 17	4 00
4209	6	Julius Haas.....	Carpenter work, etc.....	" 30	42 00
4210		N. W. Keane.....	Advertising free lectures.....	" 20	920 02
4211		John J. Kelly.....	Gasfitting, etc.....	" 30	43 00
4212		American News Company.....	Burr index.....	" 30	2 63
4213		J. S. Babcock.....	Blank books.....	" 30	11 00
4214		Tallman & Co.....	Sign.....	" 30	7 00
4215		Tower Manufacturing and Novelty Company.....	Diaries.....	" 30	2 67
4216		Wynkoop-Hallenbeck-Crawford Company.....	Printed slips.....	" 30	2 00
4217		Charles Beseler Company.....	Putting up, etc., screens.....	" 30	23 50
4218		Charles Beseler Company.....	Gas limes, etc.....	" 30	246 74
4219		Frost Veneer Seating Company.....	Folding chairs, etc.....	" 30	291 67
4585	11	Frost Veneer Seating Company.....	".....	" 30	105 00
4586		J. H. Timmerman, City Paymaster.....	Payroll of Janitors (other than School Janitors), October 1 to December 21, 1901.....	" 9	252 00
8846	Mar. 24	American News Company.....	Burr index.....	Mar. 19	2 62
8824	26	Charles Scribner's Sons.....	Books.....	" 19	68 20
8825		Charles I. Mills.....	".....	" 19	19 92
8826		D. C. Heath & Co....	".....	" 19	12 50
8827		Charles Holt.....	".....	" 19	25 00
8828		Richard S. Thomas..	".....	" 19	56 48
8829		The J. W. Pratt Company.....	Pamphlets.....	" 19	50 00
8830		John Polhemus Printing Company.....	Bulletins.....	" 19	6 25
8831		Fred G. Lax.....	Removing window shades.....	" 19	2 25
Total.....					\$11,670 43

Special School Fund—Compulsory Education, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
58	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of New York Truant School December, 1901	1901. Dec. 28	\$235 48
189	3	J. H. Timmerman, City Paymaster	Payroll of Supervisor of Truancy, December, 1901	" 31	2,525 11
2640	23	J. H. Timmerman, City Paymaster	Payroll of Attendance Officers (Supplementary No. 1), December, 1901	1902. Jan. 22	141 66
Total					\$2,902 25

General School Fund, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
60	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Schools, etc., December, 1901	1901. Dec. 28	\$8,793 00
61		J. H. Timmerman, City Paymaster	Payroll of Public School 68, Primary Department, for increase in salaries from February 1 to June 28, 1901	" 28	6 00
190	3	J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, December, 1901	1902. Jan. 2	2,375 61
191		J. H. Timmerman, City Paymaster	Payroll of Music Teachers, December, 1901	" 2	1,989 77
192		J. H. Timmerman, City Paymaster	Payroll of Special Teachers (French), December, 1901	" 2	1,353 42
193		J. H. Timmerman, City Paymaster	Payroll of Special Teachers (physical training), December, 1901	" 2	115 77
194		J. H. Timmerman, City Paymaster	Payroll of Special Teachers (manual training), December, 1901	" 2	2,020 72
195		J. H. Timmerman, City Paymaster	Payroll of Special Teachers (cooking), December, 1901	" 2	2,453 47
196		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School Annex, No. 244 East Fifty-second street, December, 1901	" 2	2,024 90
197		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School Annex, No. 146 Grand street, December, 1901	" 2	2,188 88
198		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, East One Hundred and Third street, December, 1901	" 2	1,571 18
199		J. H. Timmerman, City Paymaster	Payroll of Special Teachers (sewing), December, 1901	" 2	3,018 86
200		J. H. Timmerman, City Paymaster	Payroll of Special Teachers (German), December, 1901	" 2	7,024 52
201		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, No. 60 West Thirteenth street, December, 1901	" 2	3,614 70
202		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, Twenty-third street annex, December, 1901	" 2	3,401 17
203		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School, No. 140 West One Hundred and Second street, December, 1901	" 2	4,281 31
204		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School Annex, Eighty-second street and West End avenue, December, 1901	" 2	1,815 97
205		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School (Forty-sixth street building), December, 1901	" 2	2,356 81
206		J. H. Timmerman, City Paymaster	Payroll of Peter Cooper High School, December, 1901	" 2	9,524 25
207		J. H. Timmerman, City Paymaster	Payroll of Wadleigh High School, December, 1901	" 2	4,661 01
208		J. H. Timmerman, City Paymaster	Payroll of Truant School, December, 1901	" 2	423 11
271		J. H. Timmerman, City Paymaster	Payroll of Public Schools 1 M. to 2 P., 3 to 46, 48 to 122, 124 to 138, 140, 141, 143 to 147, 150 to 175, 177 to 179, December, 1901	" 2	536,050 75
272		J. H. Timmerman, City Paymaster	Payroll of Evenings Schools 1, 2, 4, 7, 8, 13, 16, 17, 19, 22, 23, 25, 29, 32, 35, 38, 39, 40, 42, 45, 49, 54, 57, 58, 59, 62, 70, 71, 75, 77, 79, 83, 85, 92, 96, 141, East Side Evening High School, East Side Evening High School for Women, Harlem Evening High School for Men, New York Evening High School for Women, Harlem Evening High School for Women, New York Evening High School and West Side Evening High School for Women for December, 1901	" 2	41,318 41
273		J. H. Timmerman, City Paymaster	Payroll of Playgrounds, December, 1901	" 2	268 33
397	4	J. H. Timmerman, City Paymaster	Payroll of Public School 137 for absence excused, September and October, 1901	" 3	23 33
1024	9	J. H. Timmerman, City Paymaster	Payroll of Playgrounds, December, 1901	" 8	1,360 00
1025		J. H. Timmerman, City Paymaster	Payroll of Playgrounds, December, 1901	" 8	1,240 50
1174	10	J. H. Timmerman, City Paymaster	Payroll of Public School 103, Primary Teacher of boys' or mixed classes during term of February 1 to June 28, 1901	" 8	3 00
3203	28	J. H. Timmerman, City Paymaster	Payroll of Public School 79 (one day), November, 1901	" 27	2 50
3204		J. H. Timmerman, City Paymaster	Payroll of Public School 163 (one-half day), December, 1901	" 27	1 25
3342	29	J. H. Timmerman, City Paymaster	Payroll of various Public Schools for arrears, January, February, March, April, June, July, August, September, October and November, 1901	" 25	745 61
4169	Feb 6	J. H. Timmerman, City Paymaster	Payroll of Teachers, absence excused, year 1901	" 17	6,031 19
4170		J. H. Timmerman, City Paymaster	Payroll of Teachers, absence excused, September, October and November, 1901	" 20	177 45
4567	11	J. H. Timmerman, City Paymaster	Payroll of Arrearage Payroll No. 2, series 1902, October, November and December, 1901	Feb. 10	36 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4816	Feb. 17	J. H. Timmerman, City Paymaster	Payroll of Arrearages	1902. Feb. 10	\$42 49
4866		Edward M. Grout, as Comptroller	Amount of deductions appearing on December, 1901, payrolls, day and evening schools	1902. Jan. 20	\$13,706 61
4867		Edward M. Grout, as Comptroller	Amount of deductions appearing on payrolls of arrears	" 20	22 92
4997	18	J. H. Timmerman, City Paymaster	Payroll of arrears No. 1, October, November and December, 1901	Feb. 17	116 95
5132	19	J. H. Timmerman, City Paymaster	Payroll of arrears, August, September, November and December, 1901	" 18	93 27
5173		J. H. Timmerman, City Paymaster	Payroll of Arrears No. 28	" 15	1,463 00
5278	21	J. H. Timmerman, City Paymaster	Payroll absence, excused, March, April, May, June, September, October, November and December, 1901	" 10	7,169 80
5279		J. H. Timmerman, City Paymaster	Payroll absence, excused, September, October, November and December, 1901	" 10	223 88
5280		J. H. Timmerman, City Paymaster	Payroll absence, excused, January, November and December, 1901	" 10	119 62
6336	Mar. 5	E. R. L. Gould, as Chamberlain	Amount refunded from the appropriation entitled General School Fund, 1901, to reimburse the appropriation entitled General School Fund, 1902	" 21	60 00
7897	18	J. H. Timmerman, City Paymaster	Supplementary payroll of evening school No. 38 September to December, 1901, inclusive	Mar. 17	150 00
8362	21	J. H. Timmerman, City Paymaster	Supplementary payroll, absence, excused, Public School No. 63 January and February, 1901	" 17	121 33
8396	22	J. H. Timmerman, City Paymaster	Supplementary payroll of teachers of music (vacation school), July and August, 1901	" 21	15 00
8435	24	J. H. Timmerman, City Paymaster	Payroll, absence, excused, February to December, 1901	" 17	4,332 08
9012	29	J. H. Timmerman, City Paymaster	Payroll of Public School 104, for arrears, December, 1901	" 27	8 89
9086	31	J. H. Timmerman, City Paymaster	Payroll Special teachers of manual training, December, 1901	" 29	3 89
Total					\$679,922 48

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
154	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of Supply Clerk, etc., December, 1901	1902. Jan. 4	\$1,293 31
823	23	John B. Watkins	Printing, etc.	" 10	26 70
824		The Practical Test Book Company	Shorthand books	" 10	67 50
825		Charles J. Mills	Brief for debate	" 10	21 60
826		F. W. Devoe and C. T. Reynolds Company	Portfolio	" 10	1 10
827		D. C. Heath & Co.	Books	" 10	20 00
828		Vollman Sponge Company	Sponge	" 10	19 80
989	25	Watson & Pittinger	Lumber	" 10	86 50
990		Montgomery & Co.	Screwdrivers	" 10	2 56
1148	31	Department of Correction, Boroughs of Brooklyn and Queens	Shoes	" 20	138 63
1149		Adams & Co.	Turkey	" 20	15 00
1150		Brooklyn Coal and Light Company	Gas	" 20	7 00
1151		Bausch & Lomb Optical Company	Dishes	" 20	17 51
1152		Joseph H. Bauland Company	Tables	" 20	12 00
1153		Richard Evans	Rebinding books	" 20	16 75
1154		E. A. Griffen	Model stands	" 20	51 75
1155		D. C. Heath & Co.	Mats on Schoteger	" 20	10 00
1156		Hammacher, Schlemmer & Co.	Benches	" 20	99 95
1157		J. Philip Goetz	Cleaning lawn mower	" 20	3 10
1158		T. H. McAllister	Carbons	" 20	3 84
1159		Henry Spindle	Disbursements	" 20	1 83
1160		J. Warren Mead, Agent and Warden	Toweling	" 20	70 00
1161		A. B. Dick Co.	Stencil paper	" 20	9 25
1162		O'Neen & Co., Inc.	Skeletons	" 20	46 00
1163		Brooklyn Heights Railroad Company	Special car services, November 6 to November 27, 1901	" 20	14 00
1164		F. W. Devoe and C. T. Reynolds Company	Instruments for mechanical drawing	" 20	78 40
1383	Feb. 4	P. J. Foster	Lumber, etc.	" 20	73 50
1384		Eimer & Amend	Chemicals	" 20	10 12
1408	5	Wynkoop-Hallenbeck-Crawford Company	Attendance postals, etc.	" 30	630 00
1409		Thompson, Brown & Co.	Supplies	" 30	2 64
1464	6	Neal & Brinker	Varnish, etc.	" 31	58 15
1465		The Manhattan Supply Company	Peg boards	" 20	2 86
1466		Queen & Co., Inc.	Lantern slides	" 30	26 55
1467		The Francis T. Witte Hardware Company	Wheelbarrows, etc.	" 31	35 19
1620	10	Eimer & Amend	Glass flasks, etc.	Feb. 6	21 38
1621		W. B. Gunnison	Postage stamps	" 6	10 00
1622		Albert T. Houghton	Books	" 6	35 00
1623		D. C. Heath & Co.	Books	" 6	20 40
1624		Richard B. Treacy	Moving piano	Jan. 31	3 50
1625		L. E. Knott Apparatus Company	Apparatus, etc.	Feb. 6	57 77
1626		Keuffel & Esser Company	Paper	" 6	17 40
1644	11	Holly Silicate Slate Company	On account of Contract No. 3548 for school supplies in full for Borough of Brooklyn	Jan. 31	15 54
1645		The Macmillan Company	Books	" 31	14 08
1743	Feb. 13	Department of Correction, Brooklyn and Queens	Clothing	Feb. 6	64 40
1744		Brooklyn Calcium Light Company	Gas	" 6	6 00
1745		S. M. Coulter	Lantern slides, etc.	" 6	41 00
1868	17	John Mickleborough	Disbursements, June, September, October, November and December, 1901	" 6	10 00
1869		S. Van Wagner	Shadow boxes	" 6	12 00
1870		Brooklyn Calcium Light Company	Gas	Jan. 31	6 00
1871		James Lusty	Seeds	Feb. 6	70
1872		Silver, Burdett & Co.	Books	Jan. 31	150 00
1874		James Lusty	Flowers	Feb. 6	5 00
1875		John Polhemus Printing Company	Varnish brushes	" 6	70
1876		Richard S. Thomas	Blank forms	Jan. 20	38 40
1877		Rand, McNally & Co.	Books	Feb. 6	30 80
1878		A. G. Spalding & Bros.	Gymnasium supplies	Jan. 31	380 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1879	Feb. 17	Butler, Sheldon & Co	Books	Feb. 6	\$50 00	2612	Mar. 6	University Publishing Company	On account of Contract No. 3680 for supplies	Jan. 15	\$2,422 48
2016	Feb. 21	Eimer & Amend.	Thermometers	" 6	82 50	2613		University Publishing Company	On account of Contract No. 3680 for supplies and in full for Borough of Brooklyn	" 15	888 13
2017		William Schwarzwaelder & Co.	Record cards	" 8	8 00	2614		Werner School Book Company	On account of Contract No. 3676 for supplies	" 15	815 84
2018		Samuel Lewis	Paint	" 8	65	2720	8	Addison Johnson, Agent and Warden.	Mats	Mar. 1	73 20
2019		The Macmillan Company	Books	" 6	30 00	2721		F. W. Devoe and C. T. Reynolds Company	Rubber	Feb. 28	13 50
2020		Bausch & Lomb Optical Company	Bottles	" 6	36 98	2722		Paul Trenter	Supplies	Mar. 1	7 85
2021		Brooklyn Heights Railroad Company	Car tickets	" 13	175 00	2747	10	George E. Peckham and Henry T. Little, comprising firm of Peckham, Little & Co.	On account of Contract No. 3484 for school supplies	Jan. 30	701 80
2022		Samuel Lewis	Hair clipper	" 15	2 50	2748		D. A. Tower	On account of Contract No. 3552 for school supplies	" 20	62 80
2023		James Y. Watkins & Son	Meat hasher	" 6	2 90	2749		D. A. Tower	On account of Contract No. 3552 for school supplies and in full for Borough of Brooklyn	Feb. 25	56 00
2024		Richards & Co.	Stoppers, etc.	" 6	26 47	2750		Charles Holt	On account of Contract No. 3674 for school supplies and in full for Borough of Brooklyn	" 6	131 16
2025		Kearney & Foot Company	Saws	" 6	14 64	2751		The Macmillan Company	On account of Contract No. 3765 for school supplies and in full for Borough of Brooklyn	Jan. 20	171 85
2026		L. W. Ahrens Company	Ribbons, etc.	" 15	3 22	2752		Albert F. Houghton	On account of Contract No. 3567 for school supplies and in full for Borough of Brooklyn	" 31	468 49
2027		Richards & Co.	Supplies	" 6	115 82	2753		Albert F. Houghton	On account of Contract No. 3607 for school supplies	" 20	135 16
2132	24	The Morse Company	On account of Contract No. 3610 and in full for Borough of Brooklyn for supplies	Jan. 31	17 10	2754		"	On account of Contract No. 3607	" 20	48 00
2152	25	Richardson, Smith & Co.	On account of Contract No. 3603 for supplies	" 20	73 82	2883	12	D. J. Barry, doing business under the firm name and style of D. J. Barry & Co.	On account of Contract No. 3717 for supplies and in full for Borough of Brooklyn	Feb. 19	145 47
2153		Richardson, Smith & Co.	On account of Contract No. 3603 for supplies	" 15	1,275 19	2939	13	Julia Benoit, doing business under the firm name of A. V. Benoit	On account of Contract No. 3425 for supplies	" 19	352 08
2154		Richardson, Smith & Co.	On account of Contract No. 3603 for supplies and in full for Borough of Brooklyn	" 31	1,635 50	2940		Julia Benoit, doing business under the firm name of A. V. Benoit	On account of Contract No. 3670 for supplies and in full for Borough of Brooklyn	" 19	120 00
2155		Eimer & Amend.	Rubber hose	" 15	117 10	2941		Rand, McNally & Co.	On account of Contract No. 3677 for supplies and in full for Borough of Brooklyn	" 6	450 45
2156		Folmer & Schwing Manufacturing Company	Camera	" 15	269 25	2942		D. Appleton & Co.	On account of Contract No. 3675 for supplies and in full for Borough of Brooklyn	" 19	53 70
2212	26	Potter & Putnam Company	On account of Contract No. 3604 for supplies and in full for Borough of Brooklyn	" 31	50 40	2943		"	On account of Contract No. 3675 for supplies	Jan. 20	132 61
2260	27	Silver & Burdett	On account of Contract No. 3608 for supplies and in full for Borough of Brooklyn	" 15	2,405 44	2944		Wadsworth, Howland & Co., Incorporated	On account of Contract No. 3551 for supplies	" 31	158 55
2355	Mar. 1	Denison P. Chesebro, Alfred E. Davidson, comprising firm of Chesebro, Whitman & Co.	On account of Contract No. 3545 for supplies and in full for Borough of Brooklyn	" 20	6 60	2981	14	D. C. Fauss	On account of Contract No. 3740 for supplies and in full for Borough of Brooklyn	Feb. 24	86 66
2471	5	Patrick Cavanagh	On account of Contract No. 3481 for supplies and in full for Borough of Brooklyn	" 31	14 88	3191	19	E. Steiger & Co.	On account of Contract No. 3490 for supplies and in full for Borough of Brooklyn	Jan. 31	435 61
2472		Daniel Slote & Co.	On account of Contract No. 3685 for supplies and in full for Borough of Brooklyn	" 15	1,115 00	3192		Funk and Wagnalls Company	On account of Contract No. 3596 for supplies and in full for Borough of Brooklyn	Feb. 19	118 40
2473		"	On account of Contract No. 3685 for supplies and in full for Borough of Brooklyn	Feb. 15	557 00	3193		The Prang Educational Company	On account of Contract No. 3658 for supplies and in full for Borough of Brooklyn	Jan. 15	359 14
2174		John M. Bulwinkle	On account of Contract No. 3584 for supplies and in full for Borough of Brooklyn	Jan. 31	620 06	3194		The Prang Educational Company	On account of Contract No. 3658 for supplies and in full for Borough of Brooklyn	" 31	249 22
2475		Mutual Book Company	On account of Contract No. 3488 for supplies and in full for Borough of Brooklyn	Feb. 15	115 85	3350	20	J. L. Hammett & Co.	On account of Contract No. 3720 for supplies and in full for Borough of Brooklyn	Feb. 6	16 75
2176		Mutual Book Company	On account of Contract No. 3488 for supplies and in full	" 15	29 90	3351		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble	On account of Contract No. 3664 for supplies and in full for Borough of Brooklyn	" 28	35 88
2477		L. W. Ahrens, doing business under firm name of L. W. Ahrens Company	On account of Contract No. 3759 for supplies	Jan. 20	1,542 23	3582	24	Richard S. Thomas, Keuffel & Esser	Books	" 15	70 55
2478		L. W. Ahrens, doing business under firm name of L. W. Ahrens Company	On account of Contract No. 3759 for supplies	" 10	5 00	3633	25	A. L. Garver, D. R. Wike, E. G. Bobb and Mrs. W. M. Eldow, comprising the Roaring Spring Blank Company	Supplies	Mar. 19	28 80
2479		L. W. Ahrens, doing business under firm name of L. W. Ahrens Company	On account of Contract No. 3759 for supplies	" 15	2,139 00	3634		Benjamin H. Sanborn & Co.	On account of Contract No. 3418 for stationery and in full for Borough of Brooklyn	Feb. 15	99 38
2480		D. C. Heath & Co.	On account of Contract No. 3611 for supplies	" 20	33 60	3635		United Typewriter and Supplies Company	On account of Contract No. 3659 for stationery and in full for Borough of Brooklyn	" 15	200 00
2481		D. C. Heath & Co.	On account of Contract No. 3611 for supplies and in full for Borough of Brooklyn	" 31	1,044 79	3775		Louis L. Williams and Fernando E. Rogers, composing the firm of Williams & Rogers	Typewriter repairs, stationery, and in full for Borough of Brooklyn	Mar. 19	40
2482		A. Lovell & Co.	On account of Contract No. 3766 for supplies and in full for Borough of Brooklyn	" 31	34 40	3776		Louis L. Williams and Fernando E. Rogers, composing the firm of Williams & Rogers	On account of Contract No. 3660 for supplies, stationery and in full for Borough of Brooklyn	Feb. 15	240 59
2483		Butler, Sheldon & Co.	On account of Contract No. 3609 for supplies and in full for Borough of Brooklyn	" 31	1,587 47	3777		A. F. Houghton	On account of Contract No. 3660 for supplies and stationery	" 15	596 78
2484		John B. Watkins	Stationery	" 20	47 40	3778		Charles J. Mills	Supplies	Mar. 19	3 20
2510		Educational Publishing Company	On account of Contract No. 3672 for supplies and in full for Borough of Brooklyn	" 31	445 02	3779		Morris & Selover	Boxes	" 19	28 56
2551	6	Perry Mason Company	On account of Contract No. 3763 for supplies and in full for Borough of Brooklyn	" 31	3 00	3780		Queen & Co., Incorporated	French curves	" 19	6 00
2552		Charles Scribner and Arthur Scribner, comprising firm of Charles Scribner's Sons	On account of Contract No. 3678 for supplies and in full for Borough of Brooklyn	" 31	21 06	3781		Butler, Sheldon & Co.	Books	" 19	10 00
2553		Charles Scribner and Arthur Scribner, comprising firm of Charles Scribner's Sons	On account of Contract No. 3678 for books and in full for Borough of Brooklyn	" 10	8 40	3782		D. C. Fauss	"	" 19	11 04
2554		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 3587 for supplies and in full for Borough of Brooklyn	" 31	171 29	3783		American Book Company	"	" 19	45 00
2555		F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 3587 for supplies	" 15	316 93	3784		The Macmillan Company	"	" 19	10 00
2556		Charles J. Mills	On account of Contract No. 3764 for supplies	" 31	18 75	3785		Queen & Co., Incorporated	Surgical instruments	" 19	63 29
2557		Richard S. Thomas	On account of Contract No. 3606 for supplies and in full for Borough of Brooklyn	Feb. 15	6,486 04	3786		Brooklyn Calcium Light Company	Oxygen Gas Company	" 19	6 00
2558		Richard S. Thomas	On account of Contract No. 3606 for supplies	" 15	2,774 58	3787		Brooklyn Calcium Light Company	Lime pencils	" 19	1 00
2559		Thomas R. Shewell	On account of Contract No. 3679 for supplies and in full for Borough of Brooklyn	" 15	139 24	3788		Bausch & Lomb Optical Company	Forceps	" 19	15 64
2560		Thomas R. Shewell	On account of Contract No. 3679 for supplies	Jan. 20	302 03	3789		Adams & Co.	Turkeys	" 19	15 00
2561		John Allyn and George A. Bacon, comprising firm of Allyn & Bacon	On account of Contract No. 3673 for supplies and in full for Borough of Brooklyn	Feb. 6	88	3790		Roy Spencer Richardson	Biological supplies	" 19	9 82
2562		J. J. Callahan	On account of Contract No. 3546 for supplies and in full for Borough of Brooklyn	Jan. 31	56 92	3791		Edward C. Vanderpoel	Brazing saws	" 19	4 00
2607		Maynard, Merrill & Co.	On account of Contract No. 3627 for supplies and in full for Borough of Brooklyn	Feb. 15	477 07	3792		L. Castlewechi & Co.	Plaster casts	" 19	42 90
2608		Maynard, Merrill & Co.	On account of Contract No. 3627 for supplies	" 15	1,108 73	2725	Mar. 8	Patterson Brothers	Tin	" 1	7 92
2609		D. C. Fauss	On account of Contract No. 3740 for supplies	Jan. 15	66 40	2726		Eimer & Amend.	Laboratory supplies	" 1	2 80
2610		Adams & Co.	On account of Contract No. 3593 for supplies	" 15	188 78						
2611		Adams & Co.	On account of Contract No. 3593 for supplies	" 20	143 09						
										Total	\$42,253 18

Special School Fund—General Repairs, 1901.				
War-rant No.	Date.	Name.	For What Purpose.	Amount.
81	Jan. 3	J. H. Timmerman, City Paymaster.	Payroll of Assistant Draughtsman, etc., week ending December 21, 1901.	\$1,211 70
305	8	J. H. Timmerman, City Paymaster.	Payroll of Clerks, December, 1901.	358 33
306		J. H. Timmerman, City Paymaster.	Payroll of Arch Draughtsman week ending December 28.	1,099 00
404	10	Thomas G. Knight.	Rubber work Public School 4.	1 20
405		H. C. Kieselbach.	Putty	11 60
451	13	James H. Colyer.	General repairs Public School 3.	9 00
452		Nicholas Doyle.	Plumbing work Public School 41.	40 00
453		D. Donegan.	Plumbing work Public School 100.	15 00
454		C. W. Keenan.	Crude oil.	17 25
455		John Kennedy & Son.	Fire brick, etc.	3 32
456	22	Murdo Tolmie and James Kerr, composing the firm of Tolmie & Kerr.	In full of Contract No. 4026 for removing present rear stairs on northwest side and erecting new iron stairway at Public School 16	18 35
804				
814	23	J. H. Timmerman, City Paymaster.	Payroll of Assistant Architectural Draughtsman two days ending December 31, 1901.	6 1,140 00
829		John A. Scollay.	Valves	22 508 94
830		Thomas H. Woods.	Repairing plumbing, etc.	22 20 00
832		William J. Hill.	Gas pipe, etc.	22 275 00
831		Horward & Morse.	Wire screens, etc.	7 94 60
884	24	William Sheehan.	Repairing basin bowl.	10 39 00
885		Thomas G. Knight.	Copper balls.	10 1 50
886		The H. B. Smith Company.	Front section of boiler.	10 42 00
957	25	T. Frederick Jackson.	On account of Contract No. 4670 for installing electric light wiring, etc., in Public School 15, east side of Third avenue, between Schermerhorn street and State street	6 1,116 90
958		Thomas H. Wood.	Plumbing work.	20 22 00
959		Charles Schurmeister.		10 210 00
960		Pittsburg Plate Glass Company.	Wood finish.	20 8 00
961		Thomas McKeown.	Card cases.	20 39 00
962		R. J. Macauley.	Glazing.	20 15 75
963		Daniel J. Carey.	Plumbing work.	20 49 00
964		Walter F. Buckley.		20 45 00
965		Hardy, Voorhees & Co.	Lumber	6 92 53
966		John Birkett & Co.	Wheel for valves.	20 29 13
967		George Hildebrand.	Carpenter work.	20 54 00
968		F. J. Gately.	Cleaning sewer.	20 9 70
969		Griffen & Co.	Electrical work.	20 59 99
970		Peter J. Donohue & Son.	Repairing boiler.	20 46 00
971		Montauk Advertising Sign Company, G. W. Ermeight, proprietor.	Tin sign.	20 2 90
972		H. C. Kieselbach.	Putty	20 2 20
973		Herman & Grace.	Galvanized iron elbows, etc.	20 8 00
974		Thomas G. Knight.	Galvanized iron pipe, etc.	20 22 80
975		William J. Kinsella.	Plumbing work.	20 34 50
976		C. W. Keegan.	Varnish	20 27 68
977		Spencer & Haviland.	Plumbing Supplies	20 57 00
978		Charles P. Schuh.	Bearing car, etc.	20 8 25
979		Herman Hartman and Cornelius J. Horgan, composing firm of Hartman & Horgan.	In full of Contract No. 4222 for erecting iron and stone stairway, Public Schools 8, 16, 18 and 24	15 1,379 00
980		Herman Hartman and Cornelius J. Horgan, composing firm of Hartman & Horgan.		
981		Herman Hartman and Cornelius J. Horgan, composing firm of Hartman & Horgan.	And in full for Contract No. 4222, for erecting iron and stone stairway, Public School 18.	6 937 00
982		Herman Hartman and Cornelius J. Horgan, composing firm of Hartman & Horgan.		
1029	28	James Harley & Co.	And in full for Contract No. 4222, for erecting iron and stone stairway, Public School 8.	6 490 00
1030		Herman Hartman and Cornelius J. Horgan, composing firm of Hartman & Horgan.	On account of Contract No. 4222, for erecting iron and stone stairway, Public School 86 (less amount of security retained)	15 969 00
1031		Herman Hartman and Cornelius J. Horgan, composing firm of Hartman & Horgan.	On account of Contract No. 4024, in full for work done on training School new iron and stone stairway	6 465 00
1032		M. F. Gleason.	Plumbing	6 993 00
1033		Stephen R. Hitchcock & Bro.		
1034		Hardy Voorhees & Co.	Stove Screens	20 46 00
1035		William Sheehan.	Lumber	20 42 25
1036		P. H. Faegan.	Plumbing work	20 264 00
1076	29	J. H. Timmerman, City Paymaster.	Building chimney	10 395 00
1099	30	W. K. Ostrander & Co.	Payroll of Draughtsmen	25 39 00
1100		John A. Scollay.	Supplies for motor	23 20 75
1101		Ronalds & Johnson Company.	Grate spindles	23 84 05
1102		Ronalds & Johnson Company.	Wrenches	29 80 00
1143	31	Joseph Rosenthal.	Check valves, etc.	23 56 45
1144		Dowdeswell Bros.	In full of Contract No. 4267 for improving the sanitary condition, etc., to Boys' High School, Marcy avenue, between Putnam avenue and Jefferson avenue	6 408 00
1145		"	On account of Contract No. 4270, for installing heating and ventilating apparatus in Public School 26, Gates avenue, near Ralph avenue, etc.	7 385 00
1146		"	In full of Contract No. 4270, for installing heating and ventilating apparatus in Girls' High School, Nostrand avenue, corner of Halsey street.	
1147		F. J. Gately.	Pipe work.	Jan. 23 435 00
1148		Walter F. Buckley.	Repairing pipes	23 117 00
1149		Blake & Williams.	New radiator	23 53 00
1150		Thomas H. Woods.	Plumbing, etc.	23 448 00
1151		H. C. Kieselbach.	Varnish brushes, etc.	23 18 00
1152		Nicholas Doyle.	Plumbing, etc.	23 1 75
1153		Edward A. Dubey.	Sign	23 12 00
1154		Herman Hartman and Cornelius J. Horgan, firm of Hartman & Horgan.	In full of Contract No. 4318, for improving the sanitary condition, etc., of Public School 55, etc. (less amount retained for defective pavements).	23 1 00
1411	5	Van Wagoner & Luin.	Electric work.	15 872 00
1468	6	Herman Hartman and Cornelius J. Horgan, firm of Hartman & Horgan.		23 265 00
1469		Charles Wille.	In full of Contract No. 4024, for new iron and stone stairway, etc., at Public School No. 17	23 2,637 00
1470		Frank Dobson.	On account of Contract No. 4516, for alteration and repairs to Balzer Hall, Grant and Prospect streets	24 1,100 00
1471		Robert A. Keasbey.	On account of Contract No. 4269, installing heating and ventilating apparatus in Public School 4.	23 912 05
			Hair felt, etc.	23 72 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1472	Feb. 6	Wills Warming and Ventilating Company.	Repairs to furnaces, etc.	1902 Feb. 20	\$471 30
1473		John A. Murphy.	Cleaning vaults	" 20	149 00
1474		Theo. Morris & Co.	Glass	" 20	488 00
1630	10	S. W. Cornell.	Hardware	" 20	121 34
1631		Theo. W. Morris & Co.	Glass	" 20	240 00
1774	14	Eagle Iron Works.	Iron doors	" 7	15 00
1775		S. W. Cornell.	Hardware	" 7	22 90
1776		C. W. Keenan.	Glass	" 7	6 00
1777		"	"	" 7	30 90
1778		The H. B. Smith Company.	Fire doors for boiler, etc.	" 7	46 00
1779		Daniel J. Carey.	Plumbing work.	" 7	8 00
1780		R. J. Macauley.	Ribbed glass.	" 7	5 85
1873	17	Ronaldo & Johnson Company.	Valves, etc.	" 7	25 69
1880		John Bayles Company.	Duck	" 7	30 00
1881		Herman & Grace.	Heating apparatus.	" 7	315 00
1882		W. F. Gleason.	Repairing fountains.	" 7	35 50
1883		Dowdeswell Bros.	Grates	" 7	40 00
1884		James Dillon.	Rebuilding chimney	" 7	49 00
1885		Andrew Wissel.	Cleaning, etc.	" 7	25 00
1887		William Sheehan.	Removing stoppage from drain pipe.	" 7	25 00
1888		John A. Scollay.	Steam supplies.	" 7	104 00
1889		George W. Kennington.	Tie rods	" 7	85 00
2008	21	T. Frederick Jackson.	On account of Contract No. 4670 for installing electric light wiring, etc., in Public School 15, east side of Third avenue, between Schermerhorn street and State street	" 7	1,131 98
2009		Hardy-Voorhees Company.	Lumber	" 7	35 75
2010		Hardy-Voorhees Company.	"	" 7	554 43
2011		T. B. Willis & Bro.	Hardware, etc.	" 7	140 15
2012		Miller & Hamilton.	Picture moulding, etc.	" 7	29 00
2013		Thomas H. Woods.	Repairing leaks.	" 7	23 00
2014		Walter F. Buckley.		" 7	55 00
2015		George B. Johnston.	Repairing flushing tanks, etc.	" 7	9 75
2157	25	Frank Dobson.	On account of Contract No. 4758 for installing of heating and ventilating apparatus, etc., in Balzer Hall, Grant and Prospect streets	" 8	1,211 25
2159		George W. Burner.	Cleaning cesspools.	" 7	260 00
2158		T. Frederick Jackson.	Electric bells	" 17	303 00
2160		Dowdeswell Bros.	Radiator work.	" 17	545 00
2213	26	T. Frederick Jacksons	Installing electric bells, etc.	" 7	343 00
2214		William J. Kinsella.	Repairing tanks.	" 17	9 50
2215		Brooks & Co.	Galvanized leader.	" 17	93 00
2583	Mar. 6	Christopher J. Kenney.	On account of Contract No. 4282, in full for work Public School 32.	" 8	1,306 00
2709	8	George Hildebrand.	Putting up picture moulding.	" 28	58 00
2710		Williams & Gerstle.	Pulleys	" 28	4 20
2711		Frank Dobson.	"	" 28	25 20
2712		Daniel J. Carey.	Plumbing	" 28	18 00
2713	Mar. 8	H. C. Kieselbach.	Paint, etc.	" 28	32 69
2714		Thomas G. Knight.	Water-closet vent, etc.	" 28	23 59
2715		William Sheehan.	Plumbing, etc.	" 28	10 00
2716		Specer & Haviland.	Rubber bumpers, etc.	" 28	12 30
2717		Frank H. Sprague.	Lumber	" 28	54 75
2718		W. C. Vosburgh Manufacturing Company, Limited.	Brackets	" 28	29 71
2719		W. R. Ostrander & Co.	Loam tubing.	" 28	10 50
2890	12	Frank Dobson.	In full of Contract No. 4269 for installing heating, etc.	" 28	918 45
2891		Putnam & Co.	Straps for ash hoist.	" 28	9 00
2892		George B. Johnston.	Repairing leak, etc.	" 28	11 00
2893		Crane & Co., Assignee of John Birkett & Co.	Globe valves.	" 28	160 00
2946	13	S. W. Cornell.	Hardware	" 28	157 20
2947		William Flanagan.	Painting	" 28	108 00
2948		Charles Schurmeister.	Putting in piping tank, etc.	" 28	225 00
2977	14	F. J. Gately.	Hardware	Mar. 11	17 25
2978		S. W. Cornell.	Painting	" 11	12 50
2979		Henry J. Heuckel.	"	" 11	60 00
2980		Christopher J. Kenney.	Or account of Contract No. 4282 and in full for improving sanitary condition etc., of Public School 57	Feb. 26	2,291 00
3019		W. F. Buckley.	Plumbing, etc.	Mar. 11	493 00
3020		W. F. Buckley.	"	" 11	67 00
3021		Thomas H. Woods.	"	" 11	481 00
3053	17	Morris & Selover.	Picture mouldings.	" 11	34 00
3054		Meyer & Anselm.	Repairs to railing.	" 11	14 30
3055		The John H. Mahken Company.	Plaster of paris, etc.	" 11	16 65
3056		Joseph Ryan.	Varnishing floor.	" 11	45 00
3196	19	The H. B. Smith Co.	S. B. B. boiler, etc.	" 11	390 00
3198		Smyth & Reilly.	Painting	" 11	83 00
3199		New York Metal Ceiling Company.	Metal ceiling.	" 11	636 00
3200		William Sheehan.	Water mains, etc.	" 11	1,804 00
3201		Miller & Hamilton.	Alteration for school.	" 11	525 00
3349	24	Christopher J. Kenney.	In full of Contract No. 4282 for improving sanitary condition, etc., of Public School 27.	Feb. 8	809 00
3584		Blake & Williams.	Repairs to heating apparatus.	Mar. 11	623 00
3585		The Staines, Peck and Taber Company.	Gas Fixtures.	" 11	131 75
3586		George Hildebrand.	Wind beaks.	" 11	244 00
3587	27	Nicholas Doyle.	Plumbing, etc.	" 11	453 00
3793		W. F. Buckley.	"	" 21	475 00
3794		T. B. Willis & Bro.	Hardware	" 21	53 75
Total.....					\$41,066 00

Special School Fund—Furniture and Repairs of, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
82	Jan. 3	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer week ending December 21, 1901.	1901 Dec. 31	\$21 00
307	8	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week ending December 28, 1901.	1902 Jan. 7	17 50
815	23	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, two days ending December 31, 1901.	" 22	7 00
816		Ambrose E. Barnes & Brother.	Reading stand	" 10	10 50
888	24	The Industrial Home for the Blind.	Recaning chair.	" 20	1 25
889		Frank C. Chaffe.	Shades	" 10	163 50
890		Charles D. Strong.	Cartage, etc.	" 10	22 50
891		Charles G. Webber.	Repairing, etc., clock.	" 10	80 00
938	25	Home Industry.	Recaning chairs	" 10	2 25
984		William J. Plant.	Removing desks	" 10	8 50
985		Slatington Slate Company.	Blackboards, etc.	" 10	348 00
986		American School Furniture Company.	Book cases	" 10	56 00
987		Clark Brothers.	Removing settees	" 20	5 00
988		Mansfield & Heal.	Shades	" 20	27 85
1077	29	"	"	" 10	45 96
1078		A. I. Namm.	"	" 10	386 10
1079		A. D. Matthews & Sons.	Curtain	" 10	42 00
1104	30	Richmond School Furniture Company.	Settees	" 10	934 00
1271	Feb. 3	Richmond School Furniture Company.	Desks, etc.	" 10	178 00
1272		Ambrose E. Barnes & Brother.	Chairs, etc.	" 20	134 28
1565	7	William J. Plant.	Removing chairs, etc.	" 31	6 00
1566		C. H. Browne.	Furniture, etc.	" 20	210 50
1567		Frederick Loeser & Co.	Shades	" 31	17 00
1568		New Jersey School Church Furniture Company.	Book case, etc.	" 31	34 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1569	Feb. 7	Richmond School Furniture Company	On account of Contract No. 4271 and in full for supplies for Public School 29	1902 Jan. 14	\$122 70
1570		Richmond School Furniture Company	On account of Contract No. 4271 and in full for supplies for Public School 27	" 14	102 90
1571		Richmond School Furniture Company	On account of Contract No. 4271 and in full for supplies for Public School 13	" 14	154 87
1572		Richmond School Furniture Company	On account of Contract No. 4271 and in full for new furniture for Public School 29	" 14	695 30
1573		Richmond School Furniture Company	On account of Contract No. 4271 and in full for new furniture for Public School 27	" 14	583 10
1574		Richmond School Furniture Company	On account of Contract No. 4271 and in full for new furniture for Public School 6	" 14	148 50
1575		Richmond School Furniture Company	On account of Contract No. 4271 and in full for new furniture for Public School 8	" 14	123 60
1858	17	Richmond School Furniture Company	On account of Contract No. 4271 and in full for new furniture for Old School Building	" 24	1,291 15
1859		Richmond School Furniture Company	On account of Contract No. 4271 and in full for new furniture for Old School Building	" 24	1,823 25
1860		Slatington Slate Company	Blackboards	Feb. 7	86 00
1861		Charles D. Strong	Removing furniture	" 7	12 00
1862		Charles G. Webber	Repairing clocks	" 7	25 10
1863		New Jersey School Church Furniture Company	Book cases	" 7	85 00
1864		Clark Bros.	Removing furniture	" 8	6 00
1865		The Industrial Home for the Blind	Recaning chair	" 8	1 25
1866		Home of Industry	Repairing chairs	" 8	9 50
2033		Charles G. Webber	Repairing clocks	" 14	11 95
2489	Mar. 5	American School Furniture Company	Bookcase	" 8	97 00
2490		C. H. Browne	Chairs	" 8	52 95
2491		Keuffel & Esser Company	Adjustable drawing table	" 8	302 40
2492		Ambrose E. Barnes & Bro.	Desks	" 8	54 50
2493		J. Warren Mead, Agent and Warden	"	" 8	322 60
2550	6	Richmond School Furniture Company	On account of Contract No. 4271 for new furniture for old school building	" 8	1,213 59
2888	12	Ambrose E. Barnes & Bro.	Furniture	" 28	34 17
2889		William J. Plant	Removing furniture	" 28	13 50
2970	14	Slatington Slate Company	Furnishing blackboards, etc.	" 28	344 00
2971		C. H. Browne	Windsor shades	" 28	122 00
2972		Derby Desk Company	Cabinet units	Mar. 11	47 17
2973		Ambrose E. Barnes & Bro.	Book case, etc.	" 11	23 50
3057	17	Richmond School Furniture Company	On account of Contract No. 4271 and in full for furniture Public School 40	Feb. 28	227 85
3195	19	Abraham & Straus	Linoleum	Mar. 11	7 70
3197		The Industrial Home for the Blind	Caning chairs	" 11	16 50
3352	20	Richmond School Furniture Company	Resetting furniture, etc.	" 14	29 00
3353		Ambrose E. Barnes & Bro.	Book case, etc.	" 14	20 00
3354		C. H. Browne	Clocks	" 14	26 00
3355		Frederick Loeser & Co.	Carpet	" 14	33 00
3796		William Berri's Sons	"	" 21	45 00
3797		American School Furniture Company	Book case	" 14	420 00
3798		American School Furniture Company	Clock	" 21	13 75
3799		Abraham & Straus	Window shades	" 14	628 74
Total					\$12,055 68

Special School Fund—Pianos and Repairs of, 1901.

2897	Mar. 12	Held & Co.	Moving piano	Feb. 28	\$2 00
2974		Ambrose E. Barnes & Bro.	Piano stool	Mar. 11	4 00
2975		William Knabe	Piano	" 11	3 00
2976			Piano	" 11	530 00
Total					\$539 00

Special School Fund—Fire Alarms, 1901.

3795	Mar. 27	Manhattan Fire Alarm Company	Rental and maintenance fire alarm plant, May 12 to December, 1901.	1902 Mar. 21	\$19 00
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Special School Fund—Fuel, 1901.

155	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of Inspector of Fuel, December, 1901	1902 Jan. 4	\$325 00
883	24	A. J. McCollum	Removing coal	" 10	15 00
3498	Mar. 22		On account of Contract No. 4066 for coal	Mar. 12	2,052 86
Total					\$2,392 86

Special School Fund—Lighting, 1901.

1036	Jan. 28	Edison Electric Illuminating Company of Brooklyn	Electric lighting, July, September and October, 1901	1902 Jan. 10	\$1,594 48
1632	Feb. 10	The Kings County Gas and Illuminating Company	Gas, November, 1901	" 31	79 60
1739	13	Brooklyn Borough Gas Company	Gas, February 1 to December 2, 1901	Feb. 6	139 76
2032	21	Flatbush Gas Company	Gas, November and December, 1901.	" 8	226 70
Total					\$2,040 54

Special School Fund—Incidental Expenses, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
817	Jan. 23	Wagner Typewriter	Repairing typewriter	1902 Jan. 10	\$1 00
818		Charles G. Webber	Repairing clock	" 10	1 00
877	24	The J. W. Pratt Company	Printing cases	" 10	3 00
878		Miller & Hamilton	Partition cases	" 10	35 00
879		Lawton & Co., Incorporated	Duplicator, etc.	" 10	16 83
880		The Fairbanks Company	Repairing paper test	" 10	2 00
881		The Economist Press	Printing monthly reports	" 10	45 50
882		Brooklyn Daily Eagle	Postal cards	" 10	7 50
991	25	Dr. George H. Berns	Veterinary services	" 10	3 00
1037		Daniel Slote	Printing	" 10	50 00
1038		American District Telegraph Company	Messenger service, November, 1901	" 10	32 75
1105	30	Charles L. McEtrich	Stenographic services	" 23	38 35
1106		Robert L. Masourmeau, Jr.	Disbursements year 1901	" 20	15 80
1165	31	Nicholas Doyle	New closet	" 20	50 00
1274	Feb. 3	E. Schuler	Rubber stamps, etc.	" 20	1 60
1275		Herbert A. O'Brien & Co.	Forehead band	" 20	1 00
1276		American News Company	Paper fasteners, etc.	" 20	3 43
1277		Ambrose E. Barnes & Bro.	Desk	" 20	21 00
1412	5	William J. G. Veith	Laundry work	" 10	22 20
1413		Brooklyn Daily Eagle	Blanks, etc.	" 30	229 60
1414		Andrew Mowbray	Boarding horses, etc., October and November, 1901	" 30	53 00
1478	Feb. 6	Wyckoff, Seamans & Benedict	Adjusting	" 10	50
1479		Brooklyn Daily Eagle	Placards, etc.	" 20	27 00
1480		American News Company	Penholders	" 30	35
1481		Wetter Numbering Machine Company	Numbering machine	" 31	16 00
1740	13	Cowperthwait & Co.	Chair, etc.	Feb. 6	24 00
1741		John M. Bulwinkle	Standard diary	Jan. 31	80
1742		Andrew Mowbray	Repairs to harness	" 31	2 00
1890	17	Charles R. Monfort	Disbursements, October, 1901	Feb. 6	195 85
1891		The Andrew Jergens Company	Soap	Jan. 30	4 50
1892		Courtes Hubbs	Disbursements, 1901	" 31	9 47
1893		John Polheims Printing Company	Carbon paper, etc.	" 20	43 75
1894		William Schwarzwaelder & Co.	Cabinets	" 31	102 20
1895		John B. Watkins	Catalogue cards	" 30	47 50
2028	21	Western Union Telegraph Company	Telegraph service	Feb. 8	1 08
2029		John Polheims Printing Company	Envelopes	" 13	12 00
2162	25	John B. Watkins	Printing	" 20	165 00
2216	26	Charles Donahue	Horseshoeing	" 20	13 00
2217		Nicholas Doyle	Basin bowl	" 20	10 00
2218		American District Telegraph Company	Messenger service, December, 1901	" 20	22 20
2219		Brooklyn District Telegraph Company	"	" 20	167 20
2261	27	J. H. Timmerman, City Paymaster	Payroll of refund for Physicians' charges	" 26	69 00
2262		E. Schuler	Repairing stamp, etc.	" 20	1 35
2486	Mar. 5	J. H. Timmerman, City Paymaster	Payroll of refund for Physicians' charges	" 27	54 00
2487		John B. Watkins	On account of Contract No. 3591 for supplies	Jan. 30	96 58
2894	12	J. H. Walsh	Disbursements for term ending June 28, 1901	Feb. 19	147 20
2895		John H. Lindsay	Disbursements for October and November, 1901	Mar. 1	16 00
2896		Andrew Mowbray	Board of horse, December, 1901	Feb. 28	27 50
2945	13	John B. Watkins	On account of Contract No. 3308 for stationary	" 28	24 25
3588	24	Richard Evans	Complaint book	Mar. 18	10 75
Total					\$1,944 59

Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

403	Jan. 10	Felix Campbell	Rents of premises southwest corner of Court street and Livingston street, Borough of Brooklyn, three months ending January 1, 1902	1902 Jan. 7	\$1,000 00
57*	14	John F. James & Son	Rent of rooms, Nos. 1 and 2, second floor; all room on third floor, and one room on fourth floor of premises No. 66 Court street, three months ending December 31, 1901	" 10	357 50
571		The Trustees and Associates of the Brooklyn Benevolent Society	Rent of lot of land on south side of Amity street, adjoining Public School 29, Borough of Brooklyn, December, 1901	" 10	15 00
572		George Hoar, Attorney in fact for Annie J. Hoar	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, December, 1901	" 10	45 00
618	16	Peter Blake	Rent of building and ground of No. 569 Driggs avenue, Borough of Brooklyn, three months ending December 31, 1901	" 10	150 00
887	24	St. Jude's Church	Rent of premises west side of Fifty-fifth street, between Twelfth avenue and Thirteenth avenue, seven months ending August 1, 1901	" 10	245 00
2161	Feb. 25	Barbara Carl	Rent of store and three rooms in rear thereof of premises No. 146 Lynch street, for month of December, 1901, Borough of Brooklyn	Feb. 19	35 00
Total					\$1,847 50

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

2	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., December, 1901	1901 Dec. 28	\$2,996 27
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Special School Fund—Salaries of Janitors in all Schools, 1901.

716	Jan. 17	J. H. Timmerman, City Paymaster	Payroll of Janitors, December, 1901	1902 Jan. 17	\$14,344 93
1577	Feb. 8	J. H. Timmerman, City Paymaster	Payroll of Janitors of Evening Schools, September 23 to December 13, 1901	Feb. 6	2,499 90
1578		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors of Evening Schools, January 2 to March 5, 1901	Jan. 6	202 95
1748	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors of Vacation Schools, etc., July 5 to August 17, 1901	Feb. 13	128 54
1801	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, July 22 to December 31, 1902	Feb. 15	182 68
Total					\$17,359 00

Special School Fund—For Lectures, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
131	1902 Jan. 4	J. H. Timmerman, City Paymaster...	Payroll of Clerk, December, 1901..	1902. Jan. 3	\$100 00
717	18	J. H. Timmerman, City Paymaster...	Payroll of Lectures, October 10 to December 21, 1901.....	" 17	3,563 00
718		J. H. Timmerman, City Paymaster...	Payroll of Janitors, October to December, 1901.....	" 17	224 00
722	20	J. H. Timmerman, City Paymaster...	Payroll of Directors, October to December, 1901.....	" 17	1,071 00
1410	Feb. 5	Brooklyn Daily Eagle	Slips	" 17	3 50
1475	6	Herbert A. O'Brien & Co.....	Hire of horses and wagon.....	" 30	3 00
1476		Clark Bros.....	Distributing lecturing advertising..	" 3	27 00
1477		Goetz & Co.....	Pianos for lectures.....	" 30	9 00
1627	10	Charles Beseler Company.....	Gas lines	" 30	578 00
1628		Charles Beseler Company.....	"	" 30	510 00
1629		Charles Beseler Company.....	"	" 30	442 00
1646	11	John B. Watkins.....	Printing	" 31	42 95
1647		Envelopes	"	" 31	3 00
1648		William Schwarzwaelder & Co.....	"	" 31	50
1737	13	Brooklyn Daily Eagle	Printing, etc.....	" 31	20 25
1738		The Economist Press.	"	" 31	35 50
Total.....					\$6,632 70

Special School Fund—Compulsory Education, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	Jan. 1	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, December, 1901.....	1901. Dec. 28	\$2,090 41
2727	Mar. 8	John H. Walsh.....	Disbursements, September, 1901..	1902. Feb. 28	26 75
2885	12	"	Disbursements, December, 1901....	" 28	30 80
2886		"	Disbursements, November, 1901....	" 28	39 70
2887		"	Disbursements, October, 1901.....	" 28	51 20
Total.....					\$2,238 86

General School Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
45	Jan. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of various schools for adjustment of salary, January 1 to September 30, 1901	1901. Dec. 31	\$761 52
46		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 110, January 1 to September 30, 1901.....	" 30	408 00
49		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 103, January 1, to September 30, 1901.....	" 30	217 22
50		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 120, January 1 to September 30, 1901.....	" 31	114 72
53		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teachers of Physical Culture, January 1 to September 30, 1901.....	1902. Jan. 2	436 57
54		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 112, January 1 to September 30, 1901.....	" 2	331 27
57		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 34, January 1 to September 30, 1901.....	" 2	259 67
58		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 115, January 1 to September 30, 1901.....	Dec. 31	62 05
61		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 67, January 1 to September 30, 1901.....	" 31	80 90
62		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 113, January 1 to September 30, 1901.....	" 30	788 11
64		J. H. Timmerman, City Paymaster...	Payroll of Assistant Borough Superintendent of Schools, December, 1901	" 31	3,804 07
104		J. H. Timmerman, City Paymaster...	Payroll of Evening Schools 1, 2, 10, 13, 15, 17, 23, 24, 33, 34, 42, 45, 84, 94, 109, 101, 104, 114 and Evening High Schools 1 to 4, inclusive, December, 1901.....	Jan. 2	12,098 00
151	6	J. H. Timmerman, City Paymaster...	Supplementary payroll Girls' High School, adjustment of salary, January 1 to September 30, 1901....	" 3	3,323 35
153		J. H. Timmerman, City Paymaster...	Supplementary payroll Girls' Public School 55, adjustment of salary, January 1 to September 30, 1901.	" 3	161 17
261		J. H. Timmerman, City Paymaster...	Payroll Girls' High School, December, 1901.....	" 6	11,626 05
262		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Drawing, December, 1901.....	" 6	4,110 28
263		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, December, 1901.....	" 6	8,764 53
264		J. H. Timmerman, City Paymaster...	Payroll of Kindergartens, December, 1901.....	" 6	4,329 10
265		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Commercial High School, December, 1901....	" 6	3,887 93
266		J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers, December, 1901.....	" 6	4,387 15
267		J. H. Timmerman, City Paymaster...	Payroll of Teachers for Eastern District High School, December, 1901	" 6	2,472 50
268		J. H. Timmerman, City Paymaster...	Payroll of Teachers for Physical Culture, December, 1901.....	" 6	789 26
269		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 117, for adjustment of salary, January 1 to September 30, 1901.....	" 6	148 70
271		J. H. Timmerman, City Paymaster...	Payroll of Public Schools 1 to 12, 14 to 22, 24 to 31, 51 to 54, to 57, 59 to 67, 69, 73, 75, 76, 78 to 81, 83, 84, 88, 89, 90, 92, 94, 95, 97, 98, 99, December, 1901.....	" 6	146,347 56
278	7	J. H. Timmerman, City Paymaster...	Supplementary payroll Commercial High School for adjustment of salary, January 1 to September 30, 1901.....	" 6	251 26
279		J. H. Timmerman, City Paymaster...	Payroll of Public School 133, for adjustment of salary, January 1 to September 30, 1901.....	" 6	129 07
282		J. H. Timmerman, City Paymaster...	Payroll of Public School 128, for adjustment of salary, January 1 to September 30, 1901.....	" 6	373 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
283	1902 Jan. 7	J. H. Timmerman, City Paymaster....	Payroll of Public School 107, for adjustment of salary, January 1 to September 30, 1901.....	1902. Jan. 6	\$776 21
304	8	J. H. Timmerman, City Paymaster....	Payroll of Public School 114, for adjustment of salary, January 1 to September 30, 1901.....	" 6	673 54
319	9	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 13, 23, 32 to 38, 41 to 50, 52, 53, 58, 68, 70, 71, 72, 74, 77, 85, 87, 89, 91, 96, 100 to 115, 107 to 110, 112 to 119, 121 to 128, 131, 133, 134, December, 1901.....	" 8	139,280 23
320		J. H. Timmerman, City Paymaster....	Manual Training High School....	" 8	5,410 82
321		J. H. Timmerman, City Paymaster....	Boys' High School.....	" 8	7,758 07
322		J. H. Timmerman, City Paymaster....	Truant School.....	" 8	396 45
323		J. H. Timmerman, City Paymaster....	Teachers of Sewing.....	" 8	1,226 63
324		J. H. Timmerman, City Paymaster....	Public Schools 39, 40, 82, 86, 106, 111 and 120.....	" 8	17,494 15
325		J. H. Timmerman, City Paymaster....	Teachers of Music.....	" 8	3,580 60
585	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 33 for adjustment of salary, January 1 to September 30, 1901	" 14	203 41
586		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 118 for adjustment of salary, January 1 to September 30, 1901	" 14	465 70
589		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 122, for adjustment of salary, January 1 to September 30, 1901	" 14	830 15
590		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 124, for adjustment of salary, January 1 to September 30, 1901	" 14	367 94
592	Jan. 14	J. H. Timmerman, City Paymaster	Payroll of Public School Teachers of Music for adjustment salary, January 1 to September 30, 1901.	" 14	18 68
595		J. H. Timmerman, City Paymaster	Payroll of Public School 108, for adjustment salary, January 1 to September 30, 1901.....	" 14	877 68
596		J. H. Timmerman, City Paymaster	Payroll of Public School 111, for adjustment salary, January 1 to September 30, 1901.....	" 14	510 22
599		J. H. Timmerman, City Paymaster	Payroll of Public School 109, for adjustment salary, January 1 to September 30, 1901.....	" 14	138 82
601	15	J. H. Timmerman, City Paymaster	Payroll of School Superintendent, December 1901.....	" 15	371 25
664	17	J. H. Timmerman, City Paymaster	Payroll of Substitute Teachers.....	" 15	5,841 75
771	21	J. H. Timmerman, City Paymaster	Supplementary payroll of Evening Schools, November 1 to December 31, 1901.....	" 20	240 00
772		J. H. Timmerman, City Paymaster	Supplementary payroll of Teachers, Public Schools 32, 43, 68, 71, 72, 77, 108, 116, December, 1901....	" 20	457 80
1064	29	J. H. Timmerman, City Paymaster	Payroll of Substitutes, etc., February 1 to November 3, 1901.....	" 25	942 77
1081		J. H. Timmerman, City Paymaster	Payroll of Teachers, adjustment of salary, January 31 to September 30, 1901.....	" 25	302 15
1107	30	J. H. Timmerman, City Paymaster	Payroll of Public School 18, December 21 to 31, 1901.....	" 30	40 00
1124		J. H. Timmerman, City Paymaster	Payroll of Public School 82, December, 1901.....	" 30	8 75
1702	Feb. 13	J. H. Timmerman, City Paymaster	Supplementary Payroll of Public School 30, December, 1901.....	Feb. 11	75 00
1746		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 11, December, 1901.....	" 13	25 06
1905	19	Edward M. Grout, as Comptroller	For deduction appearing on payroll of Teachers, December, 1901....	Jan. 20	10,690 58
1906		J. H. Timmerman, City Paymaster	Payroll, absence excused, Kindergarten, June, September, October, November and December, 1901..	Feb. 15	150 88
1907		J. H. Timmerman, City Paymaster	Payroll, absence excused, Drawing, June, September, October, November and December, 1901....	" 15	770 50
1908		J. H. Timmerman, City Paymaster	Payroll, absence excused, Commercial High School, June, September, October, November and December, 1901.....	" 15	62 84
1909		J. H. Timmerman, City Paymaster	Payroll, absence excused, Sewing, June, September, October, November and December, 1901.....	" 15	210 39
1910		J. H. Timmerman, City Paymaster	Payroll, absence excused, Eastern District High School, May, September, October, November and December, 1901	" 15	146 03
1911		J. H. Timmerman, City Paymaster	Payroll, absence excused, Music, May, October, November and December, 1901.....	" 15	108 28
1912		J. H. Timmerman, City Paymaster	Absence excused, Manual Training School, June, September, October, November and December.....	" 15	483 49
1913		J. H. Timmerman, City Paymaster	Payroll, absence excused, Manual Training School, June, September, October, November and December, 1901.....	" 15	131 85
1914		J. H. Timmerman, City Paymaster	Payroll, absence excused, Girls' High School, June, September, October, November and December, 1901	" 15	645 90
1915		J. H. Timmerman, City Paymaster	Payroll, absence excused, Physical Culture, June, September, October, November and December, 1901	" 15	49 91
1916		J. H. Timmerman, City Paymaster	Payroll, absence excused, Erasmus Hall High School, September, October, November and December, 1901	" 15	227 99
1917		J. H. Timmerman, City Paymaster	Payroll, absence excused, Boys' High School, March, June, September, October, November and December, 1901.....	" 15	116 63
1918		J. H. Timmerman, City Paymaster	Payroll, absence excused, Public School's 1, 2, 4 to 48, 50, 78, 80, 82 to 92, 94 to 119, 121 to 123 to 128, 131, 133, 134, June to December, 1901.....	" 18	20,516 63

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Contains entries for J. H. Timmerman, City Paymaster, for various payroll and supplementary purposes from 1932 to 1935.

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1901.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Contains entries for supplies such as books, hardware, and printing from 1901 to 1902.

Special School Fund—General Repairs, 1901.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Contains entries for general repairs such as plumbing, carpentry, and furnace work from 1901 to 1902.

Special School Fund—Furniture and Repairs of, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
238	Jan. 22	Richmond School Furniture Company	Table, etc.	1902. Jan. 10	\$15 00
239		John A. Jebens & Bro.	School furniture, etc.	Jan. 10	17 08
250	23	American Patent Portable House Manufacturing Company	Resetting desks, etc.	" 10	28 00
251		American Patent Portable House Manufacturing Company	Repairs to chairs, etc.	" 10	12 00
272	24	John Wanamaker	Window shade	" 17	46 33
273		J. H. Connell	Cartage	" 17	5 00
274		Louis Zufall	Repairing regulator	" 17	1 50
293	27	Adam Busch	Carting etc.	" 20	2 25
304		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	" 6	221 00
341	31	American Patent Portable House Manufacturing Company	Taking up desks, etc.	" 24	10 20
383	Feb. 3	Derby Desk Company	Oak desks	" 17	268 75
420	5	American School Furniture Company	Adjustable desks	" 17	980 90
458	7	Adam Busch	Setting up desks, etc.	Feb. 4	15 00
459		G. Anderson	Repairing desks, etc.	" 4	5 00
460		J. H. Connell	Trucking	" 4	17 00
473	11	Charles J. Daly	"	" 4	39 99
508	13	A. F. Otfedal	Storing desks, etc.	" 4	30 37
509		Frank C. Losee	"	" 4	7 00
510		John J. Barry	Moving desks, etc.	" 4	26 50
788	Mar. 6	John Wanamaker	Window shades, etc.	" 4	36 50
789		Slatington Slate Company	Blackboards	" 4	20 00
790		Richmond School Furniture Company	Inkwell castines, etc.	" 4	6 00
798	7	American Patent Portable House Manufacturing Company	Setting furniture, etc.	" 4	31 95
799		Fred Thompson	Removing furniture	" 4	8 50
800		C. H. Browne	Umbrella stands	" 4	46 00
801		Adam Busch	Carting desks, etc.	" 4	22 00
819	8	American School Furniture Company	Oak desks, etc.	" 4	173 50
954	18	A. & W. Gray & Co.	Ink wells, etc.	Mar. 14	40 00
955		John H. Jebens & Bro	Carting furniture	" 14	15 00
956			Alterations to shades	" 14	25 00
983	19	Valentine Hemlein	Shelves, etc.	" 13	3 50
1042	24	Richmond School Furniture Company	Desks	" 14	172 00
1043		Gustav Harms & Son	Shades, etc.	" 14	102 00
Total.....					\$2,450 82

Special School Fund—Pianos and Repairs of, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
270	Jan. 24	Fred Thompson	Removing pianos	1902. Jan. 10	\$7 00
271		Goetz & Co.	Repairing pianos	Jan. 19	28 50
629	Feb. 20	"	Moving pianos	Feb. 14	12 00
630		"	Repairing pianos	" 14	30 00
802	Mar. 7	"	Moving pianos	" 25	19 00
984	19	Jacob Brothers	For three months' rent of pianos, etc., to December 31, 1901	Mar. 14	12 00
985		Goetz & Co.	Repairing pianos	" 14	17 00
Total.....					\$125 50

Special School Fund—Fuel, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
56	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of Inspector of Fuel, etc., December, 1901	1902. Jan. 4	\$183 33
433	Feb. 6	Thomas F. Sinnott	Removing coal and wood	Jan. 30	34 00
694	27	Rudolph Reimer	On account of Contract No. 4114 for wood	Feb. 6	1,056 78
Total.....					\$1,274 11

Special School Fund—Transportation, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
688	Feb. 26	John H. Cottier	On account of Contract No. 3718 for conveying Pupils to schools, etc.	1902. Jan. 15	\$482 58
852	Mar. 11	"	In full of Contract No. 3718, to carry Pupils to schools	Mar. 1	568 37
888	13	Solon Bishop	In full of Contract No. 3731 for furnishing and operating stages to carry Pupils from head of Vleigh road to Jamaica avenue, to Public School 25, etc.	Feb. 28	63 92
889		Louis T. Walter, Jr.	In full of Contract No. 3719 for operating stages to convey Pupils from northwestern part of Far Rockaway, near Bayswater, to Public School 39, etc.	Mar. 1	104 00
1039	24	Richard Wynn, doing business under the name of Wynn Bros.	In full of Contract No. 3762 for furnishing, etc., stages to carry Pupils to schools, etc.	Feb. 28	67 92
Total.....					\$1,286 79

Special School Fund—Lighting, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
258	Jan. 23	Woodhaven Gas Light Company	Gas, July 1 to November 11, 1901	1902. Jan. 10	\$3 38
259		New York and Queens Electric Light and Power Company	Electric light, October 23 to November 22, 1901	" 10	3 30
511	Feb. 13	Woodhaven Gas Light Company	Gas, November 4 to December 31, 1901	Feb. 4	4 13
512		Jamaica Gas Light Company	Gas, February 28 to November 21, 1901	" 4	5 00
577	17	Newtown and Flushing Gas Company	Gas, November 25 to December 31, 1901	" 8	14 20
578		The Newtown Gas Company	Gas, November and December, 1901	" 8	102 83
579		Jamaica Gas Light Company	Gas, November 21 to December 31, 1901	" 8	8 50
580		New York and Queens Electric Light and Power Company	Electric light, November 22 to December 23, 1901	" 8	4 50
627	20	Richmond Hill and Queens County Gas Light Company	Gas, October 23 to December 31, 1901	" 8	9 76
847	Mar. 11	The East River Gas Company	Gas, October, November and December, 1901	" 28	78 39
1048	24	The Town of Hempstead Gas and Electric Light Company	Gas, January 1 to December 31, 1901	Mar. 18	8 16
Total.....					\$242 15

Special School Fund—Incidental Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
262	Jan. 24	Connell & Williams	Board of horse, etc., October and November, 1901	1902. Jan. 10	\$48 00
263		Burlington Venetian Blind Company	Screens	" 10	15 00
264		The Flushing Journal	Printing	" 10	4 35
265		J. William Morgan	Disbursements, October, 1901	" 10	33 38
266		John Wanamaker	Linoleum, etc.	" 10	62 6
267		Travers Bros. Co.	Twine	" 10	2 6
268		F. E. Andrews	Repairing electric lights	" 10	6 75
299	27	Page, Dennis & Co.	Scale	" 10	7 00
300		A. P. Wright	Repairs to wagons	" 10	31 50
301		Welsbach Gas Lamp Company	Mantles, etc.	" 10	7 80
314	29	John Polhemus Printing Company	Carbon paper	" 10	3 60
315		F. E. Andrews	Repairing electric lights	" 20	5 70
342	31	J. William Morgan	Disbursements, November, 1901	" 20	21 52
385	Feb. 3	Mrs. E. Lucas	Washing towels, November, 1901	" 20	4 75
391	4	Connell & Williams	Board of horse, etc.	" 20	20 00
392		James H. Connell	"	" 30	25 00
393		D. H. Doncourt	Polish, etc.	" 30	5 80
421	5	John Polhemus Printing Company	Carbon paper	" 30	3 60
422		John Polhemus Printing Company	Monitor binders	" 20	9 50
423		American News Company	Rubber bands	" 20	1 76
424		F. S. Webster Company	Remington ribbons	" 30	9 00
425		The Long Island News Company	Paper, etc.	" 30	4 15
426		B. Hopper	Typewriter paper	" 20	10 80
427		Brower Bros.	Letter files	" 30	6 75
576	17	The Andrew Jergens Company	Soap	" 30	2 25
668	24	William Schwarzwaelder & Co.	Transfer cases, etc.	" 30	6 00
669		A. P. Little	Copying carbon	Feb. 19	8 25
674	25	J. H. Timmerman, City Paymaster	Payroll of refund for Physicians' charges	" 24	63 00
675		Kissena Lake Ice Company	Ice	" 19	5 91
729	Mar. 4	G. Anderson	Taking down awnings	" 24	6 00
750	5	J. H. Timmerman, City Paymaster	Payroll of refund for Physicians' charges	" 27	48 00
820	8	Connell & Williams	Carriage hire, June, 1901	" 28	8 00
849	11	William G. Kirkland	Disbursements, December, 1901	" 28	2 70
850		Mrs. E. Lucas	Washing towels	" 28	4 75
988	19	American News Company	Ink	" 28	2 70
1041	24	L. W. Ahrens Company	Carbon paper	Mar. 18	12 18
1068	25	Connell & Williams	Board of horse, etc., December, 1901	" 18	20 00
Total.....					\$540 75

Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
192	Jan. 17	William Nelson	Rent of premises No. 799 Vernon avenue, corner Pierce avenue, Long Island City, for three months due December 31, 1901, Italian College Public School 77, Annex	1902. Jan. 10	\$150 00
384	Feb. 3	Jacob Lawson	Rent of premises, "Judd House," Fulton street, east of Kapler avenue, Jamaica, Borough of Queens, Public School 47, Annex, October, November and December, 1901	" 20	150 00
991	Mar. 21	Margaret Loretto Calahan	Rent of premises southeast corner of Wilbur avenue and Prospect street, Borough of Queens, used as an annex to Public School 4, September 4 to December 1, 1901	Mar. 13	191 11
Total.....					\$491 11

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Secretaries, etc., December, 1901	1901. Dec. 31	\$1,399 97

Special School Fund—Salaries of Janitors, etc., in all Schools, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
152	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., December, 1901	1902. Jan. 14	\$12,723 09
581	Feb. 17	Mary Mulligan	Services as Cleaner, Public School 11, December 28 to 31, 1901	Feb. 14	4 30
Total.....					\$12,727 39

Special School Fund—Lectures, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
394	Feb. 4	Charles Beseler Company	Services as Lantern Operator, February 4 to 28, 1901	1902. Jan. 30	\$27 00
574	17	Charles J. Jennings	Services as Lantern Operator, January 28 to February 28, 1901	Feb. 4	6 00
626	20	David Baldwin	Services as Lantern Operator	" 13	255 00
Total.....					\$288 00

Special School Fund—Compulsory Education, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., December, 1901	1901. Dec 31	\$870 00
269	24	The Westchester Temporary Home for Destitute Children	Board of truants, November, 1901	1902. Jan. 15	66 43
573	Feb. 17	The New York Catholic Protectors	Board of truants, October, 1901	Feb. 4	15 67
610	19	The Westchester Temporary Home for Destitute Children	Support of children, December, 1901	" 13	79 71
666	24	New York Catholic Protectors	Board of truants, December, 1901	" 14	55 45
667		New York Catholic Protectors	Board of truants, November, 1901	" 14	53 64
Total.....					\$1,140 90

General School Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	1902 Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Borough Superintendent, etc., December, 1901	1901. Dec. 30	\$814 50
25	3	J. H. Timmerman, City Paymaster	Payroll of Special Teachers, December, 1901	1902. Jan. 2	2,864 08
24		J. H. Timmerman, City Paymaster	Payroll of Public Schools 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 15, 11, 12 and 78, 14, 20, 25, 33, 34, 26, 35, 36, 27, 29, 30, 31, 32, 37, 38, 39, 41, 44, 45, 46, 47, 50, 51, 57, 58, 61, 62, 59, 63, 65, 67, 70, 71, 72, 73, 74, 75, 68, 76, 77, December, 1901	" 2	68,516 28
46	4	J. H. Timmerman, City Paymaster	Payroll of Public Schools 16 to 19, December, 1901	" 3	2,437 08
151	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., December 30 and 31, 1901	" 14	21 59
582	Feb. 17	Edward M. Grout, as Comptroller	Deductions appearing on Teachers' payroll for month of December, 1901	" 20	381 65
612	20	J. H. Timmerman, City Paymaster	Payroll, absences excused, of Retirement Fund, May, October and December, 1901	Feb. 6	40 14
1027	Mar. 21	J. H. Timmerman, City Paymaster	Payroll of Public Schools 6, 7, 8, 12 and 78, 14, 15, and 10, 16, 19, 31, 32, 35, 36, 34, 33 and 26, 37, 39, 44, 40, 72, 75, 76, 77, 68, 73, 79, for boys and mixed classes, September 1 to December 31, 1901	Mar. 20	5,312 70
1066	25	J. H. Timmerman, City Paymaster	Payroll of Public Schools 2, 3, 4, 11, 20, 25, 27, 47, 50, 67, 70; mixed classes, September 1 to December 31, 1901	" 24	3,144 60
Total					\$83,532 53

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc.	1901. Dec. 29	\$465 84
192	23	Alfred Whiteley	Electrical work	1902. Jan. 10	30 00
193				" 10	6 50
194		William L. Vaughan	Mason work	" 10	10 00
195		W. H. Lynch	Scuttle cover	" 10	40 00
196		H. S. Brower	Repairing furnace	" 10	29 74
208	24	Eugene A. Dingey	Whitewashing	" 20	10 00
209		Thomas Cummings, Jr	New doors	" 20	20 00
210		William L. Vaughan	Carpenter work	" 6	735 00
216	27	Norman Brown	Repairing brick walls, etc.	" 6	726 00
234	29	John Pfuhrer	Sanitary work	" 20	150 00
235		Robert Bailey	Excavating	" 20	128 00
241	30	James Snyder	Repairs to heating apparatus	" 20	374 00
242		Emil Levenhaar	Sanitary work	" 20	450 00
250	31	Gregg Bros.	Carpenter work, etc.	" 20	470 00
251		William McDermott	Concreting, etc.	" 20	955 00
288	Feb. 7	William L. Vaughan	Concreting cellar floor, etc.	" 20	725 00
292	8	Robert Bailey	Concreting work	" 6	798 00
326	19	H. S. Brower	Cleaning waste pipe	Feb. 13	20 00
327		Eugene A. Dungey	Whitewashing brick work	" 14	20 00
328		John Kennedy	Carpenter work	" 14	40 00
329				" 13	12 00
330		Henry J. Langworthy	Repairs to flagpole	" 14	8 00
331		Charles T. Manahan	Electrical work, etc.	" 13	4 00
332				" 14	12 00
333		Norman & Young	Carpenter work	" 13	12 26
334		Richmond Borough Equipment Company	Electric work	" 13	68 60
335		J. S. Duff	Leader	" 13	20 65
336		Charles Schleiminger	Repairs to cistern	" 13	13 00
337			Wash basin bowls, etc.	" 13	23 95
338		Albert W. Wells	Easing fire escape, etc.	" 13	2 00
339		Alfred Whitely	Switches	" 13	3 65
352	20	Gregg Bros.	Washing down wood works, etc.	" 13	29 20
353		J. S. Duff	Stove, etc. (carting and fitting up)	" 13	12 75
354		W. H. Lynch	Storm sashes, etc.	" 13	6 50
355		U. W. Osborn & Bro.	Carpenter work	" 13	9 01
356		James Snyder	Repairs to roof	" 13	36 70
390	25	Henry J. Langworthy	Reshingling roofs, etc.	" 13	940 00
445	Mar. 6	J. S. Duff	Sanitary work	Feb. 25	350 00
446			Repairing tanks	" 13	91 00
468	8	William McDermott	Sanitary work	" 13	195 00
467		Thomas Cummings, Jr	Bulletin boards	" 25	7 50
496	13	James Snyder	Repairing heating work	" 25	173 00
497		Norman & Young	Carpenter work	Feb. 28	124 00
537	17	J. S. Duff	Heating work	Mar. 12	31 25
538		Cleveland & Taylor	Electric work	" 12	35 00
539		H. S. Brower	Repairing work, etc.	" 12	55 75
540		Alfred Whitely	Changing electric lights, etc.	" 12	7 75
541		James G. Taylor	Carpenter work	" 12	6 22
550	18	John Kennedy	Fusing and connecting up electric light	" 12	6 10
551		Charles T. Manahan	Plumbing, etc.	" 12	200 00
552		John Pfuhrer	Repairing heating work	" 12	290 85
553		James Snyder	Glazing	" 12	25 29
554		A. Singer	Sanitary plumbing	" 12	400 00
565	19	John Pfuhrer	Cistern	" 12	248 70
577	21	Daniel Blaine		" 12	35 00
Total					\$9,689 06
Ventilating					35 00

Special School Fund—Supplies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., December, 1901	1901. Dec. 30	\$340 00
258	Feb. 3	Victor C. Bell	Books	1902. Jan. 25	125 00
259		Hinds & Noble	Object lesson cards	" 20	84 00
293	11	Holly Silicate Slate Company	On account of Contract No. 3548 for school supplies	" 17	32 52
322	17	Richard S. Thomas	Book	Feb. 8	45 28
340	19	J. Warren Mead, Agent and Warden	Caskets	" 13	12 65
341		George Deyo, Agent and Warden	Dippers	" 13	3 75
342		Addison Johnson, Agent and Warden	Mats	" 13	41 50
343		Department of Correction, Kings County Penitentiary	Brooms, etc.	" 13	29 64
374	24	J. Warren Mead, Agent and Warden	Towels	" 15	9 90
375		The Manhattan Supply Company	Supplies	" 13	1 87
376		Educational Publishing Company	Books	" 15	28 99
377		Montgomery & Co.	Auger bits	" 15	67
378		Christ, Scott & Parrish	Supplies	" 13	15 40
381		Samuel Lewis	On account of Contract No. 3487 for school supplies	Jan. 17	18 64
382		The Morse Company	On account of Contract No. 3610 for supplies	Feb. 14	27 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
391	1902 Feb. 26	Victor C. Bell	Books	1902 Feb. 13	\$75 00
392		Daniel Slote & Co.	"	" 13	84 00
393		Eaton & Co.	On account of Contract No. 3671 for supplies	Jan. 17	11 10
394		Potter & Putnam Company	On account of Contract No. 3604 for supplies	" 17	82 14
395		Potter & Putnam Company	Same as above	" 20	105 54
396		Samuel Lewis	On account of Contract No. 3487 for supplies	Feb. 14	149 04
403	27	Silver, Burdett & Co.	On account of Contract No. 3608 for supplies	" 6	380 52
427	Mar. 4	John B. Watkins	On account of Contract No. 3591 for supplies	" 13	257 39
428		"	Same as above	Jan. 20	205 29
429	5	Butler, Sheldon & Co.	On account of Contract No. 3609 for supplies	" 17	26 94
430		A. Lovell & Co.	On account of Contract No. 3766 for supplies, in full for Borough of Richmond	Feb. 14	56 72
431		"	On account of Contract No. 3766 for books	" 14	3 52
432		D. C. Heath & Co.	On account of Contract No. 3611 for supplies	Jan. 17	195 82
433		Potter & Putnam Co.	On account of Contract No. 3604 for supplies	Feb. 13	2 10
436		B. Hopper	On account of Contract No. 3438 for supplies	Jan. 17	30 00
437	6	F. W. Devoe and C. T. Reynolds	On account of Contract No. 3587 for supplies	" 17	52 47
438		F. W. Devoe and C. T. Reynolds	On account of Contract No. 3587 for supplies, and in full, Borough of Richmond	Feb. 14	22 65
439		Charles J. Mills	On account of Contract No. 3764 for supplies	Jan. 17	50 82
440		Richard S. Thomas	On account of Contract No. 3606 for supplies	Feb. 6	881 78
441		Thomas R. Shewell	On account of Contract No. 3679 for supplies, and in full for Borough of Richmond	" 15	48 74
442		John Allyn and George A. Bacon, composing the firm of Allyn & Bacon	On account of Contract No. 3673 for supplies	Jan. 20	87 75
443		John Allyn and George A. Bacon, composing the firm of Allyn & Bacon	On account of Contract No. 3673 for supplies, and in full for Borough of Richmond	Feb. 14	70 40
444		J. J. Callahan	On account of Contract No. 3546 for supplies	Jan. 17	51 52
448		Maynard, Merrill & Co.	On account of Contract No. 3627 for supplies	" 17	244 20
449		University Publishing Company	On account of Contract No. 3680 for supplies	Feb. 13	95 12
450		Werner School Book Company	On account of Contract No. 3676 for supplies, and in full for Borough of Richmond	Feb. 15	54 00
462	8	Holly Silicate Slate Company	On account of Contract No. 3548 (same as above)	" 14	23 22
463		J. Warren Mead, Agent and Warden	Towels	Mar. 1	16 90
464		George Deyo, Agent and Warden	Dust pans	" 1	26 25
470	10	American Book Company	Books	Feb. 28	1 44
471		Richardson, Smith & Co.	Maps	Mar. 1	20 00
472		Charles Scribner's Sons	Books	" 1	1 44
473		Hinds & Noble	"	" 1	21 00
474		Educational Publishing Company	"	" 1	24 90
475		John A. Siemer	In full of Contract No. 3439 for school supplies	Jan. 25	100 00
476		Charles Holt	On account of Contract No. 3674 for supplies	Feb. 6	79 64
477		D. A. Tower	On account of Contract No. 3552 for supplies, and in full for Borough of Richmond	" 15	19 40
478		George E. Peckham and Henry T. Little, composing firm of Peckham, Little & Co.	On account of Contract No. 3484 for school supplies	Jan. 17	145 43
479		George E. Peckham and Henry T. Little, composing firm of Peckham, Little & Co.	On account of Contract No. 3484 for school supplies, and in full for Borough of Richmond	Feb. 14	89 32
480		The Macmillan Company	On account of Contract No. 3765 for supplies	" 6	22 40
481		Albert T. Houghton	On account of Contract No. 3607 for supplies	Jan. 17	62 37
491	13	Milton Bradley Company	On account of Contract No. 3758 for supplies, and in full for Borough of Richmond	Feb. 14	42 71
492		Rand, McNally & Co	On account of Contract No. 3677 for supplies	" 13	147 07
493		D. Appleton & Co.	On account of Contract No. 3675 for supplies	" 13	2 80
494		"	On account of Contract No. 3675 (same as above)	Jan. 17	9 60
495		"	On account of Contract No. 3675 for supplies, and in full for Borough of Richmond	Feb. 14	8 80
521	14	Patrick Cavanagh	On account of Contract No. 3481 for supplies	Mar. 1	52 51
547	18	The Prang Educational Company	On account of Contract No. 3658 for supplies and books	Jan. 17	10 93
548		The Prang Educational Company	On account of Contract No. 3658 for supplies and books, and in full for Borough of Richmond	Feb. 14	56 60
549		D. J. Barry, doing business under the firm name and style of D. J. Barry & Co.	On account of Contract No. 3717 (same as above)	" 13	47 66
559	19	E. Steiger & Co.	On account of Contract No. 3490 (same as above)	" 6	48 55
560		"	On account of Contract No. 3490 (same as above)	" 14	30 03
561		Funk & Wagnalls Company	On account of Contract No. 3596 (same as above)	" 6	19 20
562		Funk & Wagnalls Company	On account of Contract No. 3596 (same as above)	" 14	40 00
563		Hammacher, Schlemmer & Co.	On account of Contract No. 3549 (same as above)	" 14	10 29
564		Electric Pen Company	On account of Contract No. 3446 for supplies and books	" 15	8 70
570	21	Wadsworth, Howland & Co., Incorporated	On account of Contract No. 3551 for supplies and books	" 13	8 43
571		Wadsworth, Howland	On account of Contract No. 3551 for supplies and books	" 13	36 70
572		Friedman & Co., Maurice Reinhardt, Proprietor	On account of Contract No. 3441 for supplies and books	" 14	13 00
573		C. S. Braisted & Co., Incorporated	On account of Contract No. 3486 for supplies and books	" 14	165 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
574	1902 Mar. 21	Public School Publishing Company	Supplies	1902 Mar. 1	\$0 28
575		Charles Holt	"	" 1	12 75
576		Albert F. Houghton	"	" 1	20 16
584	24	Michael J. Martin and Florence A. Haws, composing firm of George A. Haws	On account of Contract No. 348c for school supplies, and in full for Borough of Richmond	Feb. 14	12 00
612	26	Scott, Foresman & Co.	On account of Contract No. 3601 for supplies	" 13	9 60
613		"	On account of Contract No. 3601 and in full for Borough of Richmond	" 14	7 60
621	27	Christopher Sower Company	On account of Contract No. 3585 (same as above)	" 14	55 00
622		David S. Walton	On account of Contract No. 3599 (same as above)	" 14	24 90
623		Carter Rice & Co.	On account of Contract No. 3415 (same as above)	" 14	14 00
624		Butler, Sheldon & Co.	On account of Contract No. 3609 (same as above)	" 14	12 94
625		G. W. Montgomery and George I. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 3550 (same as above)	" 14	83
620		Christopher Sower Company	On account of Contract No. 3585 (same as above)	" 14	38 50
Total					\$5,763 33

Special School Fund—Furniture and Repairs of, 1901.

4	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., December, 1901	1901. Dec. 29	\$117 00
197	23	Thomas Cummings, Jr.	Repairing chairs, etc.	1902. Jan. 20	33 50
198		Thomas Cummings, Jr.	Repairs to desks	" 20	14 00
199		D. F. Simonson	Shades	" 20	9 80
200		F. E. Brenzinger	Repairing clocks	" 20	3 00
205	24	Thomas Cummings, Jr.	Carting furniture, etc.	" 20	47 00
206		Thomas Cummings, Jr.	Furniture repairs, etc.	" 20	35 00
207		Frank H. Schwab	Repairing desk, etc.	" 20	10 00
236	29	Thomas Cummings, Jr.	Book cases	" 15	228 00
260	Feb. 3	American School Furniture Company	"	" 24	14 40
324	17	William H. Lynch	Repairing furniture	Feb. 7	48 00
344	19	Norman & Young	Cabinet pigeon holes	" 14	6 00
345		Thomas Cummings, Jr.	Furniture	" 14	58 00
447	Mar. 6	Phillipp J. Barth	Skylight shades	" 25	9 50
465	8	A. G. Spalding & Bros.	Gymnasium apparatus	" 25	315 00
466		Thomas Cummings, Jr.	Carting blackboard	" 25	7 00
585	24	T. Irving Simonson	Table	Mar. 14	32 50
586		Heywood Bros. Wakefield Company	Carpet	" 14	19 75
587		The E. Howard Clock Company	Chairs	" 14	56 00
588		American School Furniture Company	Clocks	" 14	28 00
590		Thomas Cummings, Jr.	Desks	" 14	40 50
589		Thomas Cummings, Jr.	Repairs to furniture	" 14	9 00
Total					\$1,140 95

Special School Fund—Pianos and Repairs of, 1901.

323	Feb. 17	Thomas Cummings, Jr.	Moving organ	1902. Feb. 7	\$6 00
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Special School Fund—Fuel, 1901.

28	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Fuel Inspector, December, 1901	1901. Dec. 31	\$100 00
378	Feb. 26	William J. Quinlan	On account of Contract No. 4319, coal	1902. Feb. 7	367 74
379		"	On account of Contract No. 4319, coal	" 7	111 80
Total					\$579 54

Special School Fund—Lighting, 1901.

201	Jan. 23	New York and Staten Island Electric Company	Electric light, October 1 to December 5, 1901	1902. Jan. 15	\$115 61
202		New York and Richmond Gas Company	Gas	" 10	34 75
217	27	New York and Staten Island Electric Company	Electric light	" 10	112 41
321	Feb. 17	New York and Richmond Gas Company	Gas, December, 1901	Feb. 7	26 64
Total					\$289 41

Special School Fund—Incidental Expenses, 1901.

211	Jan. 27	The Westchester Temporary Home for Destitute Children	Board of truants, 1901	1902. Jan. 6	\$21 43
212		Louis B. Susuma	Disbursements, October, 1901	" 6	35 85
213		James Snyder	Stoves	" 6	38 04
214		American News Company	Ink	" 6	2 25
232	29	The Economist Press	Printing, etc.	" 20	14 00
233		Joseph Demsey	Horse shoeing	" 20	2 50
261	Feb. 3	Louis B. Susuma	Disbursements, November, 1901	" 20	22 10
262		American News Company	Copy book	" 20	1 80
294	11	Helen L. Martin	Refund of fee paid to Physician	Feb. 6	3 00
295		Clifford Edwards	"	" 6	3 00
319	17	W. L. Scott	Board of horse, December, 1901	" 7	25 00
320		George Ross	Awnings	" 7	3 50
346	19	A. L. Brasfield	Disbursements, May 31 to December 11, 1901	" 7	4 76
347		The Staten Islander	Printing notices	" 7	21 60
502	Mar. 13	Paul H. Galvin	Refund of Physician charges	" 28	3 00
Total					\$201 79

Special School Fund—Rents, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
151	1902 Jan. 16	Gustav Peret	Rent of premises described on map of property of J. C. Thompson, Grant City, town of Southfield, three months ending December 31, 1901	1902. Jan. 10	\$75 00

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

5	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Secretary to School Board, December, 1901	1901. Dec. 28	\$843 31
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Special School Fund—Salaries of Janitors in all Schools, 1901.

27	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., December, 1901	1901. Dec. 31	\$1,914 11
191	23	J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., December, 1901	1902. Jan. 22	68 00
Total					\$1,982 11

Special School Fund—Lectures, 1901.

284	Feb. 6	J. H. Timmerman, City Paymaster	Payroll of Lecturers, etc., November and December, 1901	1902. Feb. 6	\$213 00
285		J. H. Timmerman, City Paymaster	Payroll of Janitors, November and December, 1901	" 6	24 00
Total					\$237 00

Special School Fund—Compulsory Education, 1901.

6	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, December, 1901	1901. Dec. 28	\$774 98
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BOROUGH OF RICHMOND.

General School Fund, 1901.

8	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Borough Superintendent of School, etc., December, 1901	1901. Dec. 28	\$883 33
44	3	J. H. Timmerman, City Paymaster	Payroll of Public Schools 1 to 30 and 23, December, 1901	1902. Jan. 3	23,662 93
46		J. H. Timmerman, City Paymaster	Payroll of Special Teacher, December, 1901	" 3	408 32
63	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Public Schools 18, 20, 23, for increase in salaries, September, October and November, 1901	" 6	127 87
92	10	J. H. Timmerman, City Paymaster	Payroll of absence, excused, during year 1901	" 6	92 55
149	16	J. H. Timmerman, City Paymaster	Payroll of Substitute Teachers, December, 1901	" 15	1,008 50
150		J. H. Timmerman, City Paymaster	Payroll of Evening School	" 15	234 00
318	17	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers, month of December 19, 1901	" 20	295 21
362	20	J. H. Timmerman, City Paymaster	Payroll, absence excused, of refund No. 22, August, October, November and December, 1901	Feb. 10	167 29
Total					\$26,880 00

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1901.

339	Jan. 3	George C. Hutchinson, Henry W. Rudd, John E. Fryer, trustees of the Cass Realty Corporation (in liquidation)	Balance to be paid for alterations at No. 209 East Twenty-third street	1901. Dec. 18	\$5,181 25
340		Walter LeC. Boyer	Services as temporary tutor October 4 to 10, 1901	" 27	18 82
596	6	Alexander S. Webb, President	Disbursements, February to November, 1901, inclusive	" 27	58 67
597		Henry Mayell	Disbursements, October, November and December, 1901	" 27	10 10
2102	15	The Knickerbocker Press	Binding books	1902. Jan. 9	4 75
2103		The New York Mutual Gas Light Company	Gas, September and November, 1901	" 9	118 62
2104		Postal-Telegraph Cable Company	Messenger service, July to October, 1901	" 9	6 85
2105		G. P. Putnam's Sons	Record books	" 9	5 80
2106		Consolidated Gas Company of New York	Gas, September, October and November, 1901	" 9	10 80
2107		J. S. Babcock	Stationery	" 9	25 00
2108		Andrews School Furniture Company	Rulers, etc.	" 9	33 30
2109		Frederick Buse	Pine wood	" 9	7 96
2256	17	Eimer & Amend	Chemical apparatus, etc.	" 9	41 18
2353		Hull, Grippen & Co.	Hardware, etc.	" 9	75 36
2354		Baker, Smith & Co., Incorporated	Repairing steam apparatus	" 9	148 00
3804	Feb. 3	Union Transfer and Storage Company, Incorporated	Cartage, etc.	" 25	12 59
3805		Bausch & Lomb Optical Company	Microscopical slides, etc.	" 25	66 40
5116	10	Consolidated Gas Company of New York	Gas, December, 1901	Feb. 13	4 68
5117		The New York Mutual Gas Light Company	"	" 13	84 06

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5118	Feb. 19	Postal-Telegraph Cable Company	Messenger service, November and December, 1901.....	Feb. 13	\$6 25
5119		W. P. Mitchell & Son.	Printing specifications.....	" 13	89 88
5204	20	M. F. Bonney.....	Washing towels, etc.....	" 13	21 90
5205		The Scovill & Adams Company of New York	Photographic supplies.....	" 13	3 44
5302	21	The Kny-Scheerer Company	Scientific apparatus.....	" 13	218 70
5390		Hull, Grippen & Co....	Chain mats, etc.....	" 13	90 57
6206	Mar. 4	New York Telephone Company	Telephone service, October, November and December, 1901, Toll Service, November and December, 1901.....	" 13	26 68
6421	5	Henry Layman	Services as Cleaner, July 1 to December 31, 1901.....	" 26	300 00
6654	7	Russell W. Fether	Making platforms, etc.....	" 13	85 31
7034	10	W. P. Mitchell & Sons	Printing, etc.....	Mar. 1	159 60
8846	26	The New York Edison Company	Electric current, February 4 to December 31, 1901.....	" 1	168 57
Total.....					\$7,085 09

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8191	Mar. 20	T. Frederick Jackson.	Installing fixtures	Mar. 12	\$57 00
8513	24	M. J. Tobin.....	Printing	" 17	98 00
8514		The Kny-Scheerer Company	Zinc trays	" 17	15 00
8850	26	William Beverley Harrison	Books	" 17	123 00
Total.....					\$9,436 39

CORONERS.

Salaries and Expenses (Borough of Manhattan), 1901.

1217	Jan. 10	George A. Ferguson.	Professional services, May 27 to June 4, 1901.....	1901. Dec. 20	\$200 00
3371	29	Jacob E. Bausch.....	Contingent expenses, May, 1901...	1902. Jan. 15	15 10
3372		"	Contingent expenses, June, 1901...	" 15	16 26
3373		"	Contingent expenses, July, 1901...	" 15	16 28
3374		Antonio Zucca.....	Contingent expenses, May, 1901...	" 15	8 70
3375		"	Contingent expenses, June, 1901...	" 15	23 81
3376		"	Contingent expenses, July, 1901...	" 15	9 58
3486	30	"	Contingent expenses, August, 1901.	" 15	9 77
3487		"	Contingent expenses, September, 1901.....	" 15	21 72
3488		Jacob E. Bausch.....	Contingent expenses, September, 1901.....	" 15	18 72
3489		"	Contingent expenses, August, 1901.	" 15	16 27
3490		Edward W. Hart....	Contingent expenses, September, 1901.....	" 15	18 72
3491		"	Contingent expenses, August, 1901.	" 15	14 62
3492		"	Contingent expenses, June, 1901...	" 15	14 61
3493		"	Contingent expenses, July, 1901...	" 15	14 58
3494		"	Contingent expenses, May, 1901...	" 15	14 60
3495		E. T. Fitzpatrick....	Contingent expenses, July, 1901...	" 15	12 98
3496		"	Contingent expenses, May, 1901...	" 15	14 50
3497		"	Contingent expenses, June, 1901...	" 15	14 66
3498		"	Contingent expenses, September, 1901.....	" 15	18 72
3499		"	Contingent expenses, August, 1901.	" 15	12 97
Total.....					\$507 17

Salaries and Expenses (Borough of Brooklyn), 1901.

569	Jan. 14	Anthony J. Burger, M. D.....	Contingent expenses, December, 1901.	1902. Jan. 8	\$80 60
643	16	Philip T. Williams..	Contingent expenses, December, 1901.....	" 8	59 39
Total.....					\$139 99

Salaries and Expenses (Borough of The Bronx), 1901.

121	Jan. 15	Anthony McOwen...	Contingent expenses for December, 1901.....	1902. Jan. 6	\$135 34
122		Thomas M. Lynch...	Contingent expenses for December, 1901.....	" 6	136 50
Total.....					\$271 84

Salaries and Expenses (Borough of Queens), 1901.

27	Jan. 3	Samuel S. Guy, Jr..	Contingent expenses, November, 1901.....	1901. Dec. 24	\$34 64
50	4	"	Contingent expenses, October, 1901.....	" 19	60 36
100	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Coroners, etc., December 31, 1901.....	1902. Jan. 9	4 03
305	27	Samuel S. Guy, Jr..	Contingent expenses, December, 1901.....	" 10	114 20
587	Feb. 18	Philip Cronin.....	Contingent expenses, March, 1901.	Feb. 8	41 58
588		"	Contingent expenses, May, 1901...	" 8	31 39
589		"	Contingent expenses, April, 1901...	" 8	35 56
591		"	Contingent expenses, January, 1901.....	" 8	84 63
592		"	Contingent expenses, February, 1901.....	" 8	51 23
687	26	Samuel S. Guy, Jr..	Contingent expenses, December, 1901.....	1902. Jan. 31	65 15
747	Mar. 4	Philip Cronin.....	Contingent expenses, June, 1901...	Feb. 8	230 34
Total.....					\$753 11

Salaries and Expenses (Borough of Richmond), 1901.

32	Jan. 3	George C. Trauter...	Contingent expenses, June, 1901...	1901. Dec. 27	\$15 50
57	7	"	Contingent expenses, April, 1901...	" 28	10 00
58		"	Contingent expenses, March, 1901.	" 28	15 15
59		"	Contingent expenses, January, 1901.....	" 27	12 85
60		"	Contingent expenses, May, 1901...	" 27	14 55
114	14	John Seaver.....	Contingent expenses, November, 1901.....	1902. Jan. 9	5 65
115		"	Contingent expenses, December, 1901.....	" 9	7 90
145	15	"	Contingent expenses, October, 1901.....	" 9	5 15
307	Feb. 24	George C. Trauter...	Contingent expenses, February, 1901.....	1901. Dec. 27	13 05
368		"	Contingent expenses, July, 1901...	" 27	22 40
369		"	Contingent expenses, August, 1901.....	" 27	24 85
370		"	Contingent expenses, September, 1901.....	1902. Feb. 11	19 80
371		"	Contingent expenses, October, 1901.....	" 11	22 95
372		"	Contingent expenses, November, 1901.....	" 11	16 60
373		"	Contingent expenses, December, 1901.....	" 11	15 00
Total.....					\$221 40

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1901.

281	Jan. 3	The Folmer & Schwing Manufacturing Company	Photo. materials, etc.....	1901. Dec. 23	\$37 75
282		Kolesch & Co.....	Drawing materials.....	" 23	41 24
283		G. W. Bromley & Co	Correcting atlases.....	" 23	7 50
284		Emil Greiner.....	Chemical apparatus.....	" 23	50 65
285		O. C. & K. R. Wilson	Rope, etc.....	" 23	19 83
762	7	J. C. Muller.....	Hardware, etc.....	" 23	221 50
1227	10	The Lawyers' Stenographic and Typewriting Company...	Typewriting, September 30 to December 27, 1901.....	" 31	120 60
1228		Baker & Fox.....	Lamps, etc.....	" 31	18 00
1460	13	The L. W. Ahrens Stationery and Printing Company..	Stationery, etc.....	" 31	51 93

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1901.

595	Jan. 6	N. Cohen.....	Stencils, etc.....	1901. Nov. 30	\$23 96
1064	9	Henry Holt & Co....	Books	1902. Jan. 2	54 50
1065		D. C. Heath & Co....	"	" 2	54 00
1066		Charles Beseler Company.....	"	" 2	6 00
1221	10	Educational Publishing Company.....	Books	" 2	1 70
1222		Wynkoop-Hallenbeck-Crawford Company.	Printing	" 2	3 20
1223		Police Department, City of New York..	Testing boilers.....	" 2	4 00
1224		The New York Edison Company.....	Electric current, November, 1901..	" 2	25 52
1669	13	Francis J. Healy....	Janitor's rent, November and December, 1901.....	" 2	66 66
1670		Mrs. C. A. Sherwood	Groceries, etc.....	" 2	17 76
1671		The Macmillan Company.....	Books	" 2	7 20
1672		American Book Company.....	"	" 2	140 88
1673		Joseph McDonough..	"	" 2	9 00
1674		Thomas Hunter.....	Postage stamps, September 10 to December 9, 1901.....	" 2	25 00
1675		James L. Manney....	Repairing blinds.....	" 2	1 50
1676		Frederick G. Lax....	Window shades, etc.....	" 2	15 00
1677		Queen & Co., Incorporated.....	Table, etc.....	" 2	62 25
1678		Postal Telegraph-Cable Company.....	Messenger service.....	" 2	25
1679		Consolidated Gas Company of New York.	Gas, November, 1901.....	" 2	57 33
1680		The American Ice Company	Ice, November, 1901.....	" 2	3 88
1681		J. W. Schermerhorn & Co.....	Chalk, etc.....	" 2	10 70
1682		Max Cohen.....	Painting	" 2	2 50
1683		James H. Cooney....	Repairing dumbwaiter, etc.....	" 2	40 32
1684		Dyrsen & Pfeiffer....	Books	" 2	15 41
1685		Edward S. Burgess..	Expenditures	" 2	11 43
1686		A. C. Burdette.....	Plumbing work, etc.....	" 2	23 67
1687		William Haughey....	Carpenter work, etc.....	" 2	20 00
1688		University Publishing Company.....	Books	" 2	26 40
2316	17	John C. S. Upton....	In full of Contract No. 4068 for alterations and repairs to cottage buildings, Sixty-eighth street to Sixty-ninth street, Park avenue and Lexington avenue.....	" 2	159 00
3326	29	J. H. Timmerman, City Paymaster...	Payroll of Training Department, six days in December, 1901.....	" 27	18 00
4919	Feb. 18	William Lohmann...	Tuning pianos.....	Feb. 13	26 00
4920		National Meter Company	Repairing pump.....	" 13	2 25
4921		The New York Edison Company.....	Electricity, December, 1901.....	" 13	27 84
4922		Mrs. C. A. Sherwood	Expenditures for cooking materials, November and December, 1901..	" 13	28 65
4923		The Baker & Taylor Company.....	Books	" 13	68 86
4924		Dyrsen & Pfeiffer....	"	" 13	47 59
4925		D. C. Heath & Co....	"	" 13	30 00
4926		Houghton, Mifflin & Co.....	"	" 13	36 00
4927		Maynard, Merrill & Co.....	"	" 13	15 30
4928		Consolidated Gas Company of New York	Gas, December, 1901.....	" 13	56 07
4929		Bausch & Lomb Optical Company....	Objectives	" 13	30 00
4930		S. Zickel.....	Books	" 13	85
5120	19	Longmans, Green & Co.....	"	" 13	4 90
5121		The Fred. Macey Company, Limited.	Cards, etc.....	" 13	11 64
5122		Postal Telegraph Cable Company.....	Messenger service	" 13	1 25
5123		Frederick A. Stokes Company.....	Books	" 13	3 65
5197	20	American Ice Company	Ice, December, 1901.....	" 13	4 15
5198		J. S. Babcock.....	Printing blanks, etc.....	" 13	14 00
5199		Butler, Sheldon & Co.	Books	" 13	2 40
5200		Associate Alumnae Natural Science Committee	"	" 13	20 00
5201		McClure, Phillips & Co.....	Book	" 13	1 80
5202		Edwin E. Howell....	Lantern slides	" 13	55 00
5203		F. W. Wamsley.....	Supplies	" 13	13 00
5300	21	American Book Company	Books	" 13	1,208 09
5301		A. B. Dick Company.	Mineograph, etc.....	" 13	87 58
5374	24	Allyn & Bacon.....	Books	" 13	161 28
5375		Ginn & Co.....	"	" 13	536 00
5376		Henry Holt & Co....	"	" 13	561 15
5613	25	J. H. Timmerman, City Paymaster...	Payroll of Normal College, December, 1901.....	" 24	9 00
5787	27	Benjamin A. Sanborn & Co.....	Books	" 13	718 56
5788		The Macmillan Company	"	" 13	2,113 71
6205	Mar. 4	New York Telephone Company	Telephone and toll service, October, November and December, 1901..	" 13	18 85
7033	10	Denis Shane.....	Disbursements	" 13	24 95
7570	14	William Werner.....	On account of Contract No. 4070, and in full for Item No. 1, for alterations and repairs to the College Building, Sixty-eighth street and Sixty-ninth street and Park avenue and Lexington avenue, etc.	" 13	356 00
7509		"	In full of Contract No. 4070, etc., (as above).....	" 13	227 00
7571		J. P. Hansen.....	On account of Contract No. 4075, for alterations, etc., to College Buildings, Item No. 1.....	Mar. 10	1,600 00
7959	18	Edward Murphy, assignee of Louis Gluck	Blackboards	" 12	54 00
8015	19	A. T. Smith.....	Repairing batteries	" 12	53 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1461	1902 Jan. 13	Julius C. Muller....	Tubing, etc.....	1901. Dec. 31	\$142 60
2055	Jan. 15	M. R. Pollock.....	Typewriting, November and December, 1901.....	" 31	318 17
2596	22	John L. M. Allen....	Disbursements, September, 1901....	Jan. 16	8 39
3811	Feb. 3	Benjamin F. Welton..	Disbursements, December, 1901....	" 28	12 15
3977		Emil Greiner.....	Special tubes.....	" 27	37 50
3978		A. B. Samuelson....	Professional services in case of William E. Dean vs. The City of New York, December, 1901.....	" 27	200 00
3979		Murray H. Smith....	Professional services in case of William E. Dean vs. The City of New York, December, 1901.....	" 27	150 00
3980		Benjamin F. Welton	Professional services in case of William E. Dean vs. The City of New York, December, 1901.....	" 27	250 00
3981		William H. Baldwin	Professional services in case of William E. Dean vs. The City of New York, December, 1901.....	" 27	200 00
4051	5	Cornelius Harty....	Professional services in case of William E. Dean vs. The City of New York, from December 2 to 31, 1901.....	" 27	70 00
4052		George E. Ledvina..	Professional services in case of William E. Dean vs. The City of New York, from October 25 to November 29, 1901.....	" 27	325 00
4608	11	Hein Photographic Supply Company...	Photo. supplies.....	Feb. 3	80 86
5719	26	Forcite Powder Company	Forcite powder.....	" 19	4 00
7560	Mar. 14	Lord & Taylor.....	Carpets, etc.....	" 24	377 14
Total.....					\$2,744 81

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1901.

292	Jan. 3	Pratt Institute.....	Civil Service examination, held on March 12 and 15 and April 9, 1901.....	1901. Dec. 23	\$72 00
293		A. B. Dick Company.	Stencil paper, etc.....	" 23	62 88
294		New York Telephone Company	Telephone service, November, 1901; toll service, October, 1901.....	" 23	70 85
295		New York Trade School	Cost attending holding examinations, October 29 to November 18, 1901.....	" 23	238 72
765	7	H. M. Johnston....	Services of Expert Typewriter, etc., November 18 to December 19, 1901.....	" 23	94 50
2154	16	J. H. Timmerman, City Paymaster....	Supplementary payroll of Examiners, December, 1901.....	1902. Jan. 15	90 00
2414	20	Leon Brummer....	Services in connection with examination of Firemen, etc., from October 18 to December 20, 1901.....	" 15	410 00
2415		Martin B. Brown Company	Ink, etc.....	" 15	10 55
2416		George L. Brodhead, M. D.	Professional medical expert services in preparing questions, etc., rating examination papers of candidates for the position of Police Surgeon, from November 22 to December 31, 1901.....	" 15	350 00
2417		Dr. Richard Kalish..	Expert services.....	" 15	10 00
2418		H. M. Johnston....	Services as Expert Typewriter, December 20 to 31, 1901.....	" 15	35 00
2495	21	The Office Toilet Supply Company.....	Toilet supplies, October, November and December, 1901.....	" 16	6 75
2496		A. B. Dick Company.	Mimeograph paper.....	" 16	30 00
2536		J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc. (difference in salary), December 12 to 31, 1901.....	" 21	16 13
2590	22	The American District Telegraph Company	Messenger service, December, 1901	" 16	19 10
2591		B. F. Vosburg, M. D.	Expert services, etc., November 22 to December 31, 1901.....	" 15	350 00
2592		Samuel Sherwell, M. D.	Expert services, etc., November 22 to December 31, 1901.....	" 15	350 00
5792	Feb. 27	Martin B. Brown Company	Printing, etc.....	" 21	85 50
6100	Mar. 3	Pratt Institute.....	Examinations, November and December, 1901.....	" 21	110 00
6223	4	New York Telephone Company	Telephone service, December, 1901, and toll service, November and December, 1901.....	" 21	89 65
Total.....					\$2,501 63

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books, 1901.

2036	Jan. 15	Frank Haney.....	Cartage, etc.....	1902. Jan. 4	\$25 00
2037		New York Telephone Company	Telephone service, etc., October and November, 1901.....	" 4	22 70
2266	17	The New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing the calendars of the Courts of Record, December, 1901.....	Feb. 7	333 33
4496	Feb. 10	John F. Hahn.....	Printing indexes, etc. (Arrearages).	Feb. 4	1,735 92
Total.....					\$2,116 95

City Record—Contingencies, 1901.

309	Jan. 3	John F. Morris....	Disbursements, October and November, 1901.....	1901. Dec. 23	\$4 01
310		Vincenzo Benedetto..	Newspapers, from December 2 to 28, 1901.....	" 28	8 00
2038	15	National Press Intelligence Company....	Clippings, October, November and December, 1901.....	1902. Jan. 4	26 05
2039		Typewriter Inspection Company	Inspecting typewriters, April 1 to December 31, 1901.....	" 4	9 00
2040		Collins's Express, John J. Collins, Proprietor	Expressage, July, 1901.....	" 4	4 50
2041		The American District Telegraph Company	Messenger service, November, 1901	" 4	5 45
2158	16	Thomas C. Cowell...	Postage, etc., November 20 to December 19, 1901.....	" 4	11 60
2159		Samuel J. Brown....	Disbursements, December, 1901....	" 4	8 00
2160		Washington H. Hettler	"	" 4	5 50
2161		Thomas J. Douglas...	"	" 4	4 50
3809	Feb. 3	The American District Telegraph Company	Newspapers, December 29 to 31, 1901.....	" 25	85
7756	Mar. 17		Messenger service, December, 1901	Mar. 10	4 25
Total.....					\$91 71

EXAMINING BOARD OF PLUMBERS.

Supplies and Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
756	1902 Jan. 7	Martin B. Brown Company	Statement paper.....	1901. Dec. 30	\$2 90

PUBLIC LIBRARY.

Public Library, Brooklyn, 1901.

171	Jan. 6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Librarian, etc., November 27 to December 31, 1901.....	1902. Jan. 6	\$56 66
368	10	Union for Christian Work of the City of Brooklyn	Rent of second floor of premises Nos. 67 and 69 Schermerhorn street, Borough of Brooklyn, for three months ending June 1, 1902.....	1901. Dec. 31	450 00
373		John Anderson	Books.....	" 31	17 05
374		Brooklyn Daily Eagle.	"	" 31	3 70
375		Wm. A. Bekin	Postal cards, etc.....	" 31	200 75
376		Mrs. T. Behlen.....	Newspapers, July, August, September, October and November, 1901.....	" 31	6 54
377		Cook & Roberts	Newspapers, November, 1901.....	" 31	11 71
378		A. S. Clark	Books.....	" 31	37 94
379		George H. Cowell....	Newspapers, November, 1901.....	" 31	18 50
380		Edward P. Day.....	Rent of ground floor of premises on southwest corner of Sixth avenue and Ninth street, Borough of Brooklyn, for quarter ending January 1, 1902.....	" 31	6 22
381		S. Epstein.....	Rent of store and floor of premises northwest corner of Bridge street and Nassau street, Borough of Brooklyn, October, November and December, 1901.....	" 31	240 00
382		John J. Fenton	Hire of horse and carriage, October 2 to December 3, 1901.....	" 31	300 00
383		A. F. Farrell & Son..	Books.....	" 31	20 00
384		J. M. Harkow.....	Newspapers, etc., November, 1901..	" 31	6 02
385		Irving Press	Stationery supplies, etc.....	" 31	6 49
386		Anna Krendel	Newspapers, etc., November, 1901..	" 31	77 71
387		J. & D. Kleitman	Newspapers, etc., November, 1901..	" 31	6 53
388		Morris Building Company	Rent of first or street floor of "The Astral" building, northeast corner of Java street and Franklin street, Borough of Brooklyn, December, 1901.....	" 31	6 21
389		Samuel N. Martin....	Making boxes, etc.....	" 31	50 00
390		National Press Intelligence Company...	Clippings, etc., October 1 to December 14, 1901.....	" 31	28 30
391		F. J. O'Brien	Newspapers, etc., November, 1901..	" 31	5 75
392		Stevenson & Marsters.	Stationery, etc.....	" 31	7 15
393		George Schmitt	Newspapers, November, 1901.....	" 31	17 80
394		Jesse Strait	Bookbinding.....	" 31	7 17
395		Timothy G. Sellow...	Bookbinding.....	" 31	30 00
396		Theodore F. Wolfe..	Rent for first floor and one-half of basement of premises No. 1031 Putnam avenue, Borough of Brooklyn, quarter from October 1, 1901, to January 2, 1902.....	" 31	225 00
397		The Engineering Magazine	Books.....	" 31	45 00
398		The Baker & Taylor Company	"	" 31	15 00
399		McCormack's Express, M. J. McCormack, proprietor	"	" 31	15 75
424	11	Gertrude L. Longmire	Expressage, etc., Superintendent, October and November, 1901.....	" 31	42 40
425		C. F. Libbie & Co....	Rent of four-story and basement brick and stone dwelling southeast corner Brevoort place and Bedford place, etc., October, November and December, 1901.....	" 30	750 00
426		Harry Simmons....	Books.....	" 31	9 01
427		G. E. Stechert	"	" 31	54 15
428		John J. Schmitt & Son	"	" 31	92 53
429		Library Bureau	Newspapers, October, 1901.....	" 31	10 29
430		John M. Ashton....	Pamphlet boxes.....	" 31	74 50
431		The Atlas Stationery Store, David F. Ray, proprietor	Insurance.....	" 31	6 00
432		George S. Goerke...	Papers.....	" 31	6 83
433		Office of the Publishers' Weekly.....	Printing.....	" 31	165 00
434		The Atlas Stationery Store, David F. Ray, proprietor	Subscription to Library Journal...	" 31	5 00
435		Joseph Bergen, as agent for Joseph M. and Bernard M. Rosenthal.....	Newspapers, December, 1901.....	1902. Jan. 21	7 04
436		Mrs. Anna Kendel...	Rent of premises No. 474 Bedford avenue, Borough of Brooklyn, from September 15 to December 15, 1901.....	" 22	250 00
437		J. & D. Kleitman...	Newspapers, December, 1901.....	" 21	6 95
438		D. Kornfield.....	"	" 21	6 38
439		Davis & Harvey....	Newspapers, November, 1901.....	" 21	82
440		Chicago Binder Company	Books.....	" 21	50 44
1000		Brooklyn Daily Eagle.	Cover for Harper's Weekly, etc....	" 21	1 80
1001		The Baker & Taylor Company	Book lists.....	" 21	3 75
1002		Mrs. T. Behlen	Books.....	" 21	16 84
1003		John Anderson, Jr..	Newspaper, December, 1901.....	" 21	12 23
1004		Francis J. O'Brien..	Books.....	" 21	31 60
1005		George Schmitt	Newspaper, December, 1901.....	" 21	5 39
1006		Joseph Laurier.....	"	" 21	7 28
1007		Haddon & Co.....	Statistic book.....	" 21	5 00
1008		J. M. Harkow.....	Bookbinding.....	" 21	55 50
1009		Clarke & Baker, Incorporated	Newspaper, December, 1901.....	" 21	5 18
1010		George H. Cowell...	Index cards.....	" 21	15 90
1011		Nelson Bros.....	Newspaper, December, 1901.....	" 21	6 48
1012		A. N. Margens & Co.	Newspaper, July 1, 1901, to January 1, 1902.....	" 21	36 54
1013		C. F. Libbie & Co....	Book.....	" 21	2 75
1014		Harry Simmons....	"	" 21	18 16
1015		William A. Belkin...	"	" 21	18 29
1016		Library Bureau	Newspaper, December, 1901.....	" 21	1 34
1017		James Brown	Charging case, etc.....	" 21	13 75
1018		G. E. Littlefield...	Bookbinding.....	" 21	22 98
1019		John J. Schmitt & Son	Books.....	" 21	10 00
1020		Stevenson & Marsters.	Newspapers, December, 1901.....	" 21	4 09
1021		Charles Scribner's Sons	Rubber stamps.....	" 21	1 63
1166		Bangs & Co.....	Books.....	" 21	29 25
1167		Lemcke & Buechner.	"	" 21	101 95
1168		The American News Company	"	" 21	388 88
1251	Feb. 3	Philip Haag.....	Periodicals.....	" 21	280 17
1254		A. Stewart Walsh...	Rent of premises northeast corner of Fourth avenue and Forty-eighth street, Borough of Brooklyn, November and December, 1901.....	" 2	80 00
1255		Seba M. Bogert.....	Rent of premises No. 29 Pennsylvania avenue, Borough of Brooklyn, November and December, 1901.....	" 2	160 00
			Rent of store, etc., southwest corner of Smith street and Carroll street, November and December, 1901.....	" 2	140 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1606	Feb. 10	New York and New Jersey Telephone Company	Telephone service, June to December 31, 1901.	1901. Dec. 31	\$68 42
1607		New York and New Jersey Telephone Company	Telephone service, July 1, 1901, to January 1, 1902.	1902. Jan. 21	23 43
2126	24	Joseph Berger, as agent for M. and Bernard M. Rosenthal	Rent of premises No. 474 Bedford avenue, Borough of Brooklyn, December 15 to 31, 1901.	" 22	41 66
2129		M. Augusta Parker	Rent of premises corner Bay Seventeenth street and Bath avenue, known as "The Linwood," Borough of Brooklyn, September, October, November and December, 1901.	" 2	200 00
2130		Sarah B. Terry	Rent of second story of premises No. 824 Flatbush avenue, November 15 to December 31, 1901.	" 2	75 00
2926	Mar. 12	Herman Kleucke and Emma Kleucke	Rent of premises No. 7 Caton avenue, Twenty-ninth Ward, Borough of Brooklyn, July, August, September and October, 1901.	1901. Nov. 25	60 00
2927		John Rise	Rent of premises No. 7 Caton avenue, Twenty-ninth Ward, Borough of Brooklyn, March and April, 1901.	1902. May 25	30 00
Total					\$5,431 55

Queens Borough Library, 1901.

28	Jan. 3	John W. Petry	Ash cans, etc.	1901. Dec. 12	\$3 65
29		Library Bureau	Oak cases, etc.	" 12	272 90
30		Jacob Pfeffer	Balance due for ice.	" 12	90
31		Tower Manufacturing and Novelty Company	Stationery, etc.	" 12	10 91
101	10	J. Maynard Kissam	Rent of second floor of premises, Railroad avenue, Borough of Queens, to the Queens Borough Library, Queens Branch, December, 1901.	" 31	30 00
102		Peter Boyle	Rent of premises at northwest corner of East avenue and Sixth street, Long Island City, to the Queens Borough Library, Nelson Branch, November and December, 1901.	" 31	133 33
103		Twentieth Century Club	Rent of premises corner of Jefferson avenue and Jamaica avenue, Richmond Hill, Borough of Queens, Long Island City, to the Queens Borough Library, Richmond Hill Branch, December, 1901.	" 31	13 00
123	13	P. H. McKeon	Rent of first floor of premises at No. 112 Fulton street, Astoria, Borough of Queens, L. I., to Queens Borough Library, Astoria Branch, December, 1901.	" 31	20 00
124		J. Marnsak	Rent of premises, Broadway, Ozone Park, Borough of Queens, L. I., to the Queens Borough Library, Ozone Park Branch, December, 1901.	" 31	12 00
125		William Moog	Rent of premises corner of Fulton avenue and Woodhull avenue, Hollis, Borough of Queens, L. I., to the Queens Borough Library, Hollis Branch, December, 1901.	" 31	20 00
185	17	The Richmond Hill and Queens County Gas Light Company	Gas, October 21 to November 21, 1901.	1902. Jan. 15	5 00
186		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 15	50 08
187		Edward Jarvis	Burners	" 15	2 16
188		W. Scarborough	Clock	" 15	10 00
189		John A. Schmall	Signs, etc.	" 15	15 50
190		J. B. Tisdale	Coal	" 15	21 00
191		Thomas Wakefield	Coal and wood	" 15	9 90
218	20	Tower Manufacturing and Novelty Company	Shears, etc.	" 15	8 25
219		John R. Carpenter	Coal	" 15	6 25
220		Long Island Star Publishing Company	Stationery	" 15	4 00
243	22	J. F. Hume	Disbursements, December, 1901.	" 15	8 42
244			Disbursements	" 15	8 40
245		Charles Scribner's Sons	Books	" 15	253 90
246		Wycoff, Seamans & Benedict	Typewriter, etc.	" 15	96 75
247		Thomas Walsh	Rugs	" 15	27 50
287	24	The East River Gas Company	Gas, November, 1901.	" 15	22 41
367	Feb. 3	Library Bureau	Periodical racks, etc.	Jan. 5	148 00
368		J. F. Taylor & Co.	Books	" 5	97 88
738	Mar. 4	Library Bureau	Book cases, etc.	Feb. 25	25 00
739		Tower Manufacturing and Novelty Company	Globe, etc.	" 25	21 75
763	5	The National Educational Association	Volume of Proceeding, etc.	" 25	2 00
764		The Mutual Underwriter Company	Oak bases	" 25	46 50
765		J. Warren Mead, Agent and Warden of Auburn Prison	Towels	" 25	26 10
766		H. F. Quinn & Son	Carpenter work, etc.	" 25	23 04
767		Charles Scribner's Sons	Books	" 25	585 88
768		J. B. Tisdale	Coal	" 25	5 25
769		Thomas Walsh	Rug	" 25	3 00
770		The East River Gas Company	Gas, December, 1901.	" 25	5 49
771		Jamaica Gas Light Company	Gas, September 26 to December 31, 1901.	" 25	3 51
772		The Richmond Hill and Queens County Gas Light Company	Gas, November 21 to December 26, 1901.	" 25	5 63
773		A. A. Vantine & Co.	Screens	" 25	18 00
821	8	The East River Gas Company	Gas, December, 1901.	" 25	17 55
822		The Fred Macy Company, Limited	Desk	" 25	31 00
994	21	G. Winneberger & Son	"	Mar. 14	80 50
995		Charles Scribner's Sons	Book	" 14	1 13
996		Harper & Bros.	"	" 14	29 45
997		Joseph Laurier	Printing	" 14	81 25
998		Library Bureau	Book	" 14	6 50
999		The Charity Organization Society	Advertising	" 14	3 00
1083	26	Schleming & Adams	Bookbinding	" 14	117 24
Total					\$2,450 86

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
303	Jan. 3	William W. Penfield	Disbursements, January to November, 1901, inclusive.	1901. Dec. 27	\$60 45
304		Francis F. Leman	Disbursements, July 1 to December 31, 1901	" 18	15 05
305		Daniel Walsh	Disbursements, April, May, August, September, October and November, 1901	" 23	3 00
306		Charles J. Geiger	Disbursements, July to November, 1901, inclusive	" 23	3 90
307		Roger F. Loftus	Disbursements, January 4 to November 25, 1901	" 20	10 80
766	7	James McAlarney	Disbursements, November, 1901.	" 30	8 60
1467	13	Peter J. Garvey	Disbursements, July to November, 1901, inclusive	" 23	30 66
2497	21	Frank L. Bacon	Disbursements, January to September, 1901	" 10	18 75
2963	25	William J. Kennedy	Disbursements, April 1 to December 31, 1901	1902. Jan. 18	93 49
5789	Feb. 27	Daniel Williams	Disbursements, 1901	Feb. 10	23 57
6094	Mar. 3	Daniel B. McCarthy	Disbursements, December, 1901.	" 10	7 50
Total					\$275 77

BOROUGH OF BROOKLYN.

Salaries, 1901.

87	Jan. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Municipal Court, First District, from December 16 to 31, 1901.	1901. Dec. 26	\$51 61
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Contingencies, 1901.

1336	Feb. 4	William T. Allen	Disbursements, July 1, 1901.	1902. Jan. 1	\$27 70
1662	11	Jeremiah J. O'Leary	Disbursements, June 15 to December 24, 1902.	" 1	13 50
Total					\$41 20

BOROUGH OF QUEENS.

Contingencies, 1901.

762	Mar. 5	George W. Damon	Disbursements, April 17 to December 1, 1901.	1902. Feb. 24	\$13 75
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COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

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Contingencies, 1901.

1468	Jan. 13	Joseph H. Jones	Disbursements, October, 1901.	1902. Jan. 6	\$47 40
2047	15	"	Disbursements, December, 1901.	" 6	77 15
2048		"	Disbursements, November, 1901.	" 6	36 15
Total					\$160 70

SECOND DIVISION.

Salaries, 1901.

1039	Jan. 28	J. H. Timmerman, City Paymaster	Supplementary payroll of Justices, etc. (Clerk), December 21 to 31, 1901.	1902. Jan. 25	\$59 14
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Contingencies, 1901.

1337	Feb. 4	Joseph L. Kerrigan	Disbursements, 1901	1902. Jan. 13	\$221 35
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CITY MAGISTRATES' COURT.

SECOND DIVISION.

Salaries, 1901.

1040	Jan. 28	J. H. Timmerman, City Paymaster	Supplementary payroll of City Magistrates, December 28 to 31, 1901.	1902. Jan. 23	\$26 89
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Contingencies, 1901.

372	Jan. 10	The Banks Law Publishing Company	Law books	1901. Dec. 31	\$26 00
730	20	H. Haug	Expressage	1902. Jan. 2	60
Total					\$26 60

FIRST DIVISION.

Contingencies, 1901.

594	Jan. 6	Philip Bloch	Disbursements, October, November and December, 1901	1901. Dec. 21	\$58 19
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CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
3114	Jan. 27	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, December, 1901.....	1902 Jan. 23	\$2,836 57

Asylum of St. Vincent de Paul, 1901.

3389	Jan. 29	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, December, 1901.....	1902 Jan. 24	\$727 43
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Association for Befriending Children and Young Girls (House of the Holy Family), 1901.

324	Jan. 3	Association for Befriending Children and Young Girls (House of the Holy Family).....	Care and maintenance of inmates, November, 1901.....	1901 Dec. 23	\$344 28
2806	24	Association for Befriending Children and Young Girls (House of the Holy Family).....	Care and maintenance of inmates, December, 1901.....	1902 Jan. 20	323 30
Total.....					\$667 58

Association for Befriending Children and Young Girls (House of Nazareth), 1901.

3113	Jan. 27	Association for Befriending Children and Young Girls (House of Nazareth).....	Care and maintenance of inmates, December, 1901.....	1902 Jan. 20	\$1,888 64
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American Female Guardian Society and Home for the Friendless, 1901.

3823	Feb. 3	American Female Guardian Society and Home for the Friendless.....	Care and maintenance of dependent children, December, 1901.....	1902 Jan. 29	\$687 71
3822		American Female Guardian Society and Home for the Friendless.....	Care and education of poor children in the industrial school, December, 1901.....	" 29	3,140 80
Total.....					\$3,828 51

Brooklyn Howard Colored Orphan Asylum, 1901.

2810	Jan. 24	Brooklyn Howard Colored Orphan Asylum.....	Care and maintenance of dependent children, December, 1901.....	1902 Jan. 18	\$514 86
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Brooklyn Training School and Home for Young Girls, 1901.

325	Jan. 3	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, November, 1901.....	1901 Dec. 26	\$226 28
3390	29	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, December, 1901.....	1902 Jan. 24	239 69
Total.....					\$465 97

Brooklyn Industrial School Association and Home for Destitute Children, 1901.

2016	Jan. 15	Brooklyn Industrial School Association and Home for Destitute Children....	Care and maintenance of dependent children, November, 1901.....	1902 Jan. 7	\$1,876 57
3460	30	Brooklyn Industrial School Association and Home for Destitute Children....	Care and maintenance of dependent children, December, 1901.....	" 28	1,912 86
Total.....					\$3,789 43

Beth Israel Hospital, 1901.

448	Jan. 4	Beth Israel Hospital	Medical and surgical treatment of patients, November, 1901.....	1901 Dec. 31	\$505 80
2807	24	"	Medical and surgical treatment of patients, December, 1901.....	1902 Jan. 21	518 80
Total.....					\$1,024 60

Brooklyn Nursery and Infants' Hospital, 1901.

2809	Jan. 24	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, December, 1901.....	1902 Jan. 21	\$255 34
3115	27	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, December, 1901.....	" 21	26 57
Total.....					\$281 91

Brooklyn Hospital, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
2808	Jan. 24	Brooklyn Hospital...	Medical and surgical treatment of patients, November, 1901.....	1902 Jan. 21	\$546 70
4794	Feb. 14	"	Medical and surgical treatment of patients, December, 1901.....	Feb. 11	735 76
7525	Mar. 13	"	Medical and surgical treatment of patients, December, 1901.....	Mar. 7	11 20
Total.....					\$1,293 66

Brooklyn Maternity, 1901.

2015	Jan. 15	Brooklyn Maternity..	Medical and surgical treatment of patients, etc., November, 1901..	1902 Jan. 10	\$28 80
3459	30	"	Medical and surgical treatment of patients, etc., December, 1901..	" 28	62 42
Total.....					\$91 22

Bushwick Central Hospital, 1901.

3391	Jan. 29	Bushwick Central Hospital.....	Surgical treatment of patients, October, 1901.....	1902 Jan. 27	\$10 40
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Brooklyn Home for Consumptives, 1901.

2017	Jan. 15	Brooklyn Home for Consumptives.....	Medical treatment of patients, November, 1901.....	1902 Jan. 7	\$645 60
4241	Feb. 6	Brooklyn Home for Consumptives.....	Medical treatment of patients, December, 1901.....	" 31	686 18
Total.....					\$1,331 78

Brooklyn Children's Aid Society, 1901.

4725	Feb. 14	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, December, 1901.....	1902 Feb. 10	\$713 14
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Brooklyn Eastern District Dispensary and Hospital, 1901

1089	Jan. 9	Brooklyn Eastern District Dispensary and Hospital.....	Medical and surgical treatment of patients, September, 1901.....	1902 Jan. 3	\$309 56
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Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1901.

3116	Jan. 27	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	Care and maintenance of dependent children, December, 1901.....	1902 Jan. 23	\$1,242 71
7528	Mar. 13	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	Care and maintenance of dependent children from boroughs of Brooklyn and Queens, October, November and December, 1901....	Mar. 10	66 86
7752	17	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1901.....	" 12	52 57
Total.....					\$1,362 14

Children's Fold in The City of New York, 1901.

2811	Jan. 24	Children's Fold in The City of New York.....	Care and maintenance of dependent children, December, 1901.....	1902 Jan. 21	\$1,306 57
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Colored Home and Hospital, 1901.

1088	Jan. 9	Colored Home and Hospital.....	Medical and surgical treatment of patients, etc., and for maternity cases and nursing mothers, November, 1901.....	1902 Jan. 3	\$3,257 92
3461	30	Colored Home and Hospital.....	Medical and surgical treatment of patients, etc., and for maternity cases and nursing mothers, December, 1901.....	" 28	3,421 11
Total.....					\$6,679 03

Columbus Hospital, 1901.

326	Jan. 3	Columbus Hospital...	Medical and surgical treatment of patients, October and November, 1901.....	1901 Dec. 30	\$1,335 20
4795	Feb. 14	"	Medical and surgical treatment of patients, December, 1901.....	1902 Feb. 10	618 60
Total.....					\$1,953 80

Church Charity Foundation of Long Island—Orphan House, 1901.

3392	Jan. 29	Orphan House.....	Care and maintenance of dependent children, December, 1901.....	1902 Jan. 27	\$295 14
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Children's Aid Society, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1354	Jan. 10	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging houses and farm, November, 1901	1902. Jan. 2	\$8,295 14
4306	Feb. 7	"	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging houses and farm, December, 1901	Feb. 4	8,006 11
Total.....					\$16,301 25

Dominican Convent of Our Lady of the Rosary, 1901.

3117	Jan. 27	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, December, 1901	1902. Jan. 21	\$3,998 24
3393	29	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, from Borough of Richmond, October, November and December, 1901	" 24	212 95
4726	Feb. 14	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, from Borough of Brooklyn, October, November and December, 1901	Feb. 7	26 29
Total.....					\$4,237 48

Five Points House of Industry, 1901.

3131	Jan. 27	Five Points House of Industry	Care and maintenance of dependent children, December, 1901	1902. Jan. 23	\$2,302 00
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German Hospital of Brooklyn, 1901.

1190	Jan. 10	German Hospital of Brooklyn	Medical and surgical treatment of patients, November, 1901	1902. Jan. 3	\$170 80
3118	27	German Hospital of Brooklyn	Medical and surgical treatment of patients, December, 1901	" 22	282 68
Total.....					\$453 48

German Odd Fellows' Home Association, 1901.

4307	Feb. 7	German Odd Fellows' Home Association	Care and maintenance of dependent children, December, 1901	1902. Feb. 3	\$301 14
4308		German Odd Fellows' Home Association	Care and maintenance of dependent children from Borough of Brooklyn, December, 1901	" 3	17 71
Total.....					\$318 85

German Hospital and Dispensary, 1901.

2018	Jan. 15	German Hospital and Dispensary	Medical and surgical treatment of patients, November, 1901	1902. Jan. 7	\$161 60
2537	21	German Hospital and Dispensary	Medical and surgical treatment of patients, December, 1901	" 18	357 60
Total.....					\$519 20

Hebrew Infant Asylum of The City of New York, 1901.

3120	Jan. 27	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children (boroughs of Brooklyn and Queens), December, 1901	1902. Jan. 20	\$249 41
3218	28	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, December, 1901	" 20	992 18
Total.....					\$1,241 59

Hebrew Sheltering Guardian Society, 1901.

2812	Jan. 24	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, December, 1901	1902. Jan. 17	\$6,986 57
3119	27	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children from Borough of Brooklyn, December, 1901	" 20	620 00
Total.....					\$7,606 57

Hebrew Benevolent and Orphan Asylum Society, 1901.

2813	Jan. 24	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, December, 1901	1902. Jan. 17	\$7,114 29
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Hebrew Orphan Asylum Society of the City of Brooklyn, 1901.

1191	Jan. 10	Hebrew Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, October and November, 1901	1902. Jan. 3	\$2,548 00
3121	27	Hebrew Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, December, 1901	" 22	2,692 00
Total.....					\$5,240 00

Hospital and Dispensary of the Town of Flushing, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4612	Feb. 11	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, November, 1901	1902. Feb. 5	\$381 56
5106	19	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, December, 1901	" 14	358 02
Total.....					\$739 58

House of St. Giles the Cripple, 1901.

3122	Jan. 27	House of St. Giles the Cripple	Care and maintenance of inmates, December, 1901	1902. Jan. 22	\$586 85
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House of the Good Shepherd, 1901.

332	Jan. 3	House of the Good Shepherd	Care and maintenance of inmates, November, 1901	1901. Dec. 23	\$1,478 52
5105	Feb. 19	House of the Good Shepherd	Care and maintenance of inmates, December, 1901	1902. Feb. 17	1,580 68
Total.....					\$3,059 20

Institution of Mercy, 1901.

2444	Jan. 20	Institution of Mercy	Care and maintenance of dependent children, December, 1901	1902. Jan. 16	\$5,729 29
3123	27	"	Care and maintenance of dependent children (from Borough of Brooklyn), December, 1901	" 21	8 86
Total.....					\$5,738 15

Industrial School Association of Brooklyn, E. D., 1901.

335	Jan. 3	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, November, 1901	1901. Dec. 27	\$1,904 71
4796	Feb. 14	Industrial School Association of Brooklyn, E. D.	Care and maintenance of dependent children, December, 1901	1902. Feb. 11	1,885 43
Total.....					\$3,790 14

Jamaica Hospital, 1901.

3124	Jan. 27	Jamaica Hospital	Medical and surgical treatment of patients, September and October, 1901	1902. Jan. 21	\$804 36
4613	Feb. 11	"	Medical and surgical treatment of patients, November and December, 1901	Feb. 6	336 34
Total.....					\$1,140 70

Lebanon Hospital Association, 1901.

2020	Jan. 15	Lebanon Hospital Association	Medical and surgical treatment of patients, November, 1901	1902. Jan. 8	\$429 80
3825	Feb. 3	Lebanon Hospital Association	Medical and surgical treatment of patients, December, 1901	" 29	451 82
Total.....					\$881 62

Low Maternity (Branch of Brooklyn Hospital), 1901.

2021	Jan. 15	Low Maternity	Care and maintenance of maternity cases and for nursing mothers and for infants, November, 1901	1902. Jan. 7	\$189 60
4864	Feb. 17	"	Care and maintenance of maternity cases and for nursing mothers and for infants, December, 1901	Feb. 14	79 71
Total.....					\$269 31

Long Island College Hospital, 1901.

2019	Jan. 15	Long Island College Hospital	Medical and surgical treatment of patients, November, 1901	1902. Jan. 7	\$742 16
3125	27	Long Island College Hospital	Medical and surgical treatment of patients, December, 1901	" 24	906 38
Total.....					\$1,648 54

Lutheran Hospital Association (City of New York and Vicinity), 1901.

1355	Jan. 10	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, November, 1901	1902. Jan. 3	\$235 20
3126	27	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, December, 1901	" 23	259 00
Total.....					\$494 20

Missionary Sisters, Third Order of St. Francis, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2480	Jan. 21	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, December, 1901	1902. Jan. 16	\$7,162 94
5195	Feb. 20	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1901	Feb. 18	78 86
Total					\$7,241 80

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1901.

2022	Jan. 15	Mission of the Immaculate Virgin, for Homeless and Destitute Children	Care and maintenance of dependent children, Borough of Queens, November, 1901	1902. Jan. 7	\$34 29
2025		Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, November, 1901	" 6	5,528 14
4309	Feb. 7	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, December, 1901	Feb. 3	5,678 86
5196	20	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from Borough of Queens, December, 1901	" 14	35 43
5742	26	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from Borough of Richmond, October, November and December, 1901	" 24	3,877 14
Total					\$15,153 86

Methodist Episcopal Hospital in the City of Brooklyn, 1901.

2024	Jan. 15	Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients for maternity cases and nursing mothers for July, August and September, 1901	1902. Jan. 10	\$617 44
4951	Feb. 18	Methodist Episcopal Hospital, in the City of Brooklyn	Medical and surgical treatment of patients for maternity cases and nursing mothers for October and November, 1901	Feb. 14	169 00
Total					\$786 44

Memorial Hospital for Women and Children, 1901.

1186	Jan. 10	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, October and November, 1901	1902. Jan. 3	\$278 60
2538	21	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, December, 1901	" 18	106 00
Total					\$384 60

Maternity of the Long Island College Hospital, 1901.

2023	Jan. 15	Maternity of the Long Island College Hospital	Maternity case, November, 1901	1902. Jan. 7	\$18 00
3127	27	Maternity of the Long Island College Hospital	Maternity cases, care, etc., nursing mother and infant, December, 1901	" 23	75 84
Total					\$93 84

McDonough Memorial Hospital, 1901.

1192	Jan. 10	McDonough Memorial Hospital	Medical and surgical treatment of patients, November, 1901	1902. Jan. 2	\$97 00
4611	Feb. 11	McDonough Memorial Hospital	Medical and surgical treatment of patients, December, 1901	Feb. 6	108 20
7248	Mar. 11	McDonough Memorial Hospital	Medical and surgical treatment of patients, December, 1901	Mar. 6	1 80
Total					\$207 00

New York Catholic Protectory, 1901.

327	Jan. 3	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, November, 1901	1901. Dec. 30	\$15,997 68
667	7	New York Catholic Protectory	Care and maintenance of dependent children, and for reformatory cases, Borough of Richmond, October, 1901	" 31	97 57
1189	10	New York Catholic Protectory	Care and maintenance of dependent children, and for reformatory cases, Borough of Richmond, November, 1901	1902. Jan. 3	115 99
1357		New York Catholic Protectory	Care and maintenance of dependent children, and for reformatory cases, boroughs of Brooklyn and Queens, November, 1901	" 6	2,958 17

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3827	Feb. 3	New York Catholic Protectory	Care and maintenance of dependent children, and for reformatory cases, Borough of Richmond, December, 1901	1902. Jan. 29	\$139 16
3828		New York Catholic Protectory	Care and maintenance of dependent and delinquent children, December, 1901	" 29	16,338 59
4669	13	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, from boroughs of Brooklyn and Queens, December, 1901	Feb. 10	2,948 87
Total					\$38,596 03

New York Juvenile Asylum, 1901.

2027	Jan. 15	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children, October, 1901	1902. Jan. 10	\$6,277 12
3826	Feb. 3	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, and for expenses of one child sent West from the Borough of Richmond, during quarter ending December 31, 1901	" 29	120 67
4615	11	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children and for expenses of children sent West during November, 1901	Feb. 6	6,229 33
4814	15	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children and for expenses of children sent West from the boroughs of Brooklyn and Queens, for the quarter ending December 31, 1901	" 10	2,081 86
7534	Mar. 13	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, December, 1901	Mar. 10	5,966 18
Total					\$20,675 16

New York Infant Asylum, 1901.

1187	Jan. 10	New York Infant Asylum	Care and maintenance of dependent children, and for maternity cases and nursing mothers, November, 1901	1902. Jan. 6	\$4,629 23
1358		New York Infant Asylum	Care and maintenance of dependent children, and for maternity cases and nursing mothers, October, 1901	" 6	4,807 15
4242	Feb. 6	New York Infant Asylum	Care and maintenance of dependent children, and for maternity cases and nursing mothers, December, 1901	" 31	4,743 84
7563	Mar. 14	New York Infant Asylum	Care and maintenance of Kate Moran (nursing mother), from December 10 to 31, 1901 (omitted from December, 1901, bill)	Mar. 12	8 51
Total					\$14,188 73

New York Foundling Hospital, 1901.

2368	Jan. 17	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, December, 1901	1902. Jan. 13	\$22,988 17
5626	Feb. 25	New York Foundling Hospital	Care and maintenance of nursing mothers, November and December, 1901	Feb. 19	218 80
8601	Mar. 24	New York Foundling Hospital	Care and maintenance of nursing mothers, December, 1901	Mar. 13	92 52
Total					\$23,299 49

Nursery and Child's Hospital, 1901.

1188	Jan. 10	Nursery and Child's Hospital	Care and maintenance of dependent children, November, 1901	1902. Jan. 2	\$1,512 62
2029	15	Nursery and Child's Hospital	Care and maintenance of dependent children (Borough of Richmond), November, 1901	" 7	143 14
3128	27	Nursery and Child's Hospital	Care and maintenance of infants, children, homeless mothers, etc., December, 1901	" 21	1,534 27
3394	29	Nursery and Child's Hospital	Care and maintenance of dependent children (Borough of Richmond), December, 1901	" 24	120 98
Total					\$3,311 01

New York Post-Graduate Medical School and Hospital, 1901.

331	Jan. 3	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, October, 1901	1901. Dec. 30	\$795 98
2424	20	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, November, 1901	1902. Jan. 15	815 96
5743	Feb. 26	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, December, 1901	Feb. 20	892 14
Total					\$2,504 08

New York Polyclinic Medical School and Hospital, 1901.

2379	Jan. 18	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, December, 1901	1902. Jan. 15	\$371 92
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New York Homeopathic Medical College and Hospital, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2380	Jan. 18	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, December, 1901	1902. Jan. 13	\$500 76

New York Infirmary for Women and Children, 1901.

2026	Jan. 15	New York Infirmary for Women and Children	For maternity cases and care of homeless mothers and infants, November, 1901	1902. Jan. 7	\$36 00
2381	18	New York Infirmary for Women and Children	For maternity cases and care of homeless mothers and infants, December, 1901	" 13	44 44
Total					\$80 44

New York Ophthalmic Hospital, 1901.

329	Jan. 3	New York Ophthalmic Hospital	Medical and surgical treatment of patients, October, 1901	1901. Dec. 24	\$387 80
2378	18	New York Ophthalmic Hospital	Medical and surgical treatment of patients, November, 1901	1902. Jan. 15	409 44
4243	Feb. 6	New York Ophthalmic Hospital	Medical and surgical treatment of patients, December, 1901	" 31	400 90
Total					\$1,198 14

New Amsterdam Eye and Ear Hospital, 1901.

2377	Jan. 18	New Amsterdam Eye and Ear Hospital	Medical and surgical treatment of patients, December, 1901	1902. Jan. 14	\$7 20
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New York Ophthalmic and Aural Institute, 1901.

2423	Jan. 20	New York Ophthalmic and Aural Institute	Medical and surgical treatment of patients, December, 1901	1902. Jan. 14	\$7 20
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New York Mothers' Home of the Sisters of Misericorde, 1901.

330	Jan. 3	New York Mothers' Home of the Sisters of Misericorde	Care, etc., of children and homeless mothers and for obstetrical attendance, September, 1901	1901. Nov. 12	\$598 02
2028	15	New York Mothers' Home of the Sisters of Misericorde	Care, etc., of children and homeless mothers and for obstetrical attendance, November, 1901	1902. Jan. 10	449 46
3829	Feb. 3	New York Mothers' Home of the Sisters of Misericorde	Care, etc., of children and homeless mothers and for obstetrical attendance, December, 1901	" 29	406 84
7906	Mar. 18	New York Mothers' Home of the Sisters of Misericorde	Care, etc., of children and homeless mothers and for obstetrical attendance, December, 1901	Mar. 13	93 97
Total					\$1,548 29

Norwegian Lutheran Deaconesses' Home and Hospital, 1901.

3395	Jan. 29	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, November and December, 1901	1902. Jan. 27	\$724 60
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New York Magdalen Benevolent Society, 1901.

4797	Feb. 14	New York Magdalen Benevolent Society	Care and maintenance of inmates, six months ending December 31, 1901	1902. Feb. 11	\$330 90
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Orphan Home (Brooklyn), 1901.

3129	Jan. 27	Orphan Home (Brooklyn)	Care and maintenance of dependent children, December, 1901	1902. Jan. 25	\$6,166 65
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Orphan Asylum Society of the City of Brooklyn, 1901.

2735	Jan. 23	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, December, 1901	1902. Jan. 20	\$651 00
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Ottolie Orphan Asylum, 1901.

334	Jan. 3	Ottolie Orphan Asylum	Care and maintenance of dependent children, November, 1901	1901. Dec. 24	\$42 86
3130	27	Ottolie Orphan Asylum	Care and maintenance of dependent children, December, 1901	1902. Jan. 21	44 29
Total					\$87 15

Protestant Episcopal House of Mercy, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2382	Jan. 18	Protestant Episcopal House of Mercy	Care and maintenance of inmates, October, November and December, 1901	1902. Jan. 15	\$1,612 33
3219	28	Protestant Episcopal House of Mercy	Care and maintenance of inmates from Borough of Brooklyn, October, November and December, 1901	" 21	27 73
Total					\$1,640 06

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1901.

3132	Jan. 27	St. John's Home	Care and maintenance of dependent children, December, 1901	1902. Jan. 22	\$6,794 86
4609	Feb. 11	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, December, 1901	Feb. 7	1,728 86
Total					\$8,523 72

Sacred Heart Orphan Asylum, 1901.

3396	Jan. 29	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, December, 1901	1902. Jan. 27	\$374 57
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St. Agatha Home for Children, 1901.

2814	Jan. 24	St. Agatha Home for Children	Care and maintenance of dependent children, December, 1901	1902. Jan. 20	\$2,959 71
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St. Michael's Home, 1901.

3174	Jan. 27	St. Michael's Home	Care and maintenance of dependent children, December, 1901	1902. Jan. 24	\$1,465 71
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St. Elizabeth's Industrial School, 1901.

3133	Jan. 27	St. Elizabeth's Industrial School	Care and maintenance of dependent children, December, 1901	1902. Jan. 23	\$276 86
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St. Joseph's Asylum, 1901.

3134	Jan. 27	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, December, 1901	1902. Jan. 21	\$37 71
3176	"	"	Care and maintenance of dependent children, December, 1901	" 20	6,508 57
Total					\$6,546 28

St. Ann's Home for Destitute Children, 1901.

2366	Jan. 17	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, November, 1901	1902. Jan. 13	\$2,339 57
2367	"	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, November, 1901	" 13	1,418 57
2384	18	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, October, 1901	" 13	2,476 00
2426	20	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, October, 1901	" 13	1,455 14
4245	Feb. 6	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, December, 1901	Feb. 3	2,382 86
4618	11	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, December, 1901	" 5	1,457 43
Total					\$11,529 57

St. James' Home, 1901.

3175	Jan. 27	St. James' Home	Care and maintenance of dependent children, December, 1901	1902. Jan. 24	\$837 43
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St. Malachy's Home, 1901.

2815	Jan. 24	St. Malachy's Home	Care and maintenance of dependent children, December, 1901	1902. Jan. 21	\$6,165 14
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Sheltering Arms Nursery of Brooklyn, 1901.

3397	Jan. 29	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, December, 1901	1902. Jan. 27	\$355 71
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Sloane Maternity Hospital, 1901.

338	Jan. 3	Sloane Maternity Hospital	Care and maintenance of women and children in the hospital, and for maternity cases, November, 1901	1901. Dec. 30	\$809 06
4610	Feb. 11	Sloane Maternity Hospital	Care and maintenance of women and children in the hospital, and for maternity cases, December, 1901	1902. Feb. 7	992 40
Total					\$1,802 36

Seton Hospital, New York City, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2030	Jan. 15	Seton Hospital.....	Medical and surgical treatment of patients, December, 1901.....	1902. Jan. 11	\$2,955 00

St. Vincent's Hospital of The City of New York, 1901.

336	Jan. 3	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, November, 1901.....	1901. Dec. 26	\$2,088 80
3830	Feb. 3	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, December, 1901.....	1902. Jan. 31	2,097 90
Total.....					\$4,186 70

St. Joseph's Hospital, New York City, 1901.

2831	Feb. 3	St. Joseph's Hospital, New York City....	Medical treatment of patients, December, 1901.....	1902. Jan. 28	\$3,228 26
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St. Francis' Hospital, 1901.

3173	Jan. 27	St. Francis' Hospital.	Medical and surgical treatment of patients, December, 1901.....	1902. Jan. 24	\$1,769 20
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St. Mark's Hospital of New York City, 1901.

337	Jan. 3	St. Mark's Hospital of New York City..	Surgical treatment of patients, November, 1901.....	1901. Dec. 23	\$143 16
2383	18	St. Mark's Hospital of New York City..	Surgical treatment of patients, December, 1901.....	1902. Jan. 14	137 60
Total.....					\$280 76

St. Mary's Maternity and Infants' Home, 1901.

3135	Jan. 27	St. Mary's Maternity and Infants' Home.	Care and maintenance of dependent children and nursing mothers, December, 1901.....	1902. Jan. 22	\$908 17
3136		St. Mary's Maternity and Infants' Home.	Care and maintenance of nursing mothers for maternity cases, December, 1901.....	" 21	86 22
Total.....					\$994 39

St. Christopher's Hospital for Babies, 1901.

1196	Jan. 10	St. Christopher's Hospital for Babies....	Care and maintenance of infants, November, 1901.....	1902. Jan. 3	\$85 12
2587	22	St. Christopher's Hospital for Babies....	Care and maintenance of infants, December, 1901.....	" 18	50 54
Total.....					\$135 66

St. Mary's General Hospital of the City of Brooklyn, 1901.

1197	Jan. 10	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, November, 1901.....	1902. Jan. 6	\$780 68
3399	29	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, December, 1901.....	" 27	931 48
Total.....					\$1,712 16

St. Peter's Hospital, 1901.

2425	Jan. 20	St. Peter's Hospital..	Medical and surgical treatment of patients, November, 1901.....	1902. Jan. 14	\$1,202 84
4616	Feb. 11	" ..	Medical and surgical treatment of patients, December, 1901.....	Feb. 5	1,021 36
Total.....					\$2,224 20

St. Catharine's Hospital, 1901.

1195	Jan. 10	St. Catharine's Hospital	Medical and surgical treatment of patients and maternity cases, November, 1901.....	1902. Jan. 6	\$1,117 66
3398	29	St. Catharine's Hospital	Medical and surgical treatment of patients and maternity cases, December, 1901.....	" 23	1,141 20
7527	Mar. 13	St. Catharine's Hospital	Medical and surgical treatment of patients, December, 1901.....	Mar. 7	60
Total.....					\$2,259 46

Society for the Aid of Friendless Women and Children, 1901.

3177	Jan. 27	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, October, 1901.....	1902. Jan. 24	\$203 14
3178		Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, November, 1901.....	" 24	234 00
3179		Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, December, 1901.....	" 24	250 86
Total.....					\$688 00

St. John's Long Island City Hospital, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3137	Jan. 27	St. John's Long Isl- and City Hospital..	Medical and surgical treatment of patients, November, 1901.....	1902. Jan. 21	\$1,942 20
4244	Feb. 6	St. John's Long Isl- and City Hospital..	Medical and surgical treatment of patients, December, 1901.....	" 30	2,055 80
Total.....					\$3,998 00

St. Zita's Home for Friendless Women, 1901.

1193	Jan. 10	St. Zita's Home for Friendless Women..	Care and support of friendless women, October, 1901.....	1902. Jan. 2	\$447 84
1194		St. Zita's Home for Friendless Women..	Care and support of friendless women, November, 1901.....	" 2	496 05
4865	Feb. 17	St. Zita's Home for Friendless Women..	Care and support of friendless women, December, 1901.....	Feb. 14	352 01
Total.....					\$1,295 90

The Convent of the Sisters of Mercy in Brooklyn, 1901.

3824	Feb. 3	The Convent of the Sisters of Mercy in Brooklyn	Care and maintenance of dependent children and nursing mothers, December, 1901.....	1902. Jan. 28	\$4,118 06
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Temporary Home for Children of Queens County, New York, 1901.

2588	Jan. 22	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, December, 1901.....	1902. Jan. 18	\$62 00
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The New York Society for the Relief of the Ruptured and Crippled, 1901.

328	Jan. 3	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from boroughs of Brooklyn and Queens, November, 1901.....	1901. Dec. 24	\$205 89
2033	15	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, December, 1901.....	1902. Jan. 11	1,685 72
3138	27	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from boroughs of Brooklyn and Queens, December, 1901.....	" 21	244 93
3832	Feb. 3	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, December, 1901.....	" 29	29 59
Total.....					\$2,166 13

The Babies' Hospital of The City of New York, 1901.

2032	Jan. 15	The Babies' Hospital of The City of New York	Medical and surgical treatment of patients, November, 1901.....	1902. Jan. 11	\$201 16
2585	22	The Babies' Hospital of The City of New York	Medical and surgical treatment of patients, December, 1901.....	" 17	163 78
Total.....					\$364 94

The Harlem Eye, Ear and Throat Infirmary, 1901.

333	Jan. 3	Harlem Eye, Ear and Throat Infirmary...	In full of appropriation from The City of New York for 1901.....	1901. Dec. 23	\$234 38
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The Mount Sinai Hospital of The City of New York, 1901.

1356	Jan. 10	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, October, 1901.....	1902. Jan. 3	\$2,867 72
4614	Feb. 11	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, November, 1901.....	Feb. 7	2,668 92
6109	Mar. 3	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, December, 1901.....	" 24	2,564 34
Total.....					\$8,100 98

The J. Hood Wright Memorial Hospital, 1901.

669	Jan. 7	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, November, 1901.....	1901. Dec. 31	\$569 00
2586	22	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, December, 1901.....	1902. Jan. 18	622 80
Total.....					\$1,191 80

The Brooklyn Eye and Ear Hospital, 1901.

2816	Jan. 24	The Brooklyn Eye and Ear Hospital..	Surgical treatment of patients, December, 1901	1902. Jan. 21	\$50 40
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The S. R. Smith Infirmary, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
668	Jan. 7	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, October, 1901	1901 Dec. 31	\$839 05
2031	15	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, November, 1901	1902 Jan. 10	912 02
3400	29	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, December, 1901	" 27	948 36
Total					\$2,699 43

Williamsburg Hospital, 1901.

1198	Jan. 10	Williamsburgh Hospital	Medical and surgical treatment of patients, October and November, 1901	1902 Jan. 3	\$360 96
4617	Feb. 11	Williamsburgh Hospital	Medical and surgical treatment of patients, December, 1901	Feb. 11	189 20
Total					\$550 16

Washington Square Home for Friendless Girls, 1901.

3833	Feb. 3	Washington Square Home for Friendless Girls	Care, etc., of women and infants, December, 1901	1902 Jan. 29	\$338 60
7250	Mar. 11	Washington Square Home for Friendless Girls	Care, etc., of one woman, December, 1901	Mar. 4	8 44
Total					\$347 04

Real Estate, Expenses of, 1901.

299	Jan. 3	G. W. Bromley & Co.	Corrections for Volumes 1 to 5, Atlas of City of New York	1901 Dec. 21	\$7 50
300		James Imgram, as Clerk of Queens County	Recording deeds	" 24	4 56
301		Ada Wendelcke	Services correcting, Atlases	" 28	5 00
803	8	The Fred Macey Company, Limited	Sectional book cases	" 24	25 00
1030	9	W. M. Ritter & Co.	Book case, etc.	" 23	70 00
2257	17	The Fred Macey Company	"	1902 Jan. 11	36 75
4310	Feb. 7	Fred L. Bartlett	Survey of city property located within the bounds of West Twelfth street, Stillwell avenue, Neptune avenue and Coney Island creek	" 31	125 00
Total					\$273 81

Advertising, 1901.

224	Jan. 3	William J. K. Kenny, assignee of the Staten Island Gazette	Advertising notice	1901 Dec. 6	\$55 80
225		William J. K. Kenny, assignee of the Flushing Daily Times	"	Nov. 18	77 50
226		William J. K. Kenny, assignee of the Flushing Daily Times	"	Dec. 17	95 00
227		William J. K. Kenny, assignee of the Star Publishing Company	Advertising proposals (Arrearages)	Nov. 15	68 00
228		William J. K. Kenny, assignee of the Richmond County Democrat	Advertising proposals	Dec. 17	24 00
229		Irish American	Advertising notices	Oct. 3	75 20
230		"	"	Dec. 5	62 00
231		"	Advertising proposals	Nov. 7	44 00
232		Harper & Bros.	"	Oct. 14	58 00
233		Leslie's Weekly	"	" 3	34 80
234		The National Labor Standard	"	Dec. 12	45 00
235		The Brooklyn Daily Eagle	"	Nov. 7	70 40
236		The Brooklyn Daily Times	"	" 7	66 00
237		Brooklyn Free Presse	"	" 7	66 00
238		The Brooklyn Union Publishing Company	"	" 7	33 00
239		The Brooklyn Citizen	"	" 7	66 00
240		The Commercial Advertiser	"	Dec. 23	596 00
241		The National Labor Standard	"	Nov. 7	33 00
242		The Long Island Farmer	Advertising notice	Dec. 18	37 50
243		The Long Island Farmer	Advertising proposals	Nov. 12	187 50
244		Leslie's Weekly	Advertising notices	Oct. 3	112 80
245		Das Morgen Journal	Advertising proposals	" 5	142 50
246		"	"	" 10	56 25
247		The Morning Telegraph	"	" 10	90 00
248		New York Journal and Advertiser	"	" 10	104 50
249		The New York News Publishing Company	"	" 10	90 00
250		New York Freeman's Journal and Catholic Register	Advertising notices	" 3	75 20
251		The New Yorker	"	" 3	47 00
252		The School News Company	"	Nov. 7	25 50
253		The Weekly Union	Advertising proposals	Oct. 10	18 00
254		"	"	" 5	22 80
255		"	"	" 5	17 60
256		Harlem Local Reporter	"	" 10	36 00
257		Sarasohn & Son, publishers of Jewish Daily News	Advertising notices	" 14	35 70
569	6	The Rockaway News	"	" 3	75 20
570		William J. K. Kenny, assignee of the Brooklyn Weekly	Advertising proposals	Nov. 7	16 50
938	8	The Journal of Commerce and Commercial Bulletin	Advertising notices	Oct. 14	30 60

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
939	Jan. 8	The Evening Sun	Advertising notices	1901 Oct. 14	\$30 60
940		The Evening Post	"	" 14	30 60
941		The Flushing Journal	"	" 14	20 40
942		The Long Island Farmer	"	" 14	25 50
943		Long Island Star Publishing Company	"	" 14	20 40
944		The Morning Telegraph	"	" 14	40 80
945		Das Morgen Journal	"	" 14	25 50
946		Mail and Express Company	"	" 14	40 80
947		New York Press Company, Limited	"	" 14	40 80
948		New Yorker Staats Zeitung	"	" 14	30 60
949		The New York Times	"	" 14	40 80
950		New York Journal and Advertiser	"	" 14	51 00
951		The New York News Publishing Company	"	" 14	40 80
952		New York Herald Company	"	" 23	51 00
953		The Sun	"	" 14	40 80
954		The Tribune Association	"	" 14	40 80
955		The World	"	" 14	30 60
1689	13	The Weekly Union	"	1901 Dec. 30	60 80
1690		New York Freeman's Journal and Catholic Register	"	" 30	60 80
1691		Leslie's Weekly	"	" 30	91 20
1692		The Union, Charles H. Bauer, proprietor	"	" 30	30 40
1693		The North Side News	"	" 30	30 40
1694		Town Topics	Advertising proposals	" 27	90 00
1695		The School News Company	Advertising notice	" 30	38 00
1696		Daily Financial News and Indicator	Advertising proposals	" 17	112 50
1697		Harlem Local Reporter	Advertising notice	" 30	121 60
1698		Leslie's Weekly	Advertising proposals	" 27	90 00
1699		Sarasohn & Son, publishers of the Jewish Gazette	Advertising notice	" 30	45 60
Total					\$4,163 95

Corporation Advertising, Borough of Brooklyn, 1901.

310	Jan. 8	Brooklyn Daily Times	In full of Contract No. 3356 for publication of notices, etc., Brooklyn Daily Times, December, 1901	1902 Jan. 3	\$1,666 74
311		Rocher Publishing Company	In full of Contract No. 3357 for publication of notices, etc., Brooklyn Freie Presse, December, 1901	" 3	1,666 74
312		Brooklyn Union Publishing Company	In full of Contract No. 3358 for publication of notices, etc., Brooklyn Standard Union, December, 1901	" 3	1,666 74
313		Brooklyn Daily Eagle	In full of Contract No. 3359 for publication of notices, etc., Brooklyn Daily Eagle, December, 1901	" 3	1,666 74
314		The Brooklyn Citizen	In full of Contract No. 3355 for publication of notices, etc., Brooklyn Citizen, December, 1901	" 3	1,666 74
Total					\$8,333 70

Costs of Commitments of Insane Persons. (Pursuant to Chapter 545, Laws of 1896), 1901.

2115	Jan. 15	Dr. Daniel F. Linehan	Examination of an insane criminal, William Davie, on December 7, 1901	1902 Jan. 11	\$50 00
2116		Cyrus Edson, M. D.	Examination of an insane criminal.	" 11	50 00
Total					\$100 00

BOROUGH OF RICHMOND.

Costs of Commitments of Insane Persons. (Pursuant to Chapter 545, Laws of 1896), 1901.

24	Jan. 2	Francis De Revere, M. D.	Medical examination in lunacy, April 14 to December 12, 1901	1901 Dec. 19	\$90 00
25		John T. Sprague, M. D.	Medical examination in lunacy, July 2 to October 11, 1901	" 19	30 00
26		Joseph E. Vidal, M. D.	Medical examination in lunacy, April 4 to December 13, 1901	" 19	160 00
61	7	Herman Berger, M. D.	Medical examination in lunacy, April 16 to December 13, 1901	" 19	70 00
62		Isaac L. Millsbaugh, M. D.	Medical examination in lunacy, April 16 to October 24, 1901	" 19	70 00
Total					\$420 00

Brooklyn Disciplinary Training School, 1901.

3	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., December, 1901	1901 Dec. 31	\$1,638 16
105	3	American Ice Company	Ice	" 27	19 96
106		George Boyce	Expert services as Military Instructor, December, 1901	" 27	50 00
107		E. H. Berendsohn, D. S.	Professional service, December 14 to 23, 1901	" 27	17 05
108		Samuel W. Cornell	Hardware	" 16	216 01
109		Carl Fischer	Album	" 16	6 38
110		"	Musical instruments	" 16	23 65
111		P. J. Kennedy	Pocket Manuals	" 16	10 00
112		George H. Lawlor	Drugs	" 16	45 00
113		"	"	" 27	23 35
114		J. S. McGarry & Bro.	Feed	" 16	22 87
115		Napoleon Oberg	Fish	" 16	11 34
116		D. H. Nichols	Clipping horses	" 27	6 00
118		Edward E. Spencer & Co.	Dressing, etc.	" 16	7 25
119		Edward E. Spencer & Co.	Black eyelets, etc.	" 15	51 32
120		The New York Catholic Protector	Maintenance of boys, September, 1901	Nov. 29	15 07
121		The Outlook Company	Subscription, year 1901	Dec. 27	3 00
122		The Wheeler & Wilson Manufacturing Company	Tables	Nov. 29	130 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
123	1902 Jan. 3	Union Card and Paper Company	Card board	1901 Dec. 27	\$17 30
124		The Bolton Drug Company, Limited	Fitting truss	" 27	4 00
251	6	H. H. Intermann	Soap	" 16	108 40
252		John M. Bulwinkle	Stationery	" 16	232 76
253		Edward E. Spencer & Co.	Leather	" 16	247 50
254		Edward E. Spencer & Co.	Shoe backs	" 16	247 00
255		Edward E. Spencer & Co.	Leather	" 16	172 89
256		Smith, Gray & Co.	Uniforms	" 16	159 00
257		Mendel & Goldstein	Letters	" 16	18 00
258		Frederick Loeser & Co.	Gloves	" 16	75 00
298	7	H. H. Intermann	Molasses, etc.	" 27	92 17
299		Henry L. Meyer	Beans, sugar, etc.	" 16	182 40
300		James P. Farrell	Disbursements	" 27	20 40
301		H. W. Bensmann	Postage stamps	" 27	50 00
302		Weiderman & Conklin	Belt tighteners	" 27	10 00
336	9	American Type Founders' Company	Type	" 27	77 90
366	10	Goodenough & Wogolom Company	Books, etc.	" 27	52 50
367		Fred Aldridge, Jr.	Hire of flags	" 27	3 75
556	14	Abraham & Straus	Cloths, etc.	Nov. 29	177 46
557		"	Chairs	" 29	134 01
656	16	William B. Jones or Thomas H. Ronayne, Attorney	Judgment against The City of New York, filed December 31, 1901, in the Supreme Court, New York County, for salary as Manual Training Instructor in the Brooklyn Disciplinary Training School for Boys, while illegally suspended, between January 1 to May 31, 1901	1902 Jan. 14	300 00
657		Edward Doyle or Thomas H. Ronayne, Attorney	Judgment, etc., filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., while laid off as Foreman Tailor of the Brooklyn Disciplinary Training School for Boys, between April 19 and 21 and May 1 and June 1, 1901	" 14	64 00
658		Timothy Driscoll or Thomas H. Ronayne, Attorney	Judgment, etc., filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as Night Caretaker in the Brooklyn Disciplinary Training School for Boys, while laid off from January 1, 1901 to April 1, 1901	" 14	186 00
659		Pius J. Roth or Thomas H. Ronayne, Attorney	Judgment, etc., filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as a Day Caretaker in the Brooklyn Disciplinary Training School for Boys while laid off between December 31, 1900 and April 9, 1901	" 14	155 00
660		George Boyce or Thomas H. Ronayne, Attorney	Judgment, etc., filed December 31, 1901, in the Supreme Court, New York County, for salary, etc., as Instructor in Military Tactics in the Brooklyn Disciplinary Training School for Boys while laid off between January 1 to July 1, 1901	" 14	240 00
672	17	American Ice Company	Ice	" 11	9 84
673		Abraham & Straus	Spreads, etc.	" 11	223 44
674		Acker, Merrill & Condit	Cheese, etc.	" 11	5 00
675		John M. Bulwinkle	Bands	" 11	1 20
676		Consolidated Dental Manufacturing Company	Dental chair, etc.	" 27	135 00
677		Hatfield & Bell	Mineral water	" 11	1 60
678		C. W. Keenan	Paint, etc.	" 11	50 39
679		Manhattan Electric Supply Company	Electrical supplies	" 11	2 46
680		McNickles Pharmacies	Drugs, etc.	1901 Dec. 27	42 32
682		John O. Halleran	Horseshoeing, etc.	1902 Jan. 11	4 25
683		Thomas Rice	Vegetables	" 11	98 50
684		Robert H. Taylor	Milk	" 11	90 66
681		Napoleon Oberg	Fish, etc.	" 11	11 86
685		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 11	25 03
764	20	American Type Founders' Company	Knife for paper cutter	" 11	42 54
765		Charles C. Bielitz	Groceries, etc.	" 11	72 06
766		Beckermann & Co.	Thread, etc.	" 11	73 81
767		Henry L. Meyer	Groceries	" 11	155 99
768		"	Rice	" 11	178 97
769		"	Butter	" 11	145 34
770		"	Dry goods	" 11	191 23
1169	31	Tefft-Weller Company, H. H. Intermann	Ammonia soap	" 11	142 49
1170		Felix Metzger	Meats	" 11	239 63
1343	Feb. 4	J. Warren Mead, Agent and Warden	Brooms	" 27	16 80
1344		George Deyo, Agent and Warden	Dust pans	" 27	9 35
1345		Samuel W. Cornell	Hardware, etc.	" 27	85 20
1346		Patrick McNamara	Bread, etc.	" 27	188 82
1347		Tefft, Weller Company	Drygoods	" 27	131 83
1348		James P. Farrell	Disbursements	" 27	3 88
1349		J. J. Dixon	Range castings	" 27	16 00
1519	7	Buckley, Dunton & Co.	Paper	" 27	22 33
1520		McNickles Pharmacy	Drugs	" 27	95 00
2003	21	William F. Kane, or Thomas H. Ronayne, Attorney	On account of judgment against The City of New York, filed January 8, 1902, in the Supreme Court, New York County, for salary, etc., as a Keeper in the Brooklyn Disciplinary Training School for Boys, during period of illegal removal, between May 9, 1899, and May 7, 1901	Feb. 18	276 77
2338	28	William R. MacDaniel	Salary as Foreman Printer in Brooklyn Disciplinary Training School for Boys, during period of illegal suspension, January 1 to July 1, 1901	" 24	360 00
2468	Mar. 4	Mark Manley, M. D.	Salary as visiting Physician to the Brooklyn Disciplinary Training School for Boys, during period of illegal suspension, January 1 to August 31, 1901	" 24	391 94
2928	12	The Singer Manufacturing Company	Repairing machine	" 27	2 20
2929		Addison Johnson, agent and warden	Brooms	" 27	8 60
2930		Alexander Campbell Milk Company	Milk	" 27	72 20
2931		John O. Halleran	Horseshoeing	" 27	2 50
3247	19	Abraham & Straus	Boots	" 27	226 59
3248		"	Comfortables	" 27	164 10
3249		"	Spoons	" 27	233 14
3250		Frederick W. Starr	Lumber	" 27	70 48
Total					\$9,646 68

THE COUNTY OF NEW YORK.					
SURROGATES' OFFICE.					
Preservation of Public Records, 1901.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
295	1902 Jan. 27	Martin B. Brown Company	Indices to wills	1902 Jan. 18	\$38 00
THE SHERIFF, COUNTY OF NEW YORK.					
Incidental Expenses of the Sheriff's Office and County Jail, 1901.					
291	Jan. 27	W. Tulchinsky	Drugs	1902 Jan. 17	\$1 80
292		August Weber	Soap	" 17	4 50
293		William F. Grell, as former Sheriff	Disbursements, December, 1901	" 17	62 88
294		James Fitzpatrick	Soap	" 17	12 40
316	28	New York Telephone Company	Telephone service, 1901, and foreign messages, November and December, 1901	" 22	33 35
317		New York Telephone Company	Telephone service, 1901, and foreign messages	" 22	24 50
318		New York Telephone Company	Telephone service, 1901	" 22	18 20
Total					\$157 63
Furniture, Keep of Horses, Repairs to Van, etc., 1901.					
247	Jan. 21	Thomas Fallon	Horseshoeing, December, 1901	1902 Jan. 17	\$5 00
248		James J. Naughton & Bros.	Stabling horses, December, 1901	" 17	50 00
502	Feb. 18	Isaac Hahn	Horse	" 22	200 00
Total					\$255 00
Support of Indigent Prisoners, County Jail, 1901.					
26	Jan. 6	Frederick Bender	Bread	1901 Dec. 26	\$102 30
27		American Ice Company	Ice, November, 1901	" 26	3 33
28		Sayles, Zahn & Co.	Meat, etc.	" 26	152 68
29		Henry Zang	Milk, November, 1901	" 26	20 28
30		James Fitzpatrick	Groceries	" 26	73 21
286	27	Henry Zang	Milk	1902 Jan. 17	20 88
287		American Ice Company	Ice, December, 1901	" 17	2 94
288		James Fitzpatrick	Groceries	" 17	114 95
289		Frederick Bender	Bread	" 17	90 00
290		Sayles, Zahn & Co.	Meat	" 17	138 63
Total					\$728 20
THE REGISTER.					
Salaries, 1901.					
90	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, December, 1901	1902 Jan. 8	\$2,119 85
Contingencies, 1901.					
93	Jan. 9	National Equipment Company	Draping Hall of Records	1901 Sept. 28	\$100 00
315	28	New York Telephone Company	Telephone service, April 1 to December 31, 1901	1902 Jan. 15	189 25
Total					\$289 25
PUBLIC ADMINISTRATOR.					
Contingencies, 1901.					
413	Feb. 5	William M. Hoes, as Public Administrator	Disbursements, October 2 to December 31, 1901	1902 Jan. 25	\$271 73
SUPREME COURT, FIRST DEPARTMENT.					
Salaries, 1901.					
2	Jan. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Justices, December 26 to 31, 1901	1902 Jan. 2	\$282 25
Contingencies, 1901.					
135	Jan. 13	L. C. Willis	Typewriting calendars for Supreme Court, December, 1901	1902 Jan. 3	\$40 00
Contingencies—Appellate Division, 1901.					
718	Mar. 7	Alfred Wagstaff	Disbursements, November and December, 1901	1902 Feb. 20	\$141 57
Compensation of Justices from Other Districts, 1901.					
37	Jan. 6	Edgar L. Fursman	Services in holding Court hearing, deciding and settling cases at Trial Term, Parts IV., IX. and VIII., of the Supreme Court, in the First Judicial District, October 21 to December 23, 1901, also September 2 and 3, 1901, in Part I., Criminal Branch	1901 Dec. 30	\$1,120 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
38	Jan. 6	Frank C. Laughlin...	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, December, 1901.....	1901 Dec. 27	\$858 33
39		Chester B. McLaughlin	Same as above.....	" 27	858 33
40		Edward W. Hatch	"	" 27	858 33
75	7	Leslie W. Russell...	Services in holding Court hearing, deciding and settling cases at Trial Term, Part VI., and Special Terms III., IV., V. and VII. of the Supreme Court, in First Judicial District, October 2 to December 27, 1901.....	" 30	1,320 00
94	9	Martin L. Stover...	Services in holding Court, etc., Trial Term, Part VI. and XI. of the Supreme Court, First Judicial District, July 1 to December 30, 1901.....	1902 Jan. 3	500 00
136	13	John M. Davy.....	Services in holding Court hearing, deciding and settling cases of Special Term, Part VI., of the Supreme Court in the First Judicial District, December 2 to 31, 1901.....	" 8	520 00
Total.....					\$6,034 99

Maintenance—Appellate Division Courthouse, 1901.

34	Jan. 6	James J. Spearing...	Repairing flagging	1901 Dec. 17	\$373 00
35		Consolidated Gas Company of New York.	Gas, November 1 to December 2, 1901	" 16	1 44
36		W. A. Heitler.....	Vermis exterminator, February 8 to June 8, 1901.....	" 16	50 00
76	7	James J. Spearing...	Repairing, etc., marble work.....	" 16	27 00
234	20	A. F. Brombacher & Co.....	Files, etc.....	1902 Jan. 15	3 83
235		Baker, Smith & Co., Incorporated	Steamfitting work	" 15	11 11
236		M. D. Robinson.....	Laundry work, December, 1901.....	" 15	12 80
237		Consolidated Gas Company of New York.	Gas, December 2, 1901, to January 2, 1902	" 15	3 51
238		John McCarten's Sons	Repairing clocks	" 15	22 50
239		The New York Edison Company.....	Electric current, December, 1901.....	" 15	389 09
246	21	New York Telephone Company.....	Telephone service, October, November and December, 1901.....	" 15	110 90
282	27	T. L. Dillon.....	Connecting switches	" 15	14 75
283		Burns Bros.....	Coal	" 15	376 67
419	Feb. 5	Johnson Temperature Regulating Company.....	Repairing instruments	" 24	44 75
420		Samuel Lewis.....	Tile matting	" 24	45 00
443	10	P. J. Byrnes.....	Carpenter work, etc.....	" 24	110 86
978	Mar. 27	Baker, Smith & Co., Incorporated	Worthington pump, etc.....	Mar. 13	493 00
Total.....					\$2,090 21

COURT OF GENERAL SESSIONS.

Contingencies, 1901.

176	Jan. 15	Edward R. Carroll...	Disbursements, December, 1901.....	1902 Jan. 3	\$126 75
296	27	New York Telephone Company.....	Telephone services, September, October, November and December, 1901	" 15	198 90
Total.....					\$325 65

SURROGATES' COURT.

Contingencies—For Services by the Sheriff of Citations and Orders Issued out of the Surrogates' Court, 1901.

134	Jan. 13	William F. Grell, as former Sheriff.....	Serving Surrogates' orders, December, 1901.....	1902 Jan. 6	\$246 70
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Contingencies, 1901.

281	Jan. 27	Edward W. Bonyng	Disbursements, December, 1901.....	1902 Jan. 3	\$169 61
856	Mar. 17	"	"	Mar. 4	65 45
Total.....					\$235 06

COUNTY CLERK.

Contingencies, 1901.

31	Jan. 6	William Sohmer, as former County Clerk	Disbursements, November, 1901.....	1901 Dec. 16	\$26 44
32		William Sohmer, as former County Clerk	Disbursements, October, 1901.....	" 16	19 77
133	13	William Sohmer, as former County Clerk	Disbursements, December, 1901.....	1902 Jan. 3	14 77
Total.....					\$60 98

DISTRICT ATTORNEY.

Salaries, 1901.

142	Jan. 13	Francis J. Keenan...	Services as Stenographer to Grand Jury, December, 1901.....	1902 Jan. 4	\$220 00
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Contingencies, 1901.

5	Jan. 6	Charles A. Buckbee..	Special services in the case of the People vs. Frederick Fleck.....	1901 Dec. 17	\$8 80
6		Edward C. Becherer..	Confidential services in the case of the People vs. Thomas J. Diamond	" 24	10 00
7		Fritz V. Briesen.....	Professional services in the case of Bessert vs. Grell et al.....	" 20	50 00
8		William Chilvers.....	Transcript of testimony.....	" 20	9 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9	Jan. 6	David N. Carvalho...	Expert services in the matter of the People vs. Arestkis Damborian and in the matter of the People vs. Oscar J. Lemberger..	1901 Dec. 24	\$50 00
10		Bertram H. Carmer..	Services as handwriting expert, case of the People vs. Saml. J. Kennedy	" 21	150 00
11		Dr. Charles L. Dana.	Expert services in the case of the People vs. Martin Tighe, October 30 to November 15, 1901.....	" 20	225 00
12		Edward F. Giblin....	Confidential services in the case of the People vs. Thos. J. Diamond, December 10 to 15, 1901.....	" 20	30 00
13		James. Ingram, as Clerk Queens County	Services rendered in the case of the People vs. John P. Reilly....	" 20	20 00
14		Courtney N. Kennelly	Disbursements	" 20	16 50
15		William H. Leonard.	Lunches furnished to witnesses, House of Detention.....	" 20	29 20
16		W. L. Ormsby, Jr....	Transcript of stenographic minutes, December 12 to 23, 1901, case of the People vs. Breakstone, etc.,	" 28	20 00
17		John J. Martin.....	Disbursements in the case of the People vs. Thos. J. Diamond, November, 1901.....	" 24	29 90
18		John D. Maher.....	Disbursements and confidential services in the matter of the People vs. Thomas J. Diamond, September 12 to 25, 1901.....	" 24	125 70
19		"	Confidential services in the case of the People vs. John Doe.....	" 20	102 77
20		"	Disbursements, December, 1901.....	" 28	100 00
21		Anna Nolan.....	Furnishing board, etc., to Charles F. Jones, a witness in the case of the People vs. Albert T. Patrick et al., November and December, 1901	" 28	260 00
22		P. R. Schmidt.....	Board and lodging four officers and two witnesses in the case of the People vs. Thomas J. Diamond, August 24 to October 8, 1901, inclusive	" 16	345 25
23		Dr. Andrew H. Smith	Expert services in the case of the People vs. Roland B. Molineux, January 18 to 22, 1900.....	" 20	150 00
24		William C. Steele, Jr.	Confidential service in the case of the People vs. Thos. J. Diamond, December 1 to 9, 1901.....	" 20	47 75
25		The Prentiss Clock Improvement Company.....	Calendar and time service, October 1 to December 31, 1901.....	" 24	6 00
70	7	W. Travis Gibb, M. D	Professional services in the case of the People vs. Abe Levy, etc., January 4 to July 21, 1901.....	" 24	75 00
71		Albert T. Dawson....	Stenographic services in the case of the People vs. Bissert, October 15 to 22, 1901.....	" 20	32 80
72		George P. Hammond	Disbursements, December, 1901.....	" 28	49 70
73		George W. Morgan..	Disbursements in the case of the People vs. Thos. J. Diamond, November, 1901.....	" 28	85 00
74		James W. Osborne..	Disbursements, December, 1901.....	" 28	26 34
92	9	Dr. John B. Campbell	Professional services in the case of the People vs. Michael McDonald	" 28	15 00
102	10	Frederick B. Mulcox.	Services as Expert Stenographer in the case of the People vs. Samuel J. Kennedy, February 13 to 19, 1901	" 28	75 00
103		Mrs. Emily Neubert..	Trimmings, dresses, etc., for witnesses in the case of the People vs. George Bissert.....	" 28	40 00
104		Samuel M. Chestnut.	Confidential services in the case of the People vs. the Ohio Credit Company, December 3 to 5, 1901	" 28	10 00
105		Elias B. Brindley....	Confidential services in the case of the People vs. Albert T. Patrick, December, 1901.....	1902 Jan. 6	62 50
106		John J. Crook, Jr....	Confidential services in the case of the People vs. Thomas J. Diamond	" 2	60 85
107		R. Tileston.....	Stenographic services in the case of the People vs. Scannell and Marks	1901 Dec. 28	22 50
108		Albert T. Weston, M. D.....	Professional services as Medical Expert, etc., in the case of the People vs. Andrea Cuoca, July, August and November, 1901.....	" 28	175 00
109		Frank G. Cutter.....	Stenographic services in the case of the People vs. William Baker et al and Albert T. Patrick.....	" 28	31 00
110		George Ketcham.....	Confidential services in the case of the People vs. Thomas J. Diamond, December 1 to 15, 1901.....	" 28	110 85
111		Robert S. Johnstone..	Special services in the case of the People vs. Albert T. Patrick, November 21 to December 19, 1901.....	" 28	40 00
112		Michael J. Gannon..	Disbursements in the case of the People vs. William Martin, August 14 to December 23, 1901.....	1902 Jan. 2	86 20
137	13	Richard F. July.....	Special services in the case of the People vs. Thomas J. Diamond..	" 6	25 00
138		Moe Levy & Co.....	Clothing, etc.	" 6	16 10
139		Western Union Telegraph Company.....	Telegraphic services, month of December, 1901.....	" 6	10 54
140		Edward F. Giblin....	Confidential services in the case of the People vs. Thomas J. Diamond, December 16 to 31, 1901.....	" 6	83 60
141		M. T. Bender.....	Medicine	" 6	35 25
158	15	John J. Bucklev.....	Disbursements, December, 1901.....	" 6	277 74
159		Baker, Voorhis & Co.	Ash's charter.....	" 6	6 00
160		M. T. Bender.....	Medicine to Charles F. Jones, a witness in the case of the People vs. Albert T. Patrick.....	" 13	42 20
161		Joseph L. Blinn.....	Services, etc., in the case of the People vs. Albert T. Patrick.....	" 13	11 95
162		Edwin J. Cloyd.....	Transcript of stenographic minutes in the case of the People vs. Herman Pings, November to December, 1901.....	" 13	297 20
163		Thomas J. Crystal....	Disbursements, July, 1901.....	" 13	46 35
164		Alexander Frank.....	Disbursements, December, 1901.....	" 6	52 23
165		William E. Hagan....	Expert services in the case of the People vs. Samuel J. Kennedy..	" 6	600 80
166		James E. Keese.....	Special services in the case of the People vs. Thomas J. Diamond..	" 6	25 00
167		John D. Maher.....	Confidential services in the case of the People vs. John Doe.....	" 2	90 50
168		William P. Mitchell & Son	Printing, etc.....	" 13	71 10
169		Samuel Marcus.....	Disbursements	" 13	31 20
170		Richards & Co.....	Alcohol, etc.....	" 6	49 56
171		Jefferson F. O'Reilly.	Disbursements, etc., December, 1901	" 6	28 65
172		William E. Petty....	Expert services in the case of the People vs. Andrea Cuoca, July, August and November, 1901.....	" 6	100 00
173		William C. Steele, Jr.	Special services in the case of the People vs. John Doe, December 22 to 31, 1901.....	" 6	56 50
174		The Mosler Safe Company	Opening vault door.....	" 6	25 00
199	16	Edward J. Fitzgerald.	Disbursements, December, 1901.....	" 13	45 60
200		Hugh McFadden.....	"	" 13	62 60
211	17	The American District Telegraph Company	Messenger service, January 1 to December 31, 1901.....	" 13	25 65
212		Alexander Cannon...	Newspapers, December, 1901.....	" 13	17 81
213		John D. Maher.....	Disbursements, December, 1901.....	" 13	64 28
214		Mittnacht's Eagle Safe Company.....	Repairing, etc., safes.....	" 6	30 00
215		James C. McGuire...	Professional services as an Expert Engineer, in re New York and Brooklyn Bridge investigation, November 15 to December 3, 1901	" 6	250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
216	1902 Jan. 17	Edward Rosenstein...	Disbursements	1902 Jan. 6	\$70 25
217		The Real Estate Record	Subscription, January 1 to December 28, 1901	" 13	6 00
227	20	A. R. Cooper	Stenographic services in the case of the People vs. Albert T. Patrick	" 13	21 00
228		Nicholas C. Brindley	Disbursements, December, 1901	" 13	51 10
229		Samuel H. Ordway	Professional services in the case of the People vs. John J. Scannell et al, August 28 to December 30, 1901	" 13	1,000 00
230		George Ketcham	Confidential services in the case of the People vs. John Doe, December, 16 to 31, 1901	" 13	88 95
231		George M. Deville	Services as Interpreter in the case of the People vs. Gertrude Baker, December 18 to 26, 1901	" 13	15 00
232	Jan. 20	Livingston, Middle-ditch Company	Printing brief in the case of the People vs. John J. Scannell et al.	1901, Dec. 28	26 35
233		Jacob Goldstein	Shaving witnesses committed to the House of Detention, September, October, November and December, 1901	1902, Jan. 13	11 00
285	27	T. M. James	Transcript of testimony, etc.	" 13	154 10
702	Mar. 6	F. L. Harley	Expenses incurred in attending as a witness in the case of the People vs. John McGrath, December 16 to 31, 1901	Feb. 27	32 64
703		Martin B. Brown Company	Record books	" 27	25 20
716	7	B. Altman & Co.	Coat	" 27	85 00
729	10	David C. Decker	Services as handwriting expert in the case of the People vs. Samuel J. Kennedy	" 27	105 00
730		Robert S. Johnstone	Special services in the case of the People vs. Albert T. Patrick, December 19 to 31, 1901	" 27	18 57
731		T. M. James	Transcript of stenographic minutes, etc.	" 27	12 65
732		Economy Clean Towel Supply Company	Towel supply, December, 1901	" 27	11 26
733		Charles A. Skidmore	Expenses incurred in the case of the People vs. Patrick McKenna	" 27	7 20
734		W. K. Secord	Confidential services in the case of the People vs. Albert J. Adams et al, December 12 to 31, 1901	" 27	100 00
735		Gilbert B. Sayres	Services as handwriting expert in the case of the People vs. Samuel J. Kennedy	" 27	110 00
736		W. T. McMannis, M. D.	Professional services in the case of the People vs. James B. McDonald	" 27	25 00
737		W. L. Ormsby	Transcript of stenographic minutes	" 27	14 50
738		Charles F. Tinkham	Minutes of inquests, cases in re Elizabeth A. Rusch et al, April 17 to August 23, 1901	" 27	41 94
739		William H. Whitney	Expenses incurred July 1 to 16, 1901, in attending as a witness in the case of the People vs. Godolphin Bruslene	" 27	27 30
740		Title Guarantee and Trust Company	Fees for searching titles, January 2 to October 8, 1901	" 27	197 50
741		The Banks Law Publishing Company	Law books, etc., October, November and December, 1901	" 27	78 95
742		Benn & Poulson	Transcript of testimony	" 27	20 80
799	12	Michael Toudlich	Expenses incurred during October, November and December, 1901, in the case of the People vs. Frank Kitter	" 27	18 60
890	20	Anna Nolan	Board and attendance for Charles F. Jones, etc., case of the People vs. Albert T. Patrick, December 27 to January 1, 1902	Mar. 17	65 00
937	24	Charles Kennedy, M. D.	Professional services rendered to Rosie Greenberg, a witness in the case of the People vs. John Doe, December, 1901	" 17	15 00
Total					\$7,718 68

COMMISSIONER OF JURORS.

Contingencies, 1901.

178	Jan. 15	Frederick O'Byrne	Disbursements, November and December, 1901	1902 Jan. 10	\$50 50
179		Martin B. Brown Company	Stationery, postage stamps, etc.	" 6	369 30
Total					\$419 80

Jury Notice Servers, 1901.

98	Jan. 9	William E. Cullen	Serving jury notices, December, 1901	1902 Jan. 3	\$138 60
99		Joseph J. Crowe	Serving jury notices, December, 1901	" 3	149 30
100		I. L. Broadwin	Serving jury notices, December, 1901	" 3	87 80
101		Sidney Livingston	Serving jury notices, December, 1901	" 3	122 40
113	10	Samuel L. Feiner	Serving jury notices, December, 1901	" 3	147 80
177	15	Vincent A. Ryan	Serving jury notices, December, 1901	" 3	24 60
Total					\$670 50

SPECIAL COMMISSIONER OF JURORS.

Contingencies, 1901.

398	Feb. 3	Emilie Cambreling	Taking affidavits, January 1 to June 16, 1901	1902, Jan. 25	\$85 92
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NATIONAL GUARD.

Armories and Drill-rooms—For Wages of Armorers, etc., 1901.

1	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of employees of the Ninth Regiment Armory, National Guard of New York, December 2, 1901	1901, Dec. 28	\$834 00
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Fees and Expenses of Jurors, New York County.

41	Jan. 6	Astor House, A. H. Thurston, manager	Furnishing dinners to jurors	1901, Dec. 31	\$24 00
175	15	The Murray Hill Hotel	Meals, etc., for jurors, Glennon case	1902, Jan. 3	165 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
240	1902 Jan. 20	E. R. L. Gould, as Chamberlain	Amount on account of fees and expenses of jurors of New York County, 1901, as per requisition of the Chamberlain	1902 Jan. 16	\$6,378 00
314	28	E. R. L. Gould, as Chamberlain	Amount to pay jurors fees, Supreme court, November and December, 1901	" 23	264 00
Total					\$6,831 60

Fees of Witnesses Subpoenaed on Behalf of the People (Chap. 98, Laws 1895), 1901.

77	Jan. 7	Elgin R. L. Gould, as Chamberlain	Amount on account of fees of witnesses subpoenaed on behalf of the People	1901, Dec. 31	\$500 00
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For the Establishment and Maintenance of a Library for the Court of General Sessions and Supreme Court, etc., 1901.

42	Jan. 6	The Banks Law Publishing Company	Law books	1901, Dec. 20	\$54 00
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Institution for the Improved Instruction of Deaf Mutes, 1901.

803	Mar. 14	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of New York and clothing for State pupils quarter ending December 31, 1901	1902, Mar. 5	\$7,032 66
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1901.

241	Jan. 20	St. Joseph's Institute for Improved Instruction of Deaf Mutes	Education and support of pupils from the County of New York and for clothing State pupils quarter ending December 31, 1901	1902, Jan. 15	\$7,122 33
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New York Institution for the Instruction of the Deaf and Dumb, 1901.

331	Jan. 28	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of New York and clothing State pupils quarter ending December 31, 1901	1902, Jan. 24	\$9,429 62
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Matteawan State Hospital, 1901.

332	Jan. 28	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of New York quarter ending December 31, 1901	1902, Jan. 24	\$3,998 56
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New York Institution for the Blind, 1901.

396	Feb. 3	New York Institution for the Blind	Clothing pupils from the County of New York quarter ending December 31, 1901	1902, Jan. 29	\$663 42
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COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1901.

189	Jan. 15	Stevenson & Marsters	Stationery	1902, Jan. 4	\$284 77
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THE SHERIFF.

For Maintenance of Kings County Jail, Civil Prison and Women's Prison, 1901.

250	Jan. 21	William Walton, as former Sheriff	Boarding criminals, etc., December, 1901	1902, Jan. 3	\$4,182 70
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Salary of Physician of County Jail, 1901.

3	Jan. 3	J. H. Timmerman, City Paymaster	Payroll of Physician of jail, December, 1901	1902, Jan. 2	\$166 66
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For Transportation of Prisoners, 1901.

149	Jan. 13	William Walton, as former Sheriff	Transportation of prisoners, December, 1901	1902, Jan. 3	\$1,291 74
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THE REGISTER.

Current Indexing, 1901.

48	Jan. 6	James R. Howe, as former Register	Entries made in Current Block Index	1901, Dec. 20	\$1,591 05
224	17	James R. Howe, as former Register	Block indexing, October, 1901	1902, Jan. 8	2,093 90
Total					\$3,684 95

For Recopying and Indexing Libers of Conveyances in Office of Register, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
49	Jan. 6	James R. Howe, as former Register...	Recopying, etc., libers of conveyances	1901. Dec. 20	\$3,132 32
188	Jan. 15	James R. Howe, as former Register...	Recopying indexes of filed maps...	1902. Jan. 2	267 50
426	Feb. 5	James R. Howe, as former Register...	Recopying old and mutilated libers of conveyances	" 22	2,861 50
Total.....					\$6,261 32

For Recopying and Certifying Filed Maps in Office of Register, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
50	Jan. 6	James R. Howe, as former Register...	For copying, etc., filed maps.....	1901. Dec. 20	\$718 20
51		James H. English & Son	Furnishing titles, etc.....	" 20	9 00
Total.....					\$727 20

SUPREME COURT, SECOND DEPARTMENT.

Compensation of Justices from other Counties Assigned to Kings County, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
143	Jan. 13	J. H. Timmerman, City Paymaster...	Payroll of Justices, December 2 to 31, 1901.....	1902. Jan. 10	\$400 00

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
299	Jan. 27	Gerard M. Stevens..	Disbursements, May 2 to December 19, 1901.....	1902. Jan. 10	\$49 50

COUNTY COURT.

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
116	Jan. 10	The Journal Company	Advertising terms of County Court	1902. Jan. 2	\$14 00
117		John M. Bulwinkle..	Diaries	" 2	5 85
118		The Brooklyn Citizen	Advertising court terms.....	" 2	21 00
119		Brooklyn Daily Times	Advertising terms of County Court	" 2	34 80
144	13	The Standard Union	"	" 2	21 60
183	15	The Brooklyn Daily Eagle	"	" 9	23 04
298	27	John M. Bulwinkle..	Rubber bands.....	" 17	90
Total.....					\$121 19

SURROGATE'S COURT.

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
52	Jan. 6	The Banks Law Publishing Company...	Law books.....	1901. Dec. 31	\$73 00
53		Baker, Voorhis & Co.	Abbott's Annual Digest and Quarterly index.....	" 31	5 00
120	10	The Brooklyn City Safe Deposit Company.....	Rent of safe, January 1, 1901, to January 1, 1902.....	" 31	100 00
148	13	Peter Beilman.....	Disbursements	" 31	37 70
185	15	Stevenson & Marsters	Stationery, etc.....	" 31	42 70
488	Feb. 15	John Cassidy.....	"	" 31	52 45
Total.....					\$310 85

COUNTY CLERK.

For Compliance with Election Law (Chap. 909, Laws 1896), 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
124	Jan. 10	Peter P. Huberty....	Copying statement of volumes of election returns year 1901.....	1901. Dec. 17	\$2,051 40
125		"	Furnishing "City Record" with copy of the result of the canvass..	" 30	541 60
Total.....					\$2,593 00

Current Indexing, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
249	Jan. 21	Peter P. Huberty, as former County Clerk	Current indexing quarter ending December 31, 1901.....	1902. Jan. 3	\$609 50

For Recopying and Certifying of Judgment Notices, Judgment Rolls, etc., in Office of County Clerk, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
43	Jan. 6	Peter P. Huberty, as former County Clerk	For recopying, etc., naturalizations and declarations of intentions, etc.	1901. Dec. 21	\$2,449 40
44		Peter P. Huberty, as former County Clerk	For recopying, etc., naturalizations and declarations of intentions, etc.	" 24	2,285 70
45		Peter P. Huberty, as former County Clerk	For recopying, etc., volumes of mortgages to Loan Commissioner, etc.	" 21	152 14
46		Peter P. Huberty, as former County Clerk	For recopying, etc., naturalization—final papers.....	" 24	1,875 90
121	10	Peter P. Huberty, as former County Clerk	For recopying, etc., volumes of Lexicographical Index.....	" 26	944 50
122		Peter P. Huberty, as former County Clerk	For recopying, etc., lexicographically and indexing Clerks' Records, City Court.....	" 30	2,616 25
123		James H. English & Son	Portfolios for maps.....	" 30	105 00
190	15	Peter P. Huberty, as former County Clerk	Recopying old and mutilated volumes of Lexicographical Indexes of Clerks' minutes.....	1902. Jan. 2	1,923 55
521	Feb. 20	Peter P. Huberty, as former County Clerk	Making a preliminary and general inventory of all records.....	Feb. 4	307 75
Total.....					\$12,660 19

Recopying Maps, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
47	Jan. 6	Peter P. Huberty, as former County Clerk	Remounting filed maps.....	1901. Dec. 21	\$815 00

DISTRICT ATTORNEY.

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
95	Jan. 9	Joseph G. Giambalio.	Services as Interpreter, case of the People vs. Michael Sarrisso....	1902. Jan. 2	\$50 00
114	10	Stevenson & Marsters	Stationery, etc.....	" 2	49 37
115		Joseph I. Hall.....	Making photographs, etc., in the matter of the People vs. Michael Sarrisso	" 2	43 00
181	15	Joseph J. O'Connell..	Services in examination of mental condition of Michael Cerafici, alias Michael Sarrisso.....	" 2	150 00
222	17	John F. Clarke, as District Attorney...	Disbursements, matter of People vs. Miller	" 2	78 00
319	28	The Brooklyn Citizen	Printing appeals.....	" 22	18 50
399	Feb. 3	John F. Clarke, as District Attorney...	Disbursements (the People vs. William F. Miller).....	" 9	280 45
768	Mar. 11	Edward McLaughlin.	Transcript of minutes in the case of the People vs. Adolf Volsser....	Mar. 3	28 50
Total.....					\$697 82

COMMISSIONER OF JURORS.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1009	Mar. 28	William E. Melody or H. Elder, Attorney.	In full of salary, etc., as Commissioner of Jurors, Borough of Brooklyn, for the month of May, 1901, in pursuance of a writ of peremptory mandamus issued out of the Supreme Court, March 19, 1902	1902. Mar. 27	\$255 37

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
57	Jan. 6	Robert H. Furey....	Disbursements	1901. Dec. 20	\$1 75
58		Hannah W. Beard....	Postage stamps.....	" 27	100 00
Total.....					\$101 75

SPECIAL COMMISSIONER OF JURORS.

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
242	Jan. 20	New York and Brooklyn Supply Company.....	Towel service, April 1 to September 30, 1901.....	1901. Oct. 22	\$10 50
243	Feb. 5	The Brooklyn Citizen.	Printing	" 22	37 75
424		The New York and New Jersey Telephone Company....	Telephone service, March 1 to September 30, 1901.....	" 22	106 25
425		Stevenson & Marsters	Typewriter papers, etc.....	" 22	5 15
449	10	New York and Brooklyn Towel Supply Company.....	Towel service, October, November and December, 1901.....	1902. Feb. 1	5 25
450		The New York and New Jersey Telephone Company....	Telephone service, October 1 to December 31, 1901; toll service, September 1 to December 31, 1901..	" 1	51 90
473	13	John F. Farrell.....	Ice, November 26, 1900, to April 29, 1901	Oct. 22	16 50
505	18	"	Ice, year 1901.....	1902. Feb. 1	39 00
Total.....					\$272 30

COMMISSIONER OF RECORDS.

Salaries and Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4	Jan. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner, etc., Custodian, November, 1901	1902. Jan. 2	\$25 00
59	6	Edward A. Dubey...	Signs, etc.....	1901. Dec. 27	14 90
146	13	E. G. Solterman.....	Drawing materials, etc.....	" 6	20 00
147		John Underwood.....	Black semi pencil.....	1902. Jan. 2	68 75
186	15	R. S. Steves.....	Disbursements, November 21 to December 23, 1901.....	" 2	35 85
187		William Schwarzwald & Co.....	Desks	1901. Dec. 16	85 50
201	16	H. Haug.....	Expressage	1902. Jan. 13	5 10
218	17	Stevenson & Marsters	Stationery, etc.....	" 13	76 76
219		The New York and New Jersey Telephone Company....	Telephone service, September 1 to December 31, 1901.....	" 13	163 55
220		The L. W. Ahrens Stationery and Printing Company..	Stationery, etc.....	" 13	77 00
221		James H. English & Son	Paper	" 13	87 60
503	Feb. 18	Wyckoff, Seamans & Benedict	Repairs to typewriter, etc.....	1901. Dec. 16	10 00
504		C. S. Reybert.....	Rent of typewriter, etc., May 26, 1899 to October 30, 1901.....	Nov. 14	72 50
Total.....					\$742 51

TREASURER.

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
54	Jan. 6	Stevenson & Marsters	Stationery, etc.....	1901. Dec. 23	\$7 36
78	7	"	Copy of Code of Civil Procedure..	" 28	3 75
223	17	The New York and New Jersey Telephone Company....	Telephone service, September 1 to December 31, 1901.....	1902. Jan. 14	53 75
Total.....					\$64 86

County Contingent Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
202	Jan. 16	Peter P. Huberty, as former County Clerk	Filing documents, November and December, 1901.....	1902. Jan. 2	\$216 35

Fees and Expenses of Jurors, 1901.

55	Jan. 6	George H. Dotzert...	Meals served Supreme Court Jurors, December 2 to 20, 1901..	1901. Dec. 23	\$493 50
56		"	Meals served County Court Jurors, October 8 to November 27, 1901.	" 23	45 25
Total.....					\$538 75

Disbursements and Fees under Section 658, Code of Criminal Procedure, 1901.

126	Jan. 10	William H. Bales, M. D.....	Medical examination of Irene Clements, a prisoner at Kings County Penitentiary.....	1901. Dec. 31	\$20 00
127		Joseph J. O'Connell, M. D.....	Same as above.....	" 31	20 00
Total.....					\$40 00

Stenographer to Grand Jury, 1901.

128	Jan. 10	Ruth Howell.....	Services as Stenographer to Grand Jury, December, 1901.....	1902. Jan. 2	\$220 60
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Law Library in Brooklyn, 1901.

145	Jan. 13	Henry C. Murphy, as Treasurer	Disbursements, November and December, 1901.....	1902. Jan. 2	\$99 54
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Rents, 1901.

297	Jan. 27	Morse Iron Works and Dry Dock Company	Rent of premises known as the old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, December, 1901.....	1902. Jan. 2	\$166 66
320	28	Germania Savings Bank, Kings County	Rent of Rooms Nos. 20 and 21 on second floor of Germania Savings Bank building, Nos. 375 to 379 Fulton street, Borough of Brooklyn, October 15, 1901, to January 15, 1902.....	" 21	250 00
Total.....					\$416 66

Institution for the Improved Instruction of Deaf Mutes, 1901.

322	Jan. 28	Institution for the Improved Instruction of Deaf Mutes	Education and support of County pupils and for the clothing of State pupils, quarter ending December 31, 1901.....	1902. Jan. 23	\$1,044 98
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New York Institution for the Instruction of Deaf and Dumb, 1901.

369	Jan. 30	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Kings and clothing State pupils, quarter ending December 31, 1901.....	1902. Jan. 24	\$3,910 93
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1901.

368	Jan. 30	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and clothing State pupils, quarter ending December 31, 1901.....	1902. Jan. 24	\$4,127 51
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New York Institution for the Blind, 1901.

825	Mar. 14	New York Institution for the Blind.....	Clothing State pupils from the County of Kings, quarter ending December 31, 1901.....	1902. Mar. 7	\$367 40
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Matteawan State Hospital, 1901.

244	Jan. 20	Matteawan State Hospital	Maintenance and medical attendance of patients from the County of Kings, quarter ending December 31, 1901.....	1902. Jan. 16	\$985 71
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Wayside Home, 1901.

191	Jan. 15	Wayside Home	Care and support of females, November, 1901.....	1902. Jan. 2	\$440 00
321	28	"	Care and support of females, December, 1901.....	" 22	446 63
Total.....					\$886 63

Roman Catholic House of the Good Shepherd, Borough of Brooklyn, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
474	Feb. 3	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and support of females during December, 1901.....	1902. Feb. 6	\$928 82

COUNTY OF QUEENS.

COUNTY COURT.

Salaries, 1901.

62	Jan. 6	D. C. McEwen.....	Services as Stenographer, County Court, December 14 to 21, 1901..	1901. Dec. 26	\$30 00
79	7	John P. Kraebel	Services as Interpreter, County Court, December, 1901.....	" 31	45 00
80		John Buhler	Services as Court Crier, County Court, December 2 to 28, 1901..	" 31	45 00
Total.....					\$120 00

Contingencies, 1901.

81	Jan. 7	John Buhler	Disbursements, September 9 to December 24, 1901.....	1901. Dec. 30	\$29 81
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COUNTY CLERK.

For Payment of Legal Fees, 1901.

131	Jan. 10	James Ingram, as County Clerk of Queens County	Services on recording election returns, etc.	1901. Dec. 21	\$925 35
495	Feb. 15	James Ingram, as County Clerk of Queens County	Services on indexing, preparing calendar, etc.	1902. Jan. 22	604 46
Total.....					\$1,529 81

DISTRICT ATTORNEY.

Contingencies, 1901.

63	Jan. 6	Pauline Egner	Stenographic services, January 5 to March 14, 1901.....	1901. Dec. 24	\$37 36
64		Fanny Smith	Secret services, November 13 to December 15, 1901.....	" 24	25 80
65		Thomas N. E. Mosher	Secret services, November, 1901..	" 24	99 93
82	7	Frederick G. De Witt	Services as Attorney in the case of the People vs. Lightner, January 25 to November 2, 1901.....	" 31	140 00
83		James F. Deehan.....	Professional services as Surveyor, etc., April 15 to October 22, 1901	" 31	145 00
84		Clarence A. Drew....	Legal services in the case of the People vs. John Sgoors, etc., November 18 to 26, 1901.....	" 31	30 00
85		Ralph B. Kenyon ...	Transcript of minutes.....	" 31	51 00
86		H. J. McKenna, M. D.	Expert services in the case of the People vs. Lewis, September 30 to November 18, 1901.....	" 31	50 00
87		John J. Mulcahy, M.D.	Expert services in the case of the People vs. John Flanagan, January 16 to May 16, 1901.....	" 31	150 00
88		Frank Rawlings	Transcript of stenographic minutes	" 31	52 40
89		J. Frank Valentine, M. D.....	Professional services in the case of the People vs. Antonio Zonno, November 8 to 19, 1901.....	" 31	50 00
97	9	John H. Hendrickson.	Copy of stenographic minutes in the case of the People vs. Caroline Fischer	" 31	12 00
157	13	Thomas M. Cassidy...	Professional services in the case of the People vs. Antonio Zonno, November 8 to 19, 1901.....	" 31	100 00
205		John B. Merrill, as District Attorney ..	Disbursements, December, 1901..	1902. Jan. 7	136 29
204		John B. Merrill, as District Attorney ..	Disbursements, October 30 to December 16, 1901.....	1901. Dec. 24	213 33
205		John B. Merrills, as District Attorney ..	Disbursements, August 5 to September 30, 1901.....	" 24	498 50
206		Ella C. Boone.....	Services as Stenographer and Typewriter, December, 1901.....	1902. Jan. 3	109 10
207		Charles Lauer, Jr....	Secret services, December 4 to 23, 1901.....	" 3	85 08
208		Clarence A. Drew....	Special services in the case of the People vs. Dohrt & Vacheron....	" 3	25 00
209		James Hanse	Special services in the case of the People vs. Schwall, December, 1901.....	" 3	48 14
210		Dennis Sullivan	Disbursements, July 1 to December 20, 1901.....	" 3	109 95
225	17	Thomas N. E. Mosher	Confidential services, etc., December, 1901.....	" 3	128 04
226		John A. Butler.....	Disbursements, December, 1901..	" 3	77 10
Total.....					\$2,374 02

THE SHERIFF.

Maintenance Queens County Jail, 1901.

60	Jan. 6	T. Tewes.....	Drugs	1901. Dec. 8	\$60 22
153	13	Joseph H. De Bragga, as Sheriff	Maintenance of Queens County Jail, December, 1901.....	1902. Jan. 3	1,401 34
326	28	T. Tewes	Drugs	" 17	86 70
400	Feb. 3	J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets, etc.....	" 22	405 10
427	5	George Deyo, Agent and Warden	Overalls, etc.....	" 22	212 91
Total.....					\$2,166 27

Services in Criminal and Court Matters, 1901.

152	Jan. 13	Joseph H. De Bragga, as Sheriff	Sheriff's services in criminal and court matters, December, 1901..	1902. Jan. 2	\$256 05
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COMMISSIONER OF JURORS.

Jury Notice Servers, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
129	Jan. 10	Joseph H. De Bragga, as Sheriff	Serving jury notices, December, 1901	1901, Dec. 28	\$202 75
192	15	Charles H. Leonhard	Serving jury qualification notices, December, 1901	1902, Jan. 8	115 00
Total					\$317 75

Contingencies, 1901.

61	Jan. 6	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 1, 1901	1901, Dec. 28	\$5 40
130	10	Edward J. Knauer, as Commissioner	Disbursements, January 17 to December 14, 1901	" 28	18 50
Total					\$23 90

PUBLIC ADMINISTRATOR.

Salary, 1901.

156	Jan. 13	Charles A. Wadley	Services as Public Administrator, December, 1901	1902, Jan. 2	\$100 00
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BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, 1901.

154	Jan. 13	Martin B. Brown Company	Envelopes, etc.	1902, Jan. 4	\$155 71
155		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 4	129 98
688	Mar. 4	Martin B. Brown Company	Printing	Feb. 20	5 95
886	18	James H. English & Son	Register	Mar. 3	10 42
Total					\$302 06

Court Fund, 1901.

96	Jan. 9	Frank Granieri	Services as Italian Interpreter, December, 1901	1902, Jan. 6	\$30 00
150	13	D. C. McEwen	Disbursements, December, 1901	1901, Dec. 26	30 50
151		Joseph H. De Bragga, as Sheriff	Dinners furnished Jurors and Witnesses in criminal and court cases.	1902, Jan. 3	189 00
Total					\$249 50

Institution for the Improved Instruction of Deaf Mutes, 1901.

323	Jan. 28	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Queens during quarter ending December 31, 1901	1902, Jan. 22	\$151 23
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New York Institution for the Instruction of the Deaf and Dumb, 1901.

324	Jan. 28	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Queens and clothing State pupils, quarter ending December 31, 1901	1902, Jan. 22	\$404 71
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1901.

325	Jan. 28	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending December 31, 1901	1902, Jan. 22	\$249 53
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Matteawan State Hospital, 1901.

245	Jan. 20	Matteawan State Hospital	Maintenance and medical attendance of patients from County of Queens, quarter ending December 31, 1901	1902, Jan. 16	\$49 29
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New York Institution for the Blind, 1901.

475	Feb. 13	New York Institution for the Blind	Clothing State pupils from the County of Queens, quarter ending December 31, 1901	1902, Feb. 6	\$50 55
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COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, 1901.

194	Jan. 15	Martin B. Brown Company	Calendars, etc.	1902, Jan. 4	\$38 00
195		The L. W. Ahrens Stationery and Printing Company	Record ribbons, etc.	" 4	36 67
775	Mar. 11	Martin B. Brown Company	Envelopes	Mar. 3	22 26
Total					\$96 93

THE SHERIFF.

Disbursements, 1901.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
251	Jan. 21	C. Holterman	Bread	1902, Jan. 15	\$47 85
252		Calvin Koerner	Ice, November, 1901	" 15	2 76
300	27	E. N. Crocheron	Lawn mower, etc.	" 15	28 53
301		McGinn & Donnelly	Hay, oats, etc.	" 15	38 64
302		George Meurer	Repairing stoves, etc.	" 15	2 45
303		Louis Brown	Altering pants	" 15	15 00
327	28	Laforge & Vaughan	Meat	" 15	91 52
328		John Zocherner	Turkeys	" 15	22 40
329		L. W. Schantz	Groceries, etc.	" 15	128 88
454	Feb. 10	The New York and New Jersey Telephone Company	Telephone service, October, November and December, 1901	Feb. 3	87 50
496	15	Franklin C. Vitt, as Sheriff	Disbursements, January 9 to December 30, 1901	" 3	50 73
Total					\$516 26

Court Officers, 1901.

196	Jan. 15	C. Augustus Simonson	Services as Court Officer, etc., December 2 to 11, 1901	1901, Dec. 24	\$15 80
197		John J. Blake	Services as Court Officer, etc., December 2 to 11, 1901	" 24	15 60
198		Owen J. Williams	Services as Court Officer, etc., December 2 to 11, 1901	" 24	12 40
Total					\$43 80

COUNTY COURT AND SURROGATES' COURT.

Contingencies, 1901.

69	Jan. 6	The Banks Law Publishing Company	Law books	1901, Dec. 24	\$57 40
453	Feb. 10	Collins' Staten Island and New York Express, John Collins, Proprietor	Expressage	1902, Jan. 23	8 00
Total					\$65 40

DISTRICT ATTORNEY.

Witness Fees and Contingencies, 1901.

66	Jan. 6	Edward Sidney Rawson	Disbursements, July 1 to December 19, 1901	1901, Dec. 19	\$52 57
67		Julius Dobler	Dinners furnished to witnesses, November 11 to December 11, 1901	" 19	42 50
848	Mar. 17	The New York and New Jersey Telephone Company	Telephone services from July 1 to September 30, 1901	" 31	31 75
Total					\$126 82

COMMISSIONER OF JURORS.

Contingencies, 1901.

68	Jan. 6	Charles J. Kallman	Disbursements	1901, Dec. 14	\$6 15
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Rents, 1901.

304	Jan. 27	First National Bank of Staten Island	Rent of Rooms Nos. 5, 6 and 7, on second floor of First National Bank building, St. George, Staten Island, Borough of Richmond, for use of the Surrogate of the County of Richmond and the Supreme Court for the half year ending January 1, 1902	1902, Jan. 3	\$500 00
402	Feb. 3	James W. Stephens and Stephen D. Stephens, as executors under the last will and testament of Stephen D. Stephens, deceased	Rent of plot of land on the southerly side of Centre street, at Richmond, Richmond County, New York, for the year 1901	" 21	25 00
403		Stephen D. Stephens	Rent of plot of land on the southerly side of Centre street and Garretson street, Richmond, Richmond County, New York, year 1901	" 21	50 00
Total					\$575 00

Institution for the Improved Instruction of Deaf Mutes, 1901.

305	Jan. 27	Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Richmond during quarter ending December 31, 1901	1902, Jan. 17	\$75 62
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New York Institution for the Instruction of the Deaf and Dumb, 1901.

776	Mar. 11	New York Institution for the Instruction of Deaf and Dumb	Education and support of pupils from the County of Richmond and clothing State pupils, quarter ending December 31, 1901	1902, Mar. 5	\$299 43
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St. Joseph's Institute for Improved Instruction of Deaf Mutes, 1901.

306	Jan. 27	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Richmond and clothing State pupils, quarter ending December 31, 1901	1902, Jan. 17	\$158 79
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Matteawan State Hospital, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
253	Jan. 21	Matteawan State Hospital	Maintenance and medical attendance of patients from the County of Richmond, quarter ending December 31, 1901.	1902. Jan. 16	\$345 00

New York Institution for the Blind, 1901.

401	Feb. 3	New York Institution for the Blind	Clothing State pupils from County of Richmond, quarter ending December 31, 1901.	1902. Jan. 29	\$25 21
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THE MAYORALTY.

Salaries and Contingencies, 1902.

3321	Jan. 28	Seth Low	Services as Mayor, January, 1902.	1902. Jan. 24	\$1,250 00
3323		J. H. Timmerman, City Paymaster	Payroll of Mayor's office, January, 1902.	" 24	1,616 64
4651	Feb. 13	Hamilton Jones	Newspapers, January, 1902.	Feb. 3	11 80
4723	14	William J. Moran	Disbursements, January, 1902.	" 3	122 41
5180	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Mayor's office (Confidential Stenographer), February 1 to 16, 1902.	" 19	71 40
5681	26	Seth Low	Services as Mayor, February, 1902.	" 25	1,250 00
5682		J. H. Timmerman, City Paymaster	Payroll of Mayor's office, February, 1902.	" 25	1,545 24
6294	Mar. 4	William Barclay Parsons	Disbursements	" 25	8 20
7585	14	William J. Moran, as Chief Clerk	Disbursements, February, 1902.	Mar. 13	86 80
7750	17	Hamilton Jones	Newspapers, February, 1902.	" 13	10 36
7908	18	J. C. Marriott	Disbursements, February, 1902.	" 13	9 75
7968		Cornelius Van Cott, as Postmaster	Postage stamps	" 13	153 00
8005	19	Martin B. Brown	Postal cards	" 13	5 00
8175	20	Western Union Telegraph Company	Telegraph service, January and February, 1902.	" 13	12 83
8286	21	E. A. Tucker Company	Midget and die	" 13	50
8526	24	The Commercial Cable Company	Cable message to Berlin	" 13	20 00
8855	27	Seth Low	Services as Mayor, March, 1902.	" 26	1,250 00
8856		J. H. Timmerman, City Paymaster	Payroll of Mayor's office, March, 1902.	" 26	1,616 64
8857		The American District Telegraph Company	Messenger service, January and February, 1902.	" 13	5 75
Total					\$9,046 41

Bureau of Licenses—Salaries—Mayor's Office, 1902.

3429	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Chief of Bureau, etc., January, 1902.	1902. Jan. 23	\$1,444 34
3618	Feb. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief of Bureau, January 13 to 31, 1902 (Deputy Chief, etc.)	" 31	211 83
5691	26	J. H. Timmerman, City Paymaster	Payroll of Chief of Bureau, etc., February, 1902.	Feb. 24	1,624 98
9049	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Chief of Bureau, etc., March, 1902.	Mar. 29	1,368 53
Total					\$4,649 68

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies, 1902.

6313	Mar. 4	Ward's Orchestra and Military Band, Thomas P. Ward, Leader	Music furnished at City Hall on January 1, 1902, on the occasion of the taking of office of the Hon. Seth Low, Mayor.	1902. Feb. 18	\$100 00
8849	26	Amalie Ritterhoff	Engrossing resolutions.	Mar. 18	100 00
Total					\$200 00

Contingencies—City Clerk, 1902.

6661	Mar. 7	P. J. Scully, as City Clerk	Amount of Requisition No. 1 for incidental expenses.	1902. Mar. 6	\$150 00
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Salaries, 1902.

3403	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of members of the Board of Aldermen, January, 1902.	1902. Jan. 24	\$6,499 75
3469	30	J. H. Timmerman, City Paymaster	Payroll of attaches of the Board of Aldermen, January, 1902.	" 24	2,350 50
3619	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of City Clerk, etc., January, 1902.	" 31	2,752 25
3851	4	J. H. Timmerman, City Paymaster	Supplementary payroll of attaches of the Board of Aldermen, January 23 to 31, 1902.	Feb. 3	157 24
5694	26	J. H. Timmerman, City Paymaster	Payroll of members of the Board of Aldermen, February, 1902.	" 24	6,499 75
5695		J. H. Timmerman, City Paymaster	Payroll of attaches of the Board of Aldermen, February, 1902.	" 24	2,978 51
5921	28	J. H. Timmerman, City Paymaster	Payroll of City Clerk, February, 1902.	" 27	2,735 97
8893	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of members of the Board of Aldermen, March, 1902.	Mar. 25	6,499 75
8894		J. H. Timmerman, City Paymaster	Payroll of attaches of the Board of Aldermen, March, 1902.	" 25	2,966 60
8895		J. H. Timmerman, City Paymaster	Payroll of City Clerk, etc., March, 1902.	" 26	2,748 25
Total					\$36,188 57

DEPARTMENT OF FINANCE.

Salary of the Comptroller, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3465	Jan. 30	Edward M. Grout	Services as Comptroller, January, 1902.	1902. Jan. 29	\$1,250 00
5680	Feb. 26	"	Services as Comptroller, February, 1902.	Feb. 25	1,250 00
8948	Mar. 27	"	Services as Comptroller, March, 1902.	Mar. 26	1,250 00
Total					\$3,750 00

Salaries—General Administration, 1902.

3439	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of General Administration, January, 1902.	1902. Jan. 29	\$14,869 62
3610	31	John R. Sparrow	Services as Expert Accountant, January, 1902.	" 31	675 00
3611	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of General Administration, January, 1902.	" 31	133 33
5668	26	J. H. Timmerman, City Paymaster	Payroll of General Administration, February, 1902.	Feb. 25	15,008 65
5918	28	J. H. Timmerman, City Paymaster	Supplementary payroll of General Administration, February, 1902.	" 27	44 64
6034		John R. Sparrow	Services as Expert Accountant, February, 1902.	" 28	550 00
8931	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of General Administration, March, 1902.	Mar. 26	15,220 42
9094	31	John R. Sparrow	Services as Expert Accountant, March, 1902.	" 31	650 00
Total					\$47,151 66

Salaries—Auditing Bureau, 1902.

3438	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, January, 1902.	1902. Jan. 29	\$16,848 31
3478		J. H. Timmerman, City Paymaster	Payroll of Expert Accountants, etc., January, 1902.	" 29	5,381 62
3516	31	J. H. Timmerman, City Paymaster	Supplementary payroll of Auditing Bureau, January 13 to 31, 1902.	" 30	61 29
4247	Feb. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Expert Accountants, January 29 to 31, 1902 (Assistant to Expert Accountant)	" 30	9 68
5669	26	J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, February, 1902.	Feb. 25	16,921 84
5670		J. H. Timmerman, City Paymaster	Payroll of Expert Accountants, Auditing Bureau, February, 1902.	" 25	5,384 85
8932	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, March, 1902.	Mar. 26	17,260 69
8934		J. H. Timmerman, City Paymaster	Payroll of Expert Accountants, etc., March, 1902.	" 22	5,428 28
Total					\$67,296 56

Salaries—City Paymaster's Office, 1902.

3440	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of City Paymaster's Office, January, 1902.	1902. Jan. 29	\$5,049 90
5685	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of City Paymaster's Office, February, 1902.	Feb. 25	4,982 94
8933	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of City Paymaster's Office, March, 1902.	Mar. 26	4,841 57
Total					\$14,874 41

Salaries—Borough of Manhattan, 1902.

3441	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, January, 1902.	1902. Jan. 20	\$3,937 39
3442		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1902.	" 23	2,477 01
3443		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of City Revenue and Markets, January, 1902.	" 24	1,985 31
3444		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, January 3 to 31, 1902.	" 27	311 82
5686	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, February, 1902.	Feb. 20	3,937 39
5687		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, February, 1902.	" 21	2,454 10
5688		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of City Revenue and Markets, February, 1902.	" 19	1,920 80
6198	Mar. 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau for the Collection of Assessments and Arrears, February 24 to 28, 1902.	" 27	16 37
8935	27	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1902.	Mar. 22	2,477 01
8936		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of City Revenue and Markets, March, 1902.	" 21	2,154 67
8937		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, March, 1902.	" 20	3,937 39
Total					\$25,609 26

Supplies and Contingencies—Comptroller's Office, 1902.

606	Jan. 6	Cornelius Van Cott, as Postmaster	Postage stamps.	1902. Jan. 4	\$520 00
1764	14	Cornelius Van Cott, as Postmaster	"	" 9	320 00
2113	15	Baker, Voorhis & Co.	Birdseye's New York Revised statutes	" 6	17 00
2410	20	A. T. Wilson	Changing date and repairing stamps	" 14	18 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2595	Jan. 22	Cornelius Van Cott, as Postmaster.....	Postal cards.....	Jan. 22	\$200 00
2817	24	Cornelius Van Cott, as Postmaster.....	Stamped envelopes.....	" 23	42 40
3165	27	Frederick Pearce.....	Electric bell, etc.....	" 16	16 00
3166		The Lawyers' Title Insurance Company of New York.....	Searches, informations.....	" 21	37 60
3167		National Press Intelligence Company.....	Newspaper clippings, January 1 to 17, 1902.....	" 22	26 97
3453	30	Cornelius Van Cott, as Postmaster.....	Postage stamps.....	" 29	200 00
3803	Feb. 3	E. W. Burlinger.....	Subscription to Bullinger's Monitor Guide, January 1, 1902, to January 1, 1903.....	" 23	6 00
4124	5	John T. Breen.....	Disbursements, January, 1902.....	Feb. 1	10 87
4125		George J. Brookling.....	".....	" 3	6 25
4126		Daniel J. McCrimlisk.....	".....	" 1	9 73
4127		J. B. Foulke.....	".....	" 1	10 07
4128		John J. Moran.....	".....	" 1	11 51
4178	6	A. T. Wilson.....	Rubber stamps, etc.....	Jan. 31	10 30
4359	8	Andrew P. Wernberg.....	".....	" 23	20 15
4387		Harlan P. Christie.....	Disbursements, January, 1902.....	Feb. 3	8 25
4388		John R. Keefe.....	".....	" 5	12 55
4389		Charles Jacob.....	".....	" 4	2 55
4578	11	David O'Brien.....	".....	" 6	15 38
4804	15	C. Bovie.....	".....	" 11	28 70
4805		The Lawyers' Title Insurance Company of New York.....	Newspapers, January, 1902.....	" 7	14 08
4806			Searches.....	" 8	10 40
4862	17	F. W. Shepard.....	Disbursements, January, 1902.....	" 5	13 57
4863		Edward J. Fitzpatrick.....	".....	" 1	6 95
5267	20	Boyd's City Dispatch.....	Delivering packages, etc.....	" 6	86 50
5373	24	J. H. Timmerman, City Paymaster.....	Disbursements, January, 1902.....	" 13	438 46
5576	27	Neostyle Company.....	Repairs to rotary neostyle, etc.....	" 6	44 02
6095	Mar. 3	George P. H. McVay.....	Expert services, etc., January 31 to February 15, 1902.....	" 19	48 00
6218	4	Boyd's City Dispatch.....	Delivering packages.....	" 25	6 00
6219		George P. H. McVay.....	Expert services, February 17 to 21, 1902.....	" 27	20 00
6420		The American District Telegraph Company.....	Messenger service, January, 1902.....	" 21	21 20
6433	6	Cornelius Van Cott, as Postmaster.....	Postage stamps.....	Mar. 5	200 00
6635		John J. Moran.....	Disbursements, February, 1902.....	" 1	11 27
6636		M. G. Mullowney.....	Disbursements, January and February, 1902.....	" 1	9 06
6637		Daniel J. McCrimlisk.....	Disbursements, February, 1902.....	" 1	9 25
6638		J. A. Leighton, D. V. S.....	Veterinary services, January 4 to 30, 1902.....	" 5	218 00
6639		J. B. Foulke.....	Disbursements, February, 1902.....	" 4	7 39
6650		George J. Brookling.....	".....	" 1	5 18
6651	7	Cornelius Van Cott, as City Paymaster.....	Stamped envelopes.....	" 5	42 40
6865	8	H. J. Storrs, as Chief Clerk.....	Disbursements, January, 1902.....	Feb. 27	396 91
7278	12	D. S. Hart.....	Disbursements, January 2 to February 28, 1902.....	Mar. 5	4 20
7279		Michael F. Hayes.....	Disbursements, January and February, 1902.....	" 3	8 87
7280		Weidman & Conklin.....	Re-charging battery, etc.....	" 6	4 60
7281		Stephen D. Nolan.....	Disbursements, January, 1902.....	" 5	3 55
7282		John T. Breen.....	Disbursements, February, 1902.....	" 7	1 40
7283		C. Bovie.....	".....	" 4	7 48
7284		George P. H. McVay.....	Newspapers, February, 1902.....	" 5	12 87
7366	13	Edward H. McGurk.....	Expert services, March 3 to 8, 1902.....	" 11	24 00
7540	14	George P. H. McVay.....	Disbursements, February, 1902.....	" 11	25 00
7541		George P. H. McVay.....	Expert services, etc., Feb. 24 to March 1, 1902.....	" 11	24 00
7695	15	Andrew P. Wernberg.....	Disbursements, February, 1902.....	" 6	12 90
8007	19	Philip J. McEvoy.....	Disbursements, January, 1902.....	" 14	15 96
8177	20	E. Belcher Hyde.....	Maps.....	" 10	5 75
8399	22	Boyd's City Dispatch.....	Expressage.....	" 13	99 30
8400		The Blickensderfer Manufacturing Company.....	Combination cabinet.....	" 12	45 00
8401		A. T. Wilson.....	Rubber stamps.....	" 7	13 55
8402		Edward J. Larkin.....	".....	" 5	7 25
8403		Edward J. Larkin.....	Disbursements, February 24 to March 11, 1902.....	" 11	6 01
8404		Neostyle Company.....	Typewriter ribbon.....	" 12	1 00
8405		The Elliott & Hatch Book Typewriter Company.....	Repairing typewriter, etc.....	" 12	1 75
8516	24	Boyd's City Dispatch.....	Expressage.....	" 18	10 75
Total.....					\$3,494 91

BOROUGH OF THE BRONX.

Salaries, 1902.

179	Jan. 30	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, January, 1902.....	1902. Jan. 20	\$1,439 13
180		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1902.....	" 20	1,191 65
205	Feb. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau for the Collection of Taxes (Clerk), fifteen days, January, 1902.....	Feb. 3	45 00
333	26	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, February, 1902.....	" 24	1,138 07
332		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, February, 1902.....	" 24	1,439 13
370	28	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau for the Collection of Assessments and Arrears, February 24 to 28, 1902.....	" 27	22 32
378	Mar. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau for the Collection of Taxes (Clerks), February, 1902.....	Mar. 1	66 00
603	27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, March, 1902.....	" 20	1,439 13
604		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1902.....	" 20	1,191 65
Total.....					\$7,972 08

BOROUGH OF BROOKLYN.

Salaries, 1902.

1125	Jan. 30	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Deputy Receiver of Taxes, January, 1902.....	1902. Jan. 21	\$3,184 36
1126		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1902.....	" 21	2,880 30
1127		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of City Revenue and of Markets, January, 1902.....	" 21	225 25
2290	Feb. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Deputy Receiver of Taxes, February, 1902.....	Feb. 20	3,171 59
2291		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears.....	" 21	2,833 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2292	Feb. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of City Revenue and of Markets.....	Feb. 20	\$150 00
3804	Mar. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1902.....	Mar. 20	2,833 26
3805		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Deputy Receiver of Taxes, March, 1902.....	" 20	3,171 59
3806		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of City Revenue, March, 1902.....	" 20	305 90
3829		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, January 6 to 31, 1902.....	Jan. 22	244 62
3830	28	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, February, 1902.....	Feb. 21	291 66
3831		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1902.....	Mar. 22	291 66
Total.....					\$19,583 45

BOROUGH OF QUEENS.

Salaries, 1902.

328	Jan. 30	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, January, 1902.....	1902. Jan. 22	\$1,610 34
329		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1902.....	" 22	984 97
387	Feb. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau for the Collection of Taxes, January, 1902.....	Feb. 3	84 00
697	27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, February, 1902.....	" 21	984 97
698		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, February, 1902.....	" 21	1,029 11
732	Mar. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau for the Collection of Taxes (Assistant Cashier), February 1 to 5, 1902.....	Mar. 1	48 00
1102	27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Taxes, March, 1902.....	" 20	1,545 70
1103		J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, March, 1902.....	" 20	984 97
Total.....					\$7,878 14

Supplies and Contingencies—Comptroller's Office, 1902.

469	Feb. 8	John F. Rogers.....	Disbursements, January, 1902.....	1902. Feb. 4	\$6 10
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BOROUGH OF RICHMOND.

Salaries, 1902.

238	Jan. 30	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears, January, 1902.....	1902. Jan. 27	\$1,658 29
239		J. H. Timmerman, City Paymaster.....	Payroll for the Collection of Taxes, January, 1902.....	" 27	1,158 30
386	Feb. 26	J. H. Timmerman, City Paymaster.....	Payroll for the Collection of Taxes, February, 1902.....	Feb. 20	1,150 85
387		J. H. Timmerman, City Paymaster.....	Payroll for the Collection of Assessments and Arrears, February, 1902.....	" 21	1,658 29
628	Mar. 27	J. H. Timmerman, City Paymaster.....	Payroll for the Collection of Assessments and Arrears, March, 1902.....	Mar. 27	1,658 29
629		J. H. Timmerman, City Paymaster.....	Payroll for the Collection of Taxes, March, 1902.....	" 27	1,158 30
Total.....					\$8,442 32

Supplies and Contingencies—Comptroller's Office, 1902.

524	Mar. 17	George Brand.....	Disbursements, January and February, 1902.....	1902. Mar. 7	\$10 40
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Salaries—Chamberlain's Office, 1902.

3417	Jan. 29	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Chamberlain, etc., January, 1902.....	1902. Jan. 28	\$2,681 27
3418		Elgin R. L. Gould.....	Services as City Chamberlain, January, 1902.....	" 28	1,000 00
3612	Feb. 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Deputy Chamberlain, etc., January 13 to 31, 1902.....	" 31	51 07
5683	26	Elgin R. L. Gould.....	Services as Chamberlain, February, 1902.....	Feb. 25	1,000 00
5684		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Chamberlain, etc., February, 1902.....	" 25	2,729 12
8949	Mar. 27	Elgin R. L. Gould.....	Services as Chamberlain, March, 1902.....	Mar. 26	1,000 00
8950		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Chamberlain, March, 1902.....	" 26	2,729 12
Total.....					\$11,190 58

Contingencies—Chamberlain's Office, 1902.

4659	Feb. 13	James Brice.....	Disbursements, January, 1902.....	1902. Feb. 8	\$53 13
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Interest on the City Debt, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	1902 Jan. 2	Edward M. Grout, as Comptroller of The City of New York.	Payment of interest due January 1, 1902, on the proportion of the bonds of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court, Four Per Cent. Jericho Turnpike Improvement Bonds, etc.	1901. Dec. 23	\$14,148 27
2		Comptroller of The City of New York and Chamberlain of The City of New York	Amount required for the payment of interest due January 1, 1902, on registered bonds and stock of the County of Kings, Four Per Cent. Driveway and Parkway Loan, Four Per Cent. Public Fund Loan, Four Per Cent. Fourteenth Regiment Armory Loan, Four Per Cent. Street Improvement Loan.	" 23	106,200 00
3		Comptroller of The City of New York and Chamberlain of The City of New York	Amount (same as above) of the late City of Brooklyn Seven Per Cent. New York Bridge Bonds, Seven Per Cent. Brooklyn City Bonds, Completion of Bridge, etc.	" 23	963,972 34
4		Comptroller of The City of New York and Chamberlain of The City of New York	Payment of registered interest due January 1, 1902, on bonds of the City and County of New York, Six Per Cent. City of New York Consolidated Stock, Gold, City Parks; Three and Three-tenths Per Cent. City of New York Consolidated Stock, Gold, County; Three Per Cent. City of New York Gold Corporate Stock, Silver Lake Park, Borough of Richmond	" 23	164,023 50
5		Comptroller of The City of New York and Chamberlain of The City of New York	Amount for payment of registered interest due January 1, 1902, on Four and One-Half Per Cent. Revenue Bonds of 1892 of Long Island City, now included in The City of New York.	" 23	60,116 38
6		Comptroller of The City of New York and Chamberlain of The City of New York	Amount required for the payment of interest due January 2, 1902, on registered bonds of the Town of Gravesend, Three and One-Half Per Cent., 365-100 Per Cent., Four and One-Half Per Cent. and Five Per Cent. Sewer Bonds, Part 1, Sewer Districts Nos. 1 and 3, now included in The City of New York.	" 23	19,377 50
7		Knickerbocker Trust Company	Amount of coupons of The City of New York due January 1, 1902, on Six Per Cent. Consolidated Stock, Gold, City Park Improvement Fund, 1902.	" 23	4,500 00
8		Bank of America, New York	Coupons due January 1, 1902, on Five Per Cent. Board of Street Improvement Bonds, Second Series, Nos. 91 to 100, issued by Town of New Utrecht, now included in The City of New York.	" 23	250 00
9		First National Bank, New York	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 83, 90, 91 and 92, issued by Village of College Point, now included, etc.	" 24	140 00
10		Ella J. Bartow	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 120, 121 and 122, issued by (same as above).	" 23	105 00
11		Nassau National Bank of Brooklyn	Amount to be disbursed in payment of coupons of the late City of Brooklyn, due January 1, 1902, on bonds and stock (Seven Per Cent. New York Bridge Bonds, etc.)	" 23	59,350 00
571	6	First National Bank, New York	Coupons due January 1, 1902, on Four and One-Half Per Cent. General Improvement Bonds, Fifth Series (sewer, etc., Broadway, etc.), Nos. 60 to 88, issued by Long Island City, now included, etc.	" 28	326 25
572		First National Bank, New York	Coupons due January 1, 1902 on Five Per Cent. Board of Street Improvement Bonds, Fifth Series, Nos. 37 to 41, 43, 44, 45, 47 and 48, issued by the Town of New Utrecht, now included, etc.	" 28	250 00
974	8	Emma Zuber	Coupons due January 1, 1902, on Seven Per Cent. Water Bond No. 95, issued by the Village of College Point, now included, etc.	1902. Jan. 3	35 00
975		First National Bank, New York	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 101 and 102, issued by Village of College Point, now included, etc.	" 3	70 00
976		Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 14, 1902, on Bonds of The City of New York, Five Per Cent. Union Free School, District No. 3, Town of Newtown	" 2	200 00
977		Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Amount (same as above) due January 11, 1902, on Seven Per Cent. Construction of Central Avenue Bonds of The City of New York, Town of West Farms.	" 2	525 00
978		Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Amount (same as above) due January 6, 1902, on Six Per Cent. Bonds, School District No. 6, Town of Gravesend.	" 2	660 00
979		Knauth, Nachod & Kuhne	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 145, 146 and 147, issued by Village of College Point, now included, etc.	" 3	105 00
1034	9	National Park Bank, New York	Coupons due January 1, 1902, on Four Per Cent. Macadam Road Gold Bonds No. 70, issued by Town of Hempstead, now included, etc.	" 7	10 00
1035		National Bank of Commerce, New York	Coupons due January 1, 1902, on Five Per Cent. Board of Street Improvement Bonds, Fifth Series, Nos. 1 to 10, issued by Town of New Utrecht, now included, etc.	" 6	250 00
1036		Patrick Lilly	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 117, 153 and 154, issued by Village of College Point, now included, etc.	" 7	105 00
1037		Vermilye & Co.	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 108 to 114 and 207, issued by (same as above).	" 7	280 00
1038		American Exchange National Bank, New York	Coupons due January 1, 1902, on Four Per Cent. School Bonds Nos. 1 to 15, issued by Union Free School, District No. 1, Town of Newtown, now included, etc.	" 7	300 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1209	1902 Jan. 10	Central National Bank, New York	Coupons due January 1, 1902, on Five Per Cent. Board of Street Improvement Bonds, Fifth Series, Nos. 12 to 23, issued by Town of New Utrecht, now included, etc.	1902 Jan. 8	\$300 00
1210		Central National Bank, New York	Coupons due January 1, 1902, on Five Per Cent. (same as above), Third Series, Nos. 1 to 25, issued by (same as above).	" 8	625 00
1211		Hanover National Bank, New York	Coupons due January 1, 1902, on Five Per Cent. School Bonds Nos. 10 and 20, issued by School District No. 2, Town of (same as above).	" 7	45 00
1212		Vermilye & Co.	Coupons due January 1, 1902, on Four Per Cent. General Improvement Bonds, Second Series (Regular, etc., Broadway, etc.), No. 38, issued by Long Island City, now included, etc.	" 7	11 25
1213		National Broadway Bank, New York	Coupons due January 1, 1902, on Five Per Cent. School Bonds, Union Free School District No. 3, Nos. 1 to 13, issued by Town of Jamaica, now included, etc.	" 8	325 00
1214		National Broadway Bank, New York	Coupons due January 1, 1902, on Five Per Cent. School Bonds, Union Free School District No. 3, No. 14, issued by (same as above).	" 8	25 00
1215		National Broadway Bank, New York	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds, No. 96, issued by Village of College Point, now included, etc.	" 8	35 00
1216		National Bank of Commerce, New York	Coupons due January 1, 1902, on Four Per Cent. Bonds for the improvement of streets and avenues, Nos. 1 to 15, issued by Village of Far Rockaway, now included, etc.	" 8	300 00
1376		Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Payment of registered interest due January 15, 1902, on Three and Three-fourths Per Cent. Bonds of the City of New York (Special Revenue Bonds for Replenishing the Fund for Street and Park Openings)	" 8	14,568 34
1377		Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Amount for payment of registered interest due January 20, 1902, on Six Per Cent. Bonds, Union Free School District No. 5, Town of Westfield	" 8	270 00
1378		Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Payment of registered interest due January 21, 1902, on Four and One-half Per Cent. Bonds, School District No. 5, Town of Castleton	" 8	113 91
1482	13	Richard B. Wilson	Coupons due January 1, 1902, on Four and One-half Per Cent. School Bonds, Nos. 6 to 10, 16 to 20, 26 to 30, issued by Union Free School District No. 1, Town of Jamaica, now included in, etc.	" 8	337 50
1483		"	Coupons due January 1, 1902, on Four Per Cent. School Bonds Nos. 14 to 53, issued by Union Free School District No. 1, Town of Newtown, now included, etc.	" 8	800 00
1484		First National Bank, New York	Coupons due January 5, 1902, on Five Per Cent. Board of Improvement Bonds, Series O, Nos. 26 to 50, issued by Town of New Utrecht, now included, etc.	" 9	625 00
1485		Western National Bank, New York	Coupons due January 5, 1901, on (same as above), Series U, Nos. 13, 14, 16, 17, 19, 20, 22, 23, 25, 26, 28, 29 and Nos. 15, 18, 21, 24, 27, 30, issued by Town of New Utrecht, now included, etc.	" 8	375 00
1982	14	Lincoln National Bank, New York	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds, Nos. 118, 124, 155, 156, 170, 171, 172, 173, 174, 189, 198, 208, issued by Village of College Point, now included, etc.	" 10	420 00
1983		The National Park Bank, New York	Coupons due January 1, 1902, on Four Per Cent. Macadam Road Gold Bonds, Nos. 107, 198, 200, issued by Town of Hempstead, now included, etc.	" 10	30 00
1984		Leather Manufacturers' Bank, New York	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds, No. 103, issued by Village of College Point, now included, etc.	" 10	35 00
1985		Gallatin National Bank, New York	Coupons due January 1, 1902, on Five Per Cent. Survey and Map Bonds, Nos. 46 to 63, issued by Long Island City, now included, etc.	" 10	225 00
1986		Central National Bank, New York	Coupons due January 1, 1902, on Four and One-half Per Cent. Revenue Bonds of 1892, Nos. 1 to 20, issued by Long Island City, now included, etc.	" 13	225 00
1987		National Bank of Commerce, New York	Coupons due January 6, 1902, on Six Per Cent. School Bonds, No. 28, issued by School District No. 6, Town of Gravesend, now included, etc.	" 13	60 00
2259	17	Chase National Bank, New York	Coupons due January 15, 1902, on Four and One-half Per Cent. Flatbush Sewer Bonds, Series B, Nos. 436, 437 to 450, 452, 453, 455, 456, 458, 459, 461, 462, 464, 465, issued by Town of Flatbush, now included, etc.	" 14	500 00
2260		Union Trust Company, New York	Coupons due January 10, 1902, on Five Per Cent. Bath Beach Sewer Bonds, First Series, Nos. 78 to 83, 85 to 90, 92 to 97, 84, 91, 98, issued by Town of New Utrecht, now included, etc.	" 14	534 00
2362	18	Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Payment of registered interest due January 31, 1902, on Three and One-half Per Cent. Refunding Bonds, Series C, County of Richmond	" 15	1,102 50
2363		Bank of America, New York	Coupons due January 15, 1902, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375, issued by Town of Flatbush, now included, etc.	" 16	500 00
2364		Mercantile National Bank, New York	Coupons due January 15, 1902, on Four Per Cent. Street Improvement Bonds No. 450, Series "S"; No. 475, Series "T"; No. 500, Series U, issued by Town of New Lots, now included, etc.	" 16	60 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2365	1902 Jan. 18	First National Bank, New York.....	Coupons due January 1, 1902, on Seven Per Cent. Water Bond No. 97, issued by Village of College Point, now included, etc.....	1902 Jan. 15	\$35 00	3598	1902 Jan. 31	The Corn Exchange Bank, New York...	Coupons due January 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Fourth Series, No. A73, issued by Long Island City, now included, etc.....	1902 Jan. 29	\$11 25
2481	21	The Corn Exchange Bank, New York..	Coupons due January 1, 1902, on Five Per Cent. Board of Street Improvement Bonds, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70 to 90, Second Series, issued by Town of New Utrecht, now included, etc.....	" 17	1,375 00	4048	Feb. 5	Fifth Avenue Bank, New York.....	Coupons due February 1, 1902, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 161, 193, 241 and 242.....	Feb. 1	60 00
2482		The Corn Exchange Bank, New York..	Coupons due January 1, 1902, on Three and One-half Per Cent. Water Bonds No. 11, issued by Long Island City, now included, etc.....	" 18	8 75	4343	7	National Bank of Commerce, New York	Coupons due February 1, 1902, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 205 and 206, issued by Long Island City, now included, etc.....	" 4	30 00
2483		The Corn Exchange Bank, New York..	Coupons due January 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Fourth Series, Nos. A51 to 60, issued by Long Island City, now included, etc.....	" 18	112 50	4344		National Bank of Commerce, New York	Coupons due February 1, 1902, on Four Per Cent. School Bonds, Gold, Nos. 51 to 100, issued by School District No. 5, Town of Flushing, now included, etc....	" 4	1,000 00
2484		The Corn Exchange Bank, New York..	Coupons due January 15, 1902, on Four Per Cent. Flatbush Sewer Bonds, Series B, Nos. 310 to 350, issued by Town of Flatbush, now included, etc.....	" 18	8 20	4345		National Bank of Commerce, New York	Coupons due February 1, 1902, on Three and One-half Per Cent. Flatbush Avenue Bonds, Series A, Nos. 17, 18, 19 and 20, issued by Town of Flatbush, now included, etc.....	" 5	35 00
2485		Bank of New York, N. Y.....	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 196 and 197, issued by Village of College Point, now included, etc.....	" 18	70 00	4346		Jamaica Savings Bank	Coupons due February 1, 1902, on Four Per Cent. School Bonds Nos. 6 to 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72 to 100, issued by School District No. 4, Town of Jamaica, now included, etc.....	" 4	1,400 00
2486		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of interest due February 1, 1902, on Registered Bonds of the City of Brooklyn, payable from taxation (Three and One-half Per Cent. Flatbush Sewer Bonds), etc.....	" 18	2,100 00	4347		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due February 15, 1902, on bonds of The City of New York, Four and One-half Per Cent. Long Island City Revenue Bonds of 1897, and Five Per Cent. Town of Jamaica, Union Free School District No. 7.....	" 5	3,775 00
2487		National Broadway Bank, New York..	Coupons due January 15, 1902, on Four Per Cent. Flatbush Sewer Bonds, Series "B," Nos. 495 to 504, issued by Town of Flatbush, now included, etc.....	" 18	200 00	4524	10	The Corn Exchange Bank, New York...	Coupons due February 1, 1902, on Four Per Cent. School Bonds Nos. 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67, 69 and 71, issued by School District No. 4, Town of Jamaica, now included, etc.....	" 7	500 00
2488		National City Bank of Brooklyn, N. Y....	Coupons due January 15, 1902, on Four Per Cent. (same as above), Series "B," Nos. 433, 434, 435, 475 to 489, 505 to 510, issued by (same as above).....	" 18	480 00	4525		National Park Bank, New York.....	Coupons due February 1, 1902, on Seven Per Cent. Funded Debt for Newtown Debt Nos. 97 to 128, issued by Long Island City, now included, etc.....	" 7	560 00
2613	22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest due February 1, 1902, on bonds of various corporations, now included, etc., Four Per Cent. Highway Improvement Bonds, Third Series, of Village of Williamsbridge, etc.....	" 18	25,090 00	4526		National Park Bank, New York.....	Coupons due February 1, 1902, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 162, 163, 243 and 244, issued by Long Island City, now included, etc....	" 7	60 00
2701		H. Amy & Co.....	Coupons due February 1, 1902, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 209 to 218, 225, 230 to 236, issued by Long Island City, now included, etc....	" 21	270 00	4527		Nassau Bank, New York	Coupons due February 1, 1902, on Six Per Cent. (same as above), Nos. 165, 239, 240 and 245, issued by Long Island City, now included, etc.....	" 7	60 00
2702		The Western National Bank, New York..	Coupons due January 15, 1902, on Four Per Cent. Flatbush Sewer Bonds, Series "B," Nos. 467 and 468, issued by Town of Flatbush, now included, etc.....	" 20	40 00	4668	13	The Corn Exchange Bank, New York...	Coupons due February 1, 1902, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 268 to 278, issued by Long Island City, now included, etc.....	" 10	165 00
2703		Mechanics' National Bank, New York...	Coupons due January 15, 1902, on Three and One-half Per Cent. Flatbush Sewer Bonds, Series "A," Nos. 131 to 135, 141 to 145, 151 to 156, 161 to 166, 171 to 176, 181 to 186, 191 to 196, 201 to 206, 211 to 215, 221, 222, 223, 231, 232, 233, 241, 242, 247, 251, 252, 253, 261, 262, 263, 271, 272, 273, 281, 282, 283, 291, 292, 293, issued by Town of Flatbush, now included, etc.....	" 21	1,312 50	4727	14	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Amount of payment of registered interest due February 22, 1902, on Seven Per Cent. Town of West Farms Bonds for Construction of Central Avenue, etc., of The City of New York.....	" 11	377 86
2704		Mechanics' National Bank, New York...	Coupons due January 15, 1902, on Four Per Cent. Flatbush Sewer Bonds, Series "B," Nos. 376 to 390, 544 to 570, issued by (same as above).....	" 21	840 00	4728		National City Bank, New York.....	Coupons due February 1, 1902, on Seven Per Cent. Funded Debt for Newtown Debt Nos. 61 to 73, 76, 85 to 94, issued by Long Island City, now included, etc.....	" 10	420 00
3047	27	Corn Exchange Bank, New York.....	Coupons due January 1, 1902, on Five Per Cent. Board of Street Improvement Bonds, Fifth Series, No. 11, issued by Town of New Utrecht, now included, etc.....	" 23	25 00	4729		National City Bank, New York.....	Coupons due February 1, 1902, on Six Per Cent. (same as above), Nos. 227, 228, 229, 246, 247, 248, 249, 253 to 257, issued by Long Island City, now included, etc....	" 10	180 00
3257	28	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest due February 8, 1902, on Five Per Cent. Bonds of the Town of Hempstead, Union Free School, District No. 18, now included, etc.....	" 27	175 00	4730		Mechanics' National Bank, New York...	Coupons due February 1, 1902, Nos. 167 and 168 (same as above)	" 10	30 00
3258		National Bank of Commerce, New York	Coupons due January 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Seventh Series, sewer, etc., Broadway, etc., Nos. 1 to 16, 36 to 68, 85 to 100, issued by Long Island City, now included, etc.....	" 27	731 25	4731		Chase National Bank, New York.....	Coupons due February 1, 1902, on Four Per Cent. School Bonds No. 5, School District No. 4, issued by Town of Jamaica, now included, etc.....	" 13	20 00
3259		National Bank of Commerce, New York	Coupons due January 1, 1902, on Four and One-half Per Cent. (same as above), Sixth Series, sewer, etc., Broadway, etc., Nos. 1 to 68, 85, 90, 91, 92, issued by Long Island City, now included, etc.....	" 27	810 00	4732		East River National Bank, New York...	Coupons due February 1, 1902, on Six Per Cent. Funded Debt for Newtown Debt, Nos. 166 to 169, issued by Long Island City, now included, etc.....	" 13	30 00
3260		National Bank of Commerce, New York	Coupon due January 1, 1902, on Four Per Cent. General Improvement Bonds, Fifth Series, sewer, etc., Broadway, etc., Nos. 51 to 59, 90 to 100, issued by Long Island City, now included, etc.....	" 27	225 00	5210	20	Merchants' National Bank, New York...	Coupons due February 1, 1902 (same as above), Nos. 250, 251 and 252, issued by Long Island City, now included, etc.....	" 14	45 00
3261		National Bank of Commerce, New York	Coupon due January 1, 1902, on Four and One-half Per Cent. (same as above), Fourth Series, sewer, etc., Hoyt avenue, etc., Nos. 23 to 44, issued by Long Island City, now included, etc....	" 27	247 50	5598	25	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Registered interest due March 1, 1902, on Bonds of various cities, towns, villages and school districts, Seven Per Cent. Bonds, construction of Central and St. Ann's avenues; Four and Five Per Cent. Bonds of Highway Improvement Bonds, First and Fifth Series, issued by Town of Morrisania, Village of Williamsbridge, now included, etc.....	" 20	32,740 50
3262		Central National Bank, New York...	Coupon due January 15, 1902, on Three and One-half Per Cent. Flatbush Sewer Bonds, Series "A," Nos. 31 to 130, issued by Town of Flatbush, now included, etc.....	" 25	1,750 00	5599		The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Six Per Cent. Fire Department Bonds Nos. 8, 9 and 10, issued by Village of Whitestone, now included, etc.....	" 21	27 00
3263		Chase National Bank.	Coupon due January 15, 1902, on Five Per Cent. Bath Beach Sewer Bonds, Second Series, Nos. 8 to 14, issued by Town of New Utrecht, now included, etc.....	" 25	99 40	5716	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Amount for payment of registered interest due March 10, 1902, on bonds of various corporations, now included in the city, etc.; Six Per Cent. Town of Flatbush, School District No. 3; Five Per Cent. Town of Jamaica, Union Free School District No. 7.....	" 24	2,880 00
3597	31	August Belmont & Co	Amount due Messrs. N. M. Rothschild & Son for coupons to Six Per Cent. Consolidated Stock, payable in London, paid or to be paid since January 1, 1902.....	" 30	976 00	6383	Mar. 5	First National Bank, New York.....	Coupons due March 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Second Series, Nos. F41 to F60, issued by Long Island City, now included, etc.....	Mar. 3	225 00
						6384		First National Bank, New York.....	Coupons due March 1, 1902, on Five Per Cent. Funded Water Debt Bonds, Nos. 211 to 240, issued (same as above).....	" 3	375 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6385	1902 Mar. 5	First National Bank, New York	Coupons due March 1, 1902, on Four and One-half Per Cent. Public School Bonds, chapter 366, Nos. 180, 181 and 182, issued by (same as above).....	1902 Mar. 3	\$33 75	7689	1902 Mar. 14	United States Trust Company.....	Coupons due March 10, 1902, on Five Per Cent. School Bonds, Gold, Nos. 25, 31 to 35, 41 to 45, 51 to 55 and 61, issued by Union Free School, District No. 7, Town of Jamaica, now included, etc.	1902 Mar. 11	\$425 00
6386		First National Bank, New York	Coupons due March 1, 1902, on Seven Per Cent. Funded Water Debt Bonds, Nos. 312, 314, 315, 316, 318 and 335, issued by (same as above).....	" 3	210 00	7690		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest due March 30, 1902, on Four and One-half Per Cent. Bonds of School District No. 8 of the Town of Northfield, now included, etc.	" 13	19 95
6387		First National Bank, New York	Coupons due March 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Fourth Series, Nos. C73 to C100, issued by (same as above).....	" 3	315 00	7691		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest due March 25, 1902, on Six Per Cent. Bonds of Common School, District 1, of the Town of Westfield, now included, etc.	" 13	90 00
6388		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due March 15, 1902, on Bonds of The City of New York, Five Per Cent. Town of Hempstead, Union Free School District No. 23; Five Per Cent. Town of Newtown, Union Free School District No. 13.....	" 3	550 00	7902	18	The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Five Per Cent. Funded Debt Bonds, Second Series, Nos. 61 and 62, issued by Town of Newtown, now included, etc.	" 13	50 00
6389		Bowling Green Trust Company, New York	Coupons due February 1, 1902, on Five Per Cent. School Bonds Nos. 103 to 120, issued by School District No. 4, Town of Jamaica, now included, etc.	" 1	225 00	8086	19	Fourth National Bank, New York...	Coupons due March 1, 1902, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, Nos. 488 and 576, issued by Town of West Farms, now included, etc.	" 17	35 00
6652	7	National Bank of Commerce, New York	Coupons due March 1, 1902, on Seven Per Cent. Fire Department Bonds Nos. 16 to 20, issued by Long Island City, now included, etc.	" 5	35 00	8087		Irving National Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Fire Department Bonds, No. 19, issued by Long Island City, now included, etc.	" 15	17 50
6653		Merchants' National Bank, New York...	Coupons due March 1, 1902, on Four Per Cent. Flushing Avenue Improvement Bonds Nos. 1 to 20, issued by Town of Newtown, now included, etc.	" 4	400 00	8088		The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Seven Per Cent. Fire Department Bonds, Nos. 11 and 12, issued by Long Island City, now included, etc.	" 15	35 00
6873	8	American Exchange National Bank, New York	Coupons due March 1, 1902, on Four and One-half Per Cent. Public School Bonds Nos. 160 to 163, inclusive, issued by Long Island City, now included, etc.	" 4	45 00	8089		National Park Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Funded Water Debt Bonds, Nos. 330, 338 and 339, issued by Long Island City, now included, etc.	" 15	105 00
6874		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest on Three Per Cent. Special Revenue Bond No. 20 for the payment of judgments recovered against The City of New York, authorized by Sub-division 3 of Sec. 188, Chap. 378, Laws of 1897, payable on or after January 1, 1902, made payable March 8, 1902, from November 1, 1901.	" 6	1,058 33	8090		National Park Bank, New York.....	Coupons due March 1, 1902, on Four and One-half Per Cent. Public School Bonds, chapter 519, Laws of 1887, Nos. 321 to 325, 331 to 335, issued by Long Island City, now included, etc.	" 15	112 50
6875		Fannie Schwalenberg.	Coupons due March 1, 1902, on Seven Per Cent. Funded Water Debt Bonds Nos. 340, issued by Long Island City, now included, etc.	" 5	35 00	8290	21	First National Bank, New York	Coupons due April 1, 1902, on Five Per Cent. Funded Debt Bond, Nos. 1 to 6, 450 to 457, issued by Long Island City, now included, etc.	" 18	175 00
6876		National Bank of Commerce, New York	Coupons due March 1, 1902, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, Nos. 556, 564 to 569, issued by Town of West Farms, now included, etc.	" 3	122 50	8291		First National Bank, New York	Coupons due April 1, 1902, on Four Per Cent. Street Improvement Bonds, Gold, Nos. 1 to 5, 11 to 15, 21 to 25, 31 to 35, 41 to 45, issued by Village of Jamaica, now included, etc.	" 18	500 00
6877		H. L. Horton & Co..	Coupons due March 1, 1902, on Seven Per Cent. (same as above). No. 543, issued by (same as above)	" 5	17 50	8092		National Bank of Commerce, New York	Coupons due March 1, 1902, on Four and One-half Per Cent. Public School Bonds, chapter 336, Laws of 1892, Nos. 1 to 50, issued by Long Island City, now included, etc.	" 19	1,687 50
7188	11	First National Bank, New York.....	Coupons due March 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Third Series, Nos. C41 to C60, issued by Long Island City, now included, etc.	" 7	225 00	8293		National Bank of Commerce, New York	Coupons due March 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Third Series, Nos. A52 to 68, issued by Long Island City, now included, etc.	" 19	191 25
7189		First National Bank, New York.....	Coupons due March 1, 1902, on Four and One-half Per Cent. (same as above) Bonds, Second Series, Nos. F15 to F26, issued by (same as above)	" 7	135 00	8407	22	Leather Manufacturers' National Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Funded Water Debt Bonds Nos. 331 to 334, 336, 346 to 350, issued by Long Island City, now included, etc.	" 21	350 00
7190		The Nassau National Bank, of Brooklyn, N. Y.	Coupons due January 15, 1902, on Four Per Cent. Flatbush Sewer Bonds, Series B No. 420, issued by the Town of Flatbush, now included, etc.	" 7	20 00	8408		The Market and Fulton National Bank,	Coupons due April 1, 1902, on Four and One-half Per Cent. Funded Debt Bonds Nos. 68 and 69, issued by Long Island City, now included, etc.	" 20	22 50
7191		The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Five Per Cent. Funded Water Debt Bonds Nos. 1 to 30, 151 to 165, issued by Long Island City, now included, etc.	" 10	562 50	8717	25	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of interest due April 1, 1902, on registered stock of the City of New York, outstanding October 10, 1901, payable from taxation (Three Per Cent. Additional Water Stock).....	" 21	510,318 75
7192		The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Four and One-half Per Cent. Public School Bonds, Chap. 519, Laws of 1887, Nos. 110 to 139, issued by (same as above).....	" 10	337 50	8718		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of interest due April 1, 1902, on registered bonds of various corporations, now included in the City of New York, Four Per Cent. Highway Improvement Bonds, First Series, Village of Wakefield, etc.	" 21	29,377 40
7193		The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Four and One-half Per Cent. (same as above), Chap. 366, Laws of 1892, Nos. 231 and 232, issued by (same as above).....	" 10	22 50	8719		Edward M. Grout, as Comptroller of The City of New York..	Payment of interest due April 1, 1902, on the proportion of the bonds of the County of Queens for which the City of New York is liable, as determined by the judgment of the Supreme Court (Four Per Cent. County Road Bonds, Series H to W).....	" 21	11,890 23
7194		The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Seven Per Cent. Funded Water Debt Bonds Nos. 326, 327 and 337, issued by (same as above)...	" 10	105 00	8720		Knickerbocker Trust Company.....	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of agreement dated September 12, 1900, to the holders of coupons of the City of New York, due April 1, 1902, on stocks issued and outstanding October 10, 1901 (Three and One-half Per Cent. Gold, Consolidated Stock, Additional Water Stock, etc.)	" 21	29,190 00
7195		The Corn Exchange Bank, New York...	Coupons due March 1, 1902, on Seven Per Cent. Fire Department Bonds No. 18, issued by (same as above).....	" 10	17 50	8926	27	Nassau National Bank of Brooklyn.....	Coupons due January 1, 1902, on Seven Per Cent. Water Bonds Nos. 161 and 162, issued by Village of College Point, now included, etc.	" 21	70 00
7360	13	Hanover National Bank, New York...	Coupons due March 1, 1902, on Four and One-half Per Cent. General Improvement Bonds, Second Series, Nos. F11, F14, issued by (same as above).....	" 10	22 50	9028	29	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest due April 7, 1902, Four and One-half Per Cent. Gold, Water Supply Bonds, of Long Island City....	" 26	427 50
7361		National Park Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Funded Water Debt Bonds Nos. 320 to 324, issued by (same as above).....	" 11	175 00	9029		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest due April 8, 1902, on Four Per Cent. Refunding Bonds of Town of Middletown	" 26	480 00
7362	13	National Park Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Bonds for the Construction of St. Ann's Avenue, Nos. 71, 72 and 73, issued by the Town of Morrisania, now included in The City of New York	" 11	52 50	9030		Jamaica Savings Bank	Coupons due April 1, 1902, on Four Per Cent. School Bonds, Gold, Nos. 4 to 10, School District No. 5, issued by Town of Jamaica, now included, etc.	" 26	140 00
7363		First National Bank, New York.....	Coupons due March 1, 1902, on Five Per Cent. Funded Debt Bonds Nos. 86, 87, 88, 89 and 90, Third Series; Nos. 131 to 140, Fourth Series, issued by Town of Newtown, now included, etc.	" 11	375 00	9031		Jamaica Savings Bank	Coupons due April 1, 1902, on Four Per Cent. Sewer Bonds, Gold, Nos. 1 to 50, issued by Village of Jamaica, now included, etc.	" 26	1,000 00
7364		First National Bank, New York.....	Coupons due March 1, 1902, on Four and One-half Per Cent. Public School Bonds, chapter 519, Laws of 1887, Nos. 151 to 170, issued by Long Island City, now included, etc.	" 11	225 00	9032		The East River National Bank, New York	Coupons due April 1, 1902, on Four and One-half Per Cent. Funded Debt Bonds Nos. 53 to 56, 71 to 74, 159 to 165, issued by Long Island City, now included, etc.	" 26	168 75
7365		Irving National Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Fire Department Bonds Nos. 13, 14 and 15, issued by Long Island City, now included, etc.	" 11	52 50						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
9033	Mar. 29	Wilson Loweree.....	Coupons due March 30, 1902, on Seven Per Cent. School Bonds Nos. 125, 126, 127, 128, School District No. 5, by Town of Flushing, now included, etc.....	1902 Mar. 26	\$70 00
9034		New York County National Bank, New York.....	Coupons due March 1, 1902, on Five Per Cent. Funded Debt Bonds, Fourth Series, Nos. 103 to 107, issued by Town of Newtown, now included, etc.....	" 26	125 00
9035		New York County National Bank, New York.....	Coupons due March 1, 1902, on Five Per Cent. Funded Debt Bonds, Third Series, Nos. 1 to 35, issued by Town of Newtown, now included, etc.....	" 26	875 00
9088	31	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Interest on Three Per Cent. Special Revenue Bonds for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, Nos. 11 and 12, authorized by Chap. 4, Laws of 1891; Chap. 752, Laws of 1894 and Secs. 170 and 187, Chap. 378, Laws of 1897, payable on or after January 1, 1902, made payable April 1, 1902.....	" 22	5,062 50
9089		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Payment of registered interest due April 13, 1902, on Seven Per Cent. Bonds for the Construction of Central Avenue, issued by Town of Morrisania.....	" 29	140 00
9090		Fourth National Bank, New York...	Coupons due March 1, 1902, on Seven Per Cent. Bonds for the Construction of the Southern Boulevard, No. 510, issued by Town of West Farms, now included, etc.....	" 29	17 50
Total.....					\$2,099,089 66

Interest on Bonds and Stock to be Issued in 1901 after October 10 and in 1902.

12	Jan. 2	Comptroller of The City of New York and Chamberlain of The City of New York.....	Payment of registered interest due January 1, 1902, on bonds of The City of New York, Three Per Cent. Gold, Corporate Stock, for establishing Silver Lake Park, in the Borough of Richmond.....	1901. Dec. 23	\$382 50
8367	Mar. 21	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Interest on Three Per Cent. Special Revenue Bond No. 22 for the payment of judgments against The City of New York, authorized by Sub-division 3 of Sec. 188, Chap. 378, Laws of 1897, payable on or after January 1, 1902, made payable March 22, 1902.....	1902. Mar. 20	3,083 33
8721	25	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Payment of interest due April 1, 1902, on registered stock of The City of New York, issued after October 10, 1901, payable from taxation, Three and One-half Per Cent. Corporate Stock for the New Aqueduct.....	" 21	5,055 58
Total.....					\$8,521 41

Interest on Revenue Bonds of 1902, 1902.

2700	Jan. 23	The National City Bank of New York.	Interest on Revenue Bond No. 1, payable February 3, 1902.....	1902. Jan. 21	\$3,875 00
8190	Mar. 20	Henry Phipps.....	Interest on Revenue Bond No. 145, payable April 2, 1902, originally issued January 2, 1902, as Nos. 6 to 20, inclusive.....	Mar. 18	11,250 00
Total.....					\$15,125 00

Redemption of the City Debt, 1902.

13	Jan. 2	Edward M. Grout, as Comptroller of The City of New York..	Payment of the proportion of the principal of bonds of the County of Queens which mature January 1, 1902, for which The City of New York is liable as determined by the judgment of the Supreme Court, Four Per Cent. Flushing Highway Improvement Bonds Nos. 1 to 90, inclusive.....	1901. Dec. 23	\$35,528 59
14		Kings County Savings Institution, New York.....	Redemption of Four and One-half Per Cent. Bonds Nos. 1 to 60, due January 1, 1902, General Improvement Bonds, Second Series, for regulating, etc., Hopkins avenue, Jamaica avenue, etc., issued by Long Island City, now included, etc.....	" 23	30,000 00
15		Jefferson County Savings Bank, Watertown, N. Y.....	Redemption of Five Per Cent. Bond No. 2, issued by Union Free School District No. 4, Town of Flushing, now included, etc., due January 1, 1902.....	" 23	500 00
16		Germania Savings Bank, Kings County	Redemption of Five Per Cent. Bond No. 5, due January 1, 1902, improvement of streets and avenues (issued June 1, 1897), issued by Village of Far Rockaway, now included, etc.....	" 23	1,000 00
17		Germania Savings Bank, Kings County	Redemption of Five Per Cent. Bonds Nos. 13, 14 and 15, issued by Union Free School District No. 3, Town of Castleton, now included, etc., due January 1, 1902.....	" 23	3,000 00
18		The People's Savings Bank, Yonkers, N. Y.....	Redemption of Five Per Cent. Bond No. 7, due January 1, 1902, issued by Union Free School District No. 5, Town of Newtown, now included, etc.....	" 23	500 00
19		The People's Savings Bank, Yonkers, N. Y.....	Redemption of Four and One-half Per Cent. Bond No. 4, issued by Union Free School District No. 14, Town of Newtown, now included, etc., due January 1, 1902.....	" 23	500 00
20		The People's Savings Bank, Yonkers, N. Y.....	Redemption of Four Per Cent. Bond No. 12, due January 1, 1902, issued by Union Free School District No. 7, Town of Jamaica, now included, etc.....	" 23	1,116 67

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
21	Jan. 2	Poughkeepsie Savings Bank.....	Redemption of Five Per Cent. Bond No. 6, issued by Union Free School District No. 3, due January 1, 1902, Town of Southfield, now included, etc.....	1901. Dec. 23	\$300 00
22		New Paltz Savings Bank, New Paltz, N. Y.....	Redemption of Five Per Cent. Bond No. 3, due January 1, 1902, issued by Union Free School District No. 11, Town of Jamaica, now included, etc.....	" 23	500 00
23		Mechanics' Savings Bank, Fishkill Landing, N. Y.....	Redemption of Four Per Cent. Bonds Nos. 2 and 3, issued by Union Free School District No. 1, due January 1, 1902, Town of Newtown, now included, etc.....	" 23	2,000 00
24		Bank of Rockville Centre, N. Y.....	Redemption of Six Per Cent. Bond No. 6, due January 1, 1902, issued by Union Free School District No. 9, Town of Jamaica, now included, etc.....	" 23	250 00
25		The Roslyn Savings Bank.....	Redemption of Four Per Cent. Bonds Nos. 16 and 17, issued by Union Free School District No. 7, due January 1, 1902, Town of Jamaica, now included, etc.....	" 23	1,000 00
26		Union Dime Savings Institution.....	Redemption of Five Per Cent. Bond No. 5 (improvement of streets and avenues) (issue of January 1, 1897), due January 1, 1902, issued by Village of Far Rockaway, now included, etc.....	" 23	1,000 00
27		Union Dime Savings Institution.....	Redemption of Five Per Cent. Bonds Nos. 1, 2 and 3 (Street Improvement Bonds), due January 1, 1902, issued by Village of Rockaway Beach, now included, etc.....	" 23	3,000 00
28		The Dime Savings Bank of Brooklyn..	Redemption of Three and One-half Per Cent. Bonds Nos. 3 and 4 (Sewer Bonds), due January 1, 1902, issued by Village of Far Rockaway, now included, etc.....	" 23	2,000 00
29		The Dime Savings Bank of Brooklyn..	Redemption of Four Per Cent. Registered Bond No. 88, due January 1, 1902, for public driveway and parkway, issued by County of Kings, now included, etc.....	" 23	50,000 00
30		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn..	Redemption of Three Per Cent. Registered Bond No. 9, due January 1, 1902, Fourth Precinct Station House Bonds, issued by City of Brooklyn, now included, etc.....	" 23	5,000 00
31		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn..	Redemption of Three Per Cent. Registered Bond No. 2, due January 1, 1902, Soldiers' and Sailors' Monument Bonds, issued by (same as above).....	" 23	20,000 00
972	8	Home Savings Bank, Albany, New York.	Redemption of Six Per Cent. Registered Bonds Nos. 29 to 31, inclusive, due January 6, 1902, issued by School District No. 6, of the Town of Gravesend, now included, etc.....	1902. Jan. 2	3,000 00
1082	9	East New York Savings Bank.....	Redemption of Five Per Cent. Coupon Bonds, Series U, Nos. 13 and 14, for \$1,000 each, and No. 15 for \$500 (Board of Improvement Bonds), issued by Town of New Utrecht, now included, etc., due January 5, 1902.....	" 6	2,500 00
1205	10	Massachusetts Hospital Life Insurance Company, Boston, Mass.....	Redemption of Three and Three-quarter Per Cent. Bond No. 13, Special Revenue Bond for Replenishing the Fund for Street and Park Openings, due January 15, 1902, issued by The City of New York.....	" 8	300,000 00
1206		Union Trust Company of New York.....	Redemption of Three and Three-quarter Per Cent. Bond No. 12, Special Revenue Bond, due January 15, 1902, for (same as above).....	" 8	500,000 00
1207		Elmer W. Webb.....	Redemption of Three and Three-quarter Per Cent. Bond No. 19, due January 15, 1902, for (same as above).....	" 8	50,000 00
1374		The Franklin Savings Bank, New York City.....	Redemption of Three and Three-quarter Per Cent. Bond No. 18, due January 15, 1902, for (same as above).....	" 8	50,000 00
1375		Kings County Savings Institution.....	Redemption of Three and Three-quarter Per Cent. Bond No. 20, due January 15, 1902, for (same as above).....	" 8	100,000 00
1988	14	National Bank of Commerce, in New York.....	Redemption of Four Per Cent. Coupon Bond No. 1, Improvement of Streets and Avenues, due January 1, 1902, issued by the Village of Far Rockaway, now included, etc.....	" 10	1,000 00
1989		National Bank of Commerce, in New York.....	Redemption of Six Per Cent. Coupon Bond No. 28, due January 6, 1902, issued by School District No. 6, of the Town of Gravesend, now included, etc.....	" 13	1,000 00
1990		Auburn Savings Bank, Auburn, New York	Redemption of Five Per Cent. Coupon Bonds Nos. 26 to 30, Series O, Board of Improvement Bonds, due January 5, 1902, issued by Town of New Utrecht, now included, etc.....	" 10	5,000 00
2489	21	Queens County Savings Bank.....	Redemption of Strong's Bridge Bonds Nos. 10 and 9, due February 1, 1902, issued by Town of Flushing, now included, etc.....	" 18	2,000 00
2490		Yonkers Savings Bank of Yonkers, N. Y..	Redemption of Four Per Cent. Bond No. 13, due February 1, 1902, issued by Union Free School District No. 2, of the Town of Westchester, now included, etc.....	" 18	1,000 00
3264	28	Chase National Bank, New York.....	Redemption of Five Per Cent. Coupon Bond No. 8, Second Series, Bath Beach Sewer Bonds, issued by Town of New Utrecht, now included, etc., due January 15, 1902.....	" 27	568 00
5346	Feb. 21	Seymour J. Johnson..	Redemption of Seven Per Cent. Construction of Southern Boulevard Bond No. 494, due March 1, 1902 (registered), issued by Town of West Farms, now included, etc.....	Feb. 20	500 00
5347		Miles B. Johnson....	Redemption of (same as above) No. 492.....	" 20	500 00
5348		Merwin W. Johnson..	Redemption of (same as above) No. 496.....	" 20	500 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5349	Feb. 21	Fannie F. March	Redemption of (same as above) No. 495	1902 Feb. 20	\$500 00
5350		Mary E. Drake	Redemption of (same as above) No. 493	" 20	500 00
5351		The City Savings Bank of Brooklyn	Redemption of (same as above) No. 485	" 20	500 00
5352		People's Savings Bank of the City of Bridgeport, Conn.	Redemption of (same as above) No. 487	" 20	500 00
5353		The New York Life Insurance Company	Redemption of (same as above) Nos. 481 and 482	" 20	1,000 00
5354		Citizens' Savings Bank of The City of New York	Redemption of Seven Per Cent. Construction of St. Ann's Avenue Registered Bonds Nos. 61 and 62, due March 1, 1902, issued by Town of Morrisania, now included, etc.	" 20	1,000 00
5355		Catskill Savings Bank, Catskill, N. Y.	Redemption of Four Per Cent. Strong's Causeway Improvement Bond No. 7, due March 1, 1902 (registered), issued by Town of Flushing, now included, etc.	" 20	1,000 00
5356	21	People's Savings Bank of Yonkers	Redemption of Seven Per Cent. Construction of Southern Boulevard Registered Bonds, Nos. 483 and 484, due March 1, 1902, issued by Town of West Farms, now included in The City of New York	" 20	1,000 00
5357		Lizzie M. Wheeler Parrott, of Trumbull, Conn.	Redemption of (same as above), Nos. 498 and 499	" 20	1,000 00
5358		Evadne E. Weeks, of Bridgeport, Conn.	Redemption of (same as above), Nos. 489 and 490	" 20	1,000 00
5359		Susan E. Wheeler	Redemption of (same as above), Nos. 491, 497 and 500	" 20	1,500 00
5360		Oswego City Savings Bank	Redemption of Five Per Cent. Bonds, Nos. 1 to 3 (Registered), due March 1, 1902, issued by Union Free School District No. 10, of the Town of Newtown, now included, etc.	" 20	1,500 00
5361		New York Savings Bank	Redemption of Six Per Cent. Funded Debt Second Series Bonds, Nos. 11 to 20 (Registered), due March 1, 1902, issued by Town of Newtown, now included, etc.	" 20	10,000 00
5600	25	Queens County Bank, branch of the Corn Exchange Bank, New York	Redemption of Six Per Cent. Coupon Bonds No. 8 (for Fire Department purposes), due March 1, 1902, issued by Village of Whitestone, now included, etc.	" 21	300 00
5715	26	The Home Savings Bank, Albany, N. Y.	Redemption of Six Per Cent. Registered Bond No. 8, issued by School District No. 3, due March 1, 1902, by Town of Flatbush, now included, etc.	" 24	1,000 00
6390	Mar. 5	Oswego County Savings Bank, Oswego, N. Y.	Redemption of Five Per Cent. Registered Bond No. 3, due March 15, 1902, issued by Union Free School District No. 13, of the Town of Newtown, now included, etc.	Mar. 3	1,000 00
6751	7	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1	Redemption of Three Per Cent. Special Revenue Bond No. 20 for the payment of judgment recovered against The City of New York, authorized by sub-division 3 of section 188, chapter 378 of the Laws of 1897, payable on or after January 1, 1902, made payable March 8, 1902	" 6	100,000 00
7694	15	Richmond County Savings Bank	Redemption of Four and Three-quarters Per Cent. Bond No. 7, due March 30, 1902, issued by School District No. 8 of the Town of Northfield, now included, etc.	" 13	210 00
7903	18	Watson & Gibson	Redemption of Seven Per Cent. Coupon Bond No. 488, construction of the Southern Boulevard, due March 1, 1902, issued by Town of West Farms, now included, etc.	" 14	500 00
8368	21	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 1	Redemption of Three Per Cent. Special Revenue Bond No. 22 for the payment of judgments recovered against The City of New York, authorized by sub-division 3 of section 188, chapter 378, Laws of 1897, payable on or after January 1, 1902, made payable March 22, 1902	" 20	250,000 00
8406	22	People's Savings Bank, Yonkers, N. Y.	Redemption of Six Per Cent. Registered Bond No. 8, due April 1, 1902, issued by School District No. 4, Town of Northfield, now included, etc.	" 21	430 00
8488	24	Emigrant Industrial Savings Bank, N. Y.	Redemption of Three and One-half Per Cent. Registered Bonds Nos. 1 to 40, inclusive, Refunding Bonds of 1887, due April 1, 1902 (Series E), issued by Richmond County, now included, etc.	" 21	40,000 00
8489		Home Savings Bank of the City of Albany	Redemption of Five Per Cent. Registered Bonds Nos. 3 and 4, issued by Common School District No. 2, due April 1, 1902, of the Town of Newtown, now included, etc.	" 21	2,000 00
8490		Harlem Savings Bank	Redemption of Four Per Cent. Registered Bond No. 11, due April 1, 1902, Funded Bonds of 1892, issued by Village of Flushing, now included, etc.	" 21	1,000 00
8491		The American Savings Bank	Redemption of Four Per Cent. Registered Bond No. 9, Funded Bonds of 1893, due April 1, 1902, issued by Village of Flushing, now included, etc.	" 21	500 00
9066	31	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt, No. 2	Redemption of Three Per Cent. Special Revenue Bonds for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, No. 11, for \$375,000, and No. 12, for \$30,000, authorized by chapter 4, Laws of 1891, chapter 752, Laws of 1894 and sections 170 and 187, chapter 378, Laws of 1897, payable on or after January 1, 1902	" 29	405,000 00
Total					\$1,997,703 26

State Taxes, 1902.					
Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5342	Feb. 21	Elgin R. L. Gould, as Chamberlain	Amount on account of State taxes for year 1902, due from The City of New York	1902 Feb. 20	\$1,302,126 47
5343		Elgin R. L. Gould, as Chamberlain	Amount (same as above)	" 20	203,043 29
Total					\$1,505,169 76
Rents, 1902.					
2258	Jan. 17	Rev. John McGuire	Rent of rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrates Court for month ending January 5, 1902	1902 Jan. 3	\$150 00
3377	29	Henry J. Braker	Rent of premises southwest corner of Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, quarter ending February 1, 1902	" 23	4,000 00
3378		Michele Farnolo and Michele Di Stefano	Rent of all that certain store of premises corner of Prince and Elizabeth streets, Borough of Manhattan, leased to the Department of Street Cleaning January, 1902	" 24	50 00
3464	30	Park Row Construction Company	Rent of rooms Nos. 1218 to 1222, inclusive, on twelfth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, for use of the Department of Bridges, quarter ending January 26, 1902	" 27	330 53
3606	31	Isaac Almsteadt	Rent of the two stores and cellars and the four upper floors of the Richmond building, southwest corner of Richmond terrace and York avenue, First Ward, Borough of Richmond, for use of Municipal Departments, January, 1902	" 29	500 00
3607		The Demilt Dispensary of The City of New York	Rent of second floor of premises northwest corner of Second avenue and Twenty-third street, Borough of Manhattan, for use of Sixth District Civil Court, quarter ending February 1, 1902	" 23	425 00
3608		Central Syndicate Building Company	Rent of eight rooms Nos. 1401 to 1406, inclusive; 1419 and 1420, fourteenth story, Central Bank building, Nos. 320 to 324 Broadway, Borough of Manhattan, for use of Board of Assessors, quarter ending February 1, 1902	" 29	1,000 00
3609		Mary L. Dennler	Rent of brick building, No. 46 Jackson avenue, Borough of Queens, for use of First District Municipal Court, January, 1902	" 23	50 00
3658	Feb. 3	Horace Russell and Edward D. Harris, as Executors under the last Will and Testament of Henry Hilton, deceased	Rent of rooms in basement and ground floor, and also on first, second, third and fifth floors of Stewart building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts and the Attorney for the Collection of Arrears of Personal Taxes for quarter ending February 1, 1902	" 29	26,750 00
3659		Horace Russell and Edward D. Harris, as Executors and Trustees under the last Will and Testament of Henry Hilton, deceased	Rent of rooms Nos. 173, 175, 177, 179 and 181 in Stewart building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, January, 1902	" 24	500 00
3660		Emigrant Industrial Savings Bank, New York	Rent of rooms Nos. 26, 27, 28, 29 and 30, and exclusive use of hallway as now inclosed on fourth floor of Emigrant Industrial Savings Bank	" 29	858 75
3661		Elizabeth W. Aldrich	Rent of rooms Nos. 14, 15 and 16, second floor of Aldrich building, No. 149 Church street, Borough of Manhattan, for use of Examining Board of Plumbers, November and December, 1901	1901 Nov. 6	240 00
3662		New York Staats Zeitung	Rent of second and third floors and rooms Nos. 1, 2 and 3, fourth floor of Staats Zeitung building, at intersection of Centre street and Park row, Borough of Manhattan, for use of the Law Department, quarter ending February 1, 1902	1902 Jan. 23	4,000 00
3663		George J. Gould, Edwin Gould, Helen M. Gould and Howard Gould, Executors under the last Will and Testament of Jay Gould, deceased	Rent of premises room No. 7, second floor, of Grand Opera Building, and room No. 8, of Nos. 267 and 269 Eighth avenue, for use of the Eighth District Civil Court, quarter ending February 1, 1902	" 23	915 50
3664		Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickinson and George G. De Witt, trustees	Rent of street floor, basement and sub-cellar of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, quarter ending February 1, 1902	" 24	1,375 00
3665		Eugene Kelly, Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, as executors under the last will and testament of Eugene Kelly, deceased	Rent of rooms Nos. 900, 901, 902, 903, 930, 931, 932, and 934 in Temple Court Building, southwest corner of Beekman street and Nassau street, Borough of Manhattan, for use of the Corporation Attorney, quarter ending February 1, 1902	" 23	700 00
3666		Nathaniel W. Keane	Rent of entire first floor of building northeast corner of Second avenue and First street, for use of the Fourth Judicial District Court, quarter ending February 1, 1902	" 23	1,000 00
3667		Susan T. Brown	Rent of store at southeast corner of Richmond terrace and York avenue, Borough of Richmond, for use of the Department of Assessments and Arrears, quarter ending February 1, 1902	" 24	250 00
3668		Catherine F. Wetmore, executrix, etc., of R. Carman Combes, deceased	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of the Department of Health, January, 1902	" 23	100 00
4053	5	Jacob Meyer	Rent of premises southwest corner Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of the Sixth District Police Court and the Tenth District Civil Court, quarter ending February 1, 1902	" 23	650 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
4054	Feb. 5	Long Island City Savings Bank	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, for use of the Board of Public Improvements, month ending January 15, 1902	1902		7388	Mar. 13	New York Life Insurance Company	Rent of Rooms Nos. 524 to 541, inclusive, in the New York Life Insurance Building, No. 346 Broadway, Borough of Manhattan, for use of the Civil Service Commission, quarter ending March 15, 1902	1902		
4349	7	Horace Russell and Edward D. Harris, as executors of the estate of Henry Hilton, deceased	Rent of room No. 19, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioners of Accounts, January, 1902	Jan. 2	\$50 00	7748	17	Rev. John McGuire	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrate's Court, for months ending February 5 and March 5, 1902	Mar. 6	\$3,000 00	
4350		Conrad V. Dykman	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, for the use of the Board of Public Improvements, January, 1902	Feb. 3	70 00	7749		Christopher Hackett	Rent of Hackett Building, southwest corner of Jackson avenue and Fifth street, Borough of Queens, for use of the Municipal Department, quarter ending March 1, 1902	" 6	300 00	
4490	10	Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of rooms Nos. 185, 187 to 189, on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, for month of January, 1902	Jan. 23	30 00	8766	26	Jacob L. Lissner	Rent of premises No. 148 East Twentieth street, Borough of Manhattan, for use of the Department of Correction, quarter ending April 1, 1902	" 18	1,750 00	
4491		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of room No. 183, on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, January, 1902	" 29	250 00					" 20	500 00	
4600	11	The Mott Haven Company	Rent of premises northeast corner of East One Hundred and Forty-third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, for use of the Department of Highways, quarter ending February 1, 1902	" 29	125 00				Total		\$53,824 68	
4601		Park Row Construction Company	Rent of room No. 1912, on nineteenth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, for use of the Bureau of Municipal Statistics, for quarter ending February 3, 1902	" 29	375 00				THE LAW DEPARTMENT.			
4602		Joseph D. Willis	Rent of premises northwest corner of State street and Court street, Borough of Brooklyn, City of New York, occupied by the First District Municipal Court of The City of New York, Borough of Brooklyn, for January, 1902	Feb. 5	63 11	1013	Jan. 9	G. L. Rives, as Corporation Counsel	Incidental expenses	1902.	Jan. 2	\$500 00
5345	21	Michele Farnolo and Michele Di Stefano	Rent of all that certain store of the premises corner of Prince street and Elizabeth street, Borough of Manhattan, leased to the Department of Street Cleaning for February, 1902	" 5	208 34	2156	16	G. L. Rives, as Corporation Counsel	"	" 13	500 00	
5647	25	Long Island City Savings Bank	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements for month ending February 15, 1902	" 14	50 00	2385	18	Adrian T. Kiernan	Disbursements, November, 1901 (arrears)	" 14	16 80	
5774	27	Conrad V. Dykman	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements, February, 1901	" 14	30 00	2386		"	Disbursements, December, 1901 (arrears)	" 14	23 14	
5775		Frederick Gerken	Rent of ninth floor and closet in basement of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, January, 1902	" 14	4599	2492	21	Henry M. Powell	Disbursements, November and December, 1901, deficiencies	" 14	110 67	
6295	Mar. 4	The Mott-Haven Company	Rent of all that vacant plot of ground containing seven city lots, five being on One Hundred and Forty-fifth street and College avenue, and two on One Hundred and Forty-fourth street, west of College avenue, Borough of The Bronx, leased to the former Department of Highways, quarter ending February 10, 1902	" 20	4652	2819	24	Harold Eyre	Transcript of Stenographer's minutes in matter of Oppenheimer vs. Lalor, deficiencies	" 18	20 40	
6529	6	Horace Russell and Edward D. Harris, as Executors and Trustees under the last Will and Testament of Henry Hilton, deceased	Rent of rooms Nos. 173, 175, 177, 179 and 181 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance for February, 1902	" 18	175 00	2950	25	The Lincoln Safe Deposit Company	Storage of furniture, June 22 to December 30, 1901, deficiencies	" 18	32 83	
6646	7	Park Row Construction Company	Rent of rooms Nos. 2401, 2402, 2403 and 2404 on the twenty-fourth floor of the building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of the Department of Water Supply, quarter ending March 1, 1902	Mar. 3	358 00	3168	27	James H. McKenny	Balance due for Clerk's costs, cost of printing portions of record, etc., in case of City of New York et al. vs. Pine et al.	" 22	165 00	
6647		Park Row Construction Company	Rent of rooms Nos. 1223 and 1224 on the twelfth floor of the Park Row Building, Nos. 13 to 21 Park row, included, Borough of Manhattan, for use of the Department of Bridges, quarter ending March 1, 1902	" 3	160 46	3209	28	George E. Blackwell	Disbursements	" 21	22 57	
6871	8	John Auer	Rent of premises No. 240 Even street, Borough of Brooklyn (Magistrate's Court), January 1 to February 18, 1902	" 4	213 33	3250		G. L. Rives, as Corporation Counsel	Amount of Requisition No. 29 for incidental expenses	" 21	500 00	
7029	10	Horace Russell and Edward D. Harris, as Executors and Trustees under the last Will and Testament of Henry Hilton, deceased	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, for February, 1902	Feb. 18	125 00	4167	Feb. 5	Martin Saxe	Disbursements, January, 1902	Feb. 5	204 25	
7030		Church of St. Joseph of the Holy Family	Rent of premises southwest corner of Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of the Eleventh District Municipal Court, for quarter ending March 6, 1902	Mar. 6	700 00	4342	7	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 30 for incidental expenses	" 3	500 00	
7177	11	Charles E. McDonnell, as Executor of the Estate of Catherine Coyle, deceased	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, leased to the former Department of Public Buildings, Lighting and Supplies, for February, 1902	Feb. 18	65 00	4438	10	Cyrus Edson, M. D.	Professional services in cases of Thomas Smith and others vs. The City of New York, January 2, 1902 to January 31, 1902	" 5	600 00	
7178		Michele Farnolo and Michele Di Stefano	Rent of all that certain store of premises corner of Prince and Elizabeth streets, Borough of Manhattan, leased to the Department of Street Cleaning, for March, 1902	Mar. 6	50 00	4439		Charles S. Whitman	Disbursements, January, 1901	" 3	221 10	
7269	12	Charles E. McDonnell, as Executor of the Estate of Catherine Coyle, deceased	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of the Department of Public Buildings, Lighting and Supplies, January, 1902	Jan. 29	65 00	4599	11	K. J. Cusack	Indexing opinions, etc.	" 6	67 00	
7270		Frederick Gerken	Rent of ninth floor, and closet in basement, of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for the use of the Bureau of Street Openings, Law Department, for February, 1902	Mar. 8	333 33	5190	20	G. L. Rives, as Corporation Counsel	Estimated Government charges on printing and filing record, matter of Campbell vs. The Mayor, etc.	" 6	4,625 00	
7387	13	Mary L. Dennler	Rent of two floors of brick building, No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, February, 1902	Feb. 14	50 00	5101		Arthur F. Crosby	Amount of Requisition No. 32 for incidental expenses	" 13	500 00	
						5281	21	Mary E. Hill	Disbursements, January, 1902	" 13	22 07	
						5282		Cornelius Hart	Stenographic services, January 4 to 29, 1902	" 17	49 45	
						5283		John Standfast	Services as Artesian Wellworkers, case of William E. Dean vs. The City	" 17	59 50	
						5284		Margaret Pappin	Stenographic transcript of minutes. Copy of testimony in the matter of Polhemus vs. Commissioners of Taxes	" 17	63 45	
						5285		John Meade	Services as witness in the matter of William Weidman against The City of New York	" 17	13 60	
						5286		Samuel Bruckheimer	The City of New York	" 17	46 75	
						5287		Baker, Voorhis & Co.	Stenographic services, January 19 to February 6, 1902	" 17	59 97	
						5391	24	F. Reimuth	Law books	" 17	10 50	
						5392		Emil Greiner	Carting	" 17	9 00	
						5601	25	James E. Munson	Graduated tubes	" 17	7 50	
						5602		Edward J. Shalvey	Transcript of minutes of trial of Henry Sundheimer vs. The City of New York	" 19	168 75	
						5707	26	Albert E. Cochran	Transcript of minutes in matter of Dumois & Weidman vs. The City	" 19	114 00	
						5708		American Ice Company	Stenographic services in matter of Dean vs. The Mayor, etc.	" 19	312 00	
						5709		The American District Telegraph Company	Ice	" 19	25 20	
						5710		Cyrus Edson, M. D.	Messenger service, January, 1902	" 17	92 05	
						5711		Murray H. Smith	Professional services in cases of Geoghan and another vs. The City, deficiencies, December 21 and 31, 1901	" 19	30 00	
						5712		Lucien Knapp	Services as Civil Engineer, etc., in the case of William E. Dean vs. The City, January 2 to 17, 1902	" 19	96 00	
						5713		William H. Baldwin	Services as Expert on accounts of former Long Island City in re Wm. J. Rodgers vs. The City of New York, etc., deficiencies	" 19	250 00	
						5714		A. B. Samuelson	Services as Civil Engineer in the matter of William E. Dean vs. The City, January 2 to 17, 1902	" 19	132 00	
						5755	27	Rudolph Hering	Services as Civil Engineer in (same as above)	" 19	136 00	
						5756		Christine Heber	Professional services (same as above), December 23, 1901, to January 17, 1902	" 17	525 00	
						5757		John Standfast	Typewriting annual report for 1901 of Bureau for the Collection of Arrears of Personal Taxes, etc.	" 19	308 80	
						6101	Mar. 3	S. McKeever	Transcript of minutes in the matter of Brauer vs. The City of New York and Bart Dunn	" 19	231 00	
						6212	4	Thomas H. McCann	Services as witness, etc., deficiencies	" 19	25 00	
						6213		Benjamin F. Welton	Expert services in suit of Dean vs. The City of New York, September 12, 1901, to January 17, 1902	" 24	550 00	
						6214		Storey & Doane	Expert services in (same as above), January 2 to 21, 1902	" 24	195 00	
						6215		Peter DeWitt	Copies of opinions, Appellate Division, July 9 to December 20, 1901, deficiencies	" 24	90 60	
						6216		"	Services as Messenger in the Bureau for the Collection of Personal Taxes, etc., December, 1901, deficiencies	" 19	9 00	
						6217		Alexander Crawford	Services (same as above), January, 1902	" 19	2 00	
						6418	5	Edward P. North	Expert services in the matter of Dean vs. The City of New York	" 24	75 00	
						6419		J. James R. Croes	Expert services in the matter of Dean vs. The City of New York	" 24	525 00	
									Expert services (same as above), September 11, 1901, to January 17, 1902	" 24	550 00	

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6510	1902 Mar. 6	George L. Rives, as Corporation Counsel	Amount of Requisition No. 33 for incidental expenses.....	Feb. 27	\$500 00	8502	1902 Mar. 24	S. Arthur Brown & Co.	Care and maintenance of electric bell system, December 1, 1901 to February 28, 1902.....	Feb. 19	\$7 50
6634		Martin Saxe.....	Disbursements, February, 1902.....	Mar. 5	224 59	8503		William M. Browne..	Stenographic services, Tarantino vs. The City.....	" 13	17 40
6866		Charles A. Morrison..	Stenographic services, etc.....	" 3	113 95	8504		Arthur F. Cosby....	Disbursements, February, 1902.....	" 13	20 54
7021		Martin Saxe, as Assistant Corporation Counsel	In full of requisition of March 6, 1902, for incidental expenses.....	" 7	200 00	8505		Edward J. Shalvey...	Transcript of minutes in matter of Zimmerman vs. The City of New York.....	" 19	62 60
7022		Blackstone Company.	Stenographic services, December 18 to 31, deficiencies.....	" 5	211 28	8506		Martin Saxe.....	Disbursements, March 3 to 12, 1902.	" 19	55 86
7023		M. G. Davis.....	Typewriting, copying, etc., year 1901 (same as above).....	" 4	74 50	8508	25	Addison Johnson, Agent and Warden.	Mats.....	" 19	16 50
7024		John Underwood & Co.....	Black semi carbon.....	" 3	24 00	8759	26	Edward Thompson Company	Law books, deficiencies.....	" 19	30 00
7170		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Window cleaning, January 18 to February 18, 1902.....	" 3	32 00	8760		Tower Manufacturing and Novelty Company	Stationery, etc.....	" 20	33 61
7180		R. W. Ryan.....	Transcript of Stenographer's minutes, deficiencies.....	" 5	11 50	8761		Christine Heber.....	Stenographic services, October 9 to December 31, 1901, deficiencies..	" 19	55 19
7181		Carl E. Randrup....	Services as Appraiser in the matter of Catherine Burnett vs. The City, deficiencies.....	" 5	25 00	8762		The New York Law Journal	Subscriptions to the New York Law Journal.....	" 19	14 00
7271		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Window cleaning, December 18, 1901, to January 18, 1902.....	" 5	32 00	8763		The Lawyers' Co-operative Publishing Company	Lawyers' reports, deficiencies.....	" 19	20 00
7272		The American District Telegraph Company.....	Messenger services, September, October, November and December, 1901, deficiencies.....	" 5	260 03	9073	31	Martin Saxe, as Assistant Corporation Counsel	Amount of Requisition No. 2 for incidental expenses.....	" 27	200 00
7273		W. F. Coffee.....	Services as witness, etc., in the case of the Astoria Heights Land Company vs. City of New York, deficiencies.....	" 5	45 00	9074		N. L. Coe.....	Photographs taken in matter of Union Ferry Company and others, from November 17, 1901 to January 28, 1902.....	" 20	213 00
7274		C. H. Burns.....	Transcript of Stenographer's minutes, deficiencies.....	" 5	23 00	9075		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, from November 18 to December 18, 1901, deficiencies.....	" 21	32 00
7275		Blackstone Company.	Typewriting, etc., July to December, 1901, deficiencies.....	" 5	175 89	9076		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, from February 18 to March 18, 1902.....	" 19	32 00
7276		James E. Munson....	Stenographic services in cases of Henry W. Seabold and Elizabeth Roche vs. The City of New York, deficiencies.....	" 5	27 75				Total.....		\$20,124 34
7381		Charles S. Whitman.	Disbursements, February, 1902....	" 4	236 83						
7382		Metropolitan Street Railway Company...	Lost time of employees as witnesses in the case of Hattie Kammler vs. The City of New York, deficiencies.....	" 5	36 50						
7383		Edwin A. Kingsley..	Stenographic services in the case of the People In re of William J. Wieland vs. Charles H. Knox and others, deficiencies.....	" 5	99 30						
7384		Clara E. Brockway..	Stenographic services in the cases of Hiram B. Taft and others, deficiencies.....	" 11	59 20						
7385		H. Becker.....	Services as expert witness, City vs. Thorley, deficiencies.....	" 11	25 00						
7386		John P. Dengler....	Transcript of testimony in People ex rel. Long Island Railroad Company vs. Feitner and others, assessment of 1899, deficiencies..	" 11	164 80						
7545		G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 34 for incidental expenses.....	" 11	500 00						
7546		George J. Ryan.....	Expert services in the matter of the People ex rel. Wm. Nelson vs. Feitner and others, Tax Commissioners, deficiencies.....	" 11	50 00						
7547		M. J. Mack.....	Attendance as witness in the case of Thielman and Smith vs. The City of New York (Jerome avenue case), deficiencies.....	" 11	50 00						
7548		Mary E. Hill & Co...	Stenographic services, deficiencies.	" 11	46 94						
7549		Cyrus Edson, M. D..	Professional services in the case of Braun vs. The City, from February 3 to 28, 1902.....	" 11	600 00						
7550		James Shewan.....	Services as expert witness, Whitehead vs. The City, deficiencies..	" 11	10 00						
7909		H. M. S. Reeder....	Typewriting, etc., November and December, 1901, deficiencies....	" 12	76 65						
7961		Adams & Chambers..	Stenographic services in the matter of the charges against Hamilton Williams, M. D., Coroner's Physician, deficiencies.....	" 13	83 50						
8001		K. J. Cusack.....	Indexing.....	" 13	55 10						
8002		Josephine Riorden..	Typewriting for Bureau of Recovery of Penalties.....	" 13	57 60						
8003		Alexander W. Mayer	Services as expert witness, etc., John C. Stork vs. The City....	" 14	25 00						
8004		C. J. O'Callaghan...	Transcript of testimony, deficiencies	" 13	44 90						
8163		The American Incandescent Lamp Company.....	Portable lamps.....	" 14	9 00						
8164		Derby Desk Company	File labels.....	" 14	4 50						
8165		Frank F. Wood.....	Stenographic transcript of testimony.....	" 13	38 55						
8166		N. L. Coe.....	Photographs taken in the case of Thomas E. Abrahams and others vs. The City of New York, November 1, to December 19, 1901, deficiencies.....	" 13	326 00						
8167		"	Photographs taken in the case of James Fagin and others vs. The City of New York, February 4 to 22, 1902.....	" 13	197 00						
8168		The New York Law Journal	Subscriptions to the New York Law Journal.....	" 11	87 00						
8169		The Lawyers' Stenographic Company, Samuel Bruckheimer, General Manager	Stenographic services, May 20 to October 25, 1901, deficiencies....	" 13	29 80						
8170		The Lawyers' Stenographic and Printing Company, Samuel Bruckheimer, General Manager	Stenographic services, November 23 to December 30, 1901, deficiencies.....	" 13	57 24						
8171		Charles E. Lipps....	New lock on safe.....	" 14	5 00						
8172		The Asbestos Copying Bath Company.....	Copying cloths, etc.....	" 11	11 50						
8255		George A. Ferguson..	Professional services in case of Rudolph A. Witthaus vs. The City.	" 13	25 00						
8256		Mary E. Hill & Co..	Stenographic services, February, 1902.....	" 14	39 09						
8257		Frank D. Curtis....	Transcript of testimony, deficiencies	" 13	32 00						
8258		Committee on City Affairs, Reform Club.	Books.....	" 11	10 00						
8259		Sara H. Bergerman..	Transcript of testimony, deficiencies	" 13	43 20						
8260		Peter De Witt.....	Services as Messenger in the Bureau for the Collection of Personal Taxes, etc., February, 1902.	" 13	30 50						
8261		The American District Telegraph Company.	Messenger service, February, 1902.	" 14	80 81						
8262		Samuel Bruckheimer..	Stenographic services, deficiencies..	" 13	13 80						
8263		"	Stenographic services, February 14 to March 1, 1902.....	" 14	62 97						
8264		"	Stenographic services, December 1 to 15, 1901, deficiencies.....	" 13	42 40						
8287		S. Arthur Brown & Co.	Care and maintenance of electric bell system, etc., June 1 to November 30, 1901, deficiencies....	" 13	19 70						
8288		S. Valfer.....	Rubber bands.....	" 14	4 10						
8397		G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 35 for incidental expenses.....	" 18	500 00						
8501		Frederick A. Baker...	Transcript of proceedings, matter of inquest into the death of James Roderick Robertson, etc.....	" 11	50 22						

BOROUGH OF BROOKLYN.

General Contingencies, 1902.

774	Jan. 21	Samuel K. Probasco..	Disbursements, November, 1901, deficiencies.....	Jan. 14	\$19 55
775		"	Disbursements, December and January, 1901, deficiencies.....	" 15	33 90
776		"	Disbursements, September, October and December, 1901, deficiencies..	" 14	33 25
777		"	Disbursements, November and December, 1901, deficiencies.....	" 14	16 00
810		Ralph K. Jacobs.....	Disbursements, October to December 23, 1901, deficiencies.....	" 18	4 55
811		Lillian L. Cotter....	Stenographic services, December, 1901, deficiencies.....	" 18	82 00
873	24	Martin J. McMahon..	Disbursements, November, 1901, deficiencies.....	" 18	99 25
874		Samuel K. Probasco..	Disbursements, December, 1901, deficiencies.....	" 18	23 90
1022	27	J. M. Rankin.....	Disbursements, November, 1901, deficiencies.....	" 18	91 40
1023		Ada M. Clarke.....	Typewriting, etc., November 19 to December 17, 1901.....	" 18	35 00
1024		"	Typewriting, etc., December 17 to December 27, 1901.....	" 18	9 50
1025		Charles N. Sage....	Services as Real Estate Expert....	" 18	20 00
1731	Feb. 13	Samuel K. Probasco..	Disbursements, January 14 to 25, 1902.....	" 30	22 93
2049	21	Mrs. Clara E. Brockway	Stenographic minutes, Brooklyn Ferry Company (Alaska), for lien of liabilities, Susan O'Donnell and another vs. Tug "Richard Croker," deficiencies.....	Feb. 18	29 00
2050		Calvin F. Barber, M. D.....	Expert services in case of Hettich vs. City of New York, deficiencies.....	" 18	50 00
2051		Dr. Lucy Hall-Brown.	Professional services, case of Mrs. O'Donnell vs. Borough of Brooklyn, deficiencies.....	" 18	100 00
2052		Brooklyn District Telegraph Company.	Messenger service, December, 1901, deficiencies.....	" 18	13 25
2053		Brooklyn District Telegraph Company.	Messenger service, October, 1901, deficiencies.....	" 18	8 75
2054		Brooklyn Typewriting Company	Typewriting, deficiencies.....	" 18	42 90
2055		Brooklyn Heights Railroad Company..	Cook's Brooklyn Rapid Transit tickets, deficiencies.....	" 18	25 00
2056		Peter P. Huberty, former County Clerk	Certified copies, deficiencies.....	" 18	7 58
2057		Edward W. Grant....	Services as expert witness, etc., case of Peter B. Hasset vs. City of New York, deficiencies.....	" 18	10 00
2058		William H. Giffhorn..	Services as expert witness, etc., case of August Westphal vs. City of New York, deficiencies.....	" 18	55 00
2059		H. C. Toth.....	Services as expert witness, etc., case of Mathilda Strohheim vs. City of New York, deficiencies.....	" 18	7 00
2060		E. H. Emery.....	Services as expert witness, etc., case of James Turnbull vs. City of New York, deficiencies.....	" 18	5 00
2061		William J. Mullen...	Photographs, City of New York, deficiencies.....	" 18	50 00
2062		William H. Schaffer..	Loss of time in attendance at Supreme Court, Kings County, as a witness on behalf of the City, in the case of Michael J. Fitzpatrick vs. The City of New York, December 16 to 19, 1901, deficiencies.	" 18	14 00
2063		The Banks Law Publishing Company...	Law books, deficiencies.....	" 18	125 05
2082	24	Timothy Bigelow...	Transcript of stenographic notes, deficiencies.....	" 18	14 00
2083		John B. Carey.....	Stenographic minutes, case of Sears vs. City of New York, deficiencies	" 18	36 50
2084		Charles H. Smith....	Expert services in suit of Henry B. Borgstede vs. City of New York, deficiencies.....	" 18	35 00
2085		"	Expert services in suit of Frederick Reisert vs. City of New York, deficiencies.....	" 18	20 00
2086		"	Expert services in suit of Theodore Hiller vs. City of New York, deficiencies.....	" 18	35 00
2087		"	Expert services in suit of John H. Dyckman vs. City of New York, deficiencies.....	" 18	35 00
2088		"	Expert services in suit of August Westphal vs. City of New York, deficiencies.....	" 18	70 00
2089		"	Expert services in suit of Lair Jaeger, Jr., vs. City of New York, deficiencies.....	" 18	70 00
2090		"	Expert services in suit of John Sophie vs. City of New York, deficiencies.....	" 18	35 00
2091		John Middleton.....	Professional services, etc., October 14, 17, 19, 1901, deficiencies....	" 18	55 00
2092		F. Rawlings.....	Stenographers' minutes, S. Foster Sprague vs. City of New York, deficiencies.....	" 18	238 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2093	1902 Feb. 24	F. Rawlings	Copy, Stenographers' minutes, Alfred B. Smith vs. City of New York, deficiencies	1902 Feb. 18	\$103 20	2453	1902 Mar. 4	Rudolph Hering	Expert services in the action of William Tepe, deficiencies	1902 Feb. 25	\$254 00
2094		Erastus W. Seaman	Expert services in the action of James A. Bailey vs. City of New York, deficiencies	" 18	70 00	2454		Frederick Schumacher	Expert services as agricultural witness, William Tepe, deficiencies	" 25	44 50
2095		Hugh A. Gordon	Services as witness, etc., in the case of Michael J. Fitzpatrick, deficiencies	" 18	14 00	2455		Abraham Van Siclen	Expert services in the action of Frederick Reisert, deficiencies	" 25	50 00
2096		Henry A. Smith	Services as referee, etc., in the case of Sarah Smith, deficiencies	" 18	15 00	2456		Title Guarantee Trust Company	Examination of title, etc., to property of Laer Jaeger, Jr., on Blake avenue, deficiencies	" 25	40 00
2097		Horace J. Mayer	Expert services as witness, etc., for defence in Partridge vs. City of New York, deficiencies	" 18	50 00	2584	6	Harry S. Van Demark	Stenographic minutes, case of Borgstede vs. City of New York, deficiencies	" 25	65 90
2225	26	Martin J. McMahon	Disbursements, December, 1901, deficiencies	" 18	35 91	2585		William J. Mullen	Photographs, Joseph Dowdell, deficiencies	" 25	25 00
2226		"	Disbursements, January, 1902	" 18	48 14	2586		N. Hallock	Expert services in the action of John Dikeman, deficiencies	" 25	30 00
2227		Henry Schnetzler	Loss of time, etc., witness on behalf of City in the case of Charles Wuest, deficiencies	" 18	6 00	2587		Nicholas Hallock	Expert services in the action of William Tepe, deficiencies	" 25	67 78
2228		Samuel K. Probasco	Disbursements, November and December, 1901, and January and February, 1902	" 19	14 44	2588		N. Hallock	Expert services in the action of Frederick Reisert, deficiencies	" 25	45 00
2229		Walter Brewster	Disbursements	" 20	15 00	2589		Nicholas Hallock	Expert services in the action of August Wesphal, deficiencies	" 25	70 00
2230		Calvin F. Barber, M. D.	Professional service, etc., Catherine Tompson at office of George Catlin	" 20	50 00	2590		J. M. Rankin	Disbursements, January, 1902	" 20	49 40
2231		Calvin F. Barber, M. D.	Professional service in actions of O'Connor and Hecker vs. City of New York	" 20	100 00	2591		Brooklyn District Telegraph Company	Messenger service, January, 1902	" 25	11 70
2232		Remsen Hendrickson	Services as expert agriculturist in case of John Soper and Frederick Reisert, May 20 to June 11, 1901, deficiencies	" 19	50 00	2592		Brooklyn District Telegraph Company	Messenger service, November, 1901, deficiencies	" 25	11 05
2233		Michael E. Kaley	Loss of time, etc., as a witness on behalf of the City in the case of Charles Wuest vs. City of New York	" 20	9 00	2694	7	Walter E. Parfitt	Sums paid as costs at Appellate Division and Court of Appeals, in taxpayers action of Parfitt vs. Ferguson, instituted in Supreme Court, in Kings County	" 25	158 77
2234		J. M. Rankin	Disbursements, December, 1901, deficiencies	" 20	38 40	2695		Abraham Van Siclen	Expert services in case of August Westphal vs. City of New York, deficiencies	" 25	60 00
2235		Alfred E. Mudge	Services as referee, etc., in the case of James J. Sweeney vs. City of New York	" 20	160 35	2696		"	Expert services in case of William Tepe vs. City of New York, deficiencies	" 25	80 00
2236		Senter H. Ormsby	Stenographer's minutes in case of Frohne vs. City of New York	" 20	7 50	2697		"	Expert services in case of John Soper vs. City of New York, deficiencies	" 25	10 00
2310	27	Brooklyn Typewriting Company	Transcript of minutes	" 25	6 40	2698		"	Expert services in case of Laer Jaeger, Jr. vs. City of New York, deficiencies	" 25	110 00
2311		Charles Zeller	Expert services, etc., March 13 to 20, 1901, deficiencies	" 24	50 00	2699		"	Expert services in case of John H. Dikeman vs. City of New York, deficiencies	" 25	20 00
2312		Howard Wortman	Expert in Baldwin case, deficiencies	" 24	28 65	2700		William Matthews	Expert services in case of Frederick Reisert vs. City of New York, deficiencies	" 25	70 00
2313		James A. Wert	Loss of time, etc., as a witness in the case of Polin H. Sims vs. City of New York	" 24	6 00	2701		Samuel K. Probasco	Disbursements, week ending February 1, 1902	" 25	31 55
2314		John A. Suydam	Services rendered in the investigation of farm condition in the actions of Emilio W. Costello et al. vs. City of New York, deficiencies	" 20	10 00	2702		Tredwell D. Smith	Expert services, etc., Smith vs. Sprague cases	" 25	47 85
2389	Mar. 3	Calvin F. Barber, M. D.	Professional services in the case of Charles Wuest	" 25	50 00	2703		Willie W. Valkenburgh	Stenographic minutes, case of Hall vs. City of New York	" 25	79 45
2390		Calvin F. Barber, M. D.	Professional services in the case of George O'Brien	" 25	50 00	2810	10	Samuel K. Probasco	Disbursements, February, 1902	Mar. 1	23 13
2391		Calvin F. Barber, M. D.	Professional services in the case of James Galvin	" 25	50 00	2812		Wat L. Ormsby	Transcript of testimony	" 3	10 00
2392		T. Bigelow	Transcript of Stenographer's minutes, deficiencies	" 25	6 00	2813		William J. Mullen	Photographs	Feb. 28	25 00
2393		Philip Bach	Expert services, etc., in the case of William Tepe, etc., deficiencies	" 25	44 50	2814		Reardon & Co.	Serving summons, August 23 to September 14, 1901	" 28	47 00
2394		"	Disbursements, deficiencies	" 25	2 00	2815		Frederick F. Hartich	Expert services, case of Saffen vs. City of New York	" 28	100 00
2395		Lillian Cotter	Stenographic services, January, 1902	" 25	72 00	2816		Calvin F. Barber, M. D.	Professional services case of Margaret Kerr vs. City of New York	" 28	50 00
2396		Peter P. Huberty, former County Clerk of Kings County	Filing papers, etc., deficiencies	" 25	120 74	2817		William Matthews	Expert services action of John H. Dikeman vs. City of New York	" 25	110 00
2397		E. Darwin Lamson	Loss of time, etc., as a witness in the case of Michael J. Fitzpatrick vs. City of New York	" 25	14 00	3144	18	Samuel K. Probasco	Disbursements, week ending March 1, 1902	Mar. 5	43 21
2398		William Matthews	Services rendered in the investigation of farm condition	" 25	10 00	3145		William Kent	Expert services, etc., William Tepe, etc., against City of New York, September 9 to October 1, 1901	Feb. 25	207 70
2399		"	Services as expert witness, Tepe vs. City of New York	" 25	50 00	3146		The Banks Law Publishing Company	Books	" 25	113 80
2400		"	Services as expert in action of John Soper and Henry Borgstede	" 25	40 00	3147		The Banks Law Publishing Company	"	" 25	116 05
2401		"	Services as witness, etc., Fred and Theodore Hiller vs. City of New York	" 24	30 00	3282	20	Peter J. Collins	Expert services examining buildings	Mar. 14	50 00
2402		Charles McCrodden	Services as witness	" 24	110 00	3283		Libby & Heyward	Expert services, witnesses in various cases against City of New York	" 14	175 00
2403		John E. Norcross	Copy of stenographic minutes	" 24	13 50	3284		Wat L. Ormsby	Transcript of testimony, Sarah J. Seymour vs. City of New York	" 14	17 00
2404		Cortland W. Potter	Expert services in the action of Martin Mueller vs. City of New York	" 24	25 00	3672	25	Charles H. Requa	Transcript of stenographic minutes Carson vs. City of New York	" 19	13 75
2405		"	Expenses, etc., in the case of Frederick Reisert vs. City of New York	" 24	62 85	3673		Lillian L. Cotter	Stenographic and typewriting work, February, 1902	" 19	73 50
2406		"	Expert services in the case of Frederick Reisert vs. City of New York	" 24	150 00			Total			\$7,129 18
2407		Frank Rawlings	Transcript of stenographic minutes	" 24	65 70	BOROUGH OF MANHATTAN.					
2408		Frederick Schumacher	Services as expert witness, Louis Walton, et al., vs. City of New York, deficiencies	" 24	23 40	Contingent Counsel Fees, 1902.					
2409		"	Expenses in examination, etc., of farm, etc., deficiencies	" 24	2 00	2818	Jan. 24	Charles Blandy	Services rendered in preparing for trial, etc., in the action of Henry Sundheimer vs. The City of New York, January 2 to 10, 1902	1902 Jan. 20	\$1,000 00
2410		Charles H. Smith	Expert services in suit, Benjamin Forbell vs. City of New York, deficiencies	" 24	80 00	3410	29	Robert C. Beatty	Services as Counsel for the City before the Change of Grade Damage Commission, January, 1902	" 22	166 66
2411		John A. Suydan	Expert services, action of William Tepe vs. City of New York, deficiencies	" 24	90 00	4123	Feb. 5	Charles Blandy	Counsel fee in trying the case of Frederick Brauer as Administrator vs. The City, January 13 to 17, 1902	Feb. 3	750 00
2412		James Van Siclen	Expert services, etc., deficiencies	" 20	100 00	4440	10	"	Preparing for and trying the case of Dumois vs. The Mayor, January 16 and 17, 1902	" 5	250 00
2413		J. V. D. Walker	Expert services in the case of Laer Jaeger, Jr., vs. City of New York, deficiencies	" 20	30 00	4859	17	"	Services in preparing for and trying the action of Julius Tenner vs. The City of New York	" 13	200 00
2414		George Williams	Services, etc., as a witness in the case of Chas. Wuest vs. City of New York, deficiencies	" 20	10 00	4948	18	Arthur C. Butts	Services as Special Counsel in the matter of Rudolph A. Witthaus vs. City of New York	" 13	150 00
2439	4	John B. Byrne	Copies of remittitur, etc., deficiencies	" 20	31 40	6102	Mar. 3	Robert C. Beatty	Legal services rendered during February, 1902, in the preparation of argument, etc., of various claims as Counsel for the City before the Change of Grade Damage Commission	" 19	166 66
2440		Benjamin J. Berger	Services as expert witness, etc., in case of Frederick Reisert, etc., deficiencies	" 20	30 00	6103		Edward H. Hawke, Jr.	Services rendered as Special Counsel in the case of George W. Sauer vs. The Mayor, etc., of The City of New York, etc., November 1, 1895, to October 19, 1898, deficiencies	" 14	1,500 00
2441		Ellis H. Baillie	Services as expert witness, etc., in case of Josiah Partridge, deficiencies	" 20	50 00	8162	20	Charles Blandy	Services as Counsellor in the case of Joseph A. Barry vs. The City, February 14 to 27, 1902	Mar. 13	900 00
2442		F. W. Brayne	Services as expert witness, etc., in case of Josiah Partridge and others, deficiencies	" 20	15 00	8398	22	Arthur C. Butts	Professional services in the matter of Rudolph A. Witthaus vs. The City, Actions, Nos. 2, 3 and 4, January 4 to March 14, 1902	" 19	100 00
2443		Francis H. Bermingham, M. D.	Physical examination, etc., in case of Benjamin Raymond, deficiencies	" 25	50 00	8758	26	Robert C. Beatty	Legal services rendered in the preparation, etc., of various claims as Counsel for the City before the Change of Grade Damage Commission, March, 1902	" 20	166 66
2444		Francis H. Bermingham, M. D.	Professional services, etc., in case of James Turnbull, deficiencies	" 25	50 00			Total			\$5,349 98
2445		Philip Bach	Services as agricultural expert, etc., of Louis Walter and others, deficiencies	" 25	23 40						
2446		Edward P. Clark	Services as expert witness, etc., in case of Eliza A. Saffen, adm., etc., deficiencies	" 25	100 00						
2447		Lionel C. Charlemeux, M. D.	Professional services, etc., in case of Fitzpatrick, deficiencies	" 25	75 00						
2448		Frank J. Doyle	Services as referee in the suit of The City of New York, Sarah Meldenberg, etc., deficiencies	" 25	10 00						
2449		Philip P. Farley	Loss of time as witness, etc., Jacob Shall, et al., deficiencies	" 25	20 00						
2450		William H. Giffhorn	Expert services in the action of Frederick Reisert, deficiencies	" 25	50 00						
2451		"	Expert services in the action of William Tepe, deficiencies	" 25	69 85						
2452		M. F. Gleason	Expert services in the action of Sewer Damages Suit Nos. 744, 748, 746, Humboldt street, deficiencies	" 25	80 00						

BOROUGH OF BROOKLYN.
Contingent Counsel Fees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
476	Jan. 14	William J. Carr.....	Services as Special Counsel before Court of Appeals in the matter of the application of the Board of Education to acquire title to land on Seventh avenue, in the Borough of Brooklyn.....	1902. Jan. 9	\$250 00
1327	Feb. 4	"	Services as Special Counsel in argument of appeals before Appellate Division in Flynn vs. City of New York, Cassin vs. City of New York, etc., January 21 and 22, 1902.....	" 25	150 00
2811	Mar. 10	James W. Pendergast	Services as Special Counsel, case of John Boening and others vs. City of New York.....	Mar. 1	183 33
Total.....					\$583 33

BOROUGH OF MANHATTAN.
Salaries, 1902.

3408	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Recovery of Penalties, January, 1902.	1902. Jan. 25	\$1,756 96
3409		George L. Rives....	Services as Corporation Counsel, January, 1902.....	" 25	1,250 00
3428	30	J. H. Timmerman, City Paymaster....	Payroll of Assistants in the main office, January, 1902.....	" 25	17,249 61
3620	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Arrears and Personal Taxes, January, 1902.....	" 31	622 03
3651	3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants in the main office, January 4 to 31, 1902.....	Feb. 1	526 87
3652		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants in the main office, January, 1902 (Junior Assistants).....	" 1	249 99
4394	10	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau for the Recovery of Penalties (Assistant Corporation Counsel), January 4 to 31, 1902.....	" 1	376 34
5004	25	George L. Rives....	Services as Corporation Counsel, February, 1902.....	" 20	1,250 00
5005		J. H. Timmerman, City Paymaster....	Payroll of Assistants in the main office, February, 1902.....	" 24	18,143 15
5015	28	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Recovery of Penalties, February, 1902....	" 26	1,984 50
5016		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Arrears of Personal Taxes, February, 1902.....	" 27	683 33
5997		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants in the main office, February, 1902	" 27	83 33
6274	Mar. 4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants in the main office, February 20 to 28, 1902.....	Mar. 3	8 04
6281		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants in the main office (Junior Assistants).....	" 4	166 66
8697	25	J. H. Timmerman, City Paymaster....	Payroll of Assistants in the main office, March, 1902.....	" 21	17,967 61
8698		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Arrears of Personal Taxes, March, 1902.....	" 22	683 33
8699		J. H. Timmerman, City Paymaster....	Payroll of Assistants in the main office, March, 1902.....	" 22	291 66
8723		George L. Rives....	Services as Corporation Counsel, March, 1902.....	" 20	1,250 00
8917	27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Recovery of Penalties, March, 1902.....	" 26	1,966 64
Total.....					\$66,510 05

BOROUGH OF BROOKLYN.
Salaries, 1902.

1082	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Corporation Counsel, January, 1902.....	1902. Jan. 27	\$5,205 16
2077	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Corporation Counsel, February, 1902.....	Feb. 21	5,017 85
3671	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Corporation Counsel, March, 1902.....	Mar. 19	4,742 27
3694		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant in Charge to Corporation Counsel, January, 1902.....	" 25	274 19
3695		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant in Charge to Corporation Counsel, February, 1902.....	" 25	500 00
3696		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant in Charge to Corporation Counsel, March, 1902.....	" 25	666 66
Total.....					\$16,406 13

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Salaries, 1902.

3331	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of President of the Borough of Manhattan, etc., January, 1902	1902. Jan. 28	\$5,474 97
5692	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of President of the Borough of Manhattan, etc., February 1902.....	Feb. 25	5,350 57
8706	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of President of the Borough of Manhattan, etc., March, 1902.	Mar. 24	5,316 63
9067	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of the Secretary, etc., March 1 to 10, 1902....	" 27....	67 20
Total.....					\$16,209 37

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
636	Jan. 6	Cornelius Van Cott, as Postmaster.....	Postage stamps.....	1902. Jan. 6	\$25 00
3458	30	Cornelius Van Cott, as Postmaster.....	"	" 23	25 00
5649	Feb. 25	Jacob A. Cantor, as President.....	Disbursements, January 1 to February 15, 1902.....	Feb. 18	50 00
8211	Mar. 20	E. A. Tucker Company.....	Rubber stamps.....	" 24	87 40
Total.....					\$187 40

Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1902.

4246	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	1902. Feb. 6	\$633 33
6087	Mar. 1	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902.....	" 28	727 08
8281	20	J. H. Timmerman, City Paymaster....	Payroll of Laborer, etc., February 28 to March 15, 1902.....	Mar. 20	70 00
8707	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer of Street Openings, etc., March, 1902.....	" 24	758 33
Total.....					\$2,188 74

BUREAU OF HIGHWAYS.

Salaries, 1902.

1759	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Axeman, etc., week ending January 4, 1902 (four days).	1902. Jan. 13	\$55 16
2313	17	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending January 11, 1902.....	" 16	97 00
2786	24	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending January 18, 1902.....	" 23	121 50
3525	31	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	" 28	6,192 50
3636	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending January 25, 1902.....	" 31	154 00
4298	7	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending February 1, 1902.....	Feb. 6	175 00
4758	14	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending February 8, 1902.....	" 14	175 00
4762		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., January, 1902....	" 14	333 33
4815	27	J. H. Timmerman, City Paymaster....	Supplementary payroll of Stenographer, etc., January 8 to 18, 1902	" 15	22 50
5184	20	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending February 15, 1902.....	" 19	172 50
5972	28	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending February 22, 1902.....	" 27	175 00
6197	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., February, 1902.....	Mar. 3	5,557 52
6589	6	J. H. Timmerman, City Paymaster....	Payroll of Stenographers, etc., week ending March 1, 1902.....	" 6	175 00
6855	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., February, 1902....	" 7	171 41
7536	13	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending March 8, 1902.....	" 13	175 00
8154	20	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., February 21 to 23, 1902.....	" 19	10 71
8158		J. H. Timmerman, City Paymaster....	Payroll of Stenographers, etc., week ending March 15, 1902.....	" 19	175 00
8992	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., March, 1902.....	" 27	5,599 12
8993		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, Clerks, etc., March, 1902	" 27	80 65
9038	31	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., week ending March 22, 1902.....	" 27	175 00
Total.....					\$19,792 91

Boring Examinations for Grading Contracts, 1902.

1606	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 4, 1902.....	1902. Jan. 13	\$46 00
2314	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 11, 1902.....	" 16	88 00
2780	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 18, 1902.....	" 23	28 00
3634	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 25, 1902.....	" 31	12 00
7535	Mar. 13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending March 8, 1902.....	Mar. 13	32 00
8156	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending March 15, 1902.....	" 19	62 00
9037	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending March 22, 1902.....	" 27	60 00
Total.....					\$328 00

Boulevards, Roads and Avenues—Maintenance of, 1902.

1609	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 4, 1902.....	1902. Jan. 13	\$1,535 50
2252	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 11, 1902.....	" 16	2,655 87
2783	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 18, 1902.....	" 23	2,705 74
3639	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 25, 1902.....	" 31	2,694 37

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4299	Feb. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	1902 Feb. 6	\$2,549 74
4760	14	Edward Fox, administrator, etc., of Patrick Fox, deceased.	Rent of 14 lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet south of Columbus avenue, January, 1902.....	" 10	400 00
4761		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 14	2,753 75
5186	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 19	2,563 24
5650	25	Edward Fox, administrator, etc., of Patrick Fox, deceased.	Rent of 14 lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet south of Columbus avenue, February, 1902.....	" 17	400 00
5974	28	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending February 22, 1902..	" 27	2,419 86
6590	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 1, 1902....	Mar. 6	2,219 73
7539	13	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 8, 1902....	" 13	1,652 11
7634	14	Edward Fox, administrator, etc., of Patrick Fox, deceased.	Rent of 14 lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet south of Columbus avenue, March, 1902.....	" 10	400 00
7635		Fox Bros. & Co....	Shovels, etc.....	" 10	137 85
8160	20	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 15, 1902....	" 19	1,927 53
9039	31	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 22, 1902....	" 27	1,885 86
Total.....					\$28,901 15

Contingencies, 1902.

6674	Mar. 7	Colton, Ohman & Co.	Mounted maps.....	1902 Mar. 1	\$24 00
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One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1902.

1605	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 4, 1902.....	1902 Jan. 13	\$63 00
2251	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 11, 1902.....	" 16	123 00
2785	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 18, 1902.....	" 23	14 00
3635	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 25, 1902.....	" 31	20 00
4300	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	Feb. 6	142 50
4757	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending February 8, 1902.....	" 14	14 00
5182	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending February 15, 1902.....	" 19	14 00
5975	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending February 22, 1902.....	" 27	225 06
6588	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending March 1, 1902.....	Mar. 6	91 00
7537	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending March 8, 1902.....	" 13	130 00
8155	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending March 15, 1902.....	" 19	14 00
8422	24	New York Belting and Packing Company, Limited.....	Stair rubbers, etc.....	" 17	131 75
9042	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending March 22, 1902.....	" 27	14 00
Total.....					\$996 25

Removing Obstructions in Streets and Avenues, 1902.

1758	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 4, 1902.....	1902 Jan. 13	\$26 50
2315	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 11, 1902.....	" 16	49 00
2784	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 18, 1902.....	" 23	49 00
3637	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 25, 1902.....	" 31	49 00
4301	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	Feb. 6	49 00
4755	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 14	49 00
5183	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 19	49 00
5651	25	Robert C. Winters....	Removing obstructions, January, 1902.....	" 17	98 00
5973	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 22, 1902.....	" 27	49 00
6587	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 6	49 00
7447	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	" 13	49 00
7747	17	Robert C. Winters....	Removing obstructions, etc., January, 1902.....	Feb. 17	395 80
8157	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902.....	Mar. 19	49 00
9041	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902.....	" 27	49 00
Total.....					\$1,059 30

Repairs and Renewal of Pavements and Regrading, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1601	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending January 4, 1902....	1902 Jan. 13	\$2,872 10
2250	17	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending January 11, 1902..	" 16	4,690 52
2782	24	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending January 18, 1902..	" 23	4,312 35
3640	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending January 25, 1902..	" 31	6,346 09
4302	7	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending February 1, 1902..	Feb. 6	3,872 72
4759	14	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending February 8, 1902..	" 14	3,883 61
5187	20	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending February 15, 1902..	" 19	3,457 12
5407	24	Thomas F. Buckley..	Use of horse and wagon, January, 1902.....	" 17	80 00
5652	25	Frank Canfield, Proprietor Canfield's Stables.....	Hire of horse, January 15 to February 1, 1902.....	" 17	70 00
6168	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending February 22, 1902.....	Mar. 1	3,378 50
6592	6	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending March 1, 1902.....	" 6	3,909 95
7026	10	Hugh Feeley.....	Disbursements, January, 1902....	Feb. 21	266 85
7445	13	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 8, 1902.....	Mar. 13	4,953 49
8161	20	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 15, 1902....	" 19	9,382 86
8214		Patrick Goodman....	Rent of three lots 75 by 103, Nos. 529, 531 and 533 East Eightieth street, Borough of Manhattan, December, 1901.....	" 17	150 00
8300	21	Frank Canfield.....	Hire of horse and wagon, February, 1902.....	" 17	140 00
8301		Brady Bros.....	Hire of horse and wagon, January, 1902.....	" 17	80 00
8842	26	William Farrell & Son	Coal.....	" 17	10 50
8843		"	".....	" 17	10 50
9043	31	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 22, 1902....	" 27	9,970 44
Total.....					\$61,837 60

Repaving Streets and Avenues, 1902.

6531	Mar. 6	George R. Olney....	Disbursements, January, 1902....	1902 Feb. 24	\$59 46
8213	20	James J. McNamee..	Use of horse and wagon, February 15 to 28, 1902.....	Mar. 17	70 00
Total.....					\$129 46

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1902.

1602	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 4, 1902.....	1902 Jan. 13	\$110 50
2277	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 11, 1902.....	" 16	366 50
2781	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 18, 1902.....	" 23	426 00
3638	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 25, 1902.....	" 31	507 00
4303	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	Feb. 6	459 75
4756	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 14	485 00
5185	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 19	436 50
6169	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 22, 1902.....	Mar. 1	410 50
6591	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	" 6	363 74
7446	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	" 13	551 00
8159	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902.....	" 19	704 47
9040	31	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902.....	" 27	759 50
Total.....					\$5,580 83

Chemical and Cement Laboratory, 1902.

3524	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Chemist, January, 1902.	1902 Jan. 28	\$108 33
6088	Mar. 1	J. H. Timmerman, City Paymaster....	Payroll of Chemist, February, 1902.	Feb. 28	108 33
8994	28	J. H. Timmerman, City Paymaster....	Payroll of Chemist, March, 1902..	Mar. 27	108 33
Total.....					\$324 99

BUREAU OF SEWERS.

Salaries, 1902.

1380	Jan. 10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 4, 1902.....	1902 Jan. 10	\$36 75
1385	11	J. H. Timmerman, City Paymaster....	Payroll of Inspector, January 1 to 4, 1902.....	" 10	16 00
2147	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 11, 1902.....	" 15	73 50
2148		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending January 11, 1902.....	" 15	24 00
2776	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 18, 1902.....	" 23	73 50
2777		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending January 18, 1902.....	" 23	24 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3470	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Sewers, etc., January, 1902	Jan. 28	\$2,878 99
3471		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., January, 1902	" 28	396 88
3617	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending January 25, 1902	" 31	87 50
4351	7	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending February 1, 1902	Feb. 6	82 50
4714	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending February 8, 1902	" 13	67 50
4763		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., January, 1902	" 14	333 33
5393	24	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending February 15, 1902	" 21	60 25
5778	27	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., February, 1902	" 25	376 44
5794		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Sewers, etc., February, 1902	" 27	2,805 22
6041	28	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending February 22, 1902	" 28	56 25
6585	Mar. 6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 1, 1902	Mar. 6	67 50
6663	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., February, 1902	" 6	60 00
7352	13	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 8, 1902	" 12	67 50
8244	20	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 15, 1902	" 20	67 50
8995	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Sewers, etc., March, 1902	" 27	3,206 85
9046	31	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 22, 1902	" 27	67 50
9048		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., March, 1902	" 27	400 00
Total					\$11,329 46

Boring Examinations, 1902.

1388	Jan. 11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., January 1 to 4, 1902	Jan. 10	\$21 00
2149	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 11, 1902	" 15	42 00
2779	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 18, 1902	" 23	42 00
3616	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 25, 1902	" 31	42 00
4352	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 1, 1902	Feb. 6	42 00
4715	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 8, 1902	" 13	60 50
5394	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending February 15, 1902	" 21	58 00
6040	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending February 22, 1902	" 28	60 00
6584	Mar. 6	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 1, 1902	Mar. 6	60 00
7353	13	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 8, 1902	" 12	80 00
8246	20	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 15, 1902	" 20	80 00
9047	31	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 22, 1902	" 27	61 50
Total					\$649 00

Contingencies, 1902.

2955	Jan. 25	Max A. Cramer, as Cashier	Disbursements	Jan. 21	\$10 00
7355	Mar. 13	Michael Burke	Disbursements, January, 1902	Mar. 4	4 10
8212	20	A. T. Wilson	Rubber stamps	" 6	10 05
Total					\$24 15

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1902.

1387	Jan. 11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	Jan. 10	\$1,596 37
2150	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 15	3,185 29
2778	23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 23	3,199 82
3600	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 25, 1902	" 31	3,139 36
4295	Feb. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., January, 1902 (Assistant Foreman)	Feb. 6	75 00
4353	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 1, 1902	" 6	3,144 40
4716	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902	" 13	3,063 35
5366	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 21	2,578 92
5779	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., February, 1902	" 25	75 00
6039	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	" 28	2,553 80
6586	Mar. 6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	Mar. 6	3,043 67
7245	11	Andrew A. Noonan	Disbursements, January, 1902	" 4	28 60
7342	12	Fred Hulberg	Use of horse and wagon, January, 1902	Feb. 24	80 00
7354	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 8, 1902	Mar. 12	3,052 22
7636	14	Orrin D. Person	Cement	" 11	22 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7637	Mar. 14	Fred Hulberg	Use of horse and wagon, etc., February, 1902	Mar. 11	\$80 00
8245	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 15, 1902	" 20	3,027 67
8996	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Foreman, March, 1902	" 27	75 00
9045	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 22, 1902	" 27	3,012 12
Total					\$35,033 10

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

2151	Jan. 16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., four days ending January 4, 1902	Jan. 15	\$2,050 29
2152		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., four days ending January 4, 1902	" 15	140 00
2477	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 20	3,288 71
2478		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 20	247 50
2945	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 24	3,302 71
2947	25	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending January 18, 1902	" 24	247 00
3513	30	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1902	" 30	833 33
3514		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1902	" 30	7,284 07
3613	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 25, 1902	" 31	3,323 21
3614		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, week ending January 25, 1902	" 25	242 00
4391	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending February 1, 1902	Feb. 8	3,281 96
4392		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, week ending February 1, 1902	" 8	224 50
4681	13	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, week ending February 8, 1902	" 13	232 00
4682		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902	" 13	3,180 96
5363	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 21	3,132 21
5364		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, week ending February 15, 1902	" 21	218 50
5693	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Public Buildings and Offices, February, 1902	" 25	666 66
6170	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Clerks, February, 1902	Mar. 1	7,141 02
6194	4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	" 3	3,126 96
6195		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	" 3	207 50
6856	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	" 7	3,159 71
6858	8	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending March 1, 1902	" 7	202 50
7347	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 8, 1902	" 12	3,217 54
7348		J. H. Timmerman, City Paymaster	Supplementary payroll of Clerks, etc., February, 1902	" 12	130 00
7349		J. H. Timmerman, City Paymaster	Supplementary payroll of Clerks, etc., January 10 to February 12, 1902	" 12	113 83
7350		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., of Public Baths, week ending March 8, 1902	" 12	223 00
7538		J. H. Timmerman, City Paymaster	Supplementary payroll of Clerks, etc., February 15 to 28, 1902	" 13	42 86
8247	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 15, 1902	" 20	3,207 54
8280		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, week ending March 15, 1902	" 20	209 00
9006	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending March 22, 1902	" 27	3,186 04
9007		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., March, 1902	" 27	949 99
9036	31	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, week ending March 22, 1902	" 27	204 00
9044		J. H. Timmerman, City Paymaster	Payroll of Janitors, etc., March, 1902	" 27	7,022 85
Total					\$64,239 95

Supplies and Repairs, 1902.

8248	Mar. 20	The New York Steam Company	Steam, January, 1902	Mar. 17	\$666 66
8249		The New York Steam Company	"	" 17	476 07
8250		The New York Steam Company	"	" 17	42 00
8251		The Gibson Soap Company	Soap polish	" 17	60 00
8252		E. J. H. Klink	Typewriter ribbons	" 17	9 00
8305	21	Edgar Weiner	Stamps, etc.	" 17	20 50
8306		The Banks Law Publishing Company	"Ash" charters	" 17	12 00
8307		The Banks Law Publishing Company	Copies City Ordinances	" 17	4 00
8308		Edgar Weiner	Stamps	" 17	6 50
8418	24	Vacuum Oil Company	Oil	" 17	15 30
8654	25	John D. Dailey	Storage of floating baths, etc., January, 1902	" 17	395 25
8655		John McCarthy	Repairing roof	" 17	163 65
8656		Thomas C. Dunham, Incorporated	Cylinder oil	" 17	31 85
8657		The Autozone Chemical Company	Disinfectant	" 17	52 00
8837	26	Benjamin T. Rhoads, Jr., & Co.	Insurance	" 17	250 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8838	Mar. 26	Benjamin T. Rhoads, Jr., & Co.	Insurance	Mar. 17	\$875 00
8839		W. Brown	Stamps	" 17	9 90
8840		George Reichhard & Sons	Soap powder	" 17	15 52
8841		George Reichhard & Sons	"	" 17	14 92
9077	31	Thomas Sullivan	Repairing furniture	" 17	198 00
9078		"	Repairing chairs, etc.	" 17	173 25
9079		C. J. Crowley	Painting, etc.	" 22	373 70
9080		"	Cleaning, etc., ceilings, walls, etc.	" 22	226 40
9081		"	Painting, etc.	" 22	235 35
9082		John Egan	Lumber	" 17	123 29
9083		The Autozone Chemical Company	Disinfectant	" 17	116 50
Total.....					\$4,566 61

Maintenance of Rivington Street Bath, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2153	Jan. 16	J. H. Timmerman, City Paymaster	Payroll of Foreman of Cleaners, etc., four days, ending January 4, 1902	Jan. 15	\$198 00
2479	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 20	341 50
2944	24	J. H. Timmerman, City Paymaster	Payroll of Foreman Engineer, etc., week ending January 18, 1902	" 24	266 50
3515	30	J. H. Timmerman, City Paymaster	Payroll of Janitor	" 30	29 03
3615	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., week ending January 25, 1902	" 31	315 50
4393	10	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., week ending February 1, 1902	Feb. 8	262 00
4683	13	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., week ending February 8, 1902	" 13	286 00
5365	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 21	282 50
6196	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	Mar. 3	289 00
6857	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	" 6	290 00
7351	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 8, 1902	" 12	289 00
8279	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 15, 1902	" 20	276 00
9008	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 22, 1902	" 27	313 00
Total.....					\$3,438 03

Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8253	Mar. 20	Edward McVay	Disbursements, January, 1902	Mar. 17	\$5 70
8309	21	Barth N. Carrick	"	" 17	10 31
8421	24	Robert P. Reilly	"	" 17	3 05
Total.....					\$19 06

BUREAU OF BUILDINGS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3546	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1902	Jan. 29	\$15,508 61
3644	Feb. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., January, 1902	Feb. 1	208 33
5996	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., February, 1902	" 27	15,830 96
9027	Mar. 29	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., March, 1902	Mar. 27	16,379 87
Total.....					\$47,927 77

Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5370	Feb. 24	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Bradley Averill, co-heirs and devisees under the last will and testament of Catherine Bradley, deceased	Rent of the second, third, fourth, fifth, sixth, seventh and eighth floors of the Bradley Building, southwest corner of Eighteenth street and Fourth avenue, Borough of Manhattan, from November, 1, 1901, to February 1, 1902.	1902. Feb. 14	\$4,125 00

Contingencies and Emergencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4449	Feb. 18	The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows	1902. Jan. 29	\$11 00
5192	20	Henry Romeike	Press clippings, January, 1902	Feb. 14	13 48
5393	21	F. A. Bernhard & Co International Time Recording Company	Repairs to time stamp	Jan. 29	30 00
5304		Edward Doyle	Boarding horse, etc, January, 1902	" 14	32 00
5305		Thomas Buckley	Horseshoeing	" 14	7 00
5306		Ira Harvey Woolson	Testing fireproof wood, etc.	" 14	18 00
5307		Title Guarantee and Trust Company	Searches, January, 1902	" 14	4 75
5367	24	Perez M. Stewart, as Superintendent	Disbursements, January, 1902	Feb. 14	105 83
5368		Wyckoff, Seamans & Benedict	Lubricating oil	" 14	2 00
5369		Jackson Joscelyn	Board of horse	" 14	1 13
6532	Mar. 6	The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows	" 27	14 60
6872	8	American District Telegraph Company	Messenger service, January, 1902	" 27	40
7027	10	Barnes Carriage Company	Repairs on carriage	" 27	2 00
7343	12	New York Edison Company	Electric current	" 27	3 63
7742	17	Title Guarantee and Trust Company	Searches, February, 1902	Mar. 11	5 25
7743		Charles W. Ridgway	Disbursements, January 27 to February 28, 1902	" 11	4 50
7744		Edward Doyle	Boarding horse, etc., February, 1902	" 11	32 00
7745		Thomas Buckley	Horseshoeing, February, 1902	" 11	7 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7746	Mar. 17	Western Union Telegraph Company, Incorporated	Message	Mar. 11	\$0 52
7962	18	Leopold L. Lewis	Photo supplies	" 11	18 15
7963		Edward L. Lithauer	Fee for serving summonses	" 11	2 78
8254	20	The American District Telegraph Company	Messenger service, February, 1902	" 17	4 80
8302	21	Wyckoff, Seamans & Benedict	Repairs to typewriter	" 17	5 55
8303		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows	" 17	11 90
8304		Henry Romeike	Press clippings, February, 1902	" 11	14 48
8419	24	Perez M. Stewart	Disbursements, February, 1902	" 11	114 70
8420		The New York Edison Company	Electric current, February, 1902	" 17	2 69
Total.....					\$474 94

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
202	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of President, January, 1902	1902. Jan. 31	\$625 00
206	4	J. H. Timmerman, City Paymaster	Payroll of Assistant Commissioner of Public Works, etc., January, 1902	Feb. 3	2,230 40
259	13	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Clerk, etc., January, 1902	" 13	200 00
340	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Commissioner, etc. (Clerks), February, 1902	" 26	533 33
356	28	J. H. Timmerman, City Paymaster	Payroll of President of the Borough, February, 1902	" 27	625 00
357		J. H. Timmerman, City Paymaster	Payroll of Assistant Commissioner, etc., February, 1902	" 27	2,776 64
398	Mar. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Commissioner, etc., February 17 to 28, 1902 (Messenger)	Mar. 4	32 14
585	26	J. H. Timmerman, City Paymaster	Payroll of President, March, 1902	" 25	625 00
594	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Commissioner, etc., March, 1902	" 26	2,972 61
Total.....					\$10,620 12

Monumenting Streets and Avenues, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
173	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending January 11, 1902	1902. Jan. 28	\$224 25
251	Feb. 13	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topographical Engineer, etc., January, 1902	Feb. 13	609 25
260		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending February 8, 1902	" 13	139 00
286	18	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending February 15, 1902	" 18	117 50
339	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending February 22, 1902	" 26	38 75
358	28	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topographical Engineer, etc., February, 1902	" 27	600 00
402	Mar. 7	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending, March 1, 1902	Mar. 7	46 50
441	11	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 8, 1902	" 11	46 50
521	18	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 15, 1902	" 18	46 50
564	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 22, 1902	" 25	46 50
590		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	" 25	600 00
Total.....					\$2,514 71

Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
174	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., four days, ending January 4, 1902	1902. Jan. 28	\$118 00
175		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending January 18, 1902	" 28	217 50
184		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending January 25, 1902	" 30	231 00
232	Feb. 8	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending February 1, 1902	Feb. 7	193 50
252	13	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topographical Engineer, etc., January, 1902	" 13	3,718 66
338	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending February 22, 1902	" 26	71 25
359	28	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topographical Engineer, etc., February, 1902	" 27	4,350 00
401	Mar. 7	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 1, 1902	Mar. 7	75 00
440	11	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 8, 1902	" 11	79 50
505	15	Frederick Grieffenberg	Disbursements	Feb. 28	118 31
520	18	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 15, 1902	" 18	79 50
563	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending March 22, 1902	" 25	79 50
586		Frederick Grieffenberg	Disbursements, February, 1902	" 18	88 45
587		Keuffel & Esser Company	Tracing cloth	" 18	96 96
588		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	" 25	4,344 80
Total.....					\$13,861 93

Maps for Street Openings, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
225	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	1902. Feb. 4	\$86 03
253	13	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Topographical Engineer, etc., January, 1902.....	" 13	4,568 18
360	28	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Topographical Engineer, etc., February, 1902.....	" 27	3,047 29
367		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, February, 1902.....	" 27	71 43
589	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	Mar. 25	2,915 00
606		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, March, 1902.....	" 26	64 52
Total.....					\$10,752 45

Supplies and Contingencies, 1902.

512	Mar. 17	Louis Haffen, as President of Borough..	Amount of Requisition No. 1 for incidental expenses.....	1902. Mar. 10	\$100 00
527	18	F. Blemly.....	Numbering machine, etc.....	" 12	6 75
566	26	Wyckoff, Seamans & Benedict.....	Rubber stamp.....	" 18	27 20
567		Wyckoff, Seamans & Benedict.....	Letter books.....	" 12	28 02
Total.....					\$161 97

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

72	Jan. 10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., four days ending January 4, 1902.....	1902. Jan. 10	\$358 50
128	17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 11, 1902.....	" 16	1,511 69
155	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 18, 1902.....	" 22	2,091 48
199	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 25, 1902.....	" ..	2,850 61
244	10	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	Feb. 6	2,497 57
245		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	" 10	2,389 40
257	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 13	3,161 94
287	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 18	3,097 78
343	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 22, 1902.....	" 26	3,069 20
363	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Highways, etc., February, 1902.....	" 27	2,321 18
392	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 4	4,496 26
453	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	" 11	4,517 07
461		Martin Gesler.....	Disbursements, January, 1902.....	Feb. 28	47 10
516	18	A. P. Dienst & Co.....	Brushes, etc.....	Mar. 12	11 00
517		Kolisch & Co.....	Brushes, etc.....	" 12	7 84
528	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902.....	" 18	5,322 87
568	26	Frank B. Hill.....	Repairs to harness, etc.....	" 12	28 15
569		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902.....	" 25	6,856 81
595	27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Highways, etc., March, 1902.....	" 26	2,661 66
Total.....					\$47,898 21

Preliminary Surveys, etc., 1902.

192	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	1902. Jan. 30	\$1,296 09
226	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	Feb. 4	107 52
349	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, February, 1902.....	" 26	1,884 11
354		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, January 28 to 31, 1902.....	" 26	9 03
368	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	" 27	71 43
406	Mar. 4	Samuel C. Thompson	Disbursements, January, 1902.....	" 28	49 97
514	18	F. Blemly.....	Rubber stamps.....	Mar. 12	9 60
515		Kueffel & Esser Company.....	Blue print paper, etc.....	" 12	46 92
526		Wagner Typewriter Company, Incorporated.....	Semi carbon paper.....	" 12	25 50
533	19	F. Blemly.....	Rubber stamps.....	" 12	20 35
534		Wyckoff, Seamans & Benedict.....	Copying Ribbon.....	" 12	7 00
574	26	Keuffel & Esser Company.....	Cross section paper.....	" 18	41 67
597	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	" 25	2,107 25
605		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., March, 1902.....	" 25	64 51
Total.....					\$5,740 95

Rock Soundings, 1902.

73	Jan. 10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., four days ending January 4, 1902.....	1902. Jan. 10	\$22 00
130	17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 11, 1902.....	" 16	39 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
157	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 18, 1902.....	1902. Jan. 22	\$75 00
190	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 30	12 37
200	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Laborers, etc., week ending January 25, 1902.....	" 31	85 00
247	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	Feb. 10	132 00
258	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 13	150 50
289	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 18	138 50
345	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 22, 1902.....	" 26	162 50
347		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	" 26	340 52
394	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 4	161 50
455	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	" 11	167 00
530	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902.....	" 18	162 50
571	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902.....	" 25	177 00
599	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	" 25	77 64
Total.....					\$1,903 03

Standard Bench Marks, 1902.

191	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, January, 1902.....	1902. Jan. 30	\$249 58
348	Feb. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, February, 1902.....	Feb. 26	93 05
598	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, March, 1902.....	Mar. 25	341 62
Total.....					\$684 25

Removing Incumbrances, 1902.

242	Feb. 10	J. H. Timmerman, City Paymaster....	Payroll of Superintendent etc., January, 1902.....	1902. Feb. 6	\$250 00
290	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 18	32 00
346	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 22, 1902.....	" 26	41 12
365	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	" 27	324 99
395	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 4	31 50
396		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., January 16 to February 28, 1902 (Clerk).....	" 4	91 66
435	10	Edwin F. Lyng.....	Disbursements, January, 1902.....	Feb. 28	39 29
450	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	Mar. 11	43 12
531	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902.....	" 18	79 79
572	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902.....	" 25	31 50
596	27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902.....	" 26	416 65
Total.....					\$1,381 62

Maintenance of Viaducts and Bridges, 1902.

129	Jan. 17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 11, 1902.....	1902. Jan. 16	\$26 25
154	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., three days ending January 18, 1902.....	" 22	42 50
156	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 18, 1902.....	" 22	24 00
197	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 25, 1902.....	" 31	85 00
198		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 25, 1902.....	" 31	44 50
243	10	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, January, 1902.....	Feb. 6	77 41
246		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	" 10	102 00
254	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	" 13	100 50
255		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 13	98 75
256		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 13	152 00
285	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 18	90 00
288	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 18	136 00
344	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 22, 1902.....	" 26	179 00
364	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Highways, etc., February, 1902.....	" 27	75 00
393	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 4	230 50
397		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., January 16 to February 28, 1902 (Clerk).....	" 4	83 61
454	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	" 11	248 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
529	Mar. 19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902.....	1902 Mar. 18	\$252 00
570	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902.....	" 25	172 00
Total.....					\$2,219 52

Contingencies, 1902.

567	Mar. 26	John J. Fox.....	Coach hire.....	1902. Mar. 18	\$17 00
573		Herring-Hall-Marvin Safe Company.....	Moving safes	" 12	50 00
Total.....					\$67 00

BUREAU OF SEWERS.

Boring Examinations, 1902.

160	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, week ending January 18, 1902...	1902 Jan. 23	\$247 50
189		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902	" 30	1,128 59
194	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, week ending January 25, 1902...	" 31	260 00
266	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, week ending February 8, 1902...	Feb. 14	105 75
306	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, week ending February 15, 1902...	" 20	202 50
336	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, week ending February 22, 1902...	" 26	178 84
351		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902	" 26	1,014 15
404	Mar. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 7	250 86
438	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902	" 11	220 49
523	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902	" 18	279 75
582	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902	" 25	274 87
601	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March, 1902	" 26	1,050 44
Total.....					\$5,213 74

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1902.

90	Jan. 14	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., four days ending January 4, 1902	1902. Jan. 11	\$216 50
124	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending January 11, 1902.....	" 15	374 50
161	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending January 18, 1902.....	" 23	843 00
195	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending January 25, 1902.....	" 31	947 87
234	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector of Sounders, week ending January 25, 1902.....	Feb. 8	40 00
235		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., January, 1902	" 8	1,531 49
263	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 1, 1902	" 13	1,194 86
264		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 8, 1902	" 14	1,314 83
307	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 15, 1902	" 20	1,217 09
337	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 22, 1902	" 26	1,159 48
352		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902	" 26	943 34
405	Mar. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 7	1,340 85
433	10	Charles H. Graham..	Disbursements	Feb. 28	2 40
439	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	Mar. 11	1,354 83
507	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Principal Assistant Engineer, etc., January and February, 1902.....	" 17	623 00
524	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902.....	" 18	1,432 38
525		Theodore Von Gerichten	Rubber tires.....	" 12	44 75
583	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902.....	" 25	1,516 22
602	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March, 1902	" 26	754 61
Total.....					\$16,852 00

Preliminary Surveys, Estimates, etc., 1902.

123	Jan. 16	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending January 11, 1902	1902 Jan. 15	\$271 25
159	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending January 18, 1902	" 23	12 50
188	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902	" 30	2,363 74

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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227	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	1902 Feb. 4	\$64 51
229		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc. (Leveler), January, 1902.....	" 5	38 71
262	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 1, 1902	" 13	270 00
265		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 8, 1902	" 14	275 00
305	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 15, 1902	" 20	251 28
335	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending February 22, 1902	" 26	262 50
350		J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., February, 1902	" 26	1,982 87
366		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902	" 27	71 43
403	Mar. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902	Mar. 7	258 75
432	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineers, etc., February, 1902...	" 7	175 00
434	10	Charles H. Graham..	Disbursements, January, 1902	Feb. 28	79 81
437	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902	Mar. 11	252 25
522	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902	" 18	247 75
579	26	Eugene Dietzgen Company	Section liners	" 18	2 40
580		Keuffel & Esser Company	Tracing cloth, etc.....	" 18	60 00
581		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902	" 25	245 25
600	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March, 1902	" 26	1,718 58
607		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., March, 1902	" 26	64 52
Total.....					\$8,968 10

Contingencies, 1902.

578	Mar. 26	Sanborn Map Company	Maps	1902 Mar. 13	\$104 00
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

158	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending January 11, 1902.....	1902. Jan. 23	\$334 00
165	24	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., four days ending January 4, 1902.....	" 24	234 00
166		J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending January 18, 1902.....	" 24	344 00
196	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending January 25, 1902.....	" 31	346 00
228	6	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	Feb. 5	981 95
233	8	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending February 1, 1902.....	" 7	348 00
261	14	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending February 8, 1902.....	" 13	348 00
303	20	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., week ending February 8, 1902	" 20	21 00
304		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending February 15, 1902.....	" 20	414 50
361	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., February, 1902.....	" 27	1,008 33
362		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending February 22, 1902.....	" 27	431 50
399	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending March 1, 1902.....	Mar. 4	429 00
442	11	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending March 8, 1902.....	" 11	465 00
532	19	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending March 15, 1902.....	" 18	480 00
577	26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending March 22, 1902.....	" 25	494 00
593		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, March, 1902	" 25	1,008 33
Total.....					\$7,687 61

Supplies and Repairs, 1902.

510	Mar. 17	Estate of M. J. McDermott	Plumbing repairs.....	1902. Mar. 12	\$44 36
511		Church E. Gates & Co	Lumber	" 12	26 00
575	26	McManus & Welch	Plumbing, etc.....	" 18	55 00
576		Herring-Hall-Marvin Safe Company.....	Safe	" 12	80 00
Total.....					\$205 36

BUREAU OF BUILDINGS.

Salaries, 1902.

201	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	1902. Jan. 31	\$4,468 45
204	3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent (Assistant Superintendent), January 2 to 31, 1902.....	Feb. 1	322 58
355	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., February, 1902.....	" 27	5,568 29
591	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., March, 1902	Mar. 25	6,499 33
Total.....					\$16,858 65

Contingencies and Emergencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
460	1902 Mar. 12	John H. Hanan	Disbursements, January, 1902	1902. Feb. 28	\$42 80
513	18	Keuffel & Esser Company	Tracing cloth	Mar. 12	22 65
592	26	John H. Hanan	Disbursements, January and February, 1902	" 18	43 60
Total					\$109 05

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1093	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of President, etc., January, 1902	1902. Jan. 23	\$1,141 66
1199	31	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902	" 30	1,414 36
1204	Feb. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., January, 1902	" 31	213 70
2045	21	J. H. Timmerman, City Paymaster	Payroll of President, etc., February, 1902	Feb. 18	1,391 66
2202	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, February, 1902	" 25	1,283 32
2357	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, February, 1902	" 28	200 88
2511	5	J. H. Timmerman, City Paymaster	Supplementary payroll of President (Supervisor of Complaints), February 1 to 28, 1902	Mar. 5	186 01
3677	25	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, March, 1902	" 19	1,566 65
3678		J. H. Timmerman, City Paymaster	Payroll of President, etc.	" 19	1,436 82
3713	26	J. H. Timmerman, City Paymaster	Supplementary payroll of President, etc., February 18 to 28, 1902	" 25	9 82
Total					\$8,844 88

Monumenting Streets and Avenues, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1386	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., January, 1902	1902. Feb. 4	\$250 00
2415	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1902	Mar. 1	425 00
3733	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	" 26	420 00
Total					\$1,095 00

Surveying, Laying Out, Maps, etc., Including Grade Changes, Drainage, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1387	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., January, 1902	1902. Feb. 4	\$200 00
2416	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1902	Mar. 1	400 00
3680	25	F. E. Brandis, Sons & Co.	Steel chain, etc.	" 20	32 40
3734	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	" 26	900 00
3832	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineer, etc., March, 1902	" 26	125 00
Total					\$1,657 40

Maps for Street Openings, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1388	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., January, 1902	1902. Feb. 4	\$1,709 16
1389		J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineer, January 21 to 31, 1902 (Transitman)	" 4	146 07
1576	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineer, January 27 to 31, 1902	" 4	17 74
2416	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1902	Mar. 1	1,755 82
2438	4	N. P. Lewis	Disbursements, January, 1902	Feb. 21	43 19
2937	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc., February, 1902	Mar. 12	336 66
3679	25	E. G. Saltman	Tracing cloth	" 19	24 32
3735	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	" 26	1,487 48
Total					\$5,520 44

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2281	Feb. 27	E. McIntyre, Superintendent Sub Post-office No. 3	Postage stamps	1902. Feb. 21	\$10 00
2282		E. McIntyre, Superintendent Sub Post-office No. 3	"	" 21	4 00
2845	Mar. 12	E. McIntyre, Superintendent Sub Post-office No. 3	"	" 28	10 00
2846		Justin McCarthy Jr.	Disbursements, January, 1902	" 27	5 50
2847		"	"	" 21	34 60
3258	20	E. McIntyre, Superintendent Sub Post-office No. 3	Postage stamps	Mar. 11	10 00
3259		E. McIntyre, Superintendent Sub Post-office No. 3	"	" 11	10 00
3260		Justin McCarthy, Jr.	Disbursements, February, 1902	" 7	106 72
3261		J. L. Webb	Typewriting	" 12	12 00
3681	25	Justin McCarthy, Jr.	Disbursements	" 12	1 75
Total					\$204 57

BUREAU OF HIGHWAYS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1278	1902 Feb. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, January, 1902	1902. Jan. 31	\$220 43
1279		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., January, 1902	" 31	4,854 05
2080	24	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., February, 1902	Feb. 21	4,770 72
2081		J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., February, 1902	" 21	208 33
3682	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902	Mar. 24	3,402 58
3714	26	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902	" 24	262 50
3715		J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., March 1 and 3, 1902	" 24	20 16
3833	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., March 19 to 31, 1902	" 26	76 88
Total					\$13,815 65

Labor, Maintenance and Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
410	Jan. 11	J. H. Timmerman, City Paymaster	Payroll of Inspector, January 1 to 4, 1902	1902. Jan. 10	\$180 54
413		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	" 10	1,221 46
414		J. H. Timmerman, City Paymaster	Payroll of Foreman, three days ending January 4, 1902	" 10	798 00
653	16	J. H. Timmerman, City Paymaster	Payroll of Inspector week ending January 11, 1902	" 16	333 46
670	17	J. H. Timmerman, City Paymaster	Payroll of Foreman week ending January 11, 1902	" 16	1,669 35
861	24	J. H. Timmerman, City Paymaster	Payroll of Inspector week ending January 18, 1902	" 23	340 58
862		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 23	1,709 98
1133	31	J. H. Timmerman, City Paymaster	Payroll of Inspector week ending January 25, 1902	" 30	372 22
1134		J. H. Timmerman, City Paymaster	Payroll of Foreman week ending January 25, 1902	" 30	1,721 36
1394	Feb. 5	Keuffel & Esser Company	Level books	" 28	22 00
1552	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 1, 1902	Feb. 6	372 22
1553		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 1, 1902	" 6	1,107 59
1794	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902	" 14	757 37
1795		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 8, 1902	" 14	380 22
1979	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 15, 1902	" 20	380 22
1980		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 20	812 23
1981		A. Peterson & Co.	Forage	" 5	69 12
2283	27	Windsor Stables, W. E. Duryee, proprietor, Monahan's Express Company	Board of horse, January, 1902	" 21	25 00
2284		Herbert A. O'Brien & Co.	Board of horses, January, 1902	" 21	75 00
2285		J. H. Rowland & Son	Board of horse, January, 1902	" 21	25 00
2286		William T. Allen	Board of horses, January, 1902	" 21	50 00
2287		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending February 22, 1902	" 27	380 22
2296		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	" 27	1,029 73
2297		J. H. Timmerman, City Paymaster	Payroll of Inspectors week ending March 1, 1902	" 6	380 22
2386	Mar. 3	N. Espenschied	Oats	Feb. 21	86 78
2387		George W. Hawley	Kent for yard south side of Lexington avenue, 100 feet west of Stuyvesant avenue, Borough of Brooklyn, January, 1902	" 21	41 67
2387		Joseph G. Pollard	Rent of yard, Sixty-seventh street, between Seventeenth avenue and Eighteenth avenue, Brooklyn	" 21	54 16
3288		Audley Clarke	Furnishing, etc., tools	" 21	32 59
2431	4	Benjamin Burling	Cement	" 21	48 75
2432		William Stone	New lining, etc. (repairing harness)	" 21	20 15
2496		J. H. Timmerman, City Paymaster	Removing boulder, etc.	" 21	14 30
2497		J. H. Timmerman, City Paymaster	Removing dangerous limb of tree	" 21	26 00
2604	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	Mar. 6	1,366 12
2605		J. H. Timmerman, City Paymaster	Payroll of Inspectors week ending March 1, 1902	" 6	380 22
2606		A. Peterson & Co.	Oats	Feb. 21	86 78
2875	12	The New York and New Jersey Telephone Company	Telephone books	" 21	100 00
2950	13	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 8, 1902	Mar. 13	380 22
2951		J. H. Timmerman, City Paymaster	Payroll of Foreman week ending March 8, 1902	" 13	1,029 20
3253	19	J. H. Timmerman, City Paymaster	Payroll of Foreman week ending March 15, 1902	" 19	1,242 87
3262	20	J. H. Timmerman, City Paymaster	Payroll of Inspector week ending March 15, 1902	" 19	380 22
3263		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending March 15, 1902	" 19	45 00
3683	25	E. G. Soltmann	Tracing cloth	" 19	24 60
3684		Samuel W. Cornell	Snow shovels	" 19	10 00
3685		Thomas Carr	Horseshoeing, January and February, 1902	" 19	52 00
3686		William T. Allen	Boarding horses, February, 1902	" 19	50 00
3687		P. H. Powers & Son	Board of horses, etc., January, 1902	" 13	50 00
3688		Herbert A. O'Brien & Co.	Board of horses, etc., February, 1902	" 13	25 00
3689		J. H. Rowland & Son	Board of horses, etc., February, 1902	" 19	50 00
3716	26	Joseph G. Pollard	Trowels, etc., February, 1902	" 19	4 30
3717		Benjamin Burling	Harness repairs, etc., February, 1902	" 19	3 15
3726		J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending March 22, 1902	" 26	2,095 75
3727		J. H. Timmerman, City Paymaster	Payroll of Inspector week ending March 22, 1902	" 26	433 22
3729		J. H. Timmerman, City Paymaster	Payroll of Laborers week ending March 22, 1902	" 26	45 00
Total					\$21,882 14

Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1392	Feb. 5	George M. Eddy & Co	Linen tapes	1902 Jan. 28	\$18 00
1393		Keuffel & Esser Company	Folding rules	" 28	5 76
1736	13	The Brooklyn Citizen	Printing, etc.	Feb. 5	8 50
1786	14	The Brooklyn Heights Railroad Company	Tickets books	" 5	50 00
1796	15	James H. Temple	Fees paid for swearing in as Commissioner of Deeds	" 5	5 56
1797		Henry J. Sandericker	Fees paid for swearing in as Commissioner of Deeds	" 5	5 56
2288	27	Brooklyn Daily Eagle	Pamphlets	" 21	80 00
2289		The Brooklyn Citizen	Printing	" 21	2 50
2433	Mar. 4	N. P. Lewis	Stamps, envelopes, etc., (disbursements)	" 21	43 03
3690	25	Stevenson & Marsters	Standard diaries	Mar. 19	12 50
3728	26	Henry A. Goulden	Disbursements	" 19	70
Total					\$232 11

BUREAU OF SEWERS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
615	Jan. 16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 4, 1902	1902 Jan. 14	\$35 25
715	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 11, 1902	" 16	70 50
1136	31	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., January, 1902	" 29	2,201 25
1137		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 18, 1902	" 29	55 50
1280	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Sewers, etc., January, 1902	" 31	4,298 69
1330	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending January 25, 1902	" 31	55 50
1627	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending February 1, 1902	Feb. 8	55 50
1991	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending February 8, 1902	" 14	13 50
2193	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., February, 1902	" 25	3,868 34
2201		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc.	" 25	2,313 88
2362	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Drivers, week ending February 22, 1902	" 28	12 50
2655	7	J. H. Timmerman, City Paymaster	Payroll of Drivers, week ending March 1, 1902	Mar. 6	15 00
3015	14	J. H. Timmerman, City Paymaster	Payroll of Drivers, week ending March 8, 1902	" 14	33 75
3281	20	J. H. Timmerman, City Paymaster	Payroll of Drivers, week ending March 15, 1902	" 19	13 50
3703	26	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902	" 24	2,568 73
3704		J. H. Timmerman, City Paymaster	Payroll of Superintendent, March, 1902	" 24	3,752 36
3872	29	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 22, 1902	" 27	16 00
Total					\$19,379 75

Sewers—Repairing and Cleaning, Payroll and Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
608	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	1902 Jan. 14	\$884 50
665	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 16	1,259 68
1135	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 29	1,436 25
1212	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 25, 1902	" 31	1,285 00
1633	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 1, 1902	Feb. 10	657 96
1802	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902	" 14	719 17
2040	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 21	1,076 00
2196	26	Windsor Boarding Stables, William E. Duryee, proprietor	Keeping horses, etc., January, 1902	" 19	75 00
2197		John Colligan	Sewer pails, etc.	" 19	43 20
2198		William E. Verity	Spruce planks	" 19	22 50
2273	27	William T. Allen	Keep of horse, January, 1902	" 19	25 00
2274		Audley Clarke	Cement	" 20	9 50
2351	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	" 28	134 75
2381	Mar. 3	Edward Brown	Keeping horse, January, 1902	" 27	25 00
2382		John J. Kelly	Horseshoeing	" 20	3 75
2383		William E. Verity	Spruce planks	" 20	15 75
2429	4	Shadbolt Manufacturing Company	New hind tire, etc.	" 20	4 50
2430		P. Meade's Son	Shoeing horses	" 20	2 50
2596	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	Mar. 6	546 91
2597		Joseph G. Pollard	Hoes	Feb. 27	3 20
2598			Pinch bars	" 27	4 50
2599		P. F. Cradock	Oats	" 19	62 47
2656	7	Columbia Foundry	Sewer heads	" 27	17 00
2657			"	" 27	25 50
2658		John Devlin	Horseshoeing, January, 1902	" 27	15 50
2659		Conrad Wagner	Keep of horses	" 27	51 50
2866			"	" 28	25 00
2985	14	Columbia Foundry	Sewer heads, etc.	" 27	92 00
2986		P. F. Cradock	Oats, etc.	" 28	59 90
2987		William Morse & Co.	Rubber boots	" 28	96 00
3018		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 8, 1902	Mar. 14	365 75
3096	17	Windsor Boarding and Livery Stable, William E. Duryee, proprietor	Board of horses, February, 1902	" 11	75 00
3097		Conrad Wagner	"	" 11	50 00
3098			"	" 11	25 00
3099		P. Meade's Son	Horseshoeing, February, 1902	" 11	5 00
3100		William T. Allen	Keep of horse, February, 1902	" 11	25 50
3101		Edward Brown	Board of horse, February, 1902	" 11	25 00
3255	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 15, 1902	" 19	963 59
3256		C. W. Keenan	Soap, etc.	" 19	23 84
3257		Frank Mullins	Harness repairs, etc.	" 19	1 00
3418	21	William Morse & Co.	Rubber boots	" 19	96 00
3712	26	John M. Bulwinkle	Printing blank forms	" 11	15 00
3837	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 22, 1902	" 27	1,035 60
Total					\$11,385 77

Thirty-first Ward Sewerage—Districts Nos. 1 and 3, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
603	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	1902 Jan. 14	\$316 00
666	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 16	514 00
1128	30	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., January, 1902	" 29	844 35
1139	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 29	527 50
1211	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 25, 1902	" 31	513 85
1635	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 1, 1902	Feb. 10	493 60
1805	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902	" 14	482 35
2043	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 21	472 49
2195	26	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., February, 1902	" 25	1,238 70
2279	27	C. W. Keenan	Window glass	" 20	10 77
2350	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	" 28	355 65
2384	Mar. 3	A. J. & J. J. McCollum	Coal	" 20	323 70
2512	5	Alfred Gaskell	Disinfection	" 20	120 00
2602	6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	Mar. 6	465 10
2603		L. Swanholm	Oats	Feb. 20	29 91
2664	7	J. Warren Mead, Agent and Warden	Brooms	" 28	7 50
2665		Adison Johnson, Agent and Warden	Brushes	" 28	29 95
2666		McLaughlin & Furman	Portland cement	" 27	5 00
2667		Franklin H. Kalbfleisch Company	Vitriol, etc.	" 27	60 86
2668		William Morse & Co.	Rubber boots	" 20	96 00
2871	21	Audley Clarke	Lime	" 20	145 50
2872		D. Haase	Hay	" 28	40 10
2873		C. W. Keenan	Oil, etc.	" 20	84 46
2874		Home Rubber Company	Hose	" 27	360 50
3017	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 8, 1902	Mar. 14	445 35
3279	20	C. W. Keenan	White lead	" 11	39 38
3406	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 15, 1902	" 20	458 35
3407		Samuel W. Cornell	Spikes, etc.	" 13	14 68
3408			Stove, etc.	" 13	17 25
3409		Rudolph Reimer	Coal	" 13	224 87
3706	26	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., March, 1902	" 24	1,238 70
3707		Cross, Austin & Ireland Lumber Company	Planks, etc.	" 13	232 82
3836	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 22, 1902	" 27	445 97
Total					\$10,652 21

Thirtieth Ward—Bath Beach District, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
607	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	1902 Jan. 14	\$69 00
667	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 16	101 25
1138	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 29	103 50
1210	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 25, 1902	" 31	91 50
1634	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 1, 1902	Feb. 10	28 50
1804	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902	" 14	41 25
2042	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 21	82 50
2601	Mar. 6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	Mar. 6	57 12
2983	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 8, 1902	" 14	16 75
3254	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 15, 1902	" 19	70 25
3834	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 22, 1902	" 27	94 50
Total					\$756 12

Twenty-sixth Ward—Disposal Works, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
606	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 4, 1902	1902 Jan. 14	\$225 75
668	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902	" 16	27 00
1094	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 29	27 00
1129		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., January	" 29	1,253 21
1209	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending January 25, 1902	" 31	247 00
1636	10	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending February 1, 1902	Feb. 10	261 00
1803	17	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending February 8, 1902	" 14	205 50
2041	21	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending February 15, 1902	" 21	207 75
2194	26	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., February, 1902	" 25	844 35
2275	27	Alfred Gaskell	Disinfectant	" 19	40 00
2276		Charles W. Abrams	Salt	" 19	23 75
2277		Hawthorn & Co.	Boiler compound	" 20	46 80
2278		Franklin H. Kalbfleisch Company	Oil of vitriol	" 19	213 37
2349	28	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending February 22, 1902	" 28	205 50

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Joseph Weston, J. H. Timmerman, J. Warren Mead, etc.

Contingencies, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for A. T. Wilson, John M. Bulwinkle, etc.

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, J. H. Timmerman, etc.

Supplies and Repairs, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Edward A. Doby, Edison Electric Illuminating Company, etc.

Contingencies, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for E. McIntyre, Frank J. Hemle, etc.

BUREAU OF BUILDINGS.

Salaries, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, J. H. Timmerman, etc.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2203	Feb. 25	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, February, 1902	1902 Feb. 25	\$541 66
2258	27	J. H. Timmerman, City Paymaster	Payroll of Superintendent, February, 1902	" 26	8,944 96
2358	Mar. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, February, 1902	" 28	187 50
3838	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., March, 1902	Mar. 26	9,519 95
Total					\$29,641 23

Contingencies and Emergencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
671	Jan. 17	Frank H. Quimby	Survey of premises No. 107 Navy street	1902 Jan. 11	\$25 00
794	21	E. McIntyre	Postage stamps	" 11	100 00
1042	28	A. T. Wilson	Rubber stamps	" 16	51 25
1518	Feb. 7	Frank H. Quimby	Surveys on unsafe building	" 29	25 00
1787	14	A. T. Wilson	Rubber stamps	Feb. 5	5 00
1900	18	The Brooklyn Heights Railroad Company	Book of tickets	" 5	100 00
1901		The New York Law Journal	Subscription to New York Law Journal, February 4, 1902	" 11	7 00
2864	Mar. 12	Hickey Bros.	Demolishing buildings, etc.	" 21	48 00
2865		Michael Swiss	Tacking down unsafe wall	Mar. 5	15 00
2993	14	Frank H. Quimby	Survey on unsafe building	" 4	25 00
3732	26	Title Guarantee and Trust Company	Information cards	" 3	5 00
Total					\$406 85

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
295	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Sewers, January 1902	1902 Jan. 20	\$966 66
321	29	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1902	" 20	818 32
353	Feb. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., January, 1902	" 31	250 00
381	3	J. H. Timmerman, City Paymaster	Payroll of President of the Borough, etc., January, 1902	Feb. 1	1,349 71
412	5	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, etc., January, 1902	" 5	799 99
646	24	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Highways, etc., February, 1902	" 21	1,068 32
647		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Sewers, etc., February, 1902	" 21	966 66
648		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, February, 1902	" 21	799 99
649		J. H. Timmerman, City Paymaster	Payroll of President of the Borough, February, 1902	" 21	1,470 21
715	Mar. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of President of the Borough, February, 1902	" 28	58 03
749	5	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, etc., February 21 to 25, 1902	Mar. 4	37 50
1036	22	J. H. Timmerman, City Paymaster	Payroll of President of the Borough, etc., March, 1902	" 21	1,514 49
1037		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Buildings, etc., March, 1902	" 21	949 99
1038		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Sewers, etc., March, 1902	" 21	816 66
1088	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Highways, March, 1902	" 25	1,068 32
Total					\$12,934 85

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
195	Jan. 18	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending January 4, 1902	1902 Jan. 17	\$6 25
196		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending January 11, 1902	" 17	12 50
332	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 25, 1902	" 30	51 00
334	31	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., January, 1902	" 30	683 00
335		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending January 18, 1902	" 30	15 00
463	Feb. 7	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending February 1, 1902	Feb. 6	15 00
546	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending February 8, 1902	" 14	15 00
645	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending February 15, 1902	" 21	12 50
650	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1902	" 21	681 65
711	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 22, 1902	" 28	12 50
787	Mar. 6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 1, 1902	Mar. 6	10 00
908	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 8, 1902	" 14	15 00
1019	21	Herman K. Endermann	Disbursements, January, 1902	" 14	7 18
1020		Frederick L. Griffenberg	"	" 14	6 80
1021		William E. Stanford	"	" 14	5 06
1022		Joseph Lapp	"	" 14	5 56
1032	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 15, 1902	" 21	15 00
1033		Abraham M. Whitson	Disbursements, January, 1902	" 14	6 71
1034		Arthur Von Huerbein	"	" 14	5 20
1035		F. B. Thompson	"	" 14	6 24
1094	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., March, 1902	" 26	719 29
1110	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 22, 1902	" 27	15 00
Total					\$2,321 44

Maps for Street Openings, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
194	Jan. 18	J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending January 4, 1902	1902 Jan. 17	\$7 50
197		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending January 11, 1902	" 17	22 00
339	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902	" 30	36 00
336		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, January, 1902	" 30	711 14
462	Feb. 7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 1, 1902	Feb. 6	36 00
547	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902	" 14	36 00
644	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902	" 21	30 00
651	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1902	" 21	712 40
710	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902	" 28	30 00
786	Mar. 6	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 1, 1902	Mar. 6	36 00
907	14	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 8, 1902	" 14	36 00
1023	21	Ambrose W. Hussey	Disbursements January, 1902	" 14	2 05
1024		Edward M. Law, Jr.	"	" 14	5 72
1025		Henry Hilbrandt	"	" 14	2 97
1026		Ernest Aukener	"	" 14	1 99
1031	22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 15, 1902	" 21	36 00
1093	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	" 26	743 39
1111	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 22, 1902	" 27	36 00
Total					\$2,521 25

Supplies and Contingencies, 1902.

959	Mar. 18	Joseph Cassidy, President Borough	Amount of requisition No. 1, dated March 6, 1902, incidental expenses	1902 Mar. 14	\$250 00
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BUREAU OF HIGHWAYS AND STREET CLEANING.

Labor, Maintenance and Supplies (Highways), 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
161	Jan. 16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 11, 1902, Fourth and Fifth Wards	1902 Jan. 16	\$255 75
162		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 11, First, Second and Third Wards	" 16	471 75
163	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., four days ending January 4, 1902, First, Second and Third Wards	" 16	10 50
288	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 18, 1902, Fourth and Fifth Wards	" 24	709 50
289		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 18, 1902, First, Second and Third Wards	" 24	1,325 00
293		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., week ending January 11, 1902	" 24	30 50
294		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., January, 1902	" 24	1,324 99
322	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., week ending January 18, 1902 (Laborer, etc.)	" 29	27 00
323		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 25, 1902, First, Second and Third Wards	" 29	1,073 13
324		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending January 25, 1902, Fourth and Fifth Wards	" 29	710 00
465	Feb. 7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 1, 1902, First, Second and Third Wards	Feb. 6	1,857 00
466	8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 1, 1902, Fourth and Fifth Wards	" 6	530 75
486	13	Herman Ringe	Disbursements, January, 1902	" 7	12 98
529	14	Robert Nimmins	Hire of horse, etc., January, 1902	" 7	80 00
530		Henry W. Sharkey	"	" 7	80 00
531		Frank Trudden	Board of horse, etc., January, 1902	" 7	30 00
532		George B. Mickle	Disbursements, January, 1902	" 7	7 60
544	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 8, 1902, Fourth and Fifth Wards	" 14	856 75
548		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 8, 1902, First, Second and Third Wards	" 14	2,167 25
641	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 15, 1902, Fourth and Fifth Wards	" 20	905 00
642		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 15, 1902, First, Second and Third Wards	" 20	1,995 00
652	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1902	" 21	1,324 99
701	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 22, 1902, First, Second and Third Wards	" 27	2,174 50
702		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending February 22, 1902, Fourth and Fifth Wards	" 27	747 07
734	Mar. 4	Anton Felber	Repairing picks	" 25	7 00
735		Daniel O'Sullivan	Disbursements, January, 1902	" 25	4 26
736		Preston B. Seaman	"	" 25	3 71
754	5	Joseph L. Ashmead	"	" 25	4 00
755		William L. Cornell	"	" 25	7 63
756		Albert Lingold	"	" 25	4 30
757		Henry Meyer	"	" 25	4 11
758		Joseph Meyerrose	"	" 25	10 15
759		James Mulholland	"	" 25	23 10
760		Christian F. Reibetanz	"	" 25	18 35

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
781	1902 Mar. 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending March 1, 1902, Fourth and Fifth Wards.....	1902 Mar. 6	\$1,130 50
782		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending March 1, 1902, First, Second and Third Wards.....	" 6	2,768 75
783		Long Island Star Publishing Company...	Blanks	Feb. 25	10 50
784		John W. Petry.....	Shovels	" 25	13 20
842	11	Samuel Hendrickson.....	Disbursements, January, 1902.....	Mar. 3	3 95
843		George Bergen.....	"	" 3	3 77
860	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	Mar. 12	801 50
861		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 8, 1902.....	" 12	2,857 25
897	13	William L. Cornell....	Disbursements, February, 1902....	" 10	7 75
898		George Berger.....	"	" 10	6 55
899		Frank Trudden.....	Horse keep, February, 1902	" 10	30 00
900		Christian F. Reibetanz.....	Disbursements, February, 1902	" 10	13 95
901		Herman Ringe.....	"	" 10	12 86
902		Daniel O'Sullivan....	"	" 10	6 70
903		Robert Nimmins....	Use of horse and wagon, February, 1902	" 10	80 00
904		Joseph Meyerrose....	Disbursements, February, 1902....	" 10	12 65
905		Christopher McDonnell.....	Disbursements, January, 1902.....	" 10	10 06
906		James Mulholland....	Disbursements, February, 1902....	" 10	16 90
915	14	George Holland.....	Disbursements, January, 1902.....	" 10	14 70
939	17	Wolcott Noble.....	Disbursements, January and February, 1902	" 10	13 00
975	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 15, 1902, Fourth and Fifth Wards	" 19	1,087 00
976		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 15, 1902, First, Second and Third Wards.....	" 19	3,063 63
1084	26	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 22, 1902, First Second and Third Wards.....	" 26	3,595 50
1085		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, March, 1902	" 25	1,016 66
1098	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902, Fourth and Fifth Wards	" 26	1,090 00
Total.....					\$36,461 85

Maintenance of Highways and Bridges, 1902.

164	Jan. 17	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending January 11, 1902.....	1902 Jan. 16	\$9 00
290	24	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending January 18, 1902	" 24	39 00
325	30	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending January 25, 1902	" 29	54 00
464	Feb. 7	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending February 1, 1902	Feb. 6	51 00
543	15	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending February 8, 1902	" 14	42 00
643	21	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending February 15, 1902	" 21	36 00
703	27	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending February 22, 1902	" 27	36 00
746	Mar. 4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tender, etc., February, 1902....	Mar. 4	63 87
777	6	John W. Petry.....	Hardware	Feb. 25	9 35
778		J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, etc., week ending March 1, 1902.....	Mar. 6	36 00
857	12	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, etc., week ending March 8, 1902	" 12	39 00
974	19	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, etc., week ending March 15, 1902.....	" 19	39 00
1086	26	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, March, 1902	" 25	63 87
1097	27	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending March 22, 1902	" 26	42 00
Total.....					\$560 09

Preliminary Surveys, 1902.

309	Jan. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, January, 1902.....	1902 Jan. 24	\$374 99
590	Feb. 18	E. G. Soltmann.....	Tracing cloth, etc.....	Feb. 7	57 83
653	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902	" 21	374 99
753	Mar. 5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., February 24 to 28, 1902	Mar. 4	14 88
1087	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902	" 25	766 65
Total.....					\$1,589 34

Salaries (Street Cleaning), 1902.

307	Jan. 27	J. H. Timmerman, City Paymaster....	Payroll of Section Foreman, etc., January, 1902.....	1902 Jan. 25	\$122 58
713	Mar. 1	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., February, 1902.....	Feb. 27	350 00
856	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, etc., January, 1902	Mar. 11	208 33
1058	24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., March, 1902	" 21	350 00
Total.....					\$1,030 91

Sweeping, 1902.

165	Jan. 17	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, nine days, ending January 9, 1902.....	1902 Jan. 16	\$310 66
234	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending January 16, 1902.....	" 20	241 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
331	1902 Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, nine days, ending January 25, 1902.....	1902 Jan. 28	\$310 66
445	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 1, 1902.....	Feb. 5	241 64
481	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 8, 1902.....	" 11	241 64
606	18	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 15, 1902.....	" 19	241 64
707	28	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 22, 1902.....	" 27	241 64
779	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 1, 1902.....	Mar. 6	239 17
858	12	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 8, 1902.....	" 12	241 64
863	13	Frank Trudden.....	Boarding horse, etc.....	" 10	30 00
866		William C. Card.....	Hire of trucks and teams, January, 1902.....	" 1	212 67
867		Magnus Larsen.....	Hire of trucks and teams, January, 1902.....	" 1	364 50
870		Thomas Foley.....	Hire of trucks and teams, January, 1902.....	" 1	265 50
871		Magnus Larsen.....	Hire of trucks and teams, January, 1902.....	" 1	181 17
916	14	Wynn & Walters....	Hire of trucks and teams, February 1 to 15, 1902.....	" 10	52 00
919		"	Hire of trucks and teams, January, 1902.....	" 6	96 00
920		Kiely Bros.....	Horseshoeing	" 10	3 00
923		William C. Card....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	113 83
924		Thomas Foley.....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	142 67
927		Magnus Larsen.....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	195 00
928		"	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	103 00
962	18	Wynn & Walters....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	44 00
965		Magnus Larsen.....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	78 17
966		"	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	169 67
969		William C. Card....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	99 33
970		Thomas Foley.....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	124 00
1029	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 15, 1902.....	" 21	241 64
1095	27	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 22, 1902.....	" 26	241 64
Total.....					\$5,068 12

Carting, 1902.

487	Feb. 13	Frank Trudden.....	Keep of horses, January, 1902....	1902 Feb. 16	\$46 00
864	Mar. 13	"	Keep of horses, February, 1902....	Mar. 10	30 00
865		William C. Card.....	Hire of trucks and teams, January, 1902.....	" 1	425 33
868		Magnus Larsen.....	Hire of trucks and teams, January, 1902.....	" 1	729 00
869		Thomas Foley.....	Hire of trucks and teams, January, 1902.....	" 1	531 00
872		Magnus Larsen.....	Hire of trucks and teams, January, 1902.....	" 1	362 33
917	14	Wynn & Walters....	Hire of trucks and teams, February 1 to 15, 1902.....	" 10	104 00
918		"	Hire of trucks and teams, January, 1902.....	" 6	192 00
921		Kiely Bros.....	Horse shoeing	" 10	6 00
922		William C. Card....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	227 67
925		Thomas Foley.....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	285 33
926		Magnus Larsen.....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	390 00
929		"	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	206 00
963	18	Wynn & Walters....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	88 00
964		Magnus Larsen.....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	156 33
967		"	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	339 33
968		William C. Card....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	198 67
971		Thomas Foley.....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	248 00
Total.....					\$4,564 99

Final Disposition of Material, 1902.

166	Jan. 17	J. H. Timmerman, City Paymaster....	Payroll of Mechanics, nine days ending January 9, 1902.....	1902 Jan. 16	\$88 00
235	21	J. H. Timmerman, City Paymaster....	Payroll of Mechanics, week ending January 16, 1902.....	" 20	66 00
308	27	J. H. Timmerman, City Paymaster....	Payroll of Garbage Crematory Laborers, January, 1902.....	" 25	480 00
330	30	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., eight days ending January 25, 1902	" 28	88 00
446	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., week ending February 1, 1902....	Feb. 6	66 00
482	11	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., week ending February 8, 1902....	" 11	66 00
527	14	Lewis Pearsall.....	Coal	" 7	51 42
605	19	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., week ending February 15, 1902....	" 19	66 00
708	28	J. H. Timmerman, City Paymaster....	Payroll of Garbage Crematory Laborers, February, 1902.....	" 27	480 00
709		J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., week ending February 22, 1902....	" 27	66 00
780	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., week ending March 1, 1902.....	Mar. 6	66 00
859	12	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, etc., week ending March 8, 1902.....	" 12	66 00
1018	21	Lewis Pearsall.....	Coal	" 10	40 39
1030		J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, week ending March 15, 1902....	" 21	66 00
1059	24	J. H. Timmerman, City Paymaster....	Payroll of Garbage Crematory Laborers, March, 1902.....	" 21	480 00
1096	27	J. H. Timmerman, City Paymaster....	Payroll of Mechanics' Helpers, week ending March 22, 1902....	" 26	66 00
Total.....					\$2,301 81

Rents and Contingencies, 1902.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
528 Feb. 14	Alfred Williams.....	Disbursements	1902 Feb. 7	\$3 01
737 Mar. 4	Mary L. Dennler....	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, January, 1902	" 25	32 00
873 13	George E. Payne.....	Rent of parcel or piece of land in the First Ward, Borough of Queens, contained within Block 36 and 37, as designated on the assessment map of the Fourth Ward, former Long Island City, January, 1902	Mar. 10	125 00
874	Mary L. Dennler....	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, for February, 1902.....	Feb. 19	32 00
1060 24	Alfred Williams.....	Disbursements	" 19	4 23
Total.....				\$196 24

BUREAU OF SEWERS.

Repairing and Cleaning—Payrolls and Supplies, 1902.

85 Jan. 9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 4, 1902, First, Second and Third Wards	1902 Jan. 8	\$180 25
157 16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 11, 1902, First, Second and Third Wards.....	" 15	542 40
227 20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., January, 1902, Fourth and Fifth Wards...	" 17	483 33
291 24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 18, 1902.....	" 23	510 20
337 31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 25, 1902, First, Second and Third Wards.....	" 30	556 95
444 Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 1, 1902, First, Second and Third Wards.....	Feb. 6	608 95
484 13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 8, 1902, First, Second and Third Wards.....	" 13	563 95
485	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 8, 1902, Fourth and Fifth Wards	" 13	23 00
525 14	Edward J. Ward.....	Board of horse, etc., January, 1901.	" 10	25 00
526		Hire of horse, January, 1901	" 10	80 00
551 17	John W. Petry.....	Hardware	" 10	30 72
552	Patrick White.....	Harness repairs	" 10	8 70
553	J. Phillips.....	Rubber boots	" 10	45 00
554	D. S. Jones & Co.....	Brick and cement	" 10	10 95
593 19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 15, 1902, First, Second and Third Wards	" 18	696 70
595	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 15, 1902, Fourth and Fifth Wards	" 18	23 00
656 24	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sewer Cleaning, etc., February, 1902, Fourth and Fifth Wards	" 18	483 33
678 25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 22, 1902, Fourth and Fifth Wards	" 25	23 00
681 26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 22, 1902, First, Second and Third Wards	" 25	597 50
775 Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 1, 1902, First, Second and Third Wards	Mar. 4	697 20
776	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 1, 1902, Fourth and Fifth Wards	" 4	23 00
846 11	R. Wynn.....	Hire of horse and wagon, January, 1902	Feb. 24	65 00
853	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 8, 1902, First, Second and Third Wards	Mar. 11	649 20
854	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 8, 1902, Fourth and Fifth Wards	" 11	70 75
912 14	R. Wynn.....	Use of horse and wagon, February, 1902	" 10	65 00
913	Edward J. Ward.....	Use of horse and wagon, February, 1902	" 10	80 00
914	"	Care of horse and wagon, February, 1902	" 10	25 00
960 18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 15, 1902, First, Second and Third Wards	" 18	729 50
973	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 15, 1902, Fourth and Fifth Wards	" 18	49 75
1053 24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., March, 1902, Fourth and Fifth Wards..	" 21	483 33
1100 27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 22, 1902, Fourth and Fifth Wards	" 26	42 75
1101	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 22, 1902, First, Second and Third Wards	" 26	780 00
Total.....				\$9,259 41

Far Rockaway Disposal Works, 1902.

86 Jan. 9	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending January 4, 1902, Fourth and Fifth Wards.....	1902 Jan. 8	\$48 75
158 16	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending January 11, 1902, Fourth and Fifth Wards.....	" 15	82 50
228 20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., January, 1902, Fourth and Fifth Wards...	" 17	300 00
292 24	J. H. Timmerman, City Paymaster....	Payroll of Steam Engineer, etc., week ending January 18, 1902, Fourth and Fifth Wards.....	" 23	87 00
338 31	J. H. Timmerman, City Paymaster....	Payroll of Steam Engineer, etc., week ending January 25, 1902, Fourth and Fifth Wards.....	" 30	87 00
443 Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Steam Engineer, etc., week ending February 1, 1902, Fourth and Fifth Wards.....	Feb. 6	87 00

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
488 Feb. 13	J. H. Timmerman, City Paymaster....	Payroll of Steam Engineer, etc., week ending February 8, 1902, Fourth and Fifth Wards.....	1902 Feb. 13	\$87 00
555 17	Mullen & Buckley...	Waste	" 10	16 82
594 19	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending February 15, 1902, Fourth and Fifth Wards.....	" 18	87 00
604	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., February, 1902, Fourth and Fifth Wards..	" 18	300 00
657 24	Mullen & Buckley...	Packings	" 10	67 34
677 25	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending February 22, 1902, Fourth and Fifth Wards.....	" 25	87 00
774 Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Steam Engineer, etc., week ending March 1, 1902, Fourth and Fifth Wards.....	Mar. 4	87 00
807 7	Mullen & Buckley...	Manganese, etc.	Feb. 24	53 20
808	W. A. Duncan.....	Lime	" 24	100 00
845 11	Mullen & Buckley...	Oil, etc.....	" 24	45 41
855	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending March 8, 1902, Fourth and Fifth Wards.....	Mar. 11	87 00
961 18	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending March 15, 1902, Fourth and Fifth Wards.....	" 18	87 00
1054 24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., March, 1902, Fourth and Fifth Wards..	" 21	300 00
1055	W. A. Duncan.....	Coal	" 10	297 50
1056	Mullen & Buckley...	Oil of vitriol, etc.....	" 10	85 39
1099 27	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending March 22, 1902, Fourth and Fifth Wards.....	" 26	87 00
Total.....				\$2,566 91

Contingencies, 1902.

909 Mar. 14	Joseph B. Nelson....	Disbursements, January and February, 1902.....	1902 Mar. 10	\$25 36
910	Matthew J. Goldner..	Disbursements, January and February, 1902.....	" 10	38 85
911	James H. Johnson...	Disbursements, January and February, 1902.....	" 10	32 95
Total.....				\$97 16

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

442 Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	1902 Feb. 6	\$583 33
461 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Cleaners, etc., January, 1902.....	" 7	1,635 94
654 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., February, 1902	" 21	583 33
655	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Cleaners, etc., February, 1902.....	" 21	1,689 98
1112 Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Cleaners, etc., March, 1902.....	Mar. 26	1,955 23
1113	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., March, 1902.....	" 26	583 33
Total.....				\$7,031 14

Supplies and Repairs, 1902.

467 Feb. 8	Reliance Oil and Grease Company...	Oil	1902 Feb. 4	\$32 55
476 11	Addison Johnson, Agent and Warden	Brushes and hair brooms.....	" 5	59 38
477	George Deyo, Agent and Warden.....	Pails	" 5	8 36
478	Maurice O'Connell...	Removing furniture.....	" 5	42 00
479	E. Belcher Hyde....	Atlas	" 5	25 00
520	Clonin & Messenger	Coal	" 5	579 93
521		"	" 5	150 50
522		"	" 5	57 50
523	W. A. Duncan.....	Heine's Chemical Company.....	" 5	50 00
524	Reliance Oil and Grease Company...	Boiler compound.....	" 5	44 00
556 17	R. W. Carman.....	Cheese cloth	" 5	89 50
695 27	Maurice O'Connell...	Carting maps.....	" 21	17 00
761 Mar. 5	Rudolph Reimer & Son	Coal	Feb. 21	156 25
785 6	A. E. Van Wagner..	Soap, etc.....	" 21	299 25
844 11	S. Bauman.....	Chairs	" 21	64 00
1057 24	Matthew Bender....	Law books.....	Mar. 20	23 50
Total.....				\$1,698 81

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1902.

273 Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of President, etc., January, 1902	1902 Jan. 31	\$530 91
289 8	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc.....	Feb. 6	1,874 07
311 17	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc.....	" 15	777 95
406 28	J. H. Timmerman, City Paymaster....	Supplementary payroll of President (Stenographer), February 1 to 14, 1902.....	" 27	50 00
410	J. H. Timmerman, City Paymaster....	Payroll of President, month of February, 1902.....	" 27	624 90
411 Mar. 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of President, etc., January 21 to 31, 1902.....	" 28	35 48
419 4	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, February, 1902.....	Mar. 3	683 33
426	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., February, 1902.....	" 3	1,657 83
516 14	J. H. Timmerman, City Paymaster....	Supplementary payroll of President, January, 1902.....	" 13	166 66
517	J. H. Timmerman, City Paymaster....	Supplementary payroll of President, February, 1902.....	" 13	166 66

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
582	1902 Mar. 21	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Highways, February, 1902	1902 Mar. 19	\$198 80
630	28	J. H. Timmerman, City Paymaster	Payroll of Secretary to Commissioner of Public Works, March 14 to 31, 1902	" 27	72 58
631		J. H. Timmerman, City Paymaster	Payroll of President, March, 1902	" 27	416 66
632		J. H. Timmerman, City Paymaster	Payroll of Superintendent, March, 1902	" 27	889 38
635	31	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, March, 1902	" 27	2,649 86
Total					\$10,795 16

BUREAU OF HIGHWAYS, SEWERS AND STREET CLEANING.

Labor, Maintenance and Supplies (Highways), 1902.

163	Jan. 17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 11, 1902	1902 Jan. 16	\$246 75
164		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 4, 1902	" 16	128 25
280	Feb. 6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 18, 1902	Feb. 6	201 50
281		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 25, 1902	" 6	358 00
305	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 1, 1902	" 11	361 75
306	13	J. H. Timmerman, City Paymaster	Inspector, etc., January, 1902	" 6	1,097 82
314	17	J. H. Timmerman, City Paymaster	Laborers, etc., week ending February 8, 1902	" 15	192 00
358	20	J. H. Timmerman, City Paymaster	Laborers, etc., week ending February 15, 1902	" 20	176 49
414	Mar. 3	J. H. Timmerman, City Paymaster	Laborers, etc., week ending February 22, 1902	Mar. 1	856 87
420	4	J. H. Timmerman, City Paymaster	Laborers, Inspectors, etc., January 13 to 31, 1902	" 1	42 50
423		J. H. Timmerman, City Paymaster	Commissioners, etc., February, 1902	" 3	216 44
452	7	J. H. Timmerman, City Paymaster	Laborers, etc., week ending March 1, 1902	" 7	942 49
482	10	J. H. Timmerman, City Paymaster	Inspectors, February, 1902	" 7	1,038 32
542	17	J. H. Timmerman, City Paymaster	Laborers, etc., week ending March 8, 1902	" 15	959 22
605	25	J. H. Timmerman, City Paymaster	Laborers, etc., week ending March 15, 1902	" 24	1,332 11
639	31	J. H. Timmerman, City Paymaster	Commissioner of Public Works, March, 1902	" 27	23 22
640		J. H. Timmerman, City Paymaster	Laborers, etc., week ending March 22, 1902	" 29	1,642 24
Total					\$9,815 97

Sewers—Repairing and Cleaning, 1902.

160	Jan. 17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 4, 1902	1902 Jan. 6	\$130 50
161		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 11, 1902	" 6	240 00
278	Feb. 6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 18, 1902	Feb. 6	244 00
279		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 25, 1902	" 6	241 00
304	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 1, 1902	" 11	191 00
307	13	J. H. Timmerman, City Paymaster	Payroll of Inspector, January, 1902	" 11	198 38
312	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 8, 1902	" 15	124 00
359	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 15, 1902	" 20	104 00
415	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending February 22, 1901	Mar. 1	164 75
453	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 1, 1902	" 7	204 75
483	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, February, 1902	" 7	150 00
543	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 8, 1902	" 15	181 50
606	25	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 15, 1902	" 24	214 50
641	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 22, 1902	" 29	203 00
Total					\$2,591 38

Preliminary Surveys, 1902.

291	Feb. 8	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902	1902 Feb. 6	\$92 26
638	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902	Mar. 27	279 69
Total					\$371 95

Salaries (Street Cleaning), 1902.

290	Feb. 8	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902	1902 Feb. 6	\$150 00
424	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902	Mar. 3	150 00
637	31	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902	" 27	150 00
Total					\$450 00

Sweeping, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
95	1902 Jan. 10	J. H. Timmerman, City Paymaster	Payroll of Sweepers, January 1 and 2, 1902	1902 Jan. 9	\$7 90
162	17	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending January 9, 1902	" 16	35 02
221	27	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending January 16, 1902	" 25	44 88
282	Feb. 6	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending January 23, 1902	Feb. 6	44 88
298	11	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending January 30, 1902	" 10	44 88
301		J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending February 6, 1902	" 11	44 88
313	17	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, 2 days ending February 8, 1902	" 15	12 83
360	20	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending February 15, 1902	" 20	44 88
416	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending February 22, 1902	Mar. 1	44 88
451	7	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending March 1, 1902	" 7	44 88
544	15	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending March 8, 1902	" 15	44 88
607	25	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending March 15, 1902	" 24	44 88
642	31	J. H. Timmerman, City Paymaster	Payroll of Assistant to Section Foreman, week ending March 22, 1902	" 29	44 88
Total					\$504 55

Carting, 1902.

302	Feb. 11	J. H. Timmerman, City Paymaster	Payroll of horses and carts, January, 1902	1902 Feb. 11	\$1,650 00
485	Mar. 11	J. H. Timmerman, City Paymaster	Payroll of horses and carts, February, 1902	Mar. 7	1,386 00
Total					\$3,036 00

Final Disposition of Material, 1902.

303	Feb. 11	J. H. Timmerman, City Paymaster	Payroll of Foreman and Laborers at Crematory, etc., January, 1902	1902 Feb. 11	\$396 24
486	Mar. 11	J. H. Timmerman, City Paymaster	Payroll of Foreman and Laborers at Crematory, etc., February, 1902	Mar. 7	300 00
545	15	J. H. Timmerman, City Paymaster	Payroll of Foreman and Laborers at Crematory, week ending March 8, 1902	" 15	78 90
608	25	J. H. Timmerman, City Paymaster	Payroll of Foreman and Laborers at Crematory, week ending March 15, 1902	" 24	69 05
643	31	J. H. Timmerman, City Paymaster	Payroll of Foreman and Laborers at Crematory, week ending March 22, 1902	" 29	69 05
Total					\$913 29

Rents and Contingencies, 1902.

425	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902	1902 Mar. 3	\$142 87
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

297	Feb. 11	J. H. Timmerman, City Paymaster	Payroll of Superintendent, January 15 to 31, 1902	1902 Feb. 10	\$68 55
308	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, January, 1902	" 11	410 00
484	Mar. 11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, February, 1902	Mar. 7	350 00
583	21	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Public Buildings, February, 1902	" 10	151 78
636	31	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, February, 1902	" 27	166 66
Total					\$1,146 99

Supplies and Repairs, 1902.

568	Mar. 19	Baker, Voorhis & Co	Ash's Charter, etc.	1902 Mar. 10	\$10 50
569		Robert A. Welcke	Compilation of maps	" 10	10 00
580		John Polhemus Printing Company	Baskets	" 10	9 00
581		Wyckoff, Seamans & Benedict	Typewriter	" 10	130 50
Total					\$160 00

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3436	1902 Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., January, 1902.....	1902. Jan. 24	\$3,916 35
3521	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner, etc. (Telephone Operator), January 24 to 31, 1902.....	" 29	15 48
4035	Feb. 5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner, etc., January 14 to 31, 1902.....	Feb. 4	241 93
5518	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., February, 1902.....	" 21	4,307 57
8705	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., March, 1902.....	Mar. 21	4,209 96
Total.....					\$12,691 29

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4181	Feb. 6	John Wanamaker....	Rug, etc.....	1902. Jan. 31	\$40 89
4182		Adison Johnson, Agent and Warden....	Mats, etc.....	" 31	14 00
4361	8	John Wanamaker....	Rug, etc.....	" 31	13 26
4362		Carl Strauss.....	Pencil pointers, etc.....	" 31	16 50
7586	Mar. 14	Arthur T. Reilly....	Disbursements, January and February, 1902.....	Mar. 13	46 90
8414	24	The Banks Law Publishing Company....	Law books.....	" 18	48 00
8415		T. H. McAllister....	Lantern slide.....	" 18	6 80
Total.....					\$186 35

For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1163	Jan. 9	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., four days ending January 4, 1902.....	1902. Jan. 8	\$276 40
2111	15	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending January 11, 1902.....	" 14	535 94
2142		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc. (Emergency), week ending January 11, 1902.....	" 15	81 00
2548	22	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending January 18, 1902.....	" 21	526 55
3401	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., January, 1902.....	" 24	7,788 28
3435	30	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending January 25, 1902.....	" 29	513 80
3983	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending February 1, 1902.....	Feb. 4	564 07
4250	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 1, 1902 (Emergency Roll, January 30 to February 1, 1902).....	" 6	184 00
4679	13	J. H. Timmerman, City Paymaster....	Payroll of trucks for removing snow, February 2, 1902 (Emergency).....	" 13	56 00
4680		J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending February 8, 1902.....	" 13	532 80
5181	20	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending February 15, 1902.....	" 19	574 42
5519	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., February, 1902.....	" 21	7,784 50
5664	26	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending February 22, 1902.....	" 25	554 62
6036	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers removing snow, three days ending February 24, 1902.....	" 27	305 50
6037		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., removing snow, three days ending February 22, 1902.....	" 27	505 00
6038		J. H. Timmerman, City Paymaster....	Payroll of Laborers removing snow, day ending February 20, 1902.....	" 27	48 00
6127	Mar. 3	Frederick A. Tone....	On account of Contract No. 4722 for coal.....	" 13	709 99
6204	4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., January and February, 1902.....	Mar. 3	150 00
6278		Ernest E. Krampff..	Disbursements, January, 1902.....	Feb. 14	13 15
6279		J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending March 1, 1902.....	Mar. 4	589 00
7186	11	William Daly.....	Boarding horses, January, 1902.....	" 5	67 50
7187		Thomas Paulson....	Comp. gas checks.....	" 5	2 13
7285	12	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending March 8, 1902.....	" 11	564 00
7346		J. H. Timmerman, City Paymaster....	Emergency payroll of Laborers, week ending March 8, 1902.....	" 12	353 00
7971	18	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending March 15, 1902.....	" 18	602 79
8416	24	William Daly.....	Boarding horses, February, 1902.....	" 18	67 50
8417		Thomas Paulson....	Composition rollers.....	" 18	34 05
8643	25	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending March 22, 1902.....	" 24	573 25
8644		Frederick A. Tone....	On account of Contract No. 4722 for coal.....	" 5	733 35
8704		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., March, 1902.....	" 21	7,778 26
Total.....					\$33,068 85

BOROUGH OF BROOKLYN.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
858	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., January, 1902.....	1902. Jan. 23	\$1,024 98
2211	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., February, 1902.....	Feb. 25	608 32
3594	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., March, 1902.....	Mar. 21	758 32
Total.....					\$2,391 62

For Maintenance of and Repairs to Bridges in the Borough of Brooklyn, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1140	1902 Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, etc., January, 1902.....	1902. Jan. 30	\$2,854 77
2293	Feb. 27	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, etc., February, 1902.....	Feb. 27	2,372 37
2294		J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tenders, etc., February, 1902.....	" 27	349 75
3595	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, etc., March, 1902.....	Mar. 21	2,647 18
3596		James Tierney.....	Disbursements, January, 1902.....	" 12	7 55
3597		".....	Disbursements, February, 1902.....	" 12	6 00
3598		Jacob S. Langthorn..	Disbursements, January, 1902.....	" 12	2 20
3599		Samuel Smith & Son	Coal.....	" 12	6 00
3600		James B. Murphy....	Disbursements.....	" 12	5 00
3601		F. J. W. Bursch....	Salt.....	" 12	18 00
Total.....					\$8,268 82

BOROUGH OF THE BRONX.

Salaries of Deputy Commissioner and Employees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
170	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., January, 1902.....	1902. Jan. 24	\$690 83
315	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 21	339 28
538	Mar. 21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	Mar. 21	250 00
Total.....					\$1,280 11

Maintenance of and Repairs to Bridges, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
62	Jan. 9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., 4 days ending January 4, 1902.....	1902. Jan. 8	\$119 00
139	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 11, 1902.....	" 17	206 00
167	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 18, 1902.....	" 24	158 50
168	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 24	240 16
169		J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, January, 1902.....	" 24	1,034 11
178	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 25, 1902.....	" 29	96 00
207	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 1, 1902.....	Feb. 4	96 00
250	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 8, 1902.....	" 13	132 75
291	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 15, 1902.....	" 19	91 00
313	24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, February, 1902.....	" 21	1,079 73
314		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., February, 1902.....	" 21	239 47
322	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 22, 1902.....	" 25	87 00
379	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902.....	Mar. 4	96 00
391		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., for difference in salary of Transitman, February, 1902.....	Mar. 4	5 00
462	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending March 8, 1902.....	" 11	96 00
519	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending March 15, 1902.....	" 18	96 00
536	21	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, March, 1902.....	" 21	1,094 94
537		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	" 21	288 39
539	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, Stone Masons, etc., week ending March 22, 1902.....	" 24	93 50
Total.....					\$5,349 55

BOROUGH OF QUEENS.

Salaries of Deputy Commissioner and Employees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
298	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., January 1 to 15, 1902.....	1902. Jan. 24	\$181 44

Maintenance and Repairs to Bridges in the Borough of Queens, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
296	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, January, 1902.....	1902. Jan. 24	\$824 94
680	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, February, 1902.....	Feb. 25	914 43
1061	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, March, 1902.....	Mar. 21	1,208 85
Total.....					\$2,948 22

For Maintenance and Repairs to Bridges Over Newtown Creek, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
297	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tender, January, 1902.....	1902. Jan. 24	\$4,123 97
416	Feb. 14	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tender, eight days ending February 8, 1902.....	Feb. 13	148 88
567	17	James S. Clark.....	Kerosene oil.....	" 10	17 48
679	25	J. H. Timmerman, City Paymaster....	Payroll of Keeper in Charge, etc., February, 1902.....	" 25	3,374 43
1062	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Keeper in Charge, etc., March, 1902.....	Mar. 21	3,260 89
Total.....					\$10,925 65

BOROUGH OF RICHMOND.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
246	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	1902. Jan. 29	\$201 60
363	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Keepers, etc., February, 1902.....	Feb. 21	100 00
601	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Keepers, etc., March, 1902.....	Mar. 21	100 00
Total.....					\$401 60

For Maintenance of and Repairs to Bridges, Borough of Richmond, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
525	Mar. 17	James Tierney.....	Disbursements, January, 1902.....	1902. Mar. 12	\$3 78
526		Jacob S. Langhorn..	"	" 12	5 12
527		Cornelius J. Lynch..	"	" 12	6 60
Total.....					\$15 50

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

GENERAL ADMINISTRATION.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3430	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, January, 1902.....	1902. Jan. 28	\$583 33
3520	31	J. Hampden Dougherty.....	Services as Commissioner, January, 1902.....	" 28	625 00
5539	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	Feb. 24	583 33
5732	26	J. Hampden Dougherty.....	Services as Commissioner, February, 1902.....	" 24	625 00
8746	Mar. 26	J. Hampden Dougherty.....	Services as Commissioner, March, 1902.....	Mar. 25	625 00
8747		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, March, 1902.....	" 25	583 33
Total.....					\$3,624 99

Salaries—Central Office, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1083	Jan. 9	Elizabeth Metz.....	Services as Stenographer, week ending January 1, 1902.....	1902. Jan. 6	\$2 86
2468	21	"	Services as Stenographer, week ending January 8, 1902.....	" 17	20 00
2469		"	Services as Stenographer, week ending January 15, 1902.....	" 18	20 00
3431	30	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., January, 1902.....	" 28	1,349 99
3432		Elizabeth Metz.....	Services as Stenographer, week ending January 22, 1902.....	" 29	20 00
3854	Feb. 4	"	Services as Stenographer, week ending January 29, 1902.....	Feb. 1	20 00
4649	13	"	Services as Stenographer, week ending February 5, 1902.....	" 10	20 00
5025	18	"	Services as Stenographer, week ending February 12, 1902.....	" 17	14 29
5540	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., February, 1902.....	" 24	1,349 99
5733	26	William A. De Long	Services as Deputy Commissioner, February, 1902.....	" 25	500 00
5734		"	Services as Deputy Commissioner, January, 1902, January 2 to 31, 1902.....	" 25	483 87
6523	Mar. 6	"	Services as Deputy Commissioner (Supplementary), January 1, 1902.....	Mar. 3	16 13
8748	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., March, 1902.....	" 25	1,427 94
8749		William A. De Long	Services as Deputy Commissioner, March, 1902.....	" 25	500 00
Total.....					\$5,745 07

Salaries—Bureau of Chief Engineer, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3332	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	1902. Jan. 28	\$1,351 65
5538	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 24	1,351 65
8751	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	Mar. 25	1,351 65
Total.....					\$4,054 95

Salaries—Bureau of Water Register, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2394	Jan. 20	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending January 15, 1902.....	1902. Jan. 18	\$36 00
2395		J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending January 8, 1902.....	" 17	36 00
3387	29	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending January 22, 1902.....	" 29	36 00
3485	30	J. H. Timmerman, City Paymaster....	Payroll Water Register, etc., January, 1902.....	" 28	7,802 62
3770	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending January 29, 1902.....	Feb. 1	36 00
4546	11	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending February 5, 1902.....	" 10	36 00
4837	17	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending February 12, 1902.....	" 17	30 00
5503	24	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending February 19, 1902.....	" 24	36 00
5535	25	J. H. Timmerman, City Paymaster....	Payroll Water Register, etc., February, 1902.....	" 24	7,523 02

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6176	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending February 26, 1902.....	1902. Mar. 1	\$30 00
6891	10	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending March 5, 1902.....	" 8	36 00
7708	17	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending March 12, 1902.....	" 15	36 00
8432	24	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending March 19, 1902.....	" 22	36 00
9010	29	J. H. Timmerman, City Paymaster....	Payroll Water Register, etc., March, 1902.....	" 27	7,601 02
Total.....					\$23,310 66

Salaries—Croton Water System, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3339	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	1902. Jan. 28	\$2,837 57
5537	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 24	2,837 57
8750	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	Mar. 25	2,923 42
Total.....					\$8,598 59

Salaries—Bronx River Works—Maintenance and Repairs, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3334	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	1902. Jan. 28	\$325 00
5527	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 24	325 00
8753	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	Mar. 25	325 00
Total.....					\$975 00

Salaries—Laying Croton Pipes, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
742	Jan. 7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 1, 1902.....	1902. Jan. 6	\$23 75
2398	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 8, 1902.....	" 17	142 50
2399		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 15, 1902.....	" 18	142 50
3333	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 28	600 00
3386		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 22, 1902.....	" 29	142 50
3767	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 29, 1902.....	Feb. 1	142 50
4545	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 5, 1902.....	" 10	146 25
4838	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 12, 1902.....	" 17	169 50
5529	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 19, 1902.....	" 24	173 25
5530		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	" 24	600 00
6175	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending February 26, 1902.....	Mar. 1	177 00
6890	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 5, 1902.....	" 8	173 25
7707	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 12, 1902.....	" 15	173 25
8433	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 19, 1902.....	" 22	173 25
8752	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	" 25	600 00
Total.....					\$3,579 50

Salaries—Lighting and Electricity, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3335	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Chief Inspector, etc., January, 1902.....	1902. Jan. 28	\$1,349 99
3336		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 28	266 66
3337		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., January, 1902.....	" 28	1,566 00
3445	30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	" 28	1,172 98
4542	Feb. 11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 5, 1902.....	Feb. 10	232 00
4650	13	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Inspector, etc., January, 1902.....	" 11	146 51
5028	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 12, 1902.....	" 18	358 71
5532	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 19, 1902.....	" 24	363 00
5533		J. H. Timmerman, City Paymaster....	Payroll of Chief Inspector, etc., February, 1902.....	" 24	1,808 31
5534		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., February, 1902.....	" 24	1,166 98
6179	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 26, 1902.....	Mar. 1	363 00
6893	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 5, 1902.....	" 8	363 00
7706	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 12, 1902.....	" 15	363 00
8426	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 19, 1902.....	" 22	363 00
8754	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Inspector, etc., March, 1902.....	" 25	1,826 31
8755		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., March, 1902.....	" 25	1,172 98
Total.....					\$12,882 43

Maintenance—Croton Water System, 1902.

Bronx River Works—Maintenance and Repairs, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
734	Jan. 7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 1, 1902.....	1902. Jan. 6	\$398 50
735		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending January 1, 1902.....	" 6	55 65
738		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 1, 1902.....	" 6	83 50
2388	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 15, 1902.....	" 18	2,554 72
2389		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 15, 1902.....	" 18	585 00
2390		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending January 8, 1902.....	" 17	306 14
2391		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 8, 1902.....	" 17	575 50
2392		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 8, 1902.....	" 17	2,572 62
2393		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending January 15, 1902.....	" 18	280 63
2470	21	Town of Patterson, George W. Witheridge, Collector.....	State, County and Town Tax, year 1901	" 16	281 81
2829	24	The Town of Carmel, Edward S. Agar, Collector	State, County and Town Tax, year 1901	" 18	1,592 61
2830		The Town of Kent, Howard R. Stevens, Collector	State, County and Town Tax, year 1901	" 18	877 46
2831		The Town of South East, Oscar Bailey, Collector	State, County and Town Tax, year 1901	" 18	2,794 50
2832		School District No. 12, Town of South-east, Putnam County, N. Y., Terrance Gallagher, Collector	School Tax, year ending August, 1902	" 18	51 90
3384	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 22, 1902.....	" 29	2,513 63
3385		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending January 22, 1902.....	" 29	292 00
3411		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 22, 1902.....	" 29	583 50
3768	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending January 29, 1902.....	Feb. 1	2,467 71
3769		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending January 29, 1902.....	" 1	267 25
3774		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 29, 1902.....	" 1	578 50
4497	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending February 5, 1902.....	" 10	277 69
4498		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 5, 1902.....	" 10	2,450 37
4548		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 5, 1902.....	" 10	581 50
4840		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending February 12, 1902.....	" 17	364 82
4868		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending February 12, 1902.....	" 17	2,424 80
4869		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending February 12, 1902.....	" 17	579 25
5468	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending February 19, 1902.....	" 24	2,358 83
5490		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending February 19, 1902.....	" 24	279 50
5531	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 19, 1902.....	" 24	569 00
6006	28	Frank D'Ossone.....	Cleaning pans, January, 1902.....	" 17	202 80
6007		The Atlas Portland Cement Company.....	Cement	" 17	41 80
6008		James V. Lawrence.....	Coal	" 17	30 00
6009		Police Department of The City of New York	Testing boilers.....	" 17	8 00
6116	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending February 26, 1902.....	Mar. 1	2,397 53
6117		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 26, 1902.....	" 1	275 74
6177		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 26, 1902.....	" 1	528 50
6524	6	T. & W. Thorn & Co. Police Department of The City of New York	Ceal	Feb. 27	30 00
6525		J. H. Timmerman, City Paymaster....	Testing boilers.....	" 27	2 00
6894	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 5, 1902.....	Mar. 8	294 87
6895		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending March 5, 1902.....	" 8	2,445 17
6896		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 5, 1902.....	" 8	531 25
6897		F. W. Devoe & C. T. Reynolds Company.....	Paint	Feb. 27	51 00
6898		James V. Lawrence.....	Cement	" 27	50 00
6899		Borne, Scrymser & Co.	Oils	" 24	242 90
7268	12	City of Yonkers, James T. Lennon, Receiver of Taxes..	Sewer assessment.....	Mar. 5	400 98
7704	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 12, 1902.....	" 15	556 75
7705		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending March 12, 1902.....	" 15	2,438 69
7710		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending March 12, 1902.....	" 15	295 31
8428	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 19, 1902.....	" 22	2,344 82
8429		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 19, 1902.....	" 22	538 00
8430		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending March 19, 1902.....	" 22	284 51
8528		Frank D'Ossone.....	Cleaning pans, February, 1902.....	" 14	202 80
9097	31	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending March 26, 1902.....	" 31	271 50
9098		J. H. Timmerman, City Paymaster....	Payroll of Mason, etc., week ending March 26, 1902.....	" 31	2,358 08
9099		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 26, 1902.....	" 31	555 00
Total.....					\$46,976 29

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
757	Jan. 7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 1, 1902.....	1902. Jan. 6	\$24 50
2400	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 15, 1902.....	" 18	330 00
2401		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 8, 1902.....	" 17	358 00
3433	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 22, 1902.....	" 29	327 50
3772	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 29, 1902.....	Feb. 1	318 00
4384	8	National Meter Company	Meter, etc.....	Jan. 29	377 38
4544	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 5, 1902.....	Feb. 10	323 00
4870	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 12, 1902.....	" 17	327 50
5528	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 19, 1902.....	" 24	343 00
6178	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 26, 1902.....	Mar. 1	335 00
6892	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 5, 1902.....	" 8	363 00
7703	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 12, 1902.....	" 15	347 25
8427	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 19, 1902.....	" 22	361 00
Total.....					\$4,135 13

Supplies and Contingencies, 1902.

2828	Jan. 24	William A. De Long	Disbursements, January, 1902.....	1902. Jan. 18	\$55 00
3540	31	Wyckoff, Seamans & Benedict	Disbursements	" 24	20 00
3797	Feb. 3	William A. De Long	Disbursements	" 23	177 75
4057	5	E. Beardsley.....	Disbursements, January 2 to February 4, 1902.....	" 28	80 00
4383	8	Hillard Manufacturing Company.....	Escapement for typewriter.....	Feb. 5	28 26
4551	11	William A. De Long	Disbursements	" 5	5 00
4917	18	Baker, Voorhis & Co	Greater New York Charters.....	" 11	100 00
6527	Mar. 6	William A. De Long	Disbursements, February, 1902.....	Mar. 3	18 00
6900	10	William A. De Long	Disbursements (postage).....	Feb. 27	33 50
6901		The Banks Law Publishing Company...	Law books.....	Feb. 26	100 00
8197	20	Keuffel & Esser Company	Metallic tapes.....	Mar. 12	15 00
8198		Wyckoff, Seamans & Benedict	Repairing typewriting machines, etc	Feb. 26	12 48
8199		William A. De Long	Disbursements	Mar. 12	1 50
8312	21	E. Beardsley.....	Disbursements, February 18 to March 18, 1902.....	" 14	100 00
8852	26			" 19	51 75
Total.....					\$798 24

For Additional Fire Hydrants, 1902.

743	Jan. 7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 1, 1902.....	1902. Jan. 6	\$22 75
2396	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 8, 1902.....	" 17	261 75
2397		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 15, 1902.....	" 18	272 20
3340		J. H. Timmerman, City Paymaster....	Payroll of Transitman, January, 1902	" 28	125 00
3383		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 22, 1902.....	" 29	307 62
3773	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 29, 1902.....	Feb. 1	258 12
4543	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 5, 1902.....	" 10	268 08
4839	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 12, 1902.....	" 17	271 86
5470	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 19, 1902.....	" 24	260 20
5536	25	J. H. Timmerman, City Paymaster....	Payroll of Transitman, February, 1902	" 24	125 00
6115	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending February 26, 1902.....	Mar. 1	263 37
6526	6	John P. Mern.....	Disbursements	Feb. 26	48 79
6889	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 5, 1902.....	Mar. 8	272 93
7640	14	J. H. Timmerman, City Paymaster....	Disbursements, February, 1902.....	" 11	39 25
7709	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 12, 1902.....	" 15	270 62
8431	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 19, 1902.....	" 22	274 08
8750	26	J. H. Timmerman, City Paymaster....	Payroll of Transitman, March, 1902	" 25	125 00
9095	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 26, 1902.....	" 31	282 33
Total.....					\$3,748 95

Repairing and Renewal of Pipes, Stopcocks, etc., 1902.

672	Jan. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 1, 1902.....	1902. Jan. 6	\$368 93
2402	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 15, 1902.....	" 18	3,724 13
2403		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 8, 1902.....	" 17	3,664 94
3388	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 22, 1902.....	" 29	3,717 44
3771	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending January 29, 1902.....	Feb. 1	3,594 74
3796		Standard Oil Company of New York, Pratt Works.....	Kerosene oil	Jan. 23	53 25
4547	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 5, 1902.....	Feb. 10	3,697 44

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
4841	Feb. 17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 12, 1902.....	Feb. 17	\$3,680 80	
4914	18	The Sicilian Asphalt Paving Company....	Restoring asphalt paving	" 5	41 53	
4915		The Barber Asphalt Paving Company....	"	" 5	19 26	
4916		Mack Paving Company of New York.	"	" 5	49 14	
5467	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 19, 1902	" 24	3,608 98	
6118	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 26, 1902	Mar. 1	3,446 12	
6519	6	Uvalde Asphalt Paving Company....	Restoring asphalt pavement.....	Feb. 24	6 84	
6520		Atlantic Alcatraz Asphalt Company....	"	" 24	5 02	
6521		The Barber Asphalt Paving Company....	"	" 24	46 06	
6522		Mack Paving Company of New York.	"	" 24	20 79	
6884	10	John Fox & Co.....	Repairing hydrants	" 27	76 24	
6885		Warren-Scharf Asphalt Paving Company....	Restoring asphalt pavement	" 27	11 98	
6886		Mack Paving Company of New York.	"	" 27	17 01	
6887		George H. Cornish....	Use of horse and wagon, January, 1902	" 24	54 19	
6888		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 5, 1902	Mar. 8	3,717 88	
7641	14	John Fox & Co.....	Repairing, etc., hydrants.....	" 11	20 75	
7754	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 12, 1902	" 17	3,475 43	
7755		George H. Cornish....	Use of horse and wagon, February 1902	" 12	75 00	
7922	18	John Fox & Co.....	Repairing hydrants, etc.....	" 11	279 65	
8195	20	National Coke and Coal Company....	Coke	" 12	40 00	
8196		Warren-Scharf Asphalt Paving Company....	Restoring asphalt pavement	" 12	8 79	
8313	21	The Barber Asphalt Paving Company....	"	" 12	50 51	
8314		Atlantic Alcatraz Asphalt Company....	"	" 12	15 41	
8434	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 19, 1902	" 22	3,237 29	
8529		The Fruin-Bambrick Paving Company....	Restoring asphalt pavement	" 12	14 45	
9096	31	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 26, 1902	" 31	3,341 53	
					Total.....	\$44,181 52

Lamps and Lighting, 1902.

3338	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Lighters, etc., January, 1902	Jan. 28	\$55 00	
5541	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Lighters, etc., February, 1902	Feb. 24	55 00	
6119	Mar. 3	E. G. Love.....	Services, etc., examining gas, January, 1902.....	" 17	114 00	
7337	12	John Early's Sons....	Street lamps.....	Mar. 3	467 50	
7639	14	E. G. Love.....	Testing illuminating power of gases, February, 1902.....	" 3	105 00	
8757	26	J. H. Timmerman, City Paymaster....	Payroll of Lighters, etc., March, 1902	" 25	55 00	
					Total.....	\$851 50

BOROUGH OF BROOKLYN.

Salaries of Deputy Commissioner, 1902.

1205	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902	Jan. 31	\$841 64	
2251	27	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., February, 1902.....	Feb. 26	533 31	
3738	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., March, 1902	Mar. 26	604 27	
					Total.....	\$1,979 22

Salaries—Office of Chief Engineer, 1902.

1206	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., January, 1902	Jan. 31	\$608 33	
2253	27	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., February, 1902	Feb. 26	608 33	
3741	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., March, 1902	Mar. 26	608 33	
					Total.....	\$1,824 99

Salaries—Office of Water Registrar, 1902.

1281	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Registrar, etc., January, 1902	Jan. 31	\$5,809 30	
2252	27	J. H. Timmerman, City Paymaster....	Payroll of Registrar, etc., February, 1902.....	Feb. 26	5,841 56	
3871	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Registrar, etc., March, 1902	Mar. 27	5,772 20	
					Total.....	\$17,423 06

Salaries—Laboratory, 1902.

1207	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Biologist, etc., January, 1902	Jan. 31	\$433 32	
2254	27	J. H. Timmerman, City Paymaster....	Payroll of Biologist, etc., February, 1902	Feb. 26	433 32	
3742	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Biologist, etc., March, 1902	Mar. 26	433 32	
					Total.....	\$1,299 96

Salaries—Lighting and Electricity, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1282	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	Jan. 31	\$2,244 74	
1283		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., January, 1902	" 31	1,091 66	
2255	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 26	2,111 24	
2256		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., February, 1902.....	" 26	991 66	
2257		J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, etc., February 17 to 28, 1902....	" 26	42 86	
3739	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of inspector, etc., March, 1902	Mar. 26	1,091 66	
3740		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	" 26	2,111 24	
					Total.....	\$9,685 06

Supplies and Contingencies, 1902.

1978	Feb. 20	George W. Birdsall..	Disbursements, January, 1902.....	Feb. 7	\$66 20	
2840	Mar. 12	The Brooklyn Heights Railroad Company.	Ticket books.....	Mar. 4	30 00	
2841		The Brooklyn Heights Railroad Company.	"	" 4	40 00	
2842		The Brooklyn Heights Railroad Company.	"	" 4	25 00	
2843		A d d i s o n Johnson, Agent and Warden.	Cocoa matting, etc.....	" 4	8 34	
2844		Samuel W. Cornell....	Soap	" 4	35 17	
3022	14	J. Warren Mead, Agent and Warden.	Toweling	" 4	4 15	
3023		E. McIntyre, Superintendent Sub Station No. 3.....	Postage stamps	" 4	10 00	
3024		C. F. Pattengell, Son & Co.....	Electric light work.....	" 4	76 00	
3025		R. E. Teale.....	Rubber gloves, etc.....	" 4	11 50	
3026		S. F. Hayward & Co.	Fire extinguisher.....	" 4	15 00	
3027		Robert J. Foreman..	Test tube racks.....	" 4	9 00	
3028		McKesson & Robbins.	Laboratory supplies.....	" 4	134 32	
3051	25	Department of Correction, Borough of Brooklyn	Varnish brushes.....	" 12	2 06	
3052		E. McIntyre, Superintendent Sub Station No. 3.....	Postage stamps.....	" 12	20 00	
3053		Augustus C. Tate, Water Register.....	Disbursements, March, 13, 1902....	" 17	100 00	
3054		George W. Birdsall..	Disbursements	" 17	44 45	
2655		Muldener & Schmidt.	Gelantine, etc.....	" 12	10 50	
3056		Allen Hazen.....	Sand shaker.....	" 4	50 00	
					Total.....	\$691 69

Lamps and Lighting 1902.

3148	Mar. 18	The Brooklyn Heights Railroad Company.	Ticket books.....	Mar. 4	\$30 00	
3149		Vollkommer & Co....	Oats	" 4	54 00	
					Total.....	\$84 00

BOROUGH OF QUEENS.

Salaries—Office of Deputy Commissioner, etc., 1902.

414	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., January, 1902	Feb. 5	\$1,633 30	
690	26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902	" 26	1,633 30	
1089	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March, 1902	Mar. 26	1,540 56	
					Total.....	\$4,807 16

Salaries—Pumping Stations, 1902.

413	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., January, 1902	Feb. 5	\$2,573 85	
691	26	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., First and Third Wards, February, 1902	" 26	2,573 85	
1090	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., March, 1902	Mar. 26	2,573 85	
					Total.....	\$7,721 55

Salaries—Lighting and Electricity, 1902.

428	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902	Feb. 5	\$1,110 00	
692	26	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., February, 1902	" 26	1,110 00	
1115	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., March, 1902	Mar. 26	1,110 00	
					Total.....	\$3,330 00

Pumping Stations—Fuel and Supplies, 1902.

824	Mar. 10	Henry C. Johnson, Jr.	Rent of plot of ground 96 by 163 feet, situated on west side of Willow street, northerly from Franklin street, Long Island City, Borough of Queens, January, 1902..	Feb. 28	\$27 09	
930	14	John W. Petry.....	Packing	" 28	98 75	
931		Henry C. Johnson, Jr.	Rent of plot of ground 96 by 163 feet, on westerly side of Willow street, northerly from Franklin street, Long Island City, February, 1902.....	Mar. 10	27 09	
932		Police Department, City of New York..	Testing boilers.....	" 10	4 00	
					Total.....	\$156 93

Maintenance and Repairs of Water Pipes, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
229	1902 Jan. 21	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending January 8, 1902, First and Third Wards	1902 Jan. 20	\$264 50
230		J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending January 15, 1902, First and Third Wards	" 20	273 00
327	30	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending January 22, 1902, First and Third Wards	" 30	268 00
415	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., January, 1902	Feb. 5	241 66
416		J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending January 29, 1902, First and Third Wards	" 5	262 00
480	11	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending February 5, 1902, First and Third Wards	" 11	252 00
586	18	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending February 12, 1902, First and Third Wards	" 18	214 50
684	26	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending February 19, 1902, First and Third Wards	" 25	261 50
696	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902	" 26	241 66
733	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending February 26, 1902, First and Third Wards	Mar. 3	255 75
823	10	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending March 5, 1902, First and Third Wards	" 8	278 50
938	17	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending March 12, 1902, First and Third Wards	" 17	284 50
1017	21	W. S. Miller.....	Correction to maps.....	" 10	50 00
1071	25	J. H. Timmerman, City Paymaster....	Payroll of Calker, etc., week ending March 19, 1902, First and Third Wards	" 24	273 50
1091	26	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., March, 1902	" 26	241 66
Total.....					\$3,662 73

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, etc., 1902.

270	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., January 1902	1902 Feb. 1	\$478 33
271		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, January, 1902	" 1	391 66
399	27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, January, 1902.....	" 26	391 66
421	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, February, 1902	Mar. 1	478 33
609	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, March, 1902	" 25	478 33
610		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, March, 1902.....	" 25	391 66
Total.....					\$2,609 97

Pumping Stations—Salaries and Supplies, 1902.

183	Jan. 20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 8, 1902.....	1902 Jan. 17	\$36 50
184		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending January 15, 1902.....	" 18	28 00
272	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Engineer, January, 1902	Feb. 1	167 28
274	4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 29, 1902.....	" 3	28 00
277	5	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending January 22, 1902.....	" 4	28 00
300	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 5, 1902.....	" 11	30 00
325	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 12, 1902.....	" 17	28 00
380	24	The Downie Pump Company.....	Rocker arm for pump, etc.....	" 17	18 80
383	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 19, 1902.....	" 24	30 00
400	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, February, 1902	" 26	167 28
417	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending February 26, 1902.....	Mar. 1	28 00
469	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 5, 1902.....	" 8	33 00
523	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 12, 1902.....	" 15	36 00
604	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 19, 1902.....	" 22	38 50
611	26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March, 1902	" 25	167 28
Total.....					\$864 64

Supplies and Contingencies, 1902.

315	Feb. 17	John Walters.....	Repairs to drinking fountains.....	1902 Feb. 11	\$10 90
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DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1902.

3404	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, January, 1902.....	1902 Jan. 21	\$749 99
3405		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Borough of The Bronx, January, 1902.....	" 21	416 66

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3406	1902 Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., January, 1902.....	1902 Jan. 21	\$991 11
3814	Feb. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner, etc. (Secretary), January, 1902, twenty-two days.....	Feb. 3	283 87
5520	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, February, 1902.....	" 21	749 99
5521		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Borough of The Bronx, February, 1902.....	" 21	416 66
5522		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc.....	" 21	1,274 98
8688	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, March, 1902.....	Mar. 21	749 99
8689		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Borough of The Bronx, March, 1902	" 21	416 66
8690		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., March, 1902.....	" 21	1,274 98
Total.....					\$7,324 89

Administration, 1902.

3407	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., January, 1902	1902 Jan. 21	\$2,133 31
5523	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February, 1902	Feb. 21	2,133 31
8691	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902	Mar. 21	2,133 31
Total.....					\$6,399 93

Labor, Maintenance and Supplies, 1902.

790	Jan. 8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 3 days ending January 3, 1902.....	1902 Jan. 7	\$2,093 17
2139	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending January 10, 1902.....	" 15	5,577 25
2312	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days ending January 15, 1902.....	" 16	5,625 68
2404	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending from January 15, 1902.....	" 18	127 22
2539	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending January 17, 1902.....	" 21	5,628 87
3422	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending January 24, 1902.....	" 29	4,354 60
4040	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 16 days ending January 31, 1902	Feb. 4	320 09
4041		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending January 31, 1902.....	" 4	4,387 32
4252	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 16 days ending January 31, 1902.....	" 6	5,723 95
4510	10	John T. Whitehead..	Repairing electrical and Welsbach lights, etc.	" 3	35 16
4511		Baker, Voorhis & Co.	Greater New York Charters.....	" 3	18 00
4512		Todd & Co.....	Rock salt, etc.....	" 3	43 00
4513		Travers Bros. Company.....	Burlap	" 3	26 52
4514		J. S. Harley.....	Buckles, etc.	" 3	13 85
4515		David Moffat Company.....	Leather	" 3	31 30
4516		The East River Mill & Lumber Co.....	Spruce	" 3	74 00
4517		Peter Duryee & Co.....	Nails, etc.	" 3	64 63
4518		Albany Perforated Wrapping Paper Company.....	Toilet paper	" 3	60 00
4655	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending February 7, 1902.....	" 11	4,581 24
4798	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending January 31, 1902. (Emergency roll removal of snow).....	" 14	18 00
4799		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., 16 days ending January 31, 1902	" 14	15 97
4800		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending February 7, 1902. (Emergency roll removal of snow).....	" 14	42 25
4801		Froment & Co.....	Sheet steel	" 10	7 16
4802		Colwell Lead Company.....	Solder, etc.	" 10	14 84
4879	18	Consolidated Gas Company of New York.....	Gas, January, 1902.....	" 10	163 89
4880		National Coal Tar Company.....	Roofing tar	" 10	7 50
4881		The United Electric Light and Power Company.....	Electric current	" 10	67 95
4882		Consolidated Gas Company of New York.....	Gas, January, 1902.....	" 10	3 12
4883		John A. Gifford.....	Spokes, etc.	" 10	18 00
4884		The New York Mutual Gas Light Company.....	Gas, January, 1902.....	" 10	43 38
4885		George N. Reinhardt.....	On account of Contract No. 4799 for forage.....	" 10	1,012 61
4892		John W. Hutchinson..	Disbursements, January, 1902.....	" 10	147 48
5001		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending February 14, 1902.....	" 18	4,112 70
5098	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 14 days ending February 14, 1902.....	" 18	5,494 47
5125		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, etc., 14 days ending February 14, 1902.....	" 19	257 83
5325	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., 15 days ending January 31, 1902	" 21	11 29
5326		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., weeks ending February 7 to 14, 1902.....	" 21	45 10
5758	27	Grace de F. Burns...	Typewriting	" 19	13 50
5759		Thomas Meehan & Sons.....	Subscription to Meehan's Monthly for year 1902.....	" 19	2 00
5760		Albany Perforated Wrapping Paper Company.....	Toilet paper	" 19	46 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5761	Feb. 27	Swan & Finch Company	Kerosene	Feb. 19	\$6 36	4042	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 31, 1902	Feb. 4	\$78 00
5762		The New York Edison Company	Electric current, January, 1902	" 19	55 91	4253	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., sixteen days ending January 31, 1902	" 6	495 30
5763		The New York Edison Company	"	" 19	15 39	4519	10	Herman Fleck	Pigeons	" 3	15 00
5764		Frazer Lubricator Company	Axle grease	" 19	10 00	4520		M. A. McAllister	Bird seed	" 3	5 25
5765		Patrick J. Conway	Horseshoeing, January, 1902	" 24	363 00	4521		Robert Profit	Eagle	" 3	8 00
5766		McKesson & Robbins	Eye water	" 19	50	4522		T. Wallace	Sawdust	" 3	18 00
5998	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 21, 1902	" 27	4,562 95	4656	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 7, 1902	" 11	78 00
6122	Mar. 3	Library Bureau	Cards	" 24	1 50	4886	18	George N. Reinhardt	On account of Contract No. 4790 for forage	" 10	19 40
6123		George S. Terry, as Secretary	Amount of requisition for incidental expenses	" 14	150 00	4887		N. Stern	Fish	" 10	31 00
6124		R. Gordon & Son	Coal	" 19	16 00	4888		Orange County Milk Association	Milk	" 10	7 75
6283	4	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fourteen days ending February 28, 1902	Mar. 4	266 62	4889		John W. Hutchinson	Disbursements, January, 1902	" 10	13 45
6284		Froment & Co.	Steel	Feb. 19	19 84	5002		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 14, 1902	" 18	74 00
6317	5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., six days ending February 21, 1902 (Emergency Roll)	Mar. 4	33 00	5099	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fourteen days ending February 14, 1902	" 18	467 56
6318		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 28, 1902	" 4	5,132 55	5327	21	S. Cushman & Sons	Bread	" 10	77 50
6377		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fourteen days ending February 28, 1902	Feb. 19	5,565 62	5999	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 21, 1902	" 27	86 00
7087	10	Rehm & Co.	Flags	Mar. 3	1 70	6285	Mar. 4	Samuel E. Hunter	Groceries	" 24	131 20
7088		Wyckoff, Seamans & Benedict	Cylinder for typewriter	Mar. 3	1 70	6319	5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 28, 1902	Mar. 4	76 00
7089		George Deyo, Agent and Warden	Pails	Feb. 24	14 94	6378		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fourteen days ending February 28, 1902	" 4	467 56
7090		J. L. Prescott & Co.	Enameline	Mar. 3	3 60	7083	10	Swift & Co. New York Abattoir	Beef, etc.	Feb. 19	387 54
7091		David Moffat Company	Leather	" 3	7 29	7084		D. G. Elliott	Report, etc., on Central Park Menagerie	Mar. 3	100 00
7092		Keuffel & Esser Company	Paragon paper	" 3	18 75	7085		T. and W. Thorn & Co.	Hay	" 3	19 31
7259	11	Peter Durvee & Co.	Sash cord, etc.	" 3	34 60	7261	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 7, 1902	" 11	56 00
7260		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 7, 1902	" 11	5,232 26	7584	14	Orange County Milk Association	Milk	" 10	7 00
7344	12	J. H. Timmerman, City Paymaster	Emergency payroll of Laborers, etc., six days ending March 8, 1902	" 12	27 08	7876	17	Samuel E. Hunter	Vegetables, etc.	" 10	120 55
7573	14	The United Electric Light and Power Company	Electric light, February, 1902	" 10	50 70	7877		N. Stern	Fish	" 10	28 00
7574		The New York Edison Company	Electric lighting, February, 1902	" 10	46 40	7921	18	John W. Hutchinson	Disbursements, February, 1902	" 11	3 12
7575		William F. Protz	Water color of Greenhouse in Central Park	" 10	80 00	7965		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 14, 1902	" 18	56 00
7576		George B. Curtiss	Packing, etc.	" 3	168 72	8049	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending March 15, 1902	" 19	464 39
7577		Hodgman Rubber Company	Rubber cloth	" 10	9 12	8739	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 21, 1902	" 25	74 00
7578		Martin H. Healy & Co.	Gravel	" 3	479 30				Total		\$4,270 52
7579		C. M. Moseman & Bro.	Horse collars, etc.	Feb. 24	23 50	<i>American Museum of Natural History, 1902.</i>					
7580		George B. Curtiss	Bolts, etc.	Mar. 10	42 96	4876	Feb. 18	Charles Lanier, as Treasurer	Payroll of employees (American Museum of Natural History), January, 1902	1902. Feb. 10	\$8,920 31
7581		Consolidated Gas Company of New York	Gas, February, 1902	" 10	2 58	6120	Mar. 3	Charles Lanier, as Treasurer	Payroll of Faculty (American Museum of Natural History), January, 1902	" 24	621 66
7582		Consolidated Gas Company of New York	"	" 10	158 31	6314	5	Charles Lanier, as Treasurer	Disbursements (American Museum of Natural History)	" 24	947 20
7603		Patrick J. Conway	Horseshoeing	" 10	364 00	7196	11	Charles Lanier, as Treasurer	Payroll of employees (American Museum of Natural History), February, 1902	Mar. 6	10,333 77
7874	17	Department of Correction, Boroughs of Brooklyn and Queens	Refilling sweepers	" 10	98 00	7197		Charles Lanier, as Treasurer	Payroll of employees (American Museum of Natural History), January, and February 1 to 22, 1902	" 6	223 80
7875		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 10	111 50	8492	24	Charles Lanier, as Treasurer	Disbursements (American Museum of Natural History), January and February, 1902	" 17	971 87
7917	18	F. E. Gordon & Son	Horse	" 3	400 00				Total		\$22,018 61
7918		John W. Hutchinson	Disbursements, February, 1902	" 11	146 50	<i>Metropolitan Museum of Art, 1902.</i>					
7964		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 14, 1902	" 18	5,145 39	2956	Jan. 25	William L. Andrews, as Treasurer	Payroll of employees (Metropolitan Museum of Art), January 1 to 15, 1902	1902. Jan. 20	\$4,023 11
8045	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., fourteen days ending February 14, 1902	" 19	47 50	4523	Feb. 10	William L. Andrews, as Treasurer	Payroll of employees (Metropolitan Museum of Art), January 15 to 31, 1902	Feb. 3	4,623 97
8046		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., fourteen days ending February 28, 1902	" 19	25 00	6121	Mar. 3	William L. Andrews, as Treasurer	Payroll of employees (Metropolitan Museum of Art), February 1 to 15, 1902	" 24	4,631 96
8047		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., sixteen days ending January 31, 1902	" 19	49 02	6315	5	William L. Andrews, as Treasurer	Disbursements (Metropolitan Museum of Art), January, 1902	" 24	923 63
8048		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending March 15, 1902	" 19	5,601 10	7082	10	William L. Andrews, as Treasurer	Disbursements (Metropolitan Museum of Art), January and February, 1902	" 24	685 64
8180	20	Burrelle's Press Clipping Bureau	Press clippings, January, 1902	" 10	7 50	7198	11	William L. Andrews, as Treasurer	Payroll of employees (Metropolitan Museum of Art), February 15 to 28, 1902	Mar. 6	4,634 10
8181		Martin H. Healy & Co.	Gravel	" 11	483 00	7572	14	William L. Andrews, as Treasurer	Disbursements (coal) (Metropolitan Museum of Art), February, 1902	" 6	945 07
8182		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending March 15, 1902	" 19	233 37	8345	21	William L. Andrews, as Treasurer	Disbursements (Metropolitan Museum of Art)	" 6	1,239 45
8389	21	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., six days ending March 16, 1902	" 21	13 54	8844	26	William L. Andrews, as Treasurer	Salaries and wages of employees (Metropolitan Museum of Art), March 1 to 15, 1902	" 20	4,604 73
8390		The New York Mutual Gas Light Company	Gas, February, 1902	" 17	36 09				Total		\$26,311 68
8391		Dunne & Co.	Peat, etc.	" 17	17 25	<i>Surveys, Maps and Plans, 1902.</i>					
8392		E. W. Bollinger	Subscription to Guide for 1902	" 17	6 00	2405	Jan. 20	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending January 15, 1902	1902. Jan. 18	\$268 10
8394		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., one day, March 8, 1902	" 21	2 25	4038	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, sixteen days ending January 31, 1902	Feb. 4	255 04
8495	24	George A. Williams & Son	Wire cloth	" 17	29 42	5126	19	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fourteen days ending February 14, 1902	" 19	294 93
8496		Colgate & Co.	Soap, etc.	" 17	22 01	6282	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fourteen days ending February 28, 1902	Mar. 4	158 12
8497		The Frank Miller Company	Harness dressing, etc.	" 17	14 25	8183	20	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending March 15, 1902	" 19	115 57
8498		The New York Edison Company	Electric current, February, 1902	" 17	10 67				Total		\$1,091 76
8499		National Coal Tar Company	Roofing felt, etc.	" 17	32 45						
8500		Corlies, Macy & Co., Incorporated	Typewriter ribbons, etc.	" 17	33 00						
8736	25	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending March 7, 1902	" 25	29 75						
8738	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 21, 1902	" 25	5,499 77						
8845		The Journal of Commerce and Commercial Bulletin	Subscription	" 17	12 00						
			Total		\$91,619 07						
<i>Zoological Department, 1902.</i>											
792	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., three days ending January 3, 1902	1902. Jan. 7	\$40 00						
2136	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 10, 1902	" 15	96 00						
2308	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending January 15, 1902	" 16	464 39						
2540	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 17, 1902	" 21	117 50						
3423	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 24, 1902	" 29	87 75						

Aquarium, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
794	Jan. 8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., three days, ending January 3, 1902...	1902. Jan. 7	\$106 75
2137	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending January 10, 1902...	" 15	247 75
2310	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days, ending January 15, 1902...	" 16	509 16
2541	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending January 17, 1902...	" 21	239 75
3424	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending January 24, 1902...	" 29	239 75
4043	Feb. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending January 31, 1902...	Feb. 4	245 00
4255	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days, ending January 31, 1902...	" 6	536 78
4657	13	J. H. Timmerman, City Treasurer...	Payroll of Laborers, etc., seven days, ending February 7, 1902...	" 11	231 75
4877	18	Blackfords	Fish	" 10	149 00
4878		Consolidated Gas Company of New York	Gas, January, 1902	" 10	57 33
4890		John W. Hutchinson	Disbursements, January, 1902	" 10	29 48
5003		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending February 14, 1902...	" 18	253 75
5101	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fourteen days, ending February 14, 1902...	" 18	500 88
6000	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending February 21, 1902...	" 27	251 75
6125	Mar. 3	American Ice Company	Ice	" 24	5 25
6320	5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending February 28, 1902...	Mar. 4	251 75
6380		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fourteen days, ending February 28, 1902...	" 4	500 88
7262	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending March 7, 1902...	" 11	253 75
7583	14	Consolidated Gas Company of New York	Gas, February, 1902	" 10	55 71
7920	18	John W. Hutchinson	Disbursements, February, 1902	" 11	28 94
7966		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending March 14, 1902...	" 18	275 75
8051	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days, ending March 15, 1902...	" 19	509 16
8393	21	American Ice Company	Ice	" 17	5 00
8493	24	McKesson & Robbins	Sponges, etc.	" 17	11 69
8494		Department of Correction, Boroughs of Brooklyn and Queens	Brushes	" 17	5 32
8740	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days, ending March 21, 1902...	" 25	251 75
Total.....					\$5,753 83

Ambulance Service, Central Park, 1902.

2309	Jan. 17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days, ending January 15, 1902...	1902. Jan. 16	\$48 38
4254	Feb. 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days, ending January 31, 1902...	Feb. 6	51 61
5100	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fourteen days, ending February 14, 1902...	" 18	50 00
6379	Mar. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fourteen days, ending February 28, 1902...	Mar. 4	50 00
8050	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days, ending March 15, 1902...	" 19	48 38
Total.....					\$248 37

Harlem River Driveway, 1902.

796	Jan. 8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 3 days ending January 3, 1902...	1902. Jan. 7	\$172 50
2138	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending January 10, 1902...	" 15	322 12
2311	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 15 days ending January 15, 1902...	" 16	120 96
2542	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending January 17, 1902...	" 21	316 00
3425	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending January 24, 1902...	" 29	316 50
4039	Feb. 5	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, 16 days ending January 31, 1902	Feb. 4	10 13
4044		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending January 31, 1902...	" 4	304 12
4256	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 16 days ending January 31, 1902...	" 6	135 47
4658	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending February 7, 1902...	" 11	220 00
4891	18	John W. Hutchinson	Disbursements, January, 1902	" 10	2 20
5004		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending February 14, 1902...	" 18	179 25
5102	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 14 days ending February 14, 1902...	" 18	125 00
6001	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending February 28, 1902...	" 27	168 62
6321	Mar. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending February 28, 1902...	Mar. 4	258 50
6381		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 14 days ending February 28, 1902...	" 4	125 00
7263	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending March 7, 1902...	" 11	254 00
7910	18	John W. Hutchinson	Disbursements, February, 1902	" 11	1 90
7967		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending March 14, 1902...	" 18	269 50
8052	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 15 days ending March 15, 1902...	" 19	120 96
8741	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., 7 days ending March 21, 1902...	" 25	287 00
Total.....					\$3,709 73

BOROUGH OF THE BRONX.

Administration, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
176	Jan. 29	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., January, 1902	1902. Jan. 28	\$922 79
319	Feb. 26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Clerk, etc. (Private Secretary), January 3 to 31, 1902	Feb. 25	233 87
320		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., February, 1902	" 25	790 00
376	Mar. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Clerk, etc., February, 1902	Mar. 3	266 66
559	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., March, 1902	" 25	1,001 82
Total.....					\$3,215 14

Maintenance and Construction, 1902.

60	Jan. 8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., three days ending January 3, 1902...	1902. Jan. 7	\$611 50
89	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending January 10, 1902...	" 14	1,649 06
132	17	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending January 15, 1902	" 16	1,147 71
153	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending January 17, 1902...	" 20	1,752 62
177	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending January 24, 1902...	" 29	1,639 80
183	30	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending January 31, 1902	" 29	736 43
208	Feb. 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending January 31, 1902...	Feb. 4	1,576 93
248	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending February 7, 1902	" 11	1,658 00
249	13	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending February 15, 1902	" 11	940 11
272	17	Frank Gaffney	Horseshoeing	" 11	10 75
273		John F. Elsenbast	"	" 11	7 00
274		Joseph P. Carr	"	" 11	14 00
275		H. & P. Nimphius	"	" 11	5 50
276		Charles Scheel	Whips, etc.	" 11	21 60
277		Wyckoff, Seamans & Benedict	Set of keys	" 11	3 50
283	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending February 14, 1902...	" 17	1,610 81
295	20	C. A. Harper	Paint, etc.	" 11	93 13
296		Independent Ice Company	Ice	" 11	11 37
297		Estate of M. J. McDermott	Setting up stove, etc.	" 11	16 30
321	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., sixteen days ending January 31, 1902	" 25	129 03
325		Dutcher & Edmister	Insurance	" 11	523 50
326		G. Robitzek & Bro.	Coal	" 11	258 50
369		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending February 21, 1902...	" 27	1,603 69
374	Mar. 3	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., thirteen days ending February 28, 1902	Mar. 1	759 54
400	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending February 28, 1902...	Feb. 28	1,601 08
426	7	C. A. Harper	Paints, etc.	" 28	25 66
427		Westchester Lighting Company	Gas	" 28	16 68
428		A. P. Dienst	Hardware	" 28	28 94
429		George N. Reinhardt & Co.	Corn	" 11	105 60
436	10	George N. Reinhardt & Co.	Oats, etc.	" 28	55 44
445	11	G. Robitzek	Coal	" 28	176 00
446		Michael Roos	Repairing wagon	" 28	50 00
447		Church E. Gates & Co.	Lumber	" 28	195 45
457	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending March 7, 1902...	Mar. 11	1,702 35
458		Charles Edel & Son	Hardware, etc.	Feb. 28	34 87
489		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending March 15, 1902	Mar. 12	766 85
497	15	Theodore Von Gerichten	Repairing wagons	Feb. 28	35 85
498		A. P. Dienst	Tire bolts, etc.	Mar. 11	6 54
499		Westchester Lighting Company	Gas, from January 29 to February 26, 1902	" 11	13 69
509	17	G. Robitzek & Bro.	Coal	" 11	66 00
518	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending March 14, 1902...	" 17	2,116 45
557	25	Lyons & Chabot	Screens	" 11	26 82
558		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending March 21, 1902...	" 25	2,837 75
611	29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending March 31, 1902	" 27	876 86
Total.....					\$27,519 26

Maintenance of Botanical Gardens, 1902.

308	Feb. 21	C. F. Cox, Treasurer of the New York Botanical Garden	Payment of payroll of employees, January, 1902	1902. Feb. 11	\$4,676 72
327	26	C. F. Cox, Treasurer of the New York Botanical Garden	Expenses incurred in the maintenance of Botanical Gardens, January, 1902	" 11	1,064 93
493	Mar. 15	C. F. Cox, Treasurer of the New York Botanical Garden	Payment of payroll of employees, February, 1902	Mar. 11	4,659 05
508	17	C. F. Cox, Treasurer of the New York Botanical Garden	Expenses incurred in the maintenance of the New York Botanical Garden, January, 1902	" 11	828 80
Total.....					\$11,229 50

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
281	Feb. 17	Albert L. Willis	Disbursements, January, 1902	Feb. 11	\$18 20
459	Mar. 12	John E. Eustis, Commissioner	Amount of requisition, dated February 25, 1902, for incidental expenses	Mar. 6	150 00
494	15	Charles Scheel	Repairs to harness	" 1	11 00
495		Dr. H. Amling, Jr.	Veterinary services, etc.	" 1	5 00
496		Frank Gaffney	Horseshoeing, February, 1902	" 11	5 00
556	25	Thomas J. Dunn & Co.	Badges	" 11	78 60
Total					\$267 80

Surveys, Maps and Plans, 1902.

182	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., January, 1902	Jan. 29	\$1,615 98
324	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., February, 1902	Feb. 25	1,349 27
612	Mar. 29	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902	Mar. 27	1,399 39
Total					\$4,364 64

BOROUGHES OF BROOKLYN AND QUEENS.
Administration, 1902.

1060	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Private Secretary, etc., January, 1902	Jan. 20	\$1,366 64
2046	Feb. 21	J. H. Timmerman, City Paymaster	Payroll of Private Secretary, etc., February, 1902	Feb. 18	1,366 64
3602	Mar. 14	J. H. Timmerman, City Paymaster	Payroll of Private Secretary, etc., March, 1902	Mar. 18	1,366 64
Total					\$4,099 92

Labor, Maintenance and Supplies, 1902.

318	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., three days ending January 3, 1902	Jan. 8	\$2,034 34
613	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 10, 1902	" 15	4,624 83
803	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 17, 1902	" 22	4,233 45
1097	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 24, 1902	" 29	4,393 48
1446	Feb. 6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending January 31, 1902	Feb. 5	3,956 29
1539	7	Francis X. Kerrigan	Disbursements, January, 1902	" 5	107 88
1726	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 7, 1902	" 13	3,645 86
1785	14	Williamsburgh City Fire Insurance Company	Insurance	Jan. 28	85 50
1919	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 14, 1902	Feb. 18	3,611 45
1920		C. W. Keenan	Gasolene	" 15	1 00
1950	20	Baker, Voorhis & Co.	Copy of Charter of The City of New York	" 15	12 00
1951		John M. Bulwinkle	Stationery	" 15	15 74
1952		Samuel W. Cornell	Toilet paper	" 15	32 63
1953		P. H. Connor	Manure	" 11	31 25
1954		Thomas M. De Laney & Co.	Rubber tubing	" 15	4 66
1955		Peter Henderson	Budding knives	" 15	6 00
1957		T. J. O'Connor	Flower seeds, etc.	" 14	16 67
1958		Ruwe Bros.	Manure	" 11	62 50
2183	25	W. C. Vosburgh Manufacturing Company, Limited	Rubber pads	" 15	17 50
2184		Richard Knox	Gas fixtures	" 15	2 10
2185		Charles Zeller & Son	Meal	" 19	11 35
2186		W. A. Manda	Plants	" 14	170 00
2220	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 21, 1902	" 26	4,146 69
2223		Herring-Hall-Marvin Safe Company	Moving safes	" 19	35 00
2325	27	Brooklyn Daily Eagle	Printing	" 25	32 50
2457	Mar. 4	Neostyle Company	Neostyle paper	" 25	1 75
2458		Isaac Harris	Coal	" 25	11 40
2498	5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending February 28, 1902	Mar. 5	5,126 12
2499		Page, Dennis & Co.	Repairing scale, etc.	Feb. 19	6 75
2500		Studebaker Bros. Co. of New York	Fixtures for sprinklers	" 25	39 00
2800	10	John Claffy's Sons	Hydraulic jack	" 25	71 09
2801		Z. O. Nelson & Son	Coal	" 25	141 25
2802		Francis X. Kerrigan	Disbursements, February, 1902	Mar. 6	80 73
2803		Nelson Bros.	Coal	Feb. 25	359 30
2837	12	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 7, 1902	Mar. 11	5,684 46
2838		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, seven days ending March 7, 1902, (gardeners)	" 11	23 00
2839		Maxwell & Co.	Shades	" 5	39 00
3207	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending March 14, 1902	" 18	6,390 18
3208		J. H. Timmerman, City Paymaster	Payroll of Gardeners, seven days ending March 14, 1902	" 18	36 00
3209		John Dempsey	Manure	" 11	31 25
3285	20	F. Donovan & Son	Corn	" 14	15 00
3286		Fulmoth Donovan and A. E. Donovan, composing the firm of Donovan & Son	On account of Contract No. 4891 for forage	" 11	430 41
3603	24	Charles D. Ruwe and J. Henry Ruwe, composing the firm of Ruwe Bros.	On account of Contract No. 4917, furnishing materials, etc.	" 11	244 50
3604		Samuel W. Cornell	Soap	" 11	3 24
3605		H. Aschenbach	Harness leather, etc.	" 11	36 24
3606		Keuffel & Esser Company	Blue print paper	" 11	4 08
3607		Flatbush Water Works Company	Water, February, 1902	" 11	3 22
3608		Edison Electric Illuminating Company of Brooklyn	Current supplied January 1 to January 29, 1902	" 11	54 88
3609		Gillis & Geoghegan	Sections of grates, etc.	" 11	13 50
3807	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 21, 1902	" 11	6,112 30
3808		Ruwe Bros.	Bolt ends	" 11	7 56

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3809	Mar. 27	William Ineson	Algae	1902 Mar. 11	\$37 50
3839	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 21, 1902, Gardeners	" 11	24 00
Total					\$56,403 38

Maintenance of Museum, 1902.

3213	Mar. 19	William B. Davenport, Treasurer Brooklyn Institute of Art and Sciences	Wages and expenses, February, 1902	1902 Mar. 7	\$4,225 32
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DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHES OF MANHATTAN AND THE BRONX.

Salaries, 1902.

3366	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Dependent Children's Department, January, 1902	1902 Jan. 24	\$1,585 43
3367		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., January, 1902	" 24	1,458 32
3368		J. H. Timmerman, City Paymaster	Payroll of Store House and B. I. Bakery, January, 1902	" 24	1,038 56
3369		J. H. Timmerman, City Paymaster	Payroll of Outdoor Poor Department, January, 1902	" 24	2,302 73
3466	30	J. H. Timmerman, City Paymaster	Payroll of General Drug Department, January, 1902	" 29	439 16
3467		J. H. Timmerman, City Paymaster	Payroll of Central Office, January, 1902	" 24	1,698 02
3813	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Steamboats, January, 1902	Feb. 3	2,069 44
4168	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Central Office, January 7 to 31, 1902	" 5	159 80
4441	10	J. H. Timmerman, City Paymaster	Payroll of Randall's Island Asylums and Schools, January, 1902	" 8	4,054 61
4442		J. H. Timmerman, City Paymaster	Payroll of Infants' Hospital, Randall's Island, January, 1902	" 8	2,258 42
4443		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, January, 1902	" 8	1,224 81
4444		J. H. Timmerman, City Paymaster	Payroll of Metropolitan Hospital, January, 1902	" 8	1,817 91
4445		J. H. Timmerman, City Paymaster	Payroll of New York City Training School for Nurses, January, 1902	" 8	1,773 51
4446		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, January, 1902	" 8	673 22
4447		J. H. Timmerman, City Paymaster	Payroll of Metropolitan Training School, January, 1902	" 8	697 49
4448		J. H. Timmerman, City Paymaster	Payroll of Male Training School, City Hospital B. I., January, 1902	" 8	503 67
4449		J. H. Timmerman, City Paymaster	Payroll of Almshouse B. I., January, 1902	" 8	2,965 07
4450		J. H. Timmerman, City Paymaster	Payroll of City Hospital, January, 1902	" 8	2,550 50
4451		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, January, 1902	" 8	639 44
4499		J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, January, 1902	" 8	9,008 16
5800	27	J. H. Timmerman, City Paymaster	Payroll of Dependent Children Department, February, 1902	" 26	1,566 61
5801		J. H. Timmerman, City Paymaster	Payroll of Central Office, February, 1902	" 26	1,555 87
5802		J. H. Timmerman, City Paymaster	Payroll of Commissioners, February, 1902	" 26	1,041 66
6002	28	J. H. Timmerman, City Paymaster	Payroll of Steamboats, February, 1902	" 27	2,054 36
6003		J. H. Timmerman, City Paymaster	Payroll of Outdoor Poor Department, February, 1902	" 27	2,647 53
6035		J. H. Timmerman, City Paymaster	Payroll of General Drug Department, February, 1902	" 27	439 16
6323	Mar. 5	J. H. Timmerman, City Paymaster	Payroll of Storehouse, Blackwell's Island Bakery, February, 1902	Mar. 4	1,035 67
6324		J. H. Timmerman, City Paymaster	Payroll of Metropolitan Hospital, Blackwell's Island, February, 1902	" 4	1,903 82
6325		J. H. Timmerman, City Paymaster	Payroll of Metropolitan Training School, Blackwell's Island, February, 1902	" 4	727 72
6382		J. H. Timmerman, City Paymaster	Payroll of Alms House, Blackwell's Island, February, 1902	" 4	2,966 41
6641	7	J. H. Timmerman, City Paymaster	Payroll of Randall's Island Asylums and Schools, February, 1902	" 6	4,059 63
6642		J. H. Timmerman, City Paymaster	Payroll of City Hospital, February, 1902	" 6	2,567 82
6643		J. H. Timmerman, City Paymaster	Payroll of Infants' Hospital, Randall's Island, February, 1902	" 6	2,350 43
6644		J. H. Timmerman, City Paymaster	Payroll New York City Training School, February, 1902	" 6	1,768 77
6645		J. H. Timmerman, City Paymaster	Payroll New York Male Training School, February, 1902	" 6	479 77
7590	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Alms House, Blackwell's Island, February 14 to 28, 1902	" 13	9 37
7794	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Male Training School at Bellevue Hospital, January 17 to 31, 1902	" 17	20 01
9023	29	J. H. Timmerman, City Paymaster	Payroll of Central Office, March, 1902	" 27	1,491 82
9024		J. H. Timmerman, City Paymaster	Payroll of Store House, March, 1902	" 27	1,075 56
9025		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., March, 1902	" 27	1,041 66
9026		J. H. Timmerman, City Paymaster	Payroll of General Drug Department, March, 1902	" 27	482 17
Total					\$70,204 09

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2718	Jan. 23	Homer Folks, as Commissioner	Amount of Requisition No. 45, for incidental expenses	1902. Jan. 17	\$300 00
5931	Feb. 28	Charles S. Phillips	On account of Contract No. 4789, for coal	Feb. 20	21,080 38
6128	Mar. 3	Homer Folks, as Commissioner	Amount of Requisition No. 46, for incidental expenses	" 15	300 00
6180		The S. S. White Dental Manufacturing Company	Dental supplies, etc.	" 24	29 26
6723	7	A. S. Beakes	On account of Contract No. 4859, for milk	" 20	3,901 73
6750		E. W. Bullinger	Monitor Guide	" 28	6 00
7059	10	McDermott Dairy Company	On account of Contract No. 4768, for condensed cow's milk	" 20	1,359 55
7060		Hugo Fredricks	On account of Contract No. 4816, for bread, etc.	" 20	413 28
7061		D. H. McIlvain	Mantles	" 28	2 40
7062		James M. Shaw & Co.	Crockery	" 28	34 61
7063		Thomas F. Fitzpatrick	Yeast	" 28	27 40
7064		Wappler Electric Controller Company	Batteries, etc.	" 28	29 20
7065		Wappler Electric Controller Company	Electrical apparatus	" 28	10 80
7066		P. Mahoney	Hardware, etc.	" 28	8 20
7067		R. S. Luqueer & Co.	Bridles	" 28	10 80
7068		Mallinckrodt Chemical Works	Chloride soda	" 28	1 80
7069		O. G. Mason	X Ray illustrations, etc.	" 28	13 00
7070		Meinecke & Co.	Drugs, etc.	" 28	29 75
7071		Boericke & Runyon	Medicines, etc.	" 28	51 04
7072		James M. Shaw & Co.	Cups	" 28	9 00
7073		A. S. Beakes	Cream, January, 1902	" 28	32 55
7074		Fred Adee & Co.	Basins	" 28	38 40
7308	12	The Kny-Scheerer Co.	Scissors, etc.	" 28	45 40
7309		Gitsky Brothers	Toweling	" 28	2 70
7310		Stohlmann, Pfarre & Co.	Surgical instruments	" 28	26 00
7311		Charles Stern & Sons	Sherry	" 28	49 75
7312		Kalish Pharmacy	Pill creosote	" 28	2 25
7313		The Oakland Chemical Company	Hydrogen dioxide	" 28	100 00
7314		The White Tar Company	Hydroresol	" 28	50 00
7315		James Y. Watkins & Sons	Cherry peel, blades, etc.	" 28	16 80
7316		Austin, Nichols & Co.	Groceries, etc.	" 28	7 87
7317		Dunne & Co.	Seeds	" 28	11 15
7391	14	John W. Terry	On account of Contract No. 4882, for groceries	" 28	1,585 91
7592		John Moonan	On account of Contract No. 4815, for forage	" 28	651 43
7593		Hull, Grippen & Co.	Willow baskets, etc.	" 28	78 58
7594		George Deyo, Agent and Warden	Clothes boilers, etc.	" 28	16 69
7595		Merck & Co.	Ichthyol, etc.	" 28	161 66
7596		The Fairfield Farms	Milk	" 28	11 50
7597		A. L. Hirsh	Soap, etc.	" 28	173 75
7598		W. T. Gillott, Jr.	Sugar	" 28	170 98
7599		The Arlington Chemical Company	Peptonoids	" 28	223 40
7600		George I. Roberts & Bros., Incorporated	Plumbing supplies	" 28	25 88
7601		The Training School for Nurses connected with Bellevue Hospital	Board, etc., of Nurses, January, 1902	" 28	1,480 00
7602		Robert F. Ferguson	Notions	" 28	98 91
7603		The Carbon Dale Chemical Company	Ammonia, etc.	" 28	97 17
7604		The H. B. Claffin Company	dry goods	" 28	139 16
7605		Department of Correction, Boroughs of Brooklyn and Queens	Brooms, etc.	" 28	3,128 40
7768	17	Arthur L. De Groff	On account of Contract No. 4751, for supplies	" 28	237 88
7769		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries	" 28	4,904 04
7770		James H. Snyder	On account of Contract No. 4750, for butter	" 28	1,624 66
7771		Charles S. Pray	On account of Contract No. 4858, for coffee	" 28	929 67
7772		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856, for eggs	" 28	1,054 35
7773		Eimer & Amend	Funnels, etc.	" 28	144 84
7774		Fairchild Bros. & Foster	Chemicals	Mar. 11	3 61
7775		Hull, Grippen & Co.	Hardware, etc.	" 11	26 52
7776		Hull & McCully	Veterinary services	" 11	41 00
7777		Gitsky Bros.	Eiderdown	" 11	6 24
7778		Kalish Pharmacy	Kumyss	" 11	1 00
7779		Robert F. Ferguson	Japanese napkins	" 11	1 25
7780		Eimer & Amend	Hydrogen apparatus	" 11	1 50
7924		Richard Webber	Sugar, etc.	" 11	30 50
7925		Edwin F. Merwin	Disbursements, January, 1902	" 11	240 67
7926		The Unitel Electric Light and Power Company	On account of Contract No. 4788, for electric current, etc.	" 11	1,127 27
7927		Sales, Zahn Company	On account of Contract No. 4877, for meats	Feb. 20	16,644 48
7928		New Amsterdam Gas Company	On account of Contract No. 4799, for gas	Mar. 11	1,508 30
7929		F. J. Dessoir	On account of Contract No. 4875, for groceries	Feb. 28	1,679 69
7930		The Kny-Scheerer Company	Catgut, etc.	Mar. 11	28 30
7931		W. S. Boyden	Acid hydriodic	" 11	8 00
7932		Candee & Smith	Building material	" 11	5 92
7933		P. H. Duffy & Sons	Heisting coal	" 11	36 70
7934		Cornelius Daly	Wood	" 11	12 88
7935		Joseph P. Carr	Horseshoeing	" 11	30 00
7936		Patrick Dougan	"	" 11	123 50
7937		Martin Sadler	"	" 11	35 30
7938		Stohlmann, Pfarre & Co.	Scissors	" 11	16 00
7939		Carl Smith's Son	Removing stable manure	" 11	15 00
7940		John Reynders & Co., Incorporated	Syringes	" 11	5 25
7941		Lawrence McGee	Horseshoeing	" 11	11 50
7942		George W. Millar & Co.	Paper	" 13	22 50
7943		Police Department of The City of New York	Testing boilers	" 11	6 00
7944		Overbeck Bros.	Groceries, etc.	" 11	40 00
7945		Northern Union Gas Company	Gas, January, 1902	" 11	152 46
7946		Consolidated Gas Company of New York	"	" 11	1,171 53
8016	19	Richard A. Lawless	On account of Contract No. 4769 for crackers	Feb. 28	349 00
8017		Charles F. Matlage	On account of Contract No. 4857 for provisions, etc.	Mar. 11	236 10
8018		American Ice Company	On account of Contract No. 4867 for ice	" 11	216 37
8019		James C. Wynn	On account of Contract No. 4753 for coal	" 11	159 00
8020		Hunter & Trimm Co.	On account of Contract No. 4797 for fresh fish	Feb. 20	1,090 16
8021		Howard L. Sills	On account of Contract No. 4752 for supplies	Mar. 11	2,436 14

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
8022	1902 Mar. 19	The Oakland Chemical Company	Hydrogen dioxide	1902 Mar. 13	\$100 00	
8023		Merck & Co.	Hospital supplies	" 13	167 95	
8024		H. M. Dadirrian	Zoolak	" 11	130 00	
8025		New Amsterdam Gas Company	Gas	" 11	6 00	
8026		The Standard Gas Light Company of The City of New York	Gas, January, 1902	" 11	105 21	
8027		Charles A. Schieren & Co.	Leather	" 11	39 56	
8028		The H. B. Claffin Company	Dry goods	" 11	224 15	
8029		George Deyo, Agent and Warden	Dry goods, etc.	" 11	746 30	
8030		The Walker Gordon Laboratory Company	Cream	" 11	163 68	
8031		D. H. McIlvain	Shovels, etc.	" 11	4 80	
8032		Meinecke & Co.	Corks	" 13	35 50	
8033		Merck & Co.	Sodium carbonate, etc.	" 11	1 70	
8034		Lehn & Fink	B. C. Soda	" 13	7 84	
8035		Lincoln & Luchesi	Hospital supplies	" 13	21 25	
8036		William Ludlam, Jr.	Cargo trucks	" 11	36 00	
8037		Eimer & Amend	Hospital supplies	" 13	18 90	
8038		O. J. Griffen	Books	" 11	32 00	
8216	20	John H. Meyer	On account of Contract No. 4754 for coal	Feb. 28	716 59	
8217		John H. Meyer	On account of Contract No. 4754 for coal	Mar. 11	119 75	
8218		J. Ellwood Lee Company	On account of Contract No. 4842 for hospital supplies (plasters)	" 13	287 25	
8219		Parker, Stearns & Sutton	On account of Contract No. 4869 for hospital supplies (rubber goods)	" 13	470 66	
8220		H. C. Mumbrauer	Groceries	" 11	29 95	
8221		J. H. Lane & Co.	Muslin	" 11	140 00	
8222		The Guild of the Infant Saviour	Maintenance of infants, January, 1902	" 11	274 36	
8223		The Reinschild Chemical Company	Hospital supplies	" 13	30 00	
8224		Parker, Stearns & Sutton	Rubber goods	" 11	78 00	
8225		John Lally	Horseshoeing	" 11	26 75	
8348	21	Charles Weisbecker	Groceries	" 11	365 11	
8349		Leon Hirsh & Son	Sal soda, etc.	" 11	33 83	
8350		Joseph N. Early	Kumyss	" 13	54 59	
8351		Henry Meyer	Groceries	" 11	216 51	
8352		H. H. Beals, Agent	Stair treads, etc.	Feb. 28	42 75	
8456	24	John Moonan	On account of Contract No. 4815 for forage	Mar. 11	758 30	
8457		A. S. Beakes	On account of Contract No. 4859 for milk	" 15	1,432 90	
8458		Seabury & Johnson	On account of Contract No. 4798, for hospital supplies	" 13	4,187 60	
8459		John W. Terry	On account of Contract No. 4882, for groceries	" 11	1,889 13	
8460		Addison Johnson, Agent and Warden	Underwear, etc.	" 11	3,650 37	
8461		Boericke & Runyon Company	Medicines, etc.	" 13	79 43	
8462		Stohlmann, Pfarre & Co.	Hospital supplies	" 13	67 00	
8463		King Oxygen Works	Cylinders pure oxygen	" 13	119 00	
8767	26	Homer Folks, as Commissioner	Amount of Requisition No. 47, for incidental expenses	" 18	300 00	
8768		George C. McKesson	On account of Contract No. 4840, for hospital supplies	" 13	1,192 65	
8769		The Cook and Bernheimer Co.	On account of Contract No. 4868, for alcohol	" 13	3,427 46	
8770		Joseph N. Early	On account of Contract No. 4870, for hospital supplies	" 13	489 18	
8771		Samuel E. Hunter	On account of Contract No. 4813, for vegetables	" 13	2,380 74	
8876	27	W. S. Boyden	On account of Contract No. 4805, for chemicals, etc.	" 13	1,234 34	
8877		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries	" 13	1,236 24	
8878		Johnson & Johnson	On account of Contract No. 4841, for hospital supplies	" 13	764 25	
8879		Lincoln & Luchesi	Scale	" 11	53 62	
					Total	\$100,554 22

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
7081	Mar. 10	American Laundry Machinery Company	Foot treadle	1902 Feb. 28	\$43 00	
7320	12	Hull, Grippen & Co.	Repairs to range, etc.	" 28	9 37	
7321		Joseph Hagan	Plumbing, etc.	" 28	4 00	
7322		The Singer Manufacturing Company	Appurtenances to sewing machines	" 28	21 04	
7781	17	John Wanamaker	Hardware	Mar. 11	14 75	
7782		The Singer Manufacturing Company	Repairing sewing machines	" 11	27 33	
7952	18	Joseph D. Duffy	Plumbing, etc.	" 11	190 95	
7953		George I. Roberts & Bros., Incorporated	Steamfitting, etc.	" 11	136 10	
8039	19	M. J. Farrell	Leaders, etc.	" 11	186 80	
8040		Theo. W. Morris & Co.	Glass	" 11	2 50	
8226	20	C. & R. Poulton	Carpenter work, etc.	" 11	367 39	
8227		Andrew Philip's Sons	Boilermakers' time, etc.	" 11	78 65	
8353	21	A. Winternitz	Skylight, etc.	" 11	132 00	
					Total	\$1,213 88

Transportation of Paupers, Medicines, Coffins, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
7767	Mar. 17	Fifth Avenue Coach Company	Coach hire	1902 Mar. 11	\$20 00	
7947	18	Edwin F. Merwin	Disbursements, January, 1902	" 11	69 55	
7948		The New York, New Haven and Hartford Railroad Company	Transportation	" 11	5 00	
7949		Mary O'Connor	Meals furnished adults and children, January, 1902	" 11	67 35	
7950		Nora Browning	Meals furnished adults, January 1902	" 11	17 10	
7951		The Baltimore and Ohio Railroad Company	Transportation	" 11	32 00	
8041	19	O. G. Mason	Photographing unknown dead	" 11	60 00	
8042		Pennsylvania Railroad Company, Samuel Carpenter, Eastern Passenger Agent	Transportation	" 11	14 30	
8228	20	Erie Railroad Company, A. G. Roemer, Ticket Agent	Transportation, January, 1902	" 11	105 20	
8229		New York Central and Hudson River Railroad Company	Transportation	" 11	344 29	
					Total	\$734 79

Lodging House for Homeless Men, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3468	1902 Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Lodging House for Homeless Men, January, 1902	1902. Jan. 29	\$654 98
5803	Feb. 27	J. H. Timmerman, City Paymaster	Payroll of Lodging House for Homeless Men, February, 1902	Feb. 26	654 98
5782		Charles Siedler	Rent of building No. 398 First avenue, Borough of Manhattan, January, 1902	" 18	200 00
7199	Mar. 11	William C. Yorke	Disbursements, January, 1902	" 28	61 50
Total					\$1,571 46

Clothing for Insane Patients, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7200	Mar. 11	George Deyo, Agent and Warden	Clothing	1902 Feb. 28	\$101 80
7319	12	Robert E. Ferguson	Clothing, etc.	" 28	65 45
7320		Gitsky Bros.	Clothing	" 28	23 75
7608	14	Addison Johnson, Agent and Warden	Clothing, etc.	" 28	309 00
Total					\$500 00

Burial of Veterans, and Headstones, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8882	Mar. 27	John J. McNamara	Burial of Veteran Morris Welch	1902 Mar. 20	\$35 00
8883		W. J. Matthews	Burial of Veteran William Turk	" 20	35 00
8884		Daniel Shefflin	Burial of Veteran Gabriel Palmer	" 20	35 00
8885		John J. Maloney	Burial of Veteran Albert Napoleon White	" 20	35 00
Total					\$140 00

BOROUGHES OF BROOKLYN AND QUEENS.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1355	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Central Office, January, 1902	1902. Feb. 3	\$3,285 86
1424	6	J. H. Timmerman, City Paymaster	Payroll of Morgue, January, 1902	" 3	125 00
1425	13	J. H. Timmerman, City Paymaster	Payroll of Reception Hospital, City Island, January, 1902	" 11	50 00
1426		J. H. Timmerman, City Paymaster	Payroll of Cumberland Street Hospital, January, 1902	" 11	410 34
1750	14	J. H. Timmerman, City Paymaster	Payroll of Almshouse, January, 1902	" 13	2,913 90
1751		J. H. Timmerman, City Paymaster	Payroll of Kings County Hospital, January, 1902	" 13	4,532 20
2379	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Central Office, February, 1902	Mar. 1	3,337 93
2380		J. H. Timmerman, City Paymaster	Payroll of Second Deputy Commissioner, February, 1902	" 1	416 66
2646	7	J. H. Timmerman, City Paymaster	Payroll of Cumberland Street Hospital, February, 1902	" 6	624 00
2683		J. H. Timmerman, City Paymaster	Payroll of Almshouse, February, 1902	" 6	2,812 70
2684		J. H. Timmerman, City Paymaster	Payroll of Reception Hospital, February, 1902	" 6	50 00
2691		J. H. Timmerman, City Paymaster	Payroll of Kings County Hospital, February, 1902	" 7	4,464 74
3840	28	J. H. Timmerman, City Paymaster	Payroll of Central Office, March, 1902	" 26	3,335 22
3841		J. H. Timmerman, City Paymaster	Payroll Second Deputy Commissioner, March, 1902	" 26	416 66
Total					\$26,775 21

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2110	Feb. 24	J. Warren Mead, Agent and Warden	Chairs	1902. Feb. 18	\$55 67
2111		Peter Lenihan	Disbursements, January, 1902	" 18	5 30
2112		Ross & Snyder	Lumber	" 18	30 00
2113		Fred Figge	Ham	" 20	19 12
2114		Susan J. Hannahs	Disbursements, January, 1902	" 18	4 70
2115		William P. Jones	"	" 18	7 00
2116		Balzer Kinkel	"	" 18	3 80
2117		George H. Watson	Wood	" 18	4 25
2118		John T. Sesnow	Disbursements, January, 1902	" 18	8 89
2119		James D. Lamb	Postage stamps, etc.	" 18	25 00
2237	26	Addison Johnson, Agent and Warden	Mats	" 18	6 87
2238		George Deyo, Agent and Warden	Tin	" 18	4 23
2239		H. A. Kaysan	Spray tubes	" 18	1 50
2240		Department of Correction, Boroughs of Brooklyn and Queens	Brushes	" 18	29 57
2241		S. O. Burnett	Radiators, etc.	" 18	11 00
2242		"	Paper racks	" 18	3 75
2243		P. W. Murphy	Fish	" 18	20 00
2244		"	"	" 18	105 80
2245		Frederick Loeser & Co.	Bookcase	" 18	9 00
2246		Samuel E. Getty	Oil	" 18	59 08
2247		Fred Figge	Ham	" 18	54 81
2248		Edward Barnes	Combs	" 18	24 75
2301	27	Ross & Co.	Alcohol, etc.	" 18	273 71
2302		Robert C. Ogden	Soap, etc.	" 18	183 35
2303		"	Larding needles, etc.	" 20	14 65
2304		Thomas H. Lowrey	Tobacco	" 18	212 00
2305		A. T. Wilson	Rubber stamps	" 18	17 75
2459	Mar. 4	Bacon & Co.	On account of Contract No. 4914, for coal	" 24	2,400 73
2567	6	Daniel J. Doyle	Disbursements, January, 1902	" 27	50 00
2568		P. W. Murphy	Fish	" 27	3 90
2569		Emma L. Ulrich	Care and maintenance of Foundlings, January, 1902	" 27	12 00
2570		Robert C. Ogden	Cutlery	" 27	3 92
2571		Fleischmann & Co.	Yeast	" 27	35 00
2572		Fred Figge	Ham	" 27	18 49
2573		S. O. Burnett	Lactometers	" 27	44
2648		George Deyo, Agent and Warden	Pails	" 27	11 48
2649		Charles H. Housley	Dry goods	" 18	374 59
2650		Johnson & Johnson	Plasters, etc.	" 20	244 00
2651		C. W. Keenan	Paints	" 8	154 40
2652		Merck & Co.	Drugs, etc.	" 20	99 33
2653		Thomas H. Lowrey	Tobacco, etc.	" 20	73 00
2654		J. J. Snyder & Son	Rope	" 27	4 25
2793	10	Flatbush Gas Company	On account of Contract No. 4879, for electric and gas supply	" 27	1,438 98

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2794	1902 Mar. 10	Flatbush Gas Company	Electric light service, January, 1902	1902 Feb. 27	\$33 60
2795		Ross & Snyder	Shelving	" 27	67 50
2796		Ronaldo & Johnson Company	Plumbers' supplies	" 27	8 00
2797		William Berri's Sons	Rugs, etc.	" 20	35 00
2798		Bramhall Deane Company	Bushing, etc.	" 27	1 56
2877	12	Abraham L. Hirsh, trading as Leon Hirsh & Son	Japan wax	" 27	2 50
2879		Addison Johnson, Agent and Warden	Hosiery	Mar. 5	61 50
2880		Fred Figge	Ham	" 5	18 54
2994	14	James M. Shanahan	On account of Contract No. 4878, for supplies	Feb. 27	222 13
2995		Department of Correction, Borough of Brooklyn	Brushes	Mar. 5	15 50
2996		J. J. Snyder & Son	Iron wheelbarrows	" 5	26 75
2997		The North Norwich Pharmaceutical Company	Drugs	" 5	5 70
2998		P. W. Murphy	Fish	" 5	56 30
2999		George Tiemann & Co	Repairs to syringes	" 5	75
3000		Johnson & Johnson	Gauze	" 5	83 40
3001		A. L. Hirsh	Aqua ammonia	" 5	6 30
3002		M. F. Powers & Son	Tea	Feb. 27	343 00
3066	17	James H. Snyder	On account of Contract No. 4880 for butter	" 27	862 83
3067		"	On account of Contract No. 4880 for butter	" 27	447 10
3074		Peerless Laundry, T. H. Losee, proprietor	Laundry work	Mar. 5	17 59
3075		Peerless Laundry, T. H. Losee, proprietor	"	Feb. 27	89 11
3076		Daniel J. Doyle	Disbursements	Mar. 11	40 00
3077		Schieffelin & Co.	Drugs	" 5	285 40
3078		"	"	" 5	7 26
3287	20	American Ice Company	Ice	" 11	47 40
3288		American Ice Company	"	Feb. 27	99 29
3289		Abraham & Straus	Dusters	Mar. 15	4 54
3290		Bramhall Deane Company	Repairs to tinware	" 11	6 20
3291		Peerless Laundry, T. H. Losee, proprietor	Laundry work, February, 1902	" 11	19 09
3292		P. W. Murphy	Fish, etc.	" 11	32 40
3293		John M. Bulwinkle	Oak rack, etc.	" 11	7 94
3294		Fleischmann & Co.	Yeast	" 11	34 30
3295		A. L. Hirsh	Ammonia	" 11	6 30
3296		Carl Strauss	Pencil pointers	" 11	9 00
3297		St. Mary's Hospital	Hip splints	" 15	5 00
3298		Schieffelin & Co.	Drugs	" 11	3 40
3299		"	"	" 11	187 77
3300		Ross & Co.	Brandy	" 11	136 05
3301		Alice C. Moffett, as Treasurer	Care and maintenance of infants from Kings County Hospital, January and February, 1902	" 11	438 52
3302		J. J. Snyder & Son	Hinges, etc.	" 11	7 49
3303		The J. L. Mott Iron Works	Closet, etc.	" 11	31 68
3304		Home of Industry	Rescating chairs	" 11	4 25
3305		Fred Figge	Ham	" 11	18 60
3306		W. C. Vosburgh Manufacturing Company, Limited	Porcelain candles	" 11	6 25
3307		Arthur L. De Groff	On account of Contract No. 4881 for groceries	Feb. 27	565 17
3433		Johnson & Johnson	Gauze	Mar. 11	75 00
3434		Flatbush Gas Company	Electric current	" 11	29 40
3435		Bacon & Co.	On account of Contract No. 4914 for coal	" 11	884 37
3436		J. Warren Mead, Agent and Warden	Suiting	" 11	728 98
3437		J. Warren Mead, Agent and Warden	Towels	" 11	52 50
3439		George Tiemann & Co	Repairing knives	" 15	5 75
3440		The North Norwich Pharmaceutical Company	Drugs	" 15	22 75
3441		James D. Lamb	Disbursements	" 15	25 00
3442		Peter Henderson & Co	Seed	" 15	1 92
3624	24	The H. B. Clafin Company	Dry goods	" 15	70 49
3615		Flatbush Gas Company	On account of Contract No. 4879 for electric and gas supply	Feb. 15	1,170 28
3616		James H. Snyder	On account of Contract No. 4880 for butter	Mar. 11	235 96
3617		"	On account of Contract No. 4880 for butter	" 5	228 96
3618		James M. Shanahan	On account of Contract No. 4878 for supplies	" 5	7 65
3619		Schieffelin & Co.	Oxygen	" 15	66 50
3620		A. T. Wilson	Stamps	" 15	10 05
3621		Ross & Co.	Alcohol	" 15	203 47
3622		Department of Correction, Borough of Brooklyn	Corn brooms	" 15	82 50
3623		Daniel J. Doyle	Care and maintenance of dependent children, January, 1902	" 18	168 25
3661	25	George C. McKesson	On account of Contract No. 4918 for drugs	" 11	92 34
3662		"	On account of Contract No. 4918 for drugs	" 5	420 96
3663		Flatbush Water Works Company	On account of Contract No. 4936 for supplying water to hospital and almshouse	" 15	793 61
3664		Flatbush Water Works Company	On account of Contract No. 4936 for supplying water to hospital and almshouse	" 15	838 80
3697	26	Charles F. Matlage	On account of Contract No. 4934 for groceries	" 18	78 49
3698		"	On account of Contract No. 4934 for groceries	" 15	100 39
3699		"	On account of Contract No. 4934 for groceries	" 15	328 77
3700		"	On account of Contract No. 4934 for groceries	" 15	275 59
3701		Robert C. Ogden	Napkins	" 18	27 50
3702		Ross & Snyder	Shelving	" 18	70 00
3813	27	Empire State Dairy Company	On account of Contract No. 4935 for milk	" 18	202 80
3814		Empire State Dairy Company	On account of Contract No. 4935 for milk	" 18	409 80
3815		Empire State Dairy Company	On account of Contract No. 4935 for milk	" 18	521 62
3816		Empire State Dairy Company	On account of Contract No. 4935 for milk	" 18	609 31
3817		Charles Pray	On account of Contract No. 4931 for flour	" 18	45 00
3818		"	On account of Contract No. 4931 for flour	" 18	1,117 50
3819		"	On account of Contract No. 4931 for flour	" 18	1,206 64
3820		Abraham Hamburger	On account of Contract No. 4930 for vegetables	" 15	28 25
3821		"	On account of Contract No. 4930 for vegetables	" 15	548 78
3822		Arthur L. De Groff	On account of Contract No. 4881 for fancy groceries	" 11	1,110 40
3823		Peerless Laundry, T. H. Losee, proprietor	Laundry	" 18	17 32
3824		P. W. Murphy	Fish	" 18	33 00
3888	29	Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.	On account of Contract No. 4941 for eggs	" 18	184 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3889	1902 Mar. 29	Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.	On account of Contract No. 4941 for eggs	1902 Mar. 18	\$323 40
3890		Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.	On account of Contract No. 4941 for eggs	" 18	231 00
3891		William Berri's Sons.	Linoleum, etc.	" 15	84 00
3892		Fred Figge	Ham	" 18	37 19
3893		Edward Barnes	Muslin, etc.	" 18	42 84
3894		American Ice Company	Ice	" 18	11 34
3895		American Ice Company	"	" 15	7 88
3896		Department of Correction, Borough of Brooklyn	Shoes	" 18	251 00
Total					\$24,649 44

Alterations, Additions and Repairs to Buildings and Apparatus, 1902.

2799	Mar. 10	Bramhall Deane Company	Range repairs, etc.	1902 Feb. 27	\$56 64
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Burial of Pauper Dead, 1902.

2309	Feb. 27	Henry Schlitz	Burial of pauper dead of the Borough of Queens	1902 Feb. 18	\$55 50
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Transportation of Paupers, 1902.

2249	Feb. 26	New York Central and Hudson River Railroad Co.	Transportation	1902 Feb. 18	\$148 55
2250		Frank Johnson	"	" 18	10 85
2882	Mar. 12	Daniel J. Doyle	Disbursements, January, 1902	" 27	5 23
Total					\$164 63

Clothing for Insane Patients, 1902.

3432	Mar. 21	Department of Correction, Borough of Brooklyn	Shoes	1902 Mar. 11	\$654 00
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Burial of Veterans, and Headstones, 1902.

3068	Mar. 17	L. H. Hill-Joseph Company	Burial of Veteran Joseph Burnett, known as Joseph M. E. Burnett	1902 Mar. 11	\$35 00
3069		William Carpenter	Burial of Veteran Samuel Phillips Dill	" 11	35 00
3070		C. W. Hallett	Burial of Veteran Conrad Brehling, known as Conrad Brehling	" 11	35 00
3071		William H. Hamilton	Burial of Veteran David C. Waring, known as D. C. Waring	" 11	35 00
3072		George E. Harkness	Burial of Veteran Edward Smith, known as Edward Smith	" 11	35 00
3073		Herbert Wyckoff	Burial of Veteran Robert S. Watson	" 11	35 00
3308	20	W. Henry & Son	Burial of Veteran Adolph Wise, known as Adolph Wiese	" 11	35 00
3309		Richard J. Collins	Burial of Veteran Maurice Digard	" 11	35 00
3476		James Cunningham	Burial of Veteran George Whelpley, known as George W. Whelpley	" 11	35 00
3626	24	James H. Tracy	Burial of Veteran Hiram J. Snyder	" 11	35 00
3627		Fred Herbst	Burial of Veteran Patrick Murray, known as Patrick Murry	" 11	35 00
Total					\$385 00

New Ambulance, Horses, Harness and Repairs, 1902.

2306	Feb. 27	William Leahy	Horseshoeing, etc., January, 1902	1902 Feb. 20	\$33 25
2307		Edward Mackey	Horseshoeing, etc.	" 20	30 50
2308		Alois L. Hofaker	Wagon repairs	" 20	11 00
2881	12	Valentine Goetz	Harness repairs	" 20	16 75
3625	24	Valentine Goetz	Repairs to harness	Mar. 15	8 35
Total					\$99 85

BOROUGH OF RICHMOND.

Salaries, 1902.

237	Jan. 29	J. H. Timmerman, City Paymaster	Payroll Superintendent of Outdoor Poor, etc., January, 1902	1902 Jan. 26	\$456 81
434	Mar. 5	J. H. Timmerman, City Paymaster	Payroll of Superintendent Almshouse, February, 1902	Mar. 4	456 81
627	27	J. H. Timmerman, City Paymaster	Payroll Superintendent of Outdoor Poor, etc., March, 1902	" 26	456 81
Total					\$1,370 43

Supplies and Contingencies, 1902.

528	Mar. 17	Fleischmann & Co.	Yeast	1902 Mar. 11	\$2 45
529		James H. Horigan	Horseshoeing	" 11	6 00
530		William Horn	Meats, etc.	" 11	25 87
531		Frederick Rohde	"	" 11	67 93
593	24	J. Warren Mead, Agent and Warden	Brooms	" 20	31 38
594		Tompkins & Flanagan	Top coat	" 20	3 85
595		James H. Horigan	Horseshoeing	" 20	12 00
596		Herring & Hall-Marvin Safe Company	Moving safe	" 20	25 00
597		Fleischman & Co.	Compressed yeast	" 20	2 10
598		Hull, Grippen & Co.	Wood wheels	" 20	75
617	26	Frank W. Tompkins	Overcoat	" 20	12 17
Total					\$189 50

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6326	1902 Mar. 5	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, February, 1902	1902 Mar. 4	\$8,674 64
6434	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Bellevue Hospital, February, 1902	" 4	402 48
6579		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, February, 1902	" 6	1,240 34
6580		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, February, 1902	" 6	625 51
6581		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, February, 1902	" 6	613 73
7277	12	J. H. Timmerman, City Paymaster	Payroll of Male Training School, Bellevue Hospital, February, 1902	" 11	87 87
Total					\$11,644 57

Supplies and Contingencies, 1902.

7561	Mar. 14	John W. Brannan, as President Board of Trustees	Amount of Requisition, dated March 5, 1902, for contingent expenses	1902 Mar. 7	\$300 00
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DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1902.

3361	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of district prisons, January, 1902	1902 Jan. 24	\$2,963 41
3362		J. H. Timmerman, City Paymaster	Payroll of Central Office, January, 1902	" 25	1,164 99
3363		J. H. Timmerman, City Paymaster	Payroll of Central Office stables, January, 1902	" 25	503 33
3364		J. H. Timmerman, City Paymaster	Payroll of storehouse, Blackwell's Island, January, 1902	" 24	330 82
3365		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902	" 25	958 33
3623	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of workhouse, Blackwell's Island, January, 1902	" 31	3,019 75
3653	3	J. H. Timmerman, City Paymaster	Payroll of branch workhouse, Hart's Island, January, 1902	Feb. 1	552 49
3654		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, January, 1902	" 1	4,826 97
3655		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, (Mechanics), January, 1902	" 1	580 49
3970	4	J. H. Timmerman, City Paymaster	Payroll of district prisons (mechanics), January, 1902	" 4	152 50
4037	5	J. H. Timmerman, City Paymaster	Payroll of steamboats, January, 1902	" 4	1,681 03
4248	6	J. H. Timmerman, City Paymaster	Payroll of Mechanics, Workhouse, Blackwell's Island, January, 1902	" 6	39 00
4354	7	J. H. Timmerman, City Paymaster	Payroll of City Prison, January, 1902	" 7	3,537 34
5804	27	J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, February, 1902	" 26	2,981 28
5805		J. H. Timmerman, City Paymaster	Payroll of Central Office, February, 1902	" 26	1,164 99
5806		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902	" 26	958 33
5807		J. H. Timmerman, City Paymaster	Payroll of Central Office stables, February, 1902	" 26	503 33
5922	28	J. H. Timmerman, City Paymaster	Payroll of Storehouse, February, 1902	" 27	318 32
5923		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, February, 1902	" 27	526 46
5924		J. H. Timmerman, City Paymaster	Payroll of District Prisons, February, 1902	" 27	2,851 59
5925		J. H. Timmerman, City Paymaster	Payroll of City Prison, February, 1902	" 27	3,541 36
6200	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, (Mechanics), February, 1902	Mar. 3	507 99
6201		J. H. Timmerman, City Paymaster	Payroll of District Prisons (Mechanics), February, 1902	" 3	140 00
6202		J. H. Timmerman, City Paymaster	Payroll of Mechanics, Workhouse, Blackwell's Island, February, 1902	" 3	31 50
6582	6	T. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, February, 1902	" 6	4,844 56
6583		J. H. Timmerman, City Paymaster	Payroll of steamboats, February, 1902	" 6	1,806 29
8708	25	J. H. Timmerman, City Paymaster	Payroll of District Prisons, March, 1902	" 22	2,856 43
8709		J. H. Timmerman, City Paymaster	Payroll of Central Office, March, 1902	" 20	1,164 99
8710		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902	" 20	958 33
8711		J. H. Timmerman, City Paymaster	Payroll of Central Office stables, March, 1902	" 22	503 33
9017	29	J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, March, 1902	" 27	4,813 53
9018		J. H. Timmerman, City Paymaster	Payroll of City Prison, March, 1902	" 26	3,478 71
9019		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, March, 1902	" 26	3,068 68
9020		J. H. Timmerman, City Paymaster	Payroll of Storehouse, March, 1902	" 26	318 32
Total					\$57,648 77

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2186	Jan. 16	Charles Benn	Disbursements	Jan. 9	\$92 00
4466	Feb. 10	J. Warren Mead, Agent and Warden of Auburn Prison	Suiting	Feb. 4	374 10
4467		Henry Frank	Harness leather	" 4	36 90
4468		A. Gunnison & Co.	Paints, etc.	" 4	38 25
4469		Thomas Kelly	Muslin	" 4	77 40
4470		Meurer Bros. Company	Zinc	" 4	114 72
4471		David Mayer	Emery cloth	" 4	4 32
4472		Frank J. Digan	Cleaning Central Office Building, January, 1902	Jan. 31	12 50
4473		George W. Millar & Co.	Broom twine	Feb. 4	17 50
4474		Mulford, Cary & Conklin	Shoe nails, etc.	" 4	27 37
4475		Robert C. Ogden	Bon Ami	" 4	27 00
4476		Pittsburg Plate Glass Company	Paint, etc.	" 4	15 00
4477		R. B. Reinhardt	Linen thread	" 4	20 00
4478		J. W. Terry	Sapolio	" 4	24 30
4479		H. Swartz	Metallic paint	" 4	21 00
4480		Thomas C. Dunham, Incorporated	Glue	" 4	27 52
4481		Armour & Co.	Bologna sausage	" 4	49 30
4482		Fred Figge	Bacon	" 4	10 59
4483		Edward G. Shepard	Canvas	" 4	462 18
4484		O. M. Dawson	Thread	" 4	111 50
4485		Charles M. Child & Co.	Oil	" 4	166 80
5124	19	Charles Benn	Disbursements, January, 1902	" 13	50 39
5344	21			" 8	102 00
5741	26	Peter J. Constant	On account of Contract No. 4786, for supplies	" 11	4 427 50
5808	27	Edward West	On account of Contract No. 4749, for fish	" 18	515 07
5809		Joseph E. Ennis	On account of Contract No. 4785, for coal	" 18	3,007 19
6129	Mar. 3	New Amsterdam Gas Company	On account of Contract No. 4812, for gas	" 20	762 16
6415	5	Joseph E. Ennis	Coal	" 18	485 78
6416		Robert C. Ogden	Cotton jean	" 21	361 64
7046	10	Samuel E. Hunter	On account of Contract No. 4744, for supplies	" 21	539 29
7047		H. M. Davis	On account of Contract No. 4820, for groceries	" 21	285 23
7048		"	On account of Contract No. 4820, for groceries	" 20	760 89
7049		The New York Edison Company	On account of Contract No. 4846, for electric current	" 20	208 46
7050		George N. Reinhardt	On account of Contract No. 4800, for forage	" 21	863 22
7051		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	On account of Contract No. 4783, for eggs	" 20	216 48
7052		The Manhattan Supply Company	On account of Contract No. 4861, for drygoods	" 20	1,844 82
7053		Edwin W. Hiscox	On account of Contract No. 4784, for groceries	" 20	5,342 80
7054		Charles M. Early	On account of Contract No. 4845, for drygoods	" 20	696 00
7055		Charles M. Early	In full of Contract No. 4845 for dry goods, etc.	" 21	403 92
7056		Charles Benn	Disbursements	Mar. 3	95 00
7057		Frank J. Digan	Cleaning Central Office Building, February, 1902	Feb. 26	12 50
7201	11	American Estates Managing Company	Insurance	Mar. 3	756 25
7202		The P. R. Mitchell Company	Awning stripe	Feb. 21	324 80
7203		Peter J. Constant	On account of Contract No. 4786 for supplies	" 15	3,171 26
7204		"	On account of Contract No. 4786 for supplies	" 20	853 62
7326	12	Meyer Meyer	On account of Contract No. 4901 for meats	" 20	5,526 43
7609	14	A. S. Beakes	On account of Contract No. 4902 for milk	" 21	208 85
7610		William T. Gillott, Jr.	On account of Contract No. 4895 for groceries, etc.	" 20	862 79
7611		F. J. Dessoir	On account of Contract No. 4897 for groceries	" 20	583 98
7612		Charles F. Mattlage	On account of Contract No. 4894 for groceries	" 21	753 80
7613		Lincoln & Luchesi	Ducts	Mar. 11	1 65
7614		D. H. McIlvain	Mantles, etc.	" 11	9 48
7615		Charles Benn	Disbursements	" 1	50 00
7616		John E. Nagle, as Warden	Disbursements, January, 1902	" 11	16 20
7617		The Police Department of The City of New York	Testing boiler	" 11	2 00
7618		R. S. Luquer & Co.	Oil, etc.	" 11	16 90
7619		R. H. Macy & Co.	Dry goods, etc.	" 11	45 81
7620		Lawrence McGee	Horseshoeing	" 11	26 00
7621		Charles F. Mattlage	Salt	" 11	40 00
7622		Murtagh & McCarthy	Plaster	" 11	1 50
7623		Ogden & Wallace	Steel	" 11	10 05
7795	17	The Manhattan Supply Company	On account of Contract No. 4861 for dry goods	" 11	240 39
7796		The Francis T. Witte Hardware Company	Scissors, etc.	" 11	61 23
7797		The Francis T. Witte Hardware Company	Hardware, etc.	" 11	10 11
7798		The Yale & Towne Manufacturing Company	Keys	" 11	4 90
7799		George W. Winant & Son	Coal	" 11	37 50
7800		West Disinfecting Co., Incorporated	Disinfectant	" 11	5 00
7801		Edward G. Shepard	Hardware	" 11	18 33
7802		Smith, Lyon & Field	Shoe nails, etc.	" 11	6 20
7803		Charles M. Early	Muslin	" 11	85
7804		John M. Terry	Soapine	" 11	2 50
7805		Bloomington Bros.	Shades, etc.	" 11	4 55
7806		John W. Buckley	Rubber hose	" 11	2 50
7807		Campbell & Gardiner	Vessel papers	" 11	10 00
7808		Peter J. Constant	Suiting	" 11	8 82
7809		Clark & Wilkins	Pine wood	" 11	40 50
7810		Thomas C. Dunham, Incorporated	Plaster paris	" 11	9 75
7811		Thomas C. Dunham, Incorporated	Japan dryer, etc.	" 11	24 99
7812		Thomas C. Dunham, Incorporated	Crude carbolic, etc.	" 11	2 13
7813		Department of Correction, Boroughs of Brooklyn and Queens	Iron cot frames, etc.	" 11	48 75
7814		Thomas F. Fitzpatrick	Yeast	" 11	60 00
7815		E. and H. T. Anthony & Co.	Photographic supplies	" 11	33 85
7816		Armour & Co.	Bologna sausage	" 11	49 30
7817		Bruce & Cook	Galvanized iron, etc.	" 11	11 33
7818		De Sota Stables, Lloyd Brothers, proprietors	Boarding horses, January, 1902	" 11	50 60
7819		John W. Terry	Groceries	" 11	168 78
7820		Edward G. Shepard	Scoop shovels, etc.	" 11	226 30
7821		Oscar Schlegel	Turpentine	" 11	73 50
7822		Peter J. Constant	On account of Contract No. 4786 for supplies	" 4	795 36
7823		Robert C. Ogden	Wrapping paper	" 11	220 69
7824		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	" 11	602 25
7825		The Manhattan Supply Company	Wrench, etc.	" 11	85

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
7826	1902 Mar. 17	The Manhattan Supply Company	Awning stripe, etc.	Mar. 11	\$0 97	
7827		William Kelly	Horseshoeing	" 11	6 00	
7828		Fred Figge	Bacon, etc.	" 11	22 66	
7829		Hull, Grippen & Co.	Hardware	" 11	16 85	
8055	19	William M. Montgomery	On account of Contract No. 4760 for ice	" 11	9 62	
8056		Consolidated Gas Company of New York	On account of Contract No. 4765 for gas	" 11	716 67	
8057		H. M. Davis	On account of Contract No. 4820 for groceries	" 11	282 71	
8058		George N. Reinhardt	On account of Contract No. 4800 for forage	" 11	100 63	
8059		Edwin W. Hiscox	On account of Contract No. 4784 for groceries	" 11	1,992 89	
8060		Samuel E. Hunter	On account of Contract No. 4744 for supplies, potatoes, etc.	" 11	744 40	
8061		Joseph E. Ennis	On account of Contract No. 4785 for coal	" 11	3,699 89	
8062		McDermott - Bunger Dairy Company	On account of Contract No. 4787 for condensed milk	" 11	369 75	
8063		Addison Johnson, Agent and Warden	Bertillon cards, etc.	" 11	23 10	
8064		A. Hamburger	Carrots, etc.	" 11	80 98	
8065		D. J. Barry & Co.	Buckles, etc.	" 11	270 00	
8066		The Anthony & Scoville Co.	Photographic supplies	" 11	99 50	
8067		R. S. Luquer & Co.	Harness	" 11	32 00	
8068		The Singer Manufacturing Company	Sewing machine, etc.	" 11	61 47	
8069		Horace Ingersoll	Straw, etc.	" 11	103 04	
8070		Herring-Hall - Marvin Safe Company	Revarnishing safe, etc.	" 11	11 00	
8071		William Elliott & Sons	Raffia	" 11	60	
8232	20	American Type Founders Company	Leads	" 11	10 50	
8233		E. A. Tucker Company	Hand stamps, etc.	" 11	21 80	
8234		Charles Benn	Disbursements	" 11	57 09	
8235		Baker, Voorhis & Co.	Law books	" 11	4 75	
8236		Charles M. Childs & Co.	Paints, oils, etc.	" 11	180 29	
8355	21	James C. Wynn	On account of Contract No. 4802 for coal	" 11	647 69	
8356		"	Coal	" 11	626 68	
8464	24	Vaughan's Seed Store	Seeds	" 17	38 37	
8465		D. H. McIlvain	Lawn mowers, etc.	" 17	17 46	
8466		Robert C. Ogden	Plane irons, etc.	" 17	7 14	
8467		Peter J. Constant	Canvas, etc.	" 17	11 30	
8468		Clark & Wilkins	Pine wood	" 17	4 50	
8469		Armour & Co.	Bologna sausage	" 17	24 65	
8470		Bloomington Bros.	Table covers, etc.	" 17	31 25	
8471		George Deyo, Agent and Warden	Baskets, etc.	" 17	4 60	
8472		De Sota Stables, Lloyd Bros., proprietors	Boarding horses, February, 1902	" 17	50 00	
8473		D. J. Barry & Co.	Sail twine	" 17	20 88	
8474		American Type Founders Company	Printing rollers	" 17	2 70	
8475		Edward G. Shepard	Bolts	" 17	4 23	
8476		H. Swartz	Kerosene oil	" 17	97 23	
8477		Frank M. Reilly	Fruits	" 17	90 03	
8478		William Flynn, as Warden	Disbursements, January and February, 1902	" 17	6 56	
8479		D. H. McIlvain	Naphtha	" 17	7 09	
8480		David Mayer	Machine oil	" 17	1 40	
8481		Lawrence McGee	Horseshoeing, February, 1902	" 17	26 50	
8482		Edward G. Shepard	Drill	" 17	13 88	
8487		The Marine Manufacturing and Supply Company	Atomizers	" 17	2 80	
8773	26	F. J. Dessoir	On account of Contract No. 4897, for groceries	" 11	269 14	
8774		Consolidated Gas Company of New York	On account of Contract No. 4765, for gas for Central Office, First, Second, Third, Fourth, Fifth and Seventh District Prisons	" 17	650 79	
8775		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	On account of Contract No. 4783, for eggs	" 11	116 16	
8776		Charles F. Mattlage	On account of Contract No. 4894, for groceries, etc.	" 11	205 72	
8777		New Amsterdam Gas Company	On account of Contract No. 4812, for gas	" 17	647 95	
8778		The New York Edison Company	On account of Contract No. 4846, for electric current, etc., at City Prison	" 17	184 64	
8779		A. Hamburger	Carrots, etc.	" 17	46 94	
8780		B. Goetz Manufacturing Company	Chandeliers, etc.	" 17	9 00	
8781		William Kelly	Horseshoeing, etc.	" 17	6 00	
8782		Hull, Grippen & Co.	Bolts, etc.	" 17	6 68	
8886	27	Meyer Meyer	On account of Contract No. 4901, for meats	" 17	4,871 50	
8887		William T. Gillott, Jr.	On account of Contract No. 4895, for groceries	" 11	308 30	
8888		Edward West	On account of Contract No. 4749, for fresh fish, etc.	" 17	653 99	
8889		Oscar Schlegel	Turpentine	" 17	86 10	
8890		Frank M. Reilly	Fruits	" 17	97 32	
8891		Hull, Grippen & Co.	Charcoal	" 17	58 00	
					Total	\$57,639 86

Repairs and Improvements of Buildings and Apparatus, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7834	Mar. 17	The Kny-Scheerer Company	Repairs to sterilizer, etc.	Mar. 12	\$50 00
8c72	19	Theodore W. Morris & Co.	Glass	" 12	11 80
8c73		Jere J. McCarthy	Repairing water-closet cisterns	" 12	3 10
8c74		Joseph H. Nevins	Plumbing repairs	" 12	4 70
8c75		Jacob F. Oberle	Repairs to prison van	" 12	3 55
8c76		Tegetmeier & Riepe	Repairs to prison van	" 12	5 80
8c77		John Simmons Company	Valves	" 12	9 84
8c78		Wyckoff, Seamans & Benedict	Adjusting typewriter, etc.	" 12	1 25
8c79		J. Fitzpatrick & Co.	Glass, etc.	" 12	14 43
8c80		Lincoln & Luchesi	Repairing electric battery	" 12	3 00
8c81		The J. L. Mott Iron Works	Grate frames, etc.	" 12	3 43
8237	20	George I. Roberts & Bros., Incorporated	Gate valve, etc.	" 12	9 75
8238		William Crosbie	Harness repairs	" 12	10 86
8239		Duparquet, Huot & Moneuse	Repairing range, etc.	" 12	27 75
8357	21	William P. Youngs & Bros.	Lumber	" 12	248 51
8358		Joseph Dillon & Sons	Painting, papering, etc.	" 12	283 50
8359		D. McElraevy	Plumbing work, etc.	" 12	190 48
8360		H. A. Oekershausen	Altering locks, etc.	" 12	38 02
8483	24	Edward G. Shepard	Repairs to hair clippers, etc.	" 17	1 98
8484		William Crosbie	Harness repairs	" 17	9 00
8485		Colwell Lead Company	Steam fittings	" 17	16 80
8486		The Marine Manufacturing and Supply Company	Iron, etc.	" 17	12 30
8785	26	The East River Mill and Lumber Company	Lumber	"	

Repairs of Steamboats, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8082	Mar. 19	James Reilly and Supply Company	Galvanized iron, etc.	1902. Mar. 12	\$18 56
8783	26	John Simmons Company	Globe valve, etc.	" 17	2 78
8784		T. S. & J. D. Negus.	Repairing compass	" 17	3 75
Total.....					\$25 09

Improvements of Riker's Island, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3624	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, January, 1902.	1902. Jan. 31	\$869 42
4249	6	J. H. Timmerman, City Paymaster	Payroll of Mechanics, Branch Workhouse, Riker's Island, January, 1902.	Feb. 6	52 00
5926	28	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, February, 1902.	" 27	491 89
9021	Mar. 29	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Riker's Island, March, 1902.	Mar. 26	488 32
Total.....					\$1,901 63

BOROUGH OF BROOKLYN.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1356	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., of Kings County Penitentiary, January, 1902.	1902. Feb. 3	\$325 50
1385	5	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, January, 1902.	" 3	4,081 91
2469	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, February, 1902.	Mar. 4	3,892 51
2470		J. H. Timmerman, City Paymaster	Supplementary payroll of Kings County Penitentiary, February, 1902.	" 4	294 00
Total.....					\$8,593 92

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
617	Jan. 16	George B. Jones	Postage stamps, etc.	1902. Jan. 9	\$30 00
2460	Mar. 4	Addison Johnson, Agent and Warden.	Bertillon cards	Feb. 25	23 05
2461		Fleischmann & Co.	Compressed yeast	" 25	12 95
2462		American Type Founders' Company	Brilliant lake ink, etc.	" 25	5 00
2463		Baker, Voorhis & Co.	Ash's Charter	" 25	6 00
2579	6	Whitall, Tatum & Co.	Glass specimen jars	" 25	5 81
2580		C. W. Keenan	Imperial torch	" 25	3 50
2581		Kelsey & Laughlin	Pine wood	" 25	20 00
2582		John Gallagher	Drugs	" 25	57 31
2686	7	John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 4801 for groceries	" 25	851 27
2687		McDermott - Bunger Dairy Company	On account of Contract No. 4780 for condensed milk	" 25	148 00
2688		John Elsey	On account of Contract No. 4747 for fish	" 25	89 55
2689		Frank L. Downs, Ph. G.	Postage stamps	" 25	33 00
2690		Charles B. Dewey Company	Alcohol, etc.	" 25	13 52
2878	12	Gerstendorfer Bros.	Aluminum bronze	Mar. 3	2 75
3004	14	Peter J. Constant	On account of Contract No. 4893 for supplies	" 4	1,842 57
3005		Meyer Meyer	On account of Contract No. 4900 for meat	Feb. 25	779 26
3079	17	Edward Mackey	Horseshoeing	Mar. 11	15 00
3080		Richard H. Moran	Photograph supplies	" 11	4 39
3081		John W. Terry	Barley, etc.	" 11	4 10
3082		H. Swartz	Kerosene oil	" 11	48 24
3083		Oscar Schlegel	Sulphur	" 11	2 75
3310	20	Addison Johnson, Agent and Warden.	Bertillon cards	" 11	15 15
3311		George Weyo, Agent and Warden.	Ticking, etc.	" 11	489 30
3312		American Estate Managing Company	Fire insurance	" 11	87 50
3313		O. M. Dawson	Thread and needles	" 11	139 22
3314		Leon Hirsh & Son	Sulphur	" 11	2 75
3315		A. Hamburger	Sweet potatoes	" 11	2 70
3316		D. J. Barry & Co.	Rope	" 11	59 36
3317		Charles F. Matlage	Cheese	" 11	5 50
3318		Fleischmann & Co.	Yeast	" 11	17 85
3319		Samuel E. Hunter	On account of Contract No. 4781 for vegetables	" 11	236 28
3438	21	Robert F. Ferguson	Combs	" 11	90 88
Total.....					\$5,144 60

Repairs of Buildings and Apparatus, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3084	Mar. 17	Murtagh & McCarthy	Lime and plaster	1902. Mar. 11	\$13 35
3320	20	Arthur C. Jacobson	Lumber	" 11	190 18
3321		Henry R. Apel	Wagon repairs	" 11	2 80
3322		C. W. Keenan	Varnish, etc.	" 11	20 30
Total.....					\$226 63

Donation to Discharged Prisoners, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2767	Mar. 10	Thomas W. Hynes, as Commissioner	Donation to discharged prisoners	1902. Feb. 18	\$1,000 00

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2464	Mar. 4	Nicholas Jones, as Deputy Warden	Disbursements	1902. Feb. 27	\$1,689 00

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Salaries—Board of Health and Secretary's Office, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3628	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Confidential Stenographer, etc., January, 1902.	1902. Jan. 31	\$3,352 11
5747	27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902.	Feb. 26	3,418 75
Total.....					\$6,770 86

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3627	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Junior Clerk, etc., January, 1902.	1902. Jan. 31	\$17,245 36
4304	7	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, etc., January, 1902.	Feb. 6	2,478 17
5928	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, etc., February, 1902.	" 27	16,716 54
6863	Mar. 8	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, etc., February, 1902.	Mar. 7	2,447.57
9061	31	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, etc., March, 1902.	" 27	16,892 97
9062		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902.	" 27	3,581 55
Total.....					\$59,362 16

Law Expenses—Marshal's Fees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5104	Feb. 19	Edward L. Lithauer	On account of Contract No. 174 for Marshal's fees, January, 1902.	1902. Feb. 5	\$166 66
8745	Mar. 26	"	On account of Contract No. 174 for Marshal's fees, February, 1902.	Mar. 6	166 66
Total.....					\$333 32

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4110	Feb. 5	C. Golderman, as Secretary	Amount of Requisition No. 877 for incidental expenses	1902. Jan. 22	\$500 00
5324	21	C. Golderman, as Secretary	Amount of Requisition No. 44 for incidental expenses	Feb. 14	500 00
7552	Mar. 14	C. Golderman, as Secretary	Amount of requisition for incidental expenses	Mar. 6	500 00
Total.....					\$1,500 00

Disinfection, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3621	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., January, 1902.	1902. Jan. 31	\$1,531 17
5744	27	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., February, 1902.	Feb. 26	1,420 95
8500	Mar. 24	Thomas Buckley	Horseshoeing	Mar. 18	14 75
8847	26	Arthur McGerald	Carriage repairs	" 18	73 45
8848		The New Amsterdam Stables, F. & W. Ochse, proprietors	Boarding horse, January, 1902	" 18	25 00
9064	31	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., March, 1902.	" 27	1,411 66
Total.....					\$4,476 98

Sanitary Police, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3437	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, January, 1902.	1902. Jan. 29	\$2,800 11
6033	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, February, 1902.	Feb. 28	2,522 01
6951	Mar. 10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for the month of January, 1902, to be credited to the Police Pension Fund.	" 18	61 97
9009	29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, March, 1902.	April 5	2,784 67
Total.....					\$8,168 76

For Removal of Night Soil, Offal and Dead Animals, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5266	Feb. 20	Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal and dead animals, January, 1902.	1902. Feb. 5	\$2,500 00
7258	Mar. 11	"	On account of (same as above), February, 1902.	Mar. 6	2,500 00
Total.....					\$5,000 00

Hospital Fund—(Excluding Payments to Private Hospitals), 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8521	Mar. 24	John Adler	Calves	1902. Mar. 18	\$170 00

Bacteriological Laboratory, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3622	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1902	1902. Jan. 31	\$3,214 93
5745	27	J. H. Timmerman, City Paymaster	Payroll of Antitoxin Accountant, etc., February, 1902	Feb. 26	3,445 77
9065	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Antitoxin Accountant, etc., March, 1902	Mar. 27	4,018 11
Total					\$10,678 81

Salaries of Medical School Inspectors, 1902.

4952	Feb. 18	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, etc., January, 1902	1902. Feb. 17	\$4,191 37
5746	27	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, etc., February, 1902	" 26	3,822 42
6864	Mar. 8	J. H. Timmerman, City Paymaster	Supplementary payroll of Medical School Inspectors, etc., January 15 to February 28, 1902	Mar. 7	258 06
9063	31	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, etc., March, 1902	" 27	4,147 66
Total					\$12,419 51

BOROUGH OF THE BRONX.

Salaries, 1902.

193	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., January, 1902	1902. Jan. 31	\$2,256 70
230	Feb. 7	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, January, 1902	Feb. 6	2,549 53
341	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., February, 1902	" 26	2,202 36
430	Mar. 8	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Sanitary Superintendent, etc., January and February, 1902	Mar. 7	232 25
431		J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, February, 1902	" 7	2,652 74
615	31	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., March, 1902	" 27	2,392 63
Total					\$12,286 21

Removal of Night-soil, Offal and Dead Animals, 1902.

302	Feb. 20	Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal and dead animals, January, 1902	1902. Feb. 5	\$987 50
443	Mar. 11	"	On account of Contract No. 2025 (same as above), February, 1902	Mar. 6	987 00
Total					\$1,975 00

Hospital Fund, 1902.

271	Feb. 17	New York Central Coal Company	Coal	1902. Feb. 7	\$907 66
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Salaries of Medical School Inspectors, 1902.

284	Feb. 18	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, January, 1902	1902. Feb. 17	\$522 62
342	27	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, February, 1902	" 26	582 86
616	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, March, 1902	Mar. 27	594 19
Total					\$1,699 67

Sanitary Police, 1902.

181	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, January, 1902	1902. Jan. 29	\$466 08
371	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, February, 1902	Feb. 28	420 96
425	Mar. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of the Police Department of New York for the month of January, 1902, to be credited to the Police Pension Fund	" 18	9 52
610	29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, March, 1902	Mar. 27	466 08
Total					\$1,362 64

BOROUGH OF BROOKLYN.

Salaries, 1902.

1326	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, January, 1902	1902. Feb. 3	\$8,360 89
1551	7	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, January, 1902	" 7	2,198 44
2345	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, February, 1902	" 27	8,355 04
2636	Mar. 7	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, February, 1902	Mar. 7	2,210 91
2685		J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Sanitary Superintendent, January 3 to February 28, 1902	" 7	241 94
3842	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, March, 1902	" 27	8,643 17
Total					\$30,010 39

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3718	Mar. 26	Carl Wuest & Son	Postage stamps	1902. Mar. 17	\$310 00
3719		John A. Jennings	Disbursements, January, 1902	" 17	5 60
Total					\$315 60

Removal of Night-soil, Offal and Dead Animals, 1902.

2098	Feb. 24	E. J. McKeever	In full of Contract No. 4764 for removal of night-soil, offal and dead animals, week ending February 7, 1902	1902. Feb. 14	\$830 83
2099		"	In full of Contract No. 4736, etc., as above, January, 1902	" 5	3,323 33
2723	Mar. 8	E. J. & S. W. McKeever	On account of Contract No. 4874, etc., as above, February 8 to 28, 1902	Mar. 6	843 75
Total					\$4,997 91

Salaries Medical School Inspectors, 1902.

1798	Feb. 17	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, January, 1902	1902. Feb. 15	\$1,168 15
2346	28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, February, 1902	" 27	1,374 67
3897	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, March, 1902	Mar. 27	1,389 63
Total					\$3,932 45

Support of Ambulance Services, 1902.

1357	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Helpers, etc., January, 1902	1902. Feb. 3	\$101 93
2347	28	J. H. Timmerman, City Paymaster	Payroll of Junior Clerk, February, 1902	" 27	90 00
3814	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Junior Clerk, March, 1902	Mar. 27	90 00
Total					\$281 93

Sanitary Police, 1902.

1098	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, January, 1902	1902. Jan. 3	\$1,872 65
2352	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, February, 1902	Feb. 28	1,685 33
2706	Mar. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York, January, 1902, to be credited to the Police Pension Fund	" 8	38 24
4843	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, March, 1902	Mar. 27	1,816 27
Total					\$5,412 49

BOROUGH OF QUEENS.

Salaries, 1902.

411	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., January, 1902	1902. Feb. 4	\$1,669 07
705	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., February, 1902	" 27	1,608 30
1119	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., March, 1902	Mar. 27	1,610 88
Total					\$4,888 25

Supplies and Contingencies, 1902.

1063	Mar. 24	George R. Crowley	Disbursements, January and February, 1902	1902. Mar. 18	\$53 64
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Salaries Medical School Inspectors, 1902.

549	Feb. 17	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, January, 1902	1902. Feb. 15	\$151 02
706	28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, February, 1902	" 27	156 43
1120	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, March, 1902	Mar. 27	160 64
Total					\$468 09

Removal of Night-soil, Offal and Dead Animals, 1902.

596	Feb. 19	Edward J. McKeever	On account of Contract No. 773, for the removal of night-soil, offal and dead animals from the Borough of Queens, January, 1902	1902. Feb. 5	\$1,245 83
810	Mar. 8	Edward J. McKeever	On account of Contract No. 773, (same as above), February, 1902	Mar. 6	1,245 83
Total					\$2,491 66

Sanitary Police, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
326	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, January, 1902	1902 Jan. 30	\$349 56
712	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, February, 1902	Feb. 28	315 72
809	Mar. 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York, for January, 1902, to be credited to the Police Pension Fund	" 18	7 14
1114	29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, March, 1902	Mar. 27	349 56
Total					\$1,021 98

BOROUGH OF RICHMOND.

Salaries, 1902.

254	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., January, 1902	1902 Jan. 31	\$1,817 92
309	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Sanitary Superintendent, January, 1902	Feb. 5	66 66
407	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, February, 1902	" 27	1,934 53
644	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, March, 1902	Mar. 27	1,956 02
Total					\$5,775 13

Supplies and Contingencies, 1902.

618	Mar. 26	Charles E. Hayer	Disbursements, January, 1902	1902 Mar. 18	\$6 25
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Salaries—Medical School Inspectors, 1902.

310	Feb. 17	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, January, 1902	1902 Feb. 15	\$105 53
401	27	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, February, 1902	" 26	169 30
Total					\$274 83

Sanitary Police, 1902.

240	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, January, 1902	1902 Jan. 30	\$349 56
409	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Tenement House Squad, February, 1902	Feb. 27	315 72
454	Mar. 8	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from the payroll of the Police Department of New York, for January, 1902, to be credited to the Police Pension Fund	" 18	7 14
633	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, March, 1902	Mar. 27	334 53
Total					\$1,006 95

For Removal of Night-soil, Offal and Dead Animals, 1902.

351	Feb. 20	Thomas F. White	On account of Contract No. 2101 for removal of night-soil, etc., January, 1902	1902 Feb. 5	\$541 66
487	"	"	On account of Contract No. 2101 for removal of night-soil, etc., February, 1902	Mar. 6	541 66
Total					\$1,083 32

TENEMENT HOUSE DEPARTMENT.

Salaries—General Administration, 1902.

3632	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902	1902 Jan. 28	\$1,074 99
6042	28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902	Feb. 28	1,074 99
8712	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902	Mar. 24	1,074 99
Total					\$3,224 97

General Administration—Supplies and Contingencies, 1902.

8645	Mar. 25	Baker, Voorhis & Co.	Law books	1902 Mar. 17	\$12 00
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Salaries—Administration, 1902.

3631	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., for January, 1902	Jan. 28	\$801 86
3853	4	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerks, etc., January 29 to 31, 1902	Feb. 1	8 39
6043	28	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., February, 1902	" 28	936 64
6199	Mar. 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., February 25 to 28, 1902	Mar. 1	7 14
8713	25	J. H. Timmerman, City Paymaster	Payroll of Clerks, March, 1902	" 24	986 64
Total					\$2,740 67

Administration—Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7638	Mar. 14	Robert W. de Forest	Disbursements, January, 1902	1902 Feb. 28	\$4 00
7757	17	Robert W. de Forest	"	Mar. 11	2 95
7758	"	F. S. Webster Company	Typewriter ribbons	" 11	3 00
7759	"	E. G. Soltmann	Black prints	" 11	1 60
7760	"	Robert W. de Forest	Disbursements, February, 1902	" 11	1 50
7761	"	Robert W. de Forest	"	" 11	13 30
7762	"	Robert W. de Forest	"	" 11	17 00
7763	"	Robert W. de Forest	"	" 11	4 25
8340	21	National Press Intelligence Company	Newspaper clippings, January 15 to 31, 1902	" 11	2 50
8347	"	National Press Intelligence Company	Press clippings, February, 1902	" 11	5 00
8646	25	Robert W. de Forest	Disbursements, February, 1902	" 17	8 78
Total					\$63 88

Inspection Bureau—Salaries of Sanitary Inspectors and Clerks, 1902.

3633	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, January, 1902	1902 Jan. 28	\$362 91
3852	4	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, January 27 to 31, 1902	Feb. 1	33 60
6044	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, February, 1902	" 28	583 33
8714	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, March, 1902	Mar. 24	583 33
Total					\$1,563 17

Bureau of Records—Salaries, 1902.

6045	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Acting Registrar of Records, February, 1902	1902 Feb. 28	\$250 00
8715	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Registrar of Records, March, 1902	Mar. 24	169 35
Total					\$419 35

POLICE DEPARTMENT.

Police Fund, 1902.

3419	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Precincts Nos. 1 to 33, 42 and 81, probationary roll, House of Detention, Sanitary Company, Headquarters, Central Office, Bicycle, Telegraph, Criminal Court, Second, Third, Fourth, Fifth and Seventh District Court Squads and Sanitary Company, Supplementary for January, 1902	1902 Jan. 29	\$483,133 72
3420	"	J. H. Timmerman, City Paymaster	Payroll of Precincts Nos. 34 to 41 and Sixth District Court Squad, January, 1902	" 29	77,625 31
3421	"	J. H. Timmerman, City Paymaster	Payroll of Inspectors, January, 1902	" 29	694 16
3451	"	J. H. Timmerman, City Paymaster	Payroll of Surgeons, January, 1902	" 29	5,145 00
3452	"	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902	" 29	2,795 81
3472	"	J. H. Timmerman, City Paymaster	Payroll of Precincts Nos. 74 to 79, January, 1902	" 30	37,330 21
3473	"	J. H. Timmerman, City Paymaster	Payroll of Headquarters Squad, January, 1902	" 30	4,199 33
3474	"	J. H. Timmerman, City Paymaster	Payroll of Central Office, January, 1902	" 30	1,800 38
3475	"	J. H. Timmerman, City Paymaster	Payroll of Telegraph Squad, January, 1902	" 30	1,684 22
3476	"	J. H. Timmerman, City Paymaster	Payroll of Inspectors, January, 1902	" 30	694 16
3477	"	J. H. Timmerman, City Paymaster	Payroll of Precinct No. 80, January, 1902	" 30	8,492 31
3500	"	J. H. Timmerman, City Paymaster	Payroll of Precincts Nos. 43 to 73 and 82 and Headquarters Squad and Telegraph Squad, January, 1902	" 30	215,864 90
3541	31	J. H. Timmerman, City Paymaster	Payroll of Detective Bureau, January, 1902	" 30	23,267 49
3542	"	J. H. Timmerman, City Paymaster	Payroll of Detective Bureau (supplementary), January, 1902	" 30	9,328 91
3543	"	J. H. Timmerman, City Paymaster	Payroll of Branch Detective Bureau (supplementary), January, 1902	" 30	1,514 76
3544	"	J. H. Timmerman, City Paymaster	Payroll of Branch Detective Bureau January, 1902	" 30	166 46
3545	"	J. H. Timmerman, City Paymaster	Payroll of Branch Detective Bureau (supplementary), January, 1902	" 30	474 41
3626	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Branch Detective Bureau, January, 1902	" 31	8,056 54
4311	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Sixty-ninth Precinct (Doorman), January 21 to 31, 1902	Feb. 6	26 84
4312	"	J. H. Timmerman, City Paymaster	Supplementary payroll of Sixteenth Precinct (Matron), January 21 to 31, 1902	" 6	26 84
4803	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Branch Detective Bureau, January, 1902	" 14	166 46
5798	27	J. H. Timmerman, City Paymaster	Payroll of Surgeons, February, 1902	" 26	5,145 00
5799	"	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902	" 26	2,795 81
5976	28	J. H. Timmerman, City Paymaster	Payroll of Eightieth Precinct, February, 1902	" 27	7,557 13
6027	"	J. H. Timmerman, City Paymaster	Payroll of Precincts Nos. 1 to 33, 42 and 81, supplementary provisional roll, January provisional roll, Detective Bureau, House of Detention, Sanitary Company, Headquarters, Central Office, Bicycle, Telegraph, Criminal Court and Second to Fifth and Seventh District Court Squads, Supplementary Detective Bureau, February, 1902	" 28	464,232 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6028	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 34 to 41 and Sixth District Court Squad, February, 1902.....	1902 Feb. 28	\$68,732 93
6029		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, February, 1902.....	" 28	560 30
6030		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 74, 75, 76, 77, 78, 79 and Detective Bureau supplementary, February, 1902.....	" 28	33,988 93
6031		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, February, 1902.....	" 28	694 16
6047		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 43 to 73 and 82, Detective Bureau, supplementary Detective Bureau, Headquarters and Telegraph Squads, February, 1902.....	" 28	200,412 60
6048		J. H. Timmerman, City Paymaster....	Payroll of Central Office, February, 1902.....	" 28	1,805 89
6879	Mar. 8	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from the payroll of the Police Department of New York for the month of January, 1902, to be credited to the Police Pension Fund.....	" 18	26,574 42
6905	10	J. H. Timmerman, City Paymaster....	Payroll of Patrolman advanced in grade, January, 1902.....	Mar. 7	8 18
7173	11	J. H. Timmerman, City Paymaster....	Payroll of difference in salary between Patrolmen and Roundsmen, January and February, 1902.....	" 6	158 45
7174		J. H. Timmerman, City Paymaster....	Payroll of (same as above), January, 1902.....	" 6	8 33
8243	20	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, January, 1902.....	" 19	214 48
8332	21	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, January and February, 1902.....	" 20	59 34
8366		J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, January 1 to February 1, 1902.....	" 20	460 76
8918	27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., March, 1902.....	" 26	2,762 87
8919		J. H. Timmerman, City Paymaster....	Payroll of Surgeons, March, 1902.....	" 26	5,145 00
8984	28	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 1 to 33, 42 and 81, Provisional Supplementary Detective Bureau; Detective Bureau, House of Detention, Sanitary Company, Headquarters, Central Office, Bicycle, Telegraph, Criminal Court, Second, Third, Fourth, Fifth and Seventh District Court Squads, March, 1902.....	" 27	515,387 63
8985		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 34 to 41 and Sixth District Court Squad, March, 1902.....	" 27	75,616 26
8986		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 74 to 79, Branch Detective Bureau and Supplementary Detective Bureau, March, 1902.....	" 27	37,900 52
8987		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 43 to 73 and 82 Supplementary Detective Bureau, Detective Bureau, Headquarters and Telegraph Squads, March, 1902.....	" 27	222,013 42
8988		J. H. Timmerman, City Paymaster....	Payroll of Sergeants, etc., Eightieth Precinct, March, 1902.....	" 27	8,773 98
8989		J. H. Timmerman, City Paymaster....	Payroll of Central Office, March, 1902.....	" 27	1,828 04
8990		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, March, 1902.....	" 27	694 16
8991		J. H. Timmerman, City Paymaster....	"	" 27	565 08
			Less warrants to Nos. 3473 and 3475, canceled January 30, 1902.....		5,883 55
			Total.....		\$2,560,700 53

Police Fund—Salaries of Clerical Force and Employees, 1902.

3446	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Hostlers, January, 1902.....	1902 Jan. 29	\$1,802 25
3447		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Stables, etc., January, 1902.....	" 29	4,245 50
3448		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., January, 1902.....	" 29	5,016 57
3449		J. H. Timmerman, City Paymaster....	Payroll of Precinct No. 42, employees of Steamer "Patrol," January, 1902.....	" 29	805 00
3450		J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Clerk, etc. (Clerk), January, 1902.....	" 29	125 00
3501		J. H. Timmerman, City Paymaster....	Payroll of Deputy Clerk, etc., January, 1902.....	" 30	1,360 03
3502		J. H. Timmerman, City Paymaster....	Payroll of Hostlers, January, 1902.....	" 30	138 37
5795	Feb. 27	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, February, 1902.....	Feb. 26	5,141 57
5796		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Stables, February, 1902.....	" 26	3,785 62
5797		J. H. Timmerman, City Paymaster....	Payroll of employees of Steamer Patrol, Forty-second Precinct, February, 1902.....	" 26	730 00
5977	28	J. H. Timmerman, City Paymaster....	Payroll of Hostlers, February, 1902.....	" 28	120 37
6032		J. H. Timmerman, City Paymaster....	"	" 28	1,616 62
6049		J. H. Timmerman, City Paymaster....	Payroll of Deputy Clerk, etc., February, 1902.....	" 28	1,405 80
8920	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Precinct Forty-two, Steamer Patrol, March, 1902.....	Mar. 26	730 00
8921		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., March, 1902.....	" 26	5,141 57
8922		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Stables, etc., March, 1902.....	" 26	4,181 70
8923		J. H. Timmerman, City Paymaster....	Payroll of Deputy Clerk, etc., March, 1902.....	" 26	1,420 05
8924		J. H. Timmerman, City Paymaster....	Payroll of Hostlers, March, 1902.....	" 26	1,788 74
8925		J. H. Timmerman, City Paymaster....	"	" 26	130 49
			Total.....		\$39,685 25

Supplies for Police, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5336	Feb. 21	Schaffer & Budenberg.	Ammonia, eac., Sanitary Squad, Brooklyn.....	1902 Feb. 18	\$3 50
5554	25	Mrs. Kate Travers...	Meals furnished to lost children, Headquarters Man, January, 1902.....	" 18	8 85
5555		S. M. Bogart.....	Meals furnished to prisoners, Eighth Precinct, January, 1902.....	" 18	5 25
5556		E. Straus, V. S.....	Veterinary services, Eighteenth Precinct, January, 1902.....	" 18	12 50
5557		"	Veterinary services, Twenty-first Precinct, January, 1902.....	" 18	15 00
5558		"	Veterinary services, Twenty-fifth Precinct, January, 1902.....	" 18	7 25
5559		"	Veterinary services, Thirty-ninth Precinct, January, 1902.....	" 18	14 50
5560		"	Veterinary services, Fifteenth Precinct, January, 1902.....	" 18	8 50
5561		"	Veterinary services, Forty-first Precinct, January, 1902.....	" 18	14 00
5562		"	Veterinary services, Thirty-sixth Precinct, January, 1902.....	" 18	32 30
5563		Sherman Square Stables.....	Boarding horses, Twenty-sixth Precinct, January, 1902.....	" 18	60 00
5564		Mrs. Henry Skelton..	Boarding horses, Seventy-seventh Precinct, January, 1902.....	" 18	60 00
5565		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian.....	Boarding horses, etc., Thirty-ninth Precinct, January, 1902.....	" 18	286 00
5566		Henry C. Ross.....	Boarding horses, etc., Seventeenth Precinct, January, 1902.....	" 18	60 00
5567		Ahrens Bros.....	Boarding horses, etc., Twentieth Precinct, January, 1902.....	" 18	90 00
5568		Michael W. Burns...	Boarding horses, etc., Seventy-ninth Precinct, January, 1902.....	" 18	30 00
5569		Bernstein & Laske...	Boarding horses, etc., Fourteenth Precinct, January, 1902.....	" 18	90 00
5570		Brady Bros.....	Boarding horses, etc., Twenty-first Precinct, January, 1902.....	" 18	90 00
5571		Lederer & Co.....	Boarding horses, etc., Twenty-fourth Precinct, January, 1902.....	" 18	60 00
5572		Mrs. Margaret Moran.	Sleeping accommodations, etc., Seventy-fifth Precinct, January, 1902.....	" 18	15 00
5573		Thomas Foley.....	Boarding horses, Seventy-eighth Precinct, January, 1902.....	" 18	120 00
5574		Wenzel Friedrich....	Boarding horses, etc., Seventy-sixth Precinct, January, 1902.....	" 18	60 00
5575		James Farmer.....	Boarding horses, etc., Nineteenth Precinct, January, 1902.....	" 18	90 00
5576		B. Gray.....	Boarding horses, etc., Sixteenth Precinct, January, 1902.....	" 18	60 00
5577		John Kelly.....	Boarding horses, etc., Eighteenth Precinct, January, 1902.....	" 18	90 00
5578		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, January, 1902.....	" 18	21 00
5579		Donly Deacon.....	Horseshoeing, Seventieth Precinct, January, 1902.....	" 18	12 00
5580		John F. Nolan.....	Horseshoeing, Forty-fourth Precinct, January, 1902.....	" 18	11 00
5581		John H. Moran.....	Horseshoeing, Thirty-third Precinct, January, 1902.....	" 18	35 50
5582		Edward J. Parker....	Horseshoeing, Seventy-first Precinct, January, 1902.....	" 18	21 00
5583		Thomas Campbell....	Horseshoeing, Twenty-seventh Precinct, January, 1902.....	" 18	49 38
5584		Perry & Thompson...	Horseshoeing, Fifty-first Precinct, January, 1902.....	" 18	6 50
5585		William McKenna...	Horseshoeing, Sanitary Company, January, 1902.....	" 18	15 00
5586		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, January, 1902.....	" 18	112 39
5587		James B. Donohue...	Horseshoeing, Eighteenth Precinct, January, 1902.....	" 18	21 00
5588		John J. Kelly.....	Horseshoeing, Forty-eighth Precinct, January, 1902.....	" 18	13 00
5589		Daniel Ward.....	Horseshoeing, Forty-third Precinct, January, 1902.....	" 18	26 50
5590		Patrick J. McCann...	Horseshoeing, Eighth Precinct January, 1902.....	" 18	14 00
5849	27	Julia E. Tillman....	Meals for witnesses, House of Detention, January, 1902.....	" 18	163 00
5850		A. Duryea.....	Board of horses, etc., Thirty-eighth Precinct, January, 1902.....	" 18	474 00
5851		J. C. Wallace.....	Boarding horses, Twenty-fifth Precinct, January, 1902.....	" 18	62 00
5852		Benjamin V. R. Winterbottom.....	Boarding horses, Commissioner, January 1 to 15, 1902.....	" 18	14 00
5853		Francis Trudden....	Boarding horses, Seventy-fifth Precinct, January, 1902.....	" 18	60 00
5854		E. Straus, V. S.....	Veterinary services, Thirty-seventh Precinct, January, 1902.....	Feb. 18	48 15
5855		"	Veterinary services, Thirty-eighth Sub Precinct, January, 1902.....	" 18	16 00
5856		"	Veterinary services, Thirty-eighth Precinct, January, 1902.....	" 18	52 40
5857		"	Veterinary services, Twelfth Precinct, January, 1902.....	" 18	20 75
5858		"	Veterinary services, Fourteenth Precinct, January, 1902.....	" 18	14 00
5859		James McKee, V. S..	Veterinary services, Eightieth and Third Sub Precinct, January 6 to 25, 1902.....	" 18	23 00
5860		John M. Egan.....	Horseshoeing, Thirty-fourth Precinct, January, 1902.....	" 18	40 50
5861		George Gore.....	Horseshoeing, Thirty-ninth Precinct, January, 1902.....	" 18	37 00
5862		Daniel S. Henry.....	Horseshoeing, Sixty-sixth Precinct, January, 1902.....	" 18	15 00
5863		P. Howe's Son.....	Horseshoeing, Thirty-third Precinct, January, 1902.....	" 18	33 50
5864		Daniel Healy.....	Horseshoeing, Twenty-fifth Precinct, January, 1902.....	" 18	14 00
5865		Luke Kilgallon.....	Horseshoeing, Seventy-ninth Precinct, January 3 to February 4, 1902.....	" 18	14 00
5866		August Bellon.....	Horseshoeing, Seventy-ninth Precinct, January, 1902.....	" 18	4 75
5867		The Brush Electric Illuminating Company of New York..	Electric light, House of Detention.....	" 18	18 60
6132	Mar. 3	American Ice Company.....	Ice, House of Detention, January, 1902.....	" 18	1 94
6133		M. J. Caffrey.....	Boarding horses, Second Precinct, January, 1902.....	" 18	60 00
6134		John J. Fox.....	Board of horses, Thirty-seventh Precinct, January, 1902.....	" 18	402 00
6135		Samuel Swarts.....	Boarding horses, Thirty-first Precinct, January, 1902.....	" 18	90 00
6136		Mrs. Kate Travers...	Meals furnished prisoners, Detective Bureau, Manhattan, January, 1902.....	" 18	78 30
6137		A. Rosenthal.....	Boarding horses, Twelfth Precinct, January, 1902.....	" 18	105 00
6138		American Ice Company.....	Ice, Headquarters, January, 1902.....	" 18	27 81
6139		Riverside Stable Company.....	Boarding horses, Thirtieth Precinct, January, 1902.....	" 18	60 00
6140		David J. Rothschild..	Board of horses, Twenty-ninth Precinct, January, 1902.....	" 18	88 00
6141		Fleck Manhattan Stable Company, Honeyman & Williams, proprietors..	Board of horses, Sanitary Company, January, 1902.....	" 18	125 00
6142		James Naughton's Sons.....	Board of horses, Sixth Precinct, January, 1902.....	" 18	62 00
6303	4	Neostyle Company...	Stencil paper for First Department Commissioner.....	" 27	17 50
6304		E. C. Brown.....	Board of horses, Twenty-second Precinct, January, 1902.....	" 25	60 00
6305		Edward Wisely.....	Board of horses, Eightieth Precinct, January, 1902.....	" 25	30 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6306	1902 Mar. 4	New York and New Jersey Telephone Company	Telephone service, etc., Borough of Queens, January, 1902	Feb. 25	\$43 75	7332	1902 Mar. 12	The Kings County Gas and Illuminating Company	Gas, Seventy-first Precinct, January, 1902	Feb. 27	\$32 30
6307		New York Telephone Company	Telephone service, Police Headquarters, Borough of Manhattan, January, 1902	" 25	321 24	7333		The Kings County Gas and Illuminating Company	Gas, Seventieth Precinct, January, 1902	" 27	20 40
6308		M. R. Brennan	Disbursements, Telegraph Bureau, January, 1902	" 25	45 40	7836	17	Perry & Thompson	Horseshoeing, Forty-sixth Precinct, January, 1902	Mar. 12	24 50
6309		M. J. Cavanagh	Shoeing horses, Forty-first Precinct, January, 1902	" 25	26 50	7837		"	Horseshoeing, Fifty-sixth Precinct, January, 1902	" 12	7 63
6756	7	Alonzo D. Hough	Board of horse, Forty-ninth Precinct, January, 1902	" 27	30 00	7838		"	Horseshoeing, Fifty-seventh Precinct, January, 1902	" 12	4 50
6757		Thomas Fox	Horseshoeing, Thirty-sixth Precinct, January, 1902	" 25	101 00	7839		E. Kimball	Carting pumps, Sanitary Company B, January, 1902	Feb. 27	200 00
6758		"	Horseshoeing, Thirty-seventh Precinct, January, 1902	" 25	100 75	7840		J. A. Leighton, D. V. S.	Veterinary services, etc., Sixth Precinct, January, 1902	Mar. 12	19 50
6759		Edward Moffit	Horseshoeing, Second Precinct, January, 1902	" 25	8 00	7841		J. A. Leighton, D. V. S.	Veterinary services, etc., Eighth Precinct, January, 1902	" 12	11 40
6760		P. Malone	Horseshoeing, Fortieth Precinct, January, 1902	" 25	62 50	7842		J. A. Leighton, D. V. S.	Veterinary services, etc., Ninth Precinct, January, 1902	" 12	28 00
6761		Alexander McNeil	Horseshoeing, Fifty-third Precinct, January, 1902	" 25	36 50	7843		J. A. Leighton, D. V. S.	Veterinary services, etc., Sixteenth Precinct, January, 1902	" 12	18 50
6762		M. J. Sinnott	Horseshoeing, Seventy-second Precinct, January, 1902	" 25	27 00	7844		J. A. Leighton, D. V. S.	Veterinary services, etc., Seventeenth Precinct, January, 1902	" 12	13 40
6763		"	Horseshoeing, Sixty-eighth Precinct, January, 1902	" 27	16 00	7845		J. A. Leighton, D. V. S.	Veterinary services, etc., Twentieth Precinct, January, 1902	" 12	14 65
6764		Consolidated Rubber Tire Company	Rubber tire, etc., Twentieth Precinct	" 25	19 95	7846		J. A. Leighton, D. V. S.	Veterinary services, etc., Twenty-second Precinct, January, 1902	" 12	11 90
6765		Charles Kuhn	Photographers' supplies, Detective Bureau, Brooklyn	" 27	49 00	7847		J. A. Leighton, D. V. S.	Veterinary services, etc., Twenty-seventh Precinct, January, 1902	" 12	102 15
7566		Eben Storer	Numbering machine, Commissioner's Office	" 27	9 00	7848		J. A. Leighton, D. V. S.	Veterinary services, etc., Thirtieth Precinct, January, 1902	" 12	15 50
7567		Clark & Wilkins	Kindling wood, Thirty-fifth Precinct	" 27	9 00	7849		J. A. Leighton, D. V. S.	Veterinary services, etc., Thirty-first Precinct, January, 1902	" 12	15 40
7568		Neostyle Company	Neostyle, Detective Bureau, Brooklyn	" 27	50 00	7850		J. A. Leighton, D. V. S.	Veterinary services, etc., Thirty-third Precinct, January, 1902	" 12	34 75
7569		Northern Union Gas Company	Gas, Thirty-seventh Precinct, January, 1902	" 27	61 29	7851		J. A. Leighton, D. V. S.	Veterinary services, etc., Thirty-fourth Precinct, January, 1902	" 12	31 95
7570		East River Gas Company	Gas, Seventy-fourth and Seventy-fifth Precincts and Headquarters, Queens, January, 1902	" 27	56 88	7852		J. A. Leighton, D. V. S.	Veterinary services, etc., Fortieth Precinct, January, 1902	" 12	36 50
7571		Newtown and Flushing Gas Company	Gas, Seventy-sixth sub-Precinct, from December 31, 1901, to January 24, 1902	" 27	14 50	8091	19	Brooklyn Borough Gas Company	Gas, Sixty-eighth Precinct, January, 1902	" 12	31 75
7572		The Standard Gas Light Company	Gas supplied Twenty-fourth Precinct from December 31, 1901, to January 31, 1902	" 27	76 23	8092		Richmond Hill and Queens County Gas Light Company	Gas, Seventy-eighth Precinct, December 31, 1901, to January 28, 1902	" 12	27 88
7573		Flatbush Gas Company	Gas, Sixty-seventh Precinct, January, 1902	" 27	37 60	8093		New York and Richmond Gas Company	Gas, Eightieth and First Sub-Precinct, January, 1902	" 12	68 45
7574		Bronx Gas and Electric Company	Gas, Thirty-eighth Precinct, January, 1902	" 27	17 14	8094		Jamaica Gas Light Company	Gas, Seventy-eighth Precinct, December 30, 1901, to January 28, 1902	" 12	51 88
7575		New Amsterdam Gas Company	Gas, Ninth, Tenth, Thirteenth, Fifteenth, Twentieth, Twenty-second, Twenty-fifth and Thirty-second Precincts, January, 1902	" 27	665 46	8095		Charles C. Burnet & Co.	Rubber stamps, Auditor's Office	" 12	4 50
7576		Standard Gas Light Company	Gas supplied Twenty-eighth, Twenty-ninth and Thirty-second Precincts from December 31, 1901, to January 31, 1902	" 27	171 63	8096		Charles C. Burnet & Co.	Pads, Sanitary Company	" 12	8 40
7577		The New York Edison Company	Electric current, Twenty-first Precinct, January, 1902	" 27	35 47	8097		The Banks Law Publishing Company	Law book, Sixty-fourth Precinct	" 12	4 50
7578		The New York Edison Company	Electric light, Ninth Precinct, January, 1902	" 27	103 92	8098		The Banks Law Publishing Company	Law book, School of Instruction	" 12	8 50
7579		The New York Edison Company	Electric light, Headquarters, January, 1902	" 27	413 04	8099		Peters & Heins	Wagon repairs, Twenty-second Precinct	" 12	2 50
7580		Westchester Lighting Company	Electric light for Thirty-eighth Sub-Precinct, January, 1902	" 27	45 79	8100		Phillips, Doup & Co.	Engineers' supplies, Headquarters Squad, Brooklyn	" 12	8 60
7581		New York and Queens Electric Light and Power Company	Electric current for Seventy-sixth Precinct from December 23, 1901, to January 23, 1902	" 27	54 90	8101		The New York and New Jersey Telephone Company	Telephone service, Brooklyn, Precincts, etc., January, 1902	" 12	384 99
7582		Flatbush Gas Company	Electric current for Seventy-second Precinct, January, 1902	" 27	44 35	8102		M. Polsenski	Harness repairs, Fortieth Precinct	" 12	7 40
7583		New York and Queens Electric Light and Power Company	Electric current for Seventy-sixth Sub-Precinct from December 21, 1901, to January 21, 1902	" 27	23 10	8103		M. Marlborough's Sons	Wagon repairs, Fifty-ninth Precinct	" 12	1 25
7584		Samuel Lewis	Feather dusters, Central Office	" 25	39 00	8104		The L. W. Ahrens Stationery and Printing Company	Copying books, First Inspection District	" 12	5 00
7585		The Banks Law Publishing Company	Law book, Commissioner's Office	" 27	6 00	8105		Clark & Wilkins	Wood, Thirty-second Precinct	" 12	9 00
7586		Cornelius Daly	Kindling wood, Headquarters, Manhattan	" 25	40 00	8106		Union Stamp Works	Date stamps, Commissioner	" 12	4 50
7587		E. W. Bullinger	Subscription to Guide, Central Office, from January 1, 1902, to January 1, 1903	" 25	18 00	8107		Michael Malone	Horseshoeing, Forty-fifth Precinct, January, 1902	" 12	13 00
6908	10	The New York Edison Company	Electric current from December 31, 1901, to January 31, 1902, No. 151 Crosby street	" 27	16 44	8108		Wagner Typewriter Company	Repairing typewriter, Headquarters, Manhattan	" 12	12 00
6909		Mrs. H. M. Stone	Meals furnished prisoners of First sub-Precinct of Eightieth Precinct, from January 12 to 21, 1902	" 18	1 00	8109		Julia E. Tillman	Meals to witnesses, House of Detention, February, 1902	" 12	187 50
6910		Patrick Boyle	Horseshoeing, Forty-ninth Precinct, January, 1902	" 25	6 50	8315	21	The L. W. Ahrens Stationery and Printing Company	Stationery, Stationery Department	" 12	286 34
6911		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, January, 1902	" 25	20 50	8316		George Frey	Wagon repairs, Sixtieth Precinct	" 12	3 50
6912		Michael Gowen	Horseshoeing, Fifty-ninth Precinct, January, 1902	" 25	7 00	8317		The Peter Barrett Manufacturing Company	Wagon repairs, Seventy-seventh Precinct	" 12	38 00
6913		"	Horseshoeing, Sixtieth Precinct, January, 1902	" 27	14 00	8318		Westchester Lighting Company	Electricity, Thirty-ninth Precinct, January, 1902	" 12	27 17
6914		Thomas Fox	Horseshoeing, Thirty-fifth Precinct, January, 1902	" 27	14 00	8319		The Bronx Gas and Electric Company	Electric light, Forty-first Precinct, December 26, 1901, to January 29, 1902	" 12	31 89
6915		M. J. Cavanagh	Horseshoeing, Thirty-eighth Precinct, January, 1902	" 27	85 00	8320		Elliott & Hatch Book Typewriter Company	Ribbons, Auditor's office	" 12	6 00
6916		Charles J. Campbell, executor of estate of John Campbell	Boarding horses, Eighth Precinct, January, 1902	" 27	60 00	8321		International Time Recording Company	Time stamp, Commissioner's office	" 12	65 00
6917		E. Fincken's Son & Co.	Cannel coal, Headquarters, Manhattan	" 27	105 00	8322		Eben Storer	Clips, etc., Commissioner's office	" 12	7 65
6918		Central Union Gas Company	Gas for Thirty-fourth, Thirty-fifth and Thirty-sixth Precincts, January, 1902	" 27	179 91	8323		Consolidated Rubber Tire Company	Rubber tire, Twenty-first Precinct	" 12	18 45
6919		Consolidated Gas Company of New York	Gas supplied to various Station Houses, Borough of Manhattan, January, 1902	" 27	954 72	8530	24	J. Warren Mead, Agent and Warden of Auburn Prison	Desk chair, etc., Eighty-second Precinct	" 17	9 25
6920		Newtown and Flushing Gas Company	Gas, Seventy-sixth Precinct, January, 1902	" 27	2 20	8531		American Ice Company	Ice, February, 1902, Headquarters, Manhattan	" 17	21 10
6921		The Newtown Gas Company	Gas, Seventy-seventh Sub-Precinct, January, 1902	" 27	62 38	8532		American Ice Company	Ice, February, 1902, House of Detention	" 17	1 69
6922		Westchester Lighting Company	Gas, Fortieth Precinct, January, 1902	" 27	70 90	8533		J. Curley	Wagon, etc. First Deputy Commissioner	" 12	224 50
6923		Consolidated Gas Company of New York	Gas, Headquarters, Manhattan, January, 1902	" 27	171 36	8534		Brush Electric Illuminating Company of New York	Use of electric lamp, House of Detention, February, 1902	" 17	16 80
6924		S. A. French	American flag, Central Office	" 27	19 30	8535		United Typewriter and Supplies Company	Typewriter for Stenographer's office	" 12	87 75
6925		Frank B. Hedenberg	Window shades, Twenty-eighth Precinct	" 27	6 43	8536		Wyckoff, Seamans & Benedict	Typewriter for Commissioner's office	" 12	90 00
7331	12	Elmhurst Stables, Robert H. Renshaw, proprietor	Boarding horses, Seventy-seventh Precinct, from January 1 to 24, 1902	" 18	144 00	8537		W. & J. Sloane, Incorporated	Carpet, Detective Bureau	" 12	69 47
						8538		Bacon & Co.	Kindling wood	" 17	9 00
						8539		The L. W. Ahrens Stationery and Printing Company	Inkstands, Stationery Department	" 12	29 00
						8540		Mrs. Kate Travers	Meals furnished lost children, February, 1902, Headquarters	" 17	6 00
						8541		W. P. Siler	Numbering machine, repairs and supplies	" 12	5 00
						8542		Charlotte Scheeler	Meals to prisoners, Twentieth Precinct, January 4 to February, 16, 1902	" 12	6 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8543	1902 Mar. 24	Mrs. H. M. Stone...	Meals to prisoners, Eightieth Precinct, First Sub-precinct, February, 1902.....	1902 Mar. 12	\$2 75
8544		William R. Haughey.	Meals supplied to prisoners, Twenty-ninth Precinct, January 20 to February 10, 1902.....	" 12	2 25
8545		S. M. Bogart.....	Meals furnished to prisoners, Eightieth Precinct, February, 1902.....	" 17	7 25
8546		Mrs. Kate Travers...	Meals furnished to Detective Bureau, February, 1902.....	" 17	93 30
8547		Peters & Heins.....	Wagon repairs, Thirty-fifth Precinct.	" 12	50 50
8548		Mrs. Margaret Moran.	Sleeping accommodations, Seventy-fifth Precinct, February, 1902.....	" 17	15 00
8549		M. Marlborough's Sons.....	Wagon repairs, Sixty-first Precinct	" 12	72 95
8550		J. Warren Mead, Agent and Warden.	Chairs, etc., Seventy-fifth Precinct.	" 17	25 88
8551		J. Warren Mead, Agent and Warden.	Chairs, etc., Seventy-seventh Precinct.....	" 17	17 00
8552		J. Warren Mead, Agent and Warden.	Chair, etc., Forty-seventh Precinct.	" 17	9 20
8553		J. Warren Mead, Agent and Warden.	Chairs, etc., First Deputy Commissioner.....	" 17	25 06
8554		J. Warren Mead, Agent and Warden.	Desk, etc., Commissioner.....	" 17	69 24
8555		Western Union Telegraph Company.....	Repairing cable for Telegraph Bureau, Manhattan.....	" 12	69 00
8556		E. Kimball.....	Carting, Sanitary Company, Brooklyn, February, 1902.....	" 12	200 00
8557		The Brooklyn Union Gas Company.....	Gas, various precincts (Forty-third to Sixty-fifth Precincts), January, 1902.....	" 12	1,271 61
8558		New York and Staten Island Electric Company.....	Electric light, December 31, 1901, to February 1, 1902, Eightieth Precinct, second and third substations.....	" 17	32 78
8559		Brooklyn Borough Gas Company.....	Gas, Sixty-ninth Precinct, January, 1902.....	" 17	40 63
8667	25	Martin B. Brown Company.....	Printing, etc., Chief Clerk's office.	" 17	153 90
8668		Martin B. Brown Company.....	Printing, etc., Chief Clerk's office..	" 17	180 45
8669		Consolidated Rubber Tire Company.....	Rubber tire, Thirty-fifth Precinct..	" 17	18 45
8670		Frederick Pearce.....	Bell, etc. (Telegraph Bureau).....	" 17	10 40
8671		".....	Telephone supplies (Telegraph Bureau)	" 17	24 92
8672		Peters & Heins.....	Wagon repairs, Twenty-fifth Precinct.....	" 17	21 95
8673		".....	New gong (wagon repairs), Sixth Precinct.....	" 17	22 50
8674		".....	Wagon repairs, Twenty-ninth Precinct.....	" 17	5 50
8675		M. Marlborough's Sons.....	Wagon repairs, Fifty-third Precinct	" 17	15 80
8808	26	Frederick Pearce.....	Copper wire, Telegraph Bureau, Manhattan.....	" 17	290 00
8809		Peters & Heins.....	Repairs to wagon, Thirty-fourth Precinct.....	" 17	98 75
8810		Martin B. Brown Company.....	Claim ledgers, Auditor's Office.....	" 17	24 62
8811		Eben Storer.....	Stationery, Repairs and Supplies..	" 17	37 50
8812		Smith, Worthington & Co.....	Harness, First Deputy Commissioner.....	" 12	111 50
8813		Frederick Pearce.....	Sal Ammoniac, etc., Telegraph Bureau, Brooklyn.....	" 17	18 00
8814		Martin B. Brown Company.....	Note paper, First Deputy Commissioner.....	" 17	15 00
8815		Martin B. Brown Company.....	Stationery, Bureau of Repairs and Supplies.....	" 17	16 75
8816		Martin B. Brown Company.....	Stationery, etc., Second Deputy Commissioner.....	" 17	29 00
8817		Martin B. Brown Company.....	Card mounts, etc., Detective Bureau.....	" 17	211 25
Total.....					\$14,748 94

Police Station Houses—Alterations, Fitting Up, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6789	Mar. 7	Thomas McKay....	Repairing locks, Twelfth Precinct..	1902 Feb. 27	\$12 95
6790		Phillips, Doup & Co.	Repairing heater, Sixty-fourth Precinct.....	" 27	69 82
6791		Hull, Grippen & Co..	Iron grating, Eighteenth Precinct..	" 27	10 00
6926	10	Candee & Smith.....	Lime, lath, etc., repairs and supplies, Police Department.....	" 25	3 80
6927		Baker, Smith & Co... E. P. Gleason Manufacturing Company.	Coal chute, Eightieth Precinct.....	" 27	4 00
6928		Gwynne & Richardson.....	Gas fitting supplies, Bureau of Repairs and Supplies, January, 1902	" 25	7 46
6929		Gwynne & Richardson.....	Repairing locks, etc., Thirty-first Precinct.....	" 25	19 85
6930		Phillips, Doup & Co.	Repairs to boiler, Sixty-third Precinct.....	" 27	73 14
8115	19	The Wells & Newtown Co.....	Repairing steam pipe, Twenty fifth Precinct.....	Mar. 12	19 58
8116		Hull, Grippen & Co..	Repairing locks, Twenty-ninth Precinct.....	" 12	20 00
8117		Hull, Grippen & Co..	Repairing locks, Seventy-seventh Precinct.....	" 12	10 00
8324	21	The Boynton Furnace Company.....	Grate, Eighteenth Precinct.....	" 12	1 85
8325		C. H. Van Aken.....	Plastering sidewalks, Sixteenth Precinct.....	" 12	60 00
8326		Gwynne & Richardson.....	Hardware, Bureau of Repairs and Supplies.....	" 12	86 14
8327		John Egan.....	Lumber, repairs and supplies.....	" 12	33 92
8328		The J. L. Mott Iron Works.....	Plumbing supplies, etc.....	" 12	76 18
8329		Meurer Bros. Company.....	Tin roofing, Bureau of Repairs and Supplies.....	" 12	232 50
Total.....					\$741 19

Contingent Expenses of Central Department and Station Houses, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1535	Jan. 13	John N. Partridge, as Police Commissioner.....	Incidental expenses.....	1902 Jan. 11	\$5,000 00

Police Station Houses—Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6143	Mar. 3	Frederick Schmidt ..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department.....	1902 Feb. 25	\$50 00
6296	4	Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, stable for use of Police Department, January, 1902.....	" 25	50 16

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6297	1902 Mar. 4	New York and New Jersey Telephone Co	Rent of premises, consisting of front and rear buildings, at Nos. 16 and 18 Smith street, Borough of Brooklyn, for use of Police Department, November 1, 1901, to January 31, 1902.....	1902 Feb. 25	\$1,300 00
6298		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and third lofts of premises No. 151 Crosby street, January, 1902.....	" 25	170 00
6299		Andrew H. Green, Executor and Trustee of Estate of William B. Ogden....	Rent of station-house and stable at Highbridge, Borough of The Bronx, on Sedgwick avenue, near Depot place, for use of Thirty-fourth Precinct, quarter ending February 1, 1902.....	" 25	450 00
6300		James Burrell.....	Rent of premises corner of Coney Island avenue and Foster avenue, Borough of Brooklyn, for use of Seventy-second Precinct, January, 1902.....	" 25	80 00
6301		Catherine T. Cunningham, General Guardian.....	Rent of premises southwest corner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, for use of Thirty-sixth Precinct, November and December, 1901, and January, 1902.....	" 25	237 50
6302		Harris Weinstein....	Rent of premises on Pitkin avenue, near Osborne street, Borough of Brooklyn, for use of Police Department, January, 1902.....	" 25	30 00
6793	7	Jane Duffy.....	Rent of premises No. 84 Fourth street, Borough of Queens, for use of Police Department, January, 1902.....	" 27	60 00
8110	19	Frederick Schmidt ..	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, February, 1902.....	Mar. 12	50 00
8111		James Burrell.....	Rent of premises corner of Coney Island avenue and Foster avenue, Borough of Brooklyn, for use of Seventy-second Precinct, February, 1902.....	" 12	80 00
8112		Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Police Department, February, 1902.....	" 12	50 16
8113		Edward Willmann, Assignee of B. C. Gaedeke.....	Rent of one double brick house and four lots at the southeast corner of New Dorp lane and Eighth street, New Dorp, Borough of Richmond, for use of Police Department, quarter ending February 28, 1902.....	" 12	250 00
8114		Bernard Kalischer ..	Rent of premises No. 213 Eastern parkway, Borough of Brooklyn, for use of Police Department, January and February, 1902.....	" 12	36 00
8330	21	William H. Payne....	Rent of premises, One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, for use of Police Department, quarter ending March 1, 1902.....	" 12	1,000 00
8331		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of lofts Nos. 1 and 3, of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, February, 1902.....	" 12	170 00
8560	24	The New York Land & Warehouse Co...	Rent of premises northwest corner of East avenue and Ninth street, Long Island City, Borough of Queens, for use of Police Department, December, 1901, and January and February, 1902.....	" 12	150 00
8561		The Twenty-third Ward Bank of the City of New York, Assignee of Joseph P. O'Donnell.....	Rent of premises northeast corner Washington avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, for use of Thirty-seventh Precinct, Police Department, December 11, 1901, to March 11, 1902..	" 19	687 50
Total.....					\$4,901 32

BOARD OF ELECTIONS.

Election Expenses, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2371	Jan. 18	J. H. Timmerman, City Paymaster....	Payroll of Clerks to Board of County Canvassers, January 14 and 15, 1902.....	1902 Jan. 17	\$20 00
3211	28	J. H. Timmerman, City Paymaster....	Payroll of Landlords for use of premises for registry and polling places in the Borough of Richmond for special election held January 7, 1902, First, Second, Third, Fourth and Fifth Wards..	" 17	400 00
3212		J. H. Timmerman, City Paymaster....	Payroll of Landlords for use of premises for registry and polling places in the Borough of Manhattan for special election held January 7, 1902, First, Second and Third Assembly Districts.....	" 17	600 00
3215		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Poll Clerks and Ballot Clerks of the Borough of Richmond for special election held January 7, 1902, First Assembly District.....	" 17	3,520 00
3216		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Poll Clerks and Ballot Clerks of the Borough of Manhattan for special election held January 7, 1902, First, Second and Third Assembly Districts.	" 17	2,624 00
3592	31	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., January, 1902.....	" 31	4,437 42
3593		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Brooklyn, January, 1902..	" 31	1,129 14
3594		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Queens, January, 1902..	" 31	282 51
3595		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Richmond, January, 1902.	" 31	183 33
3596		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of The Bronx, January, 1902	" 31	374 99
1055	Feb. 5	James J. Welsh.....	Carting election material, etc.....	" 27	8 00
1056		L. D. Udell.....	Scrap books.....	" 27	10 50
5671	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., February, 1902.....	Feb. 25	4,437 42

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5672	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., February, 1902	Feb. 25	\$1,129 14
5673		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., February, 1902	" 25	374 99
5674		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., February, 1902	" 25	208 32
5675		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., February, 1902	" 25	183 33
5676		David G. Leggett, by Clinton R. James, Attorney	Rent of rooms Nos. 406 to 410, inclusive, Temple Bar Building, corner Court and Joralemon streets, Borough of Brooklyn, January, 1902	" 20	260 00
5679		William Richenstein	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, January, 1902	" 20	50 00
5960	28	The World	Advertising county canvass, special election, etc.	" 20	27 90
5961		The Banks Law Publishing Company	Books	" 20	21 00
5962		Martin B. Brown Company	Binding volumes	" 20	56 75
5963		The Sun	Advertising county canvass, special election, etc.	" 20	32 40
5964		Morgan & Bro.	Storage of election material from January 1 to 31, 1902	" 20	255 00
5965		A. B. Yetter	Storage of election material from January 1 to 31, 1902	" 20	125 00
7031	Mar. 10	Frank B. Hedenberg	Window shades, branch office, Queens	" 20	25 35
8278	20	A. B. Yetter	Storage of election material, February, 1902	Mar. 13	125 00
8519	24	Morgan & Brother	Storage of election material, etc., February, 1902	" 13	255 00
8997	28	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, Borough of Brooklyn, March, 1902	" 27	1,129 14
8998		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., Borough of Manhattan, March, 1902	" 27	4,437 42
8999		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Queens, March, 1902	" 27	269 60
9000		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of Richmond, March, 1902	" 27	183 33
9001		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., Borough of The Bronx, March, 1902	" 27	310 48
Total					\$27,486 46

BOROUGHES OF BROOKLYN, QUEENS AND RICHMOND.

Administration—Salaries, 1901.

1132	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Second Deputy Commissioner, January, 1902	Jan. 30	\$570 83
2359	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Second Deputy Commissioner, February, 1902	Feb. 28	445 83
3674	25	J. H. Timmerman, City Paymaster	Payroll of Second Deputy Commissioner, March, 1902	Mar. 25	891 66
Total					\$1,462 49

Salaries of Sanitary Inspector and Clerk, 1902.

2360	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Inspector, February, 1902	Feb. 28	\$125 00
2361		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, February 20 to 28, 1902	" 28	66 96
3676	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, March, 1902	Mar. 25	473 65
Total					\$665 61

Bureau of Record—Salaries, 1902.

3675	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Assistant Register of Records, March 17 to 31, 1902	Mar. 25	\$120 97
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DEPARTMENT OF STREET CLEANING.

General Administration, 1902.

3301	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., January, 1902	Jan. 27	\$2,241 66
3645	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc. (supplemental), January, 1902	Feb. 1	166 66
4654	13	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc. (supplemental), January, 1902	" 11	166 66
5666	26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., February, 1902	" 25	2,444 03
8696	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., March, 1902	Mar. 24	2,408 32
Total					\$7,427 33

BOROUGHES OF MANHATTAN AND THE BRONX.

Administration, 1902.

3302	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., January, 1902	Jan. 27	\$13,488 38
3303		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., January, 1902	" 27	5,117 95
5667	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., February, 1902	Feb. 25	5,074 94
5919	28	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., February, 1902	" 27	13,314 62
7974	Mar. 18	J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Commissioner, etc., January and February, 1902	Mar. 18	100 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8694	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., March, 1902	Mar. 24	\$13,292 77
8695		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., March, 1902	" 24	5,113 65
Total					\$55,502 31

Sweeping, 1902.

2133	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., nine days ending January 9, 1902	Jan. 15	\$34,564 24
2464	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 16, 1902	" 20	26,298 62
3380	29	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 23, 1902	" 29	27,200 39
3834	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 30, 1902	Feb. 3	27,500 55
3841		Edward Holland & Co	Patrol service, January 1 to 15, 1902	Jan. 27	412 50
3842		The American Distributing Company, James A. Webb & Son Branch	Alcohol	" 27	25 66
4153	5	H. L. Herbert & Co	Coal	" 27	3 75
4398	10	Milton Rathbun Company	Hay, etc.	" 27	99 86
4399		J. Newton Van Ness Company	Leather	" 27	79 56
4503		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 6, 1902	Feb. 10	27,511 58
4874	18	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 13, 1902	" 17	27,332 86
5294	21	Edward Holland & Co	Patrol service, from January 16 to 31, 1902	" 17	440 00
5293		William P. Deaney	Charcoal	" 17	18 00
5509	25	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 20, 1902	" 24	22,666 84
5639		Thomas Hill	Iron platforms, etc.	" 17	775 00
5640		H. Brewer & Bro.	Burlap bags	" 17	559 00
5641		Vacuum Oil Company	Oil	" 17	4 81
5953	28	J. Newton Van Ness Company	Leather	" 17	72 82
5956		Swan & Finch Co.	Machinery oil, etc.	" 17	18 90
5958		Travers Bros. Company	Manila rope	" 17	23 26
6171	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 27, 1902	Mar. 3	22,059 80
7096	10	Timothy Dempsey	Horseshoeing, January, 1902	Feb. 28	43 30
7103		William Cleary	"	" 28	70 23
7104		Thomas Hill	Can carrier wheels	" 25	412 00
7105		Emil Calman & Co.	Varnish	" 25	34 37
7108		Charles Mackey	Horseshoeing, etc., January, 1902	" 28	36 00
7109		John J. McNamara	"	" 28	52 75
7119		James Carroll	"	" 28	2 47
7122		McKesson & Robbins	Drugs, etc.	" 25	90 89
7123		Department of Correction, Boroughs of Brooklyn and Queens	Brooms, etc.	" 25	813 75
7124		Wendroth & Root Manufacturing Co.	Steam pipe, etc.	" 25	50 00
7127		(James Purcell)	Harness soap	" 25	23 00
7128		Mrs. John Savage	Horseshoeing, January, 1902	" 28	88 75
7131		Patrick Dunn	Horseshoeing, etc., January, 1902	" 28	23 37
7132		Malcan Baxter	"	" 28	48 92
7207	11	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 6, 1902	Mar. 10	18,430 75
7506	13	John Johnson	Horseshoeing, January, 1902	Feb. 28	29 12
7613		Edward Holland & Co	Patrol service, etc., February 1 to 14, 1902	" 28	385 00
7514		Adam Nimphius	Horseshoeing	Mar. 10	44 62
7517		J. H. O'Connell	"	" 10	73 73
7518		Daniel E. Ford	Horseshoeing, January, 1902	Feb. 28	2 70
7521		Vought & Williams	Horseshoers' forges	" 28	51 48
7718	17	Edward Holland & Co	Patrol service, February 15 to 28, 1902	Mar. 10	385 00
7719	Mar. 17	The Peters Harness & Saddlery Co.	Soap, etc.	Feb. 20	31 27
7722		J. Newton Van Ness Company	Coach candles, etc.	" 20	90 68
7723		Thomas Lenane	On account of Contract No. 4782 for forage	Mar. 1	1,842 47
7893	18	J. H. Timmerman, City Paymaster	Payroll Sweepers, etc., week ending March 13, 1902	" 17	29,832 41
8607	24	Patrick Dunn	Horseshoeing, February, 1902	" 19	22 00
8623	25	J. H. Timmerman, City Paymaster	Payroll Sweepers, etc., week ending March 20, 1902	" 22	26,909 27
8796		William Cleary	Horseshoeing, February, 1902	" 19	60 52
8799		Conroy & Nolan	"	" 19	61 22
8800		William Kelly	Horseshoeing, January, 1902	" 19	3 90
8803		Timothy Dempsey	Horseshoeing, February, 1902	" 19	42 10
8804		Mrs. John Savage	"	" 19	79 05
8807		Travers Bros. Company	Burlaps, etc.	" 19	6 30
8896	27	John J. McNamara	Horseshoeing, etc., February, 1902	" 19	49 39
9102	31	J. H. Timmerman, City Paymaster	Payroll Sweepers, etc., week ending March 27, 1902	" 31	27,050 87
Total					\$324,954 74

Carting, 1902.

2014	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., nine days ending January 9, 1902	Jan. 13	\$17,653 68
2134		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., nine days ending January 9, 1902	" 15	2,429 30
2144		J. H. Timmerman, City Paymaster	Payroll of hired trucks on removal of ashes, eight days ending January 12, 1902	" 15	1,338 30
2466	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 16, 1902	" 20	1,850 45
2535	21	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 16, 1902	" 20	14,740 47
2787	24	J. H. Timmerman, City Paymaster	Payroll of hired carts for removal of ashes, six days ending January 18, 1902	" 23	1,050 00
3172	27	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., for week ending January 23, 1902	" 27	14,809 43
3381	29	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., for week ending January 23, 1902	" 29	1,862 56
3522	31	J. H. Timmerman, City Paymaster	Payroll of hired trucks on removal of ashes, six days ending January 25, 1902	" 29	825 60
3835	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 30, 1902	Feb. 3	1,838 84

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3839	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending January 30, 1902	Feb. 3	\$15,557 96	8621	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending March 20, 1902	Mar. 24	\$15,365 73
3840		Edward Holland & Co	Patrol Service, January 1 to 15, 1902	Jan. 27	412 50	8622		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 20, 1902	" 22	1,887 67
3843		The American Distributing Company, James A. Webb & Son Branch	Alcohol	" 27	102 62	8629		The American Society for Prevention of Cruelty to Animals	Use of ambulance	" 19	3 00
4154	5	H. L. Herbert & Co.	Coal	" 27	15 00	8630		Peter Curran	Hired horses, February, 1902	" 19	977 63
4396	10	J. H. Timmerman, City Paymaster	Payroll of hired carts on removal of ashes, ten days ending February 5, 1902	Feb. 8	1,440 00	8631		Central Boarding Stables, G. F. Werner, proprietor	Hired horses, February, 1902	" 19	10 50
4397		Milton Rathbun Co.	Hay, etc.	Jan. 27	399 45	8632		John Donohue	Hired horses, February, 1902	" 19	732 00
4400		J. Newton Van Ness Company	Leather	" 27	318 24	8633		P. Brady	Hired horses, February, 1902	" 19	3 00
4504		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 6, 1902	Feb. 10	1,912 84	8797	26	William Cleary	Horseshoeing, February, 1902	" 19	242 10
4552	11	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 6, 1902	" 10	15,516 76	8798		Conroy & Nolan	Horseshoeing, January, 1902	" 19	244 00
4872	18	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 13, 1902	" 17	15,946 05	8801		William Kelly	Horseshoeing, February, 1902	" 19	15 60
4873		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 13, 1902	" 17	1,531 36	8802		Timothy Dempsey	Horseshoeing, February, 1902	" 19	168 40
4871		J. H. Timmerman, City Paymaster	Payroll of hired trucks, etc., on removal of ashes, eight days ending February 13, 1902	" 17	1,893 30	8805		Mrs. John Savage	Horseshoeing	" 19	316 20
5295	21	Edward Holland & Co	Patrol Service, January 16 to 31, 1902	" 17	440 00	8806		Travers Bros. Company	Burlap, etc.	" 19	25 54
5504	25	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 20, 1902	" 24	14,074 64	8897	27	John J. McNamara	Horseshoeing, etc., February, 1902	" 19	197 60
5508		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 20, 1902	" 24	1,834 12	8898		New York Contracting and Trucking Co	Hired horses, February, 1902	" 19	288 00
5512		J. H. Timmerman, City Paymaster	Payroll of hired trucks on removal of ashes, for seven days ending February 20, 1902	" 24	781 80	8899		V. Neuberger	Hired horses, February, 1902	" 19	342 75
5642		Vacuum Oil Company	Oil	" 17	4 82	8902		C. H. Meyer	Hired horses, February, 1902	" 19	6 00
5643		Samuel Smith	Hired horses, January, 1902	" 17	162 00	8903		T. J. Mooney	Hired horses, February, 1902	" 19	379 50
5954	28	J. Newton Van Ness Company	Leather	" 17	291 29	8906		John McCann	Hired horses, February 1 to 15, 1902	" 19	25 50
5955		Swan & Finch Co.	Axle grease	" 17	80 18	8907		Murray & Co.	Hired horses February 8 to 18, 1902	" 19	85 50
5957		Travers Bros. Company	Manila rope	" 17	181 55	9100	31	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending March 27, 1902	" 31	15,252 84
6091	Mar. 3	Edward F. Brown, Assignee of H. & H. Murray	Hired horses	" 25	518 25	9101		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 27, 1902	" 31	1,724 90
6172		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 27, 1902	Mar. 3	1,703 96				Total		\$245,455 12
6183		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending February 27, 1902	" 3	13,630 77	<i>Final Disposition of Material, 1902.</i>					
6275	4	J. H. Timmerman, City Paymaster	Payroll of hired trucks on removal of ashes, for seven days ending February 27, 1902	" 4	669 20	2135	Jan. 15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., nine days ending January 9, 1902	Jan. 15	\$1,045 57
6593	6	T. J. Mooney	Hire of horses, January 6 to 31, 1902	Feb. 25	166 50	2465	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 16, 1902	" 20	716 20
6594		New York Contracting and Trucking Company	Hire of horses, January 9 to 31, 1902	" 25	10 50	3382	29	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 23, 1902	" 29	706 04
6595		John McCann	Hire of horses, January, 1902	" 28	145 50	3836	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending January 30, 1902	Feb. 3	663 70
6598		C. H. Meyer	Hire of horses, January 30 and 31, 1902	" 25	1 50	3850		Standard Oil Company of New York, Maiden Lane Branch	Kerosene oil	Jan. 27	23 75
6599		William Matchett	Hire of horses, January 24 to 31, 1902	" 25	16 50	4151	5	Baker, Carver & Morrell	Rope	" 27	383 32
6602		Francis Owens	Hire of horses, January 23 to 31, 1902	" 25	21 00	4152		McMann & Taylor	Plumbing supplies	Feb. 4	525 00
6603		M. Schnurmacher	Hire of horses, January 10 to 31, 1902	" 25	21 00	4416	10	Booth, Dailey & Ivins	Hired dumpers	" 4	525 00
7093	10	William Blumenauer	Hire of horses, January, 1902	" 28	51 00	4417		"	"	" 4	525 00
7094		Nassau Boarding Stable	Hire of horses, January, 1902	" 28	51 00	4418		"	"	" 4	525 00
7095		Pat O'Connor	Hire of horses, January, 1902	" 28	4 50	4419		"	"	" 4	525 00
7097		Timothy Dempsey	Horseshoeing, January, 1902	" 28	173 20	4420		"	"	" 4	525 00
7098		Fred Wendele	Hire of horses, January, 1902	" 28	36 75	4421		"	"	" 4	525 00
7101		Thomas Farley	Hire of horses, January 4 to 31, 1902	" 25	610 50	4422		"	"	" 4	525 00
7102		William Cleary	Horseshoeing, January, 1902	" 28	280 89	4423		"	"	" 4	910 00
7106		Emil Calman & Co.	Varnish	" 28	34 38	4424		"	"	" 4	980 00
7107		Charles Mackey	Horseshoeing, etc., January, 1902	" 28	211 00	4425		"	"	" 4	980 00
7110		John J. McNamara	Hired horses, January 9 to 31, 1902	" 25	150 00	4426		"	"	" 4	525 00
7111		Frank Falvela	" " January, 1902	" 25	105 00	4502		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 6, 1902	" 10	617 09
7115		Michael Gherty	" " January, 1902	" 25	747 00	4647	11	J. H. Timmerman, City Paymaster	Payroll of crew of dumpers "Cenerentola" and "Aschenbroedel," January, 1902	" 11	241 07
7116		John Donohue	" " January 15 to 31, 1902	" 25	142 50	4875	18	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 13, 1902	" 17	868 95
7118		Patrick F. Guidera	Horseshoeing, January, 1902	" 28	9 90	5299	21	George Deyo, Agent and Warden	Coal hods	" 17	3 17
7120		James Carroll	Drugs, etc.	" 25	363 54	5510	25	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 20, 1902	" 24	834 38
7121		McKesson & Robbins	Steam pipe, etc.	" 25	200 00	5632	28	Patterson Bros.	Chain, etc.	" 17	68
7125		Abendroth & Root Manufacturing Co.	Harness soap	" 28	180 00	5950		Travers Bros. Company	Manila rope	" 17	623 10
7126		James Purcell	Horseshoeing, January, 1902	" 28	355 00	5951		Warren Chemical and Manufacturing Company	Liquid asphalt, etc.	" 17	35 30
7129		Mrs. John Savage	" etc., January, 1902	" 28	23 38	5959		Travers Bros. Company	Manila rope	" 17	137 62
7130		Patrick Dunn	"	" 28	195 70	6173	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending February 27, 1902	Mar. 3	762 38
7133		Malcolm Baxter	Paint, etc.	" 25	235 75	6509	6	J. H. Timmerman, City Paymaster	Payroll of crew of dumper "Cenerentola," etc., February, 1902	" 6	1,063 08
7134		Chilton Paint Company	"	" 25	235 75	6605		Standard Oil Company of New York, Maiden Lane Branch	Oil	Feb. 25	23 75
7205	11	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending March 6, 1902	Mar. 10	15,507 31	6606		J. G. Mulligan	Towing scows	" 25	9 00
7206		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 6, 1902	" 10	1,859 26	6607		The Mutual Company	"	" 25	6 00
7210		J. H. Timmerman, City Paymaster	Payroll of hired trucks and carts on removal of ashes, seven days ending March 6, 1902	" 11	3,109 45	6608		Standard Oil Company of New York	Candles	" 25	2 88
7507	13	John Johnson	Horseshoeing, January, 1902	Feb. 28	116 51	6609		Newtown Creek Towing Company	Towing scows	" 25	31 50
7508		V. Neuberger	Hired horses, January, 1902	Mar. 10	430 50	6610		McMann & Taylor	Plumbers' supplies	" 25	12 35
7511		Peter Curran	" " January 1 to 15, 1902	" 10	372 00	6627		"	"	" 25	16 08
7512		Edward Holland & Co	Patrol service, etc., February 1 to 14, 1902	Feb. 28	385 00	7144	10	Hammacher, Schlemmer & Co.	Screw eyes, etc.	" 25	1 78
7515		Adam Nimphius	Horseshoeing	Mar. 10	178 51	7145		New York Sanitary Utilization Company	On account of Contract No. 4317 for final disposition of garbage, etc., January, 1902	" 25	17,400 00
7516		I. H. O'Connell	"	" 10	294 90	7146		Brown & Fleming	Hired scow	" 25	63 00
7519		Daniel E. Ford	" " January, 1902	Feb. 28	10 82	7147		Seth Thomas Clock Company	Clocks	" 28	7 50
7520		Vought & Williams	Horseshoers' forges	" 28	205 90	7148		William S. Bartley	Hired scows	" 25	598 00
7714	17	Charles Funck, Assignee of Antonio G. Pucci	Hired horses, January, 1902	Mar. 10	318 00	7149		George Bloomer	Scow fenders	" 25	150 00
7715		Peter Curran	" " January 16 to 31, 1902	" 10	665 25	7150		Dailey's Towing Line	Towing dumpers	" 25	30 00
7716		Charles Funck, Assignee of M. A. Indelli	" " January, 1902	" 10	245 25	7151		A. Johnson	Hired scows	" 25	40 00
7717		Edward Holland & Co	Patrol service, February 15 to 28, 1902	" 10	385 00	7152		Propeller "Jacob Kuper"	Towing scows	" 25	12 00
7720		The Peters Harness & Saddlery Co.	Soap, etc.	Feb. 28	125 07	7153		B. Naughton	Hired scows	" 25	775 00
7721		J. Newton Van Ness Company	Coach candles, etc.	" 28	362 72	7154		The Mutual Company	Shifting scows, etc.	" 25	46 50
7724		Thomas Lenane	On account of Contract No. 4782, for forage	Mar. 1	7,369 84	7155		Charles E. Matthews	Hired scows	" 25	465 00
7725		Riverview Stables	Hired horses, January 14 to February 4, 1902	" 10	76 50	7156		J. G. Mulligan	"	" 25	985 00
7880	18	J. H. Timmerman, City Paymaster	Payroll of hired carts and trucks on removal of ashes, seven days ending March 13, 1902	" 17	2,472 47	7157		M. H. Dingee & Co.	Cylinder oil	" 28	47 88
7891		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending March 13, 1902	" 17	15,098 11	7158		A. S. Sheridan	Hired scow	" 28	60 00
7892		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 13, 1902	" 17	1,866 21	7159		Ella Kristina Bjorkborn	Hired scow, January, 1902	" 25	120 00
8153	19	The H. B. Chaffin Company	Ticking	" 10	242 26	7160		John R. McMullen	Hired scow	" 25	75 00
8602	24	Edward F. Brown, Assignee of H. & H. Murray	Hired horses, February, 1902	" 19	300 00	7161		New York Sanitary Utilization Company	Steam tugs, etc., furnished	" 25	702 00
8605		John Donohue	Hired horses, February, 1902	" 19	566 25	7162		C. & R. Poillon	Repairing scow	" 25	436 54
8606		Patrick Dunn	Shoehing horses, February, 1902	" 19	22 00	7163		Charles Conway	Privilege of dumping ashes, January, 1902	" 28	61 70
8620	25	J. H. Timmerman, City Paymaster	Payroll of hired trucks and carts on removal of ashes, 7 days ending March 20, 1902	" 24	1,474 89	7208	11	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 6, 1902	Mar. 10	696 94

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7459	1902 Mar. 13	Booth, Dailey & Ivins	Hired Dumpers	Feb. 25	\$560 00
7460	"	"	"	" 25	560 00
7461	"	"	"	" 25	560 00
7462	"	"	"	" 25	560 00
7463	"	"	"	" 25	560 00
7464	"	"	"	" 25	560 00
7465	"	"	"	" 25	560 00
7466	"	"	"	" 25	560 00
7467	"	"	"	" 25	560 00
7468	"	"	"	" 25	560 00
7469	"	C. F. Harms, Agent	Hired scows	" 25	835 00
7470	"	"	"	" 25	880 00
7471	"	"	"	" 25	985 00
7472	"	"	"	" 25	977 00
7473	"	John D. Dailey	Towing and unloading scows	" 17	920 00
7474	"	"	"	" 17	955 00
7475	"	"	"	" 17	975 00
7476	"	"	"	" 17	915 00
7477	"	"	"	" 17	945 00
7478	"	"	"	" 17	915 00
7479	"	"	Hired scow	" 25	155 00
7480	"	"	Towing, etc., scows	" 25	935 00
7481	"	"	"	" 25	945 00
7482	"	"	"	" 25	980 00
7483	"	"	"	" 25	970 00
7484	"	"	"	" 25	915 00
7485	"	"	"	" 25	845 00
7486	"	"	"	" 25	180 00
7487	"	"	"	" 25	935 00
7488	"	"	"	" 25	940 00
7489	"	"	"	" 25	945 00
7490	"	"	"	" 25	985 00
7491	"	"	"	" 25	925 00
7492	"	"	"	" 25	960 00
7493	"	"	"	" 28	950 00
7494	"	William J. McGirr	"	" 17	868 50
7495	"	"	"	" 17	713 21
7496	"	"	"	" 25	420 00
7497	"	New York Sanitary Utilization Company	Furnishing steam tugs, etc., January 16 to 31, 1902	" 28	756 00
7498	"	Moran Towing Company	Services of tug, etc.	" 28	178 00
7499	"	James Tregarthen, Son & Co.	Repairing dumper	" 28	300 58
7500	"	James Tregarthen, Son & Co.	Repairing dumper "Cenerentola," etc.	" 25	298 83
7730	17	D. J. Barry & Co.	Ship augers, etc.	Mar. 10	25 30
7731	"	Travers Bros. Company	Manila rope	Feb. 25	561 30
7732	"	C. & R. Poillon	Repairing scows	" 28	860 84
7733	"	"	"	Mar. 10	953 48
7894	18	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 13, 1902	" 17	660 67
8120	19	J. G. Mulligan	Towing scows, etc.	" 10	309 16
8121	"	Booth, Dailey & Ivins	Towing dumpers	Feb. 25	55 00
8122	"	"	"	" 25	977 00
8123	"	"	"	" 25	993 00
8124	"	"	"	" 25	951 00
8125	"	"	"	" 25	647 00
8126	"	"	"	" 25	977 00
8127	"	"	"	" 25	977 00
8128	"	"	"	" 25	951 00
8129	"	"	"	" 25	951 00
8130	"	"	"	" 25	964 00
8624	25	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 20, 1902	Mar. 22	629 75
8625	"	Booth, Dailey & Ivins	Towing dumpers	Feb. 25	993 00
8916	27	Crosby Steam Gauge and Valve Company	Chime whistle, etc.	Mar. 19	7 70
9103	31	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 27, 1902	" 31	878 68
Total					\$89,716 07

Supplies, Rents and Contingencies, 1902.

4166	Feb. 5	Herman Nestrock	Rent of first floor, cellar and yard of premises No. 303 East One Hundred and Tenth street, Borough of Manhattan, from January 1 to 15, 1902	1902. Jan. 29	\$12 50
4427	10	Margaretha Schaeffler and Edward S. Schaeffler, individually, and Edward S. Schaeffler and Frank Schaeffler, trustees under the last will and testament of Frank Schaeffler, deceased	Rent of lots Nos. 408 to 416 East Forty-eighth street, from January 1 to 21, 1902, Borough of Manhattan	Feb. 4	88 71
4437	"	Thomas Dimond	Rent of first floor of premises No. 237 Broadway, Borough of Manhattan, from January 1 to 13, 1902	Jan. 29	19 3
5291	21	Chilton Paint Company	Benzine	Feb. 17	11 96
5292	"	William P. Delaney	Charcoal	" 17	18 00
5297	"	Gustavus W. Rader and Michael Schmitt, composing the firm of G. W. Rader & Co.	Rent of plot of ground, 100 feet front and 50 feet deep, more or less, in Fifty-second street, west of Eleventh avenue, Borough of Manhattan, for January, 1902	" 17	100 00
5298	"	George Deyo, Agent and Warden	Coal hods	" 17	9 49
5633	25	Murtagh & McCarthy	Cement	" 17	29 50
5634	"	E. A. Tucker Company	Rubber stamps	" 17	23 40
5635	"	Burrelle's Press Clipping Bureau	Press clippings, January 1 to 15, 1902	" 17	2 42
5636	"	McMann & Taylor	Plumber's supplies	" 17	2 62
5637	"	Herring-Hall - Marvin Safe Company	Moving safe, etc.	" 17	6 00
5952	28	Warren Chemical and Manufacturing Company	Liquid asphalt, etc.	" 17	105 90
6276	Mar. 4	Edward Ashforth	Rent of six lots northwest corner of Eightieth street and Avenue B, Borough of Manhattan, January, 1902	" 25	133 34
6277	"	St. Nicholas Skating and Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, January, 1902	" 25	50 00
6293	"	John McGaw Woodbury, as Commissioner	Amount of Requisition No. 17 for incidental expenses	" 28	100 00
6611	6	McMann & Taylor	Plumbers' supplies	" 25	6 00
6612	"	Excelsior Manufacturing Company	Covering pipes, etc.	" 25	38 00
6613	"	Thomas Hammill	Rent of store of premises No. 34 Baxter street, and No. 161 Worth street, Borough of Manhattan, January, 1902	" 25	50 00
6614	"	John Entelmann	Rent of two front offices on first floor of Suburban Building, No. 534 Willis avenue, Borough of The Bronx, January, 1902	" 25	35 0
6615	"	H. Clay Miner, executor of the estate of Henry C. Miner	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, January, 1902	" 25	60 00
6616	"	Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, January, 1902	" 25	50 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6617	1902 Mar. 6	R. Townsend	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, January, 1902	Feb. 25	\$40 00
6618	"	E. W. Bullinger	Monitor Guide	" 25	6 00
6619	"	William Schwegler	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, January, 1902	" 25	40 00
6620	"	Charles H. Simmons	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, January, 1902	" 25	60 00
6621	"	William Boss	Rent of two adjoining stores at No. 304 East Ninety-eighth street, Borough of Manhattan, January, 1902	" 25	30 00
6622	"	Joseph F. Beglan	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, January, 1902	" 25	30 00
6623	"	Susan L. Broome	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, January, 1902	" 25	50 00
6624	"	Philip Cosgrove	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, January, 1902	" 25	40 00
6625	"	Ferdinand Schaad	Rent of first floor, cellar and that portion of yard in the rear which is roofed in and built up as a storage room in No. 339 East Eighty-sixth street, Borough of Manhattan, January, 1902	" 25	55 00
6626	"	McMann & Taylor	Plumbers' supplies	" 25	63
7135	10	Chilton Paint Company	Paint, etc.	" 25	192 29
7136	"	John Becker	Rent of front room, back room and room down stairs, No. 525 Fifth street, Borough of Manhattan, January, 1902	" 25	48 00
7137	"	Thomas C. Dunham, Inc.	Paint, etc.	" 25	357 55
7138	"	Otis Elevator Company	Repairing elevator	" 25	80 00
7139	"	Empire City Wood Working Company	Doors	" 28	34 32
7140	"	Department of Correction, boroughs of Brooklyn and Queens	Brooms	" 28	51 00
7141	"	Initial Towel Supply Company	Rent of towel supply, January, 1902	" 25	29 25
7142	"	Gas Consumers' Association	Use of gas governors, January, 1902	" 25	16 00
7143	"	Hammacher, Schlemmer & Co.	Screw eyes, etc.	" 25	10 39
7211	11	Frederick C. Ross	Fuse links	" 28	3 00
7212	"	Hammacher, Schlemmer & Co.	Door hangers, etc.	" 28	1 30
7522	13	McLeod, Ward & Co.	Desk lamps, etc.	" 4	37 87
7727	17	John McGaw Woodbury, as Commissioner	Amount of requisition No. 18 for incidental expenses	Mar. 15	100 00
7728	"	B. T. Babbitt	Scap powder	" 10	187 50
7729	"	D. J. Barry & Co.	Sol soda	" 10	19 60
8132	19	Rosa Herschmann	Rent of two stores No. 370 East Seventy-sixth street, Borough of Manhattan, January, 1902	" 12	45 00
8133	"	The Joseph J. Gleason Company	Rent of two stores Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, January, 1902	" 12	40 00
8136	"	William W. Bryan, executor of the estate of Susan W. Bryan, deceased	Rent of first and second floors No. 120 East Thirty-second street, Borough of Manhattan, January, 1902	" 12	112 50
8137	"	Rectors, church wardens and vestrymen of Trinity Church	Rent of first floor of premises No. 81 King street, Borough of Manhattan, January, 1902	" 12	50 00
8140	"	Bridget Millner, individually and as general guardian of George M. Millner, an infant	Rent of four lots, about 93 by 100 feet, southwest corner One Hundred and Tenth street and Pleasant avenue, Borough of Manhattan, January, 1902	" 12	83 33
8141	"	Emil W. Klappert	Rent of store on ground floor of premises No. 319 East Twenty-fourth street, Borough of Manhattan, January, 1902	" 12	25 00
8144	"	Cornelia Jay, assignee of John L. Miller	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, January, 1902	" 12	500 00
8145	"	John Dobbins	Rent of premises Nos. 1897 and 1899 Park avenue, Borough of Manhattan, January, 1902	" 12	69 88
8148	"	Daniel J. Dowdney	Rent of store or ground floor and basement No. 18 Burling slip, Borough of Manhattan, January, 1902	" 12	50 00
8149	"	Alice Jay, as assignee of William Carlin	Rent of lot, with stable thereon, No. 219 West Seventy-seventh street, Borough of Manhattan, January, 1902	" 12	225 00
8152	"	Andrew Nelson	Rent of first floor and basement No. 27 Bradhurst avenue, Borough of Manhattan, January, 1902	" 12	45 00
8608	24	William Schwegler	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privileges of use of vacant lot in rear, facing Franklin avenue, Borough of The Bronx, February, 1902	" 19	40 00
8609	"	Charles H. Simmons	Rent of store southwest corner Varick street and Vestry street, Borough of Manhattan, February, 1902	" 19	60 00
8610	"	St. Nicholas Skating and Ice Company	Rent of two stores, Nos. 59 to 61 West Sixty-sixth street, Borough of Manhattan, February, 1902	" 19	50 00
8611	"	Ellen Loughlin	Rent of store or ground floor of premises No. 19 Albany street, Borough of Manhattan, January, 1902	" 12	50 00
8614	"	George Lutz	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, Borough of Manhattan, January, 1902	" 12	45 00
8615	"	John Schween	Rent of store in premises No. 238 Broome street, Borough of Manhattan, January, 1902	" 12	50 00
8617	"	John L. Miuer	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, February, 1902	" 19	40 00
8618	"	H. Clay Miner, executor of estate of Henry C. Miner	Rent of store, hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, February, 1902	" 19	60 00
8619	"	Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, February, 1902	" 19	50 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
8634	Mar. 25	Edward Ashforth...	Rent of six lots northwest corner of Eightieth street and Avenue B, Borough of Manhattan, February, 1902	Mar. 19	\$133 33
8635		Philip Cosgrove.....	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, February, 1902	" 19	40 00
8636		Central Union Gas Company.....	Gas, January, 1902	" 19	69 12
8637		Consolidated Gas Company of New York.....	"	" 19	756 00
8638		The Banks Law Publishing Company.....	Law books	" 19	12 00
8639		Martin B. Brown Co.....	Printing, etc.	" 19	55 90
8640		John Becker.....	Rent of front room, back room and room down stairs, No. 525 Fifth street, Borough of Manhattan, February, 1902	" 19	48 00
8641		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, February, 1902	" 19	50 00
8642		Daniel O'Brien, agent.	Rent of ground floor frame house northwest corner of One Hundred and Seventy-ninth street and Third avenue, Borough of The Bronx, January and February, 1902	" 19	40 00
8786	26	R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, February, 1902	" 19	40 00
8787		E. A. Tucker Co.....	Rubber stamps	" 19	3 96
8788		Wyckoff, Seamans & Benedict.....	Typewriter repairs, etc.	" 19	13 50
8789		William H. Jennison.	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, February, 1902	" 19	35 00
8790		John Entelmann.....	Rent of two front offices on first floor of Suburban Building, No. 214 Willis avenue, Borough of The Bronx, February, 1902	" 19	35 00
8791		Ferdinand Schaad....	Rent of first floor, cellar, and that portion of yard in the rear which is roofed in and built up as a storage room in No. 319 East Eighty-sixth street, Borough of Manhattan, February, 1902	" 19	55 00
8792		New York Mutual Gas Light Company....	Gas, January, 1902	" 19	10 53
8793		Joseph F. Beglan....	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, February, 1902	" 19	30 00
8794		New Amsterdam Gas Company.....	Gas, January, 1902	" 19	2 79
8795		Colwell Lead Company.....	Gas pipe	" 19	26 09
8908	27	William H. Seach...	Rent of four lots, Nos. 56, 57, 58 and 59, Block 1906, Twelfth Ward of The City of New York, January and February, Borough of Manhattan	" 20	266 67
8911		John Michels, executor.....	Rent of store and basement of premises No. 215 East Forty-seventh street, January and February, 1902, Borough of Manhattan	" 20	70 00
8912		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, January, 1902, Borough of Manhattan	" 20	40 00
8915		Patrick Purcell.....	Rent of ground floor and cellar No. 250 East Fortieth street, January and February, 1902, Borough of Manhattan	" 20	100 00
Total.....					\$6,095 43

Removal of Snow and Ice, 1901.

2143	Jan. 15	J. H. Timmerman, City Paymaster....	Payroll of hired carts on snow removal, four days ending January 12, 1902	1902. Jan. 15	\$4,399 36
3837	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending January 30, 1902	Feb. 3	704 00
3838		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending January 30, 1902	" 3	56 00
4297	7	Kings County Trust Company, assignee of John F. Maille..	On account of Contract No. 4498 for the removal of snow and ice from the leading thoroughfares, etc., Borough of Manhattan	" 6	5,203 30
4501	10	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 6, 1902	" 10	2,544 00
4511	11	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending February 6, 1902	" 10	286 00
4561		J. H. Timmerman, City Paymaster....	Payroll of hired carts on removal of snow, three days ending February 6, 1902	" 10	3,720 07
4562		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., on removal of snow, two days, February 4 and 5, 1902	" 10	1,492 50
4713	13	J. H. Timmerman, City Paymaster....	Payroll of hired carts, etc., on removal of snow, January 30 to February 2, 1902	" 11	696 15
4739	14	Edward Holland & Co.....	Removing snow	" 4	343 98
4995	18	Kings County Trust Company, assignee of John F. Maille..	On account of Contract No. 4498 for removal of snow and ice from the leading thoroughfares, etc., Borough of Manhattan	" 14	45,000 00
5289	21	Edward Holland & Co.....	Removal of snow	" 17	556 76
5290		Edward Holland & Co.....	Removal of snow	" 17	539 89
5505	25	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending February 20, 1902	" 24	1,564 74
5507		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 20, 1902	" 24	6,133 53
5506		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., on removal of snow (emergency roll), four days ending February 20, 1902	" 24	4,566 50
5511		J. H. Timmerman, City Paymaster....	Payroll of hired carts and trucks, on removal of snow for the four days ending February 20, 1902	" 24	14,290 43
6089	Mar. 3	Kings County Trust Company, assignee of John F. Maille..	On account of Contract No. 4498 for removal of snow and ice from the leading thoroughfares, Borough of Manhattan	" 28	73,845 72
6090		Edward F. Brown, assignee of H. & H. Murray.....	Hired horses	" 25	84 00
6174		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 27, 1902	Mar. 3	8,472 34

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
6184	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending February 27, 1902	Mar. 3	\$1,526 78
6185	4	J. H. Timmerman, City Paymaster....	Payroll of hired carts on removal of snow, seven days ending February 27, 1902	" 1	22,171 07
6186		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., on removal of snow, seven days ending February 27, 1902	" 1	11,664 50
6432	6	Kings County Trust Company, assignee of John F. Maille..	Amount retained on Voucher No. 4995 A of 1902 on account of Contract No. 4498, for removal of snow and ice from the leading thoroughfares, etc., in the Borough of Manhattan	" 5	11,177 23
6508		Thomas Crimmins...	On account of Contract No. 4598 for removal of snow and ice from the leading thoroughfares, etc., of the Borough of The Bronx	Feb. 25	4,191 20
6596		John McCann.....	Hire of horses, January, 1902	" 28	9 00
6597		C. H. Meyer.....	Hire of horses, January 30 to 31, 1902	" 25	13 50
6600		William Matchett....	Hire of horses, January 24 to 31, 1902	" 25	3 00
6601		Francis Owens.....	Hire of horses, January 23 to 31, 1902	" 25	3 00
6604		M. Schnurmacher....	Hire of horses, January 10 to 31, 1902	" 25	33 00
6862	8	J. H. Timmerman, City Paymaster....	Payroll of hired carts and trucks on snow removal, two days ending March 1, 1902	Mar. 7	2,004 37
6902	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., on removal of snow, from February 28 to March 1, 1902	" 8	1,284 00
7099		Fred Wendele.....	Hired horses, January, 1902	Feb. 28	5 25
7100		Thomas Farley.....	Hired horses, January 4 to 31, 1902	" 25	96 00
7112		Frank Falvella.....	Hired horses, January 9 to 31, 1902	" 25	7 50
7113		The Snow Melting Company.....	Melting snow, etc.	" 25	248 13
7114		Michael Gherty.....	Hired horses, January, 1902	" 25	30 00
7117		John Donohue.....	Hired horses, January, 1902	" 25	150 00
7209	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 6, 1902	Mar. 10	11,522 99
7448	13	J. H. Timmerman, City Paymaster....	Payroll of hired carts and trucks on snow removal, for six days ending March 10, 1902	" 13	9,807 83
7449		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., on removal of snow, for six days ending March 10, 1902	" 13	3,508 50
7509		V. Neuberger.....	Hired horses, January, 1902	" 10	6 00
7510		Peter Curran.....	Hired horses, January 1 to 15, 1902	" 10	28 50
7711	17	Edward Holland & Co.....	Removal of snow	" 10	890 52
7712		Edward Holland & Co.....	Removal of snow	" 10	741 32
7713		Charles Funck, assignee of Antonio G. Pucci.....	Hired horses, January, 1902	" 10	21 00
7726		Riverview Stables....	Hired horses, from January 14 to February 4, 1902	" 10	64 50
7738		Thomas Crimmins...	On account of Contract No. 4598, for removal of snow and ice from the leading thoroughfares, etc., of the Borough of The Bronx	" 14	1,397 25
7739		"	On account of Contract No. 4598 for removal of snow and ice from the leading thoroughfares, etc., of the Borough of The Bronx	" 14	2,411 19
7740		"	On account of Contract No. 4598, for removal of snow and ice from the leading thoroughfares, etc., of the Borough of The Bronx	" 14	2,235 60
7741		"	On account of Contract No. 4598, for removal of snow and ice from the leading thoroughfares, etc., of the Borough of The Bronx	" 14	19,017 97
7764		Kings County Trust Company, assignee of John F. Maille..	On account of Contract No. 4498, for removal of snow and ice from the leading thoroughfares, etc., of the Borough of Manhattan	" 14	16,234 70
7765		Kings County Trust Company, assignee of John F. Maille..	On account of Contract No. 4498, for removal of snow and ice from the leading thoroughfares, etc., of the Borough of Manhattan	" 10	89,363 03
7766		Kings County Trust Company, assignee of John F. Maille..	On account of Contract No. 4498, for removal of snow and ice from the leading thoroughfares, etc., of the Borough of Manhattan	" 14	32,265 99
7890	18	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending March 17, 1902	" 17	215 72
8603	24	Edward F. Brown, assignee of H. & H. Murray.....	Hired horses, February, 1902	" 19	220 50
8604		John Donohue.....	Hired horses, February, 1902	" 19	37 50
8900		V. Neuberger.....	Hired horses, February, 1902	" 19	1 50
8901		C. H. Meyer.....	Hired horses, February, 1902	" 19	16 50
8904		T. J. Mooney.....	Hired horses, February, 1902	" 19	25 50
8905		John McCann.....	Hired horses, February 1 to 15, 1902	" 19	18 00
Total.....					\$417,169 06

BOROUGH OF BROOKLYN.

Administration, 1902.

955	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, January, 1902	1902. Jan. 24	\$1,816 64
956		J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, January, 1902	" 24	3,383 33
2209	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, February, 1902	Feb. 25	3,376 19
2348	28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., February, 1902	" 27	1,816 64
3163	Mar. 19	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, etc., January, 1902	Mar. 18	50 00
3164		J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, etc., February, 1902	" 18	50 00
Total.....					\$10,492 80

Sweeping, 1902.

457	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., nine days, ending January 6, 1902	1902. Jan. 13	\$13,200 20
797	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending January 16, 1902	" 21	10,818 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1067	1902 Jan. 21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending January 23, 1902.....	1902 Jan. 28	\$10,817 26
1332	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending January 30, 1902.....	Feb. 4	10,745 15
1640	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 6, 1902.....	" 10	10,654 81
1692		A. T. Wilson.....	Stencils.....	" 6	1 81
1693		Kelsey & Loughlin....	Coal.....	" 6	1 13
1696		D. Allen's Sons Rope Company.....	Rope.....	" 6	10 84
1850	17	James Downey.....	Hoof oil.....	" 10	6 07
1898	18	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 13, 1902.....	" 17	10,713 78
1995		A. & C. Ferguson....	Oats.....	" 6	208 12
1996		R. S. Luqueer.....	Harness supplies, etc.....	" 10	10 40
2135	25	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 20, 1902.....	" 24	10,711 61
2165		James Downey.....	Harness leather.....	" 17	38 39
2168		Leousi, Clonney & Co.	Sponges.....	" 17	13 90
2169		John Gallagher.....	Drugs, etc.....	" 10	93 71
2172		D. Allen's Sons Rope Company.....	Rope.....	" 17	10 31
2173		The Gillette Clipping Machine Company....	Top cutters, etc.....	" 17	5 92
2420	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 27, 1902.....	Mar. 3	10,677 07
2465		Gasteiger & Schaefer.	Oats.....	Feb. 10	211 52
2692	7	D. Allen's Sons Rope Company.....	Rope.....	" 10	30 28
2820	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 6, 1902.....	Mar. 10	10,141 36
2962		A. & C. Ferguson....	Oats.....	Feb. 10	205 59
2965		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 13, 1902.....	" 17	182 07
3109	17	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 13, 1902.....	Mar. 17	10,017 01
3613	24	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 20, 1902.....	" 24	10,156 97
3754		Michael Gowen.....	Horseshoeing, January, 1902.....	" 19	9 75
3757		James E. Maher.....	".....	" 19	19 38
3758		Timothy Murphy.....	".....	" 19	9 57
3761		P. Meade's Sons.....	".....	" 19	9 31
3762		S. A. Funch.....	Badges.....	" 19	7 20
Total.....					\$119,739 19

Carting, 1902.

459	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., nine days ending January 9, 1902.....	1902 Jan. 13	\$457 79
460		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, nine days ending January 9, 1902.....	" 13	7,737 55
795	21	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending January 16, 1902.....	" 20	6,130 28
796		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending January 16, 1902.....	" 21	515 52
1065	29	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending January 23, 1902.....	" 28	6,277 32
1066		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending January 23, 1902.....	" 28	510 60
1333	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending January 30, 1902.....	Feb. 4	499 18
1369		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending January 30, 1902.....	" 4	6,428 87
1638	11	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending February 6, 1902.....	" 10	6,149 70
1639		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 6, 1902.....	" 10	498 34
1691		A. F. Wilson.....	Stencils.....	" 6	5 44
1694		Kelsey & Loughlin....	Coal.....	" 6	3 37
1695		D. Allen's Sons Rope Company.....	Rope.....	" 6	32 54
1851	17	James Downey.....	Hoof oil.....	" 6	18 23
1896	18	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending February 13, 1902.....	" 17	6,399 32
1897		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 13, 1902.....	" 17	520 53
1994	20	A. & C. Ferguson....	Oats.....	" 6	624 38
1997		R. S. Luqueer & Co.	Harness supplies.....	" 10	31 21
2133	25	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending February 29, 1902.....	" 24	6,040 11
2134		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 20, 1902.....	" 24	529 27
2166		James Downey.....	Harness leather, etc.....	" 17	115 19
2167		Leousi, Clonney & Co.	Sponges.....	" 17	13 90
2170		John Gallagher.....	Drugs, etc.....	" 10	281 14
2171		D. Allen's Sons Rope Company.....	Rope.....	" 17	30 94
2174		The Gillette Clipping Machine Company....	Top cutters, etc.....	" 17	17 78
2422	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 27, 1902.....	Mar. 3	532 24
2423		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending February 27, 1902.....	" 4	6,513 81
2466		Gasteiger & Schaefer.	Oats.....	Feb. 10	634 57
2693	7	D. Allen's Sons Rope Company.....	Rope.....	" 10	90 82
2818	11	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending March 6, 1902.....	Mar. 10	6,442 59
2819		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 6, 1902.....	" 10	812 54
2963	13	A. & C. Ferguson....	Oats, etc.....	Feb. 10	616 77
2964		J. H. Timmerman, City Paymaster....	Payroll of hired carts, etc., week ending March 13, 1902.....	" 17	546 15
3061		William Nolan.....	Hire of seven trucks and teams, January 28 to 31, 1902.....	Mar. 17	607 75
3062		".....	Hire of seven trucks and teams, January 1 to 27, 1902.....	Feb. 25	168 00
3063		John M. Haley and Charles H. Keegan.	Hire of trucks and teams, January, 1902.....	" 25	966 00
3064		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending March 13, 1902.....	Feb. 25	882 00
3093		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 13, 1902.....	Mar. 17	6,273 10
3111	18	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 13, 1902.....	" 17	844 37
3112		John F. Sullivan.....	Hire of trucks and teams, January, 1902.....	Feb. 25	972 00
3113		John W. Murphy.....	Hire of trucks and teams, January, 1902.....	" 25	567 00
3114		James Riley and Patrick Corcoran.....	Hire of trucks and teams, January, 1902.....	" 25	720 00
3610	24	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending March 20, 1902.....	Mar. 24	6,475 85
3611		J. H. Timmerman, City Paymaster....	Payroll of hired carts, week ending March 20, 1902.....	" 24	185 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3612	1902 Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 20, 1902.....	1902 Mar. 24	\$793 32
3755	27	Michael Gowen.....	Horseshoeing, January, 1902.....	" 19	29 25
3756		James E. Maher.....	".....	" 19	58 12
3759		Timothy Murphy.....	".....	" 19	28 68
3760		P. Meade's Son.....	".....	" 19	27 94
3763		S. A. French.....	Badges.....	" 19	7 20
Total.....					\$85,663 82

Final Disposition of Material, 1902.

458	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, nine days ending January 9, 1902.....	1902 Jan. 13	\$333 60
798	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending January 16, 1902.....	" 21	250 10
1068		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending January 23, 1902.....	" 28	252 10
1334	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending January 30, 1902.....	Feb. 4	180 67
1041	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 6, 1902.....	" 10	319 53
1699		Pure Oil Company..	Oil.....	" 6	5 62
1899	18	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 13, 1902.....	" 17	250 10
2001		Pure Oil Company..	Illuminating oil.....	" 10	5 62
2136	25	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 20, 1902.....	" 24	254 13
2210	26	John F. Sullivan....	Privilege of dumping ashes, etc., January, 1902.....	" 17	461 35
2431	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 27, 1902.....	Mar. 3	264 10
2821	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 7, 1902.....	" 10	338 20
2952	13	William Farmer.....	Privilege of dumping ashes, January 1 to 16, 1902.....	Feb. 17	552 05
2953		".....	Privilege of dumping ashes, January 17 to 31, 1902.....	" 17	492 35
2954		John Gaffney.....	Privilege of dumping ashes, January 17 to 31, 1902.....	" 17	686 10
2955		".....	Privilege of dumping ashes, January 1 to 16, 1902.....	" 17	782 95
2956		John D. Dailey.....	Furnishing towing, etc., scows, January 24, 1902.....	" 25	240 00
2957		".....	Furnishing towing, etc., scows, January 9 to 15, 1902.....	" 25	960 00
2958		".....	Furnishing towing, etc., scows, January 2 to 7, 1902.....	" 25	840 00
2959		".....	Furnishing towing, etc., scows, January 27 to 31, 1902.....	" 25	120 00
2960		".....	Furnishing towing, etc., scows, January 17 to 22.....	" 25	840 00
2961		".....	Privilege of dumping ashes, January 10 to 19, 1902.....	" 17	611 00
3044	14	William Nolan.....	Privilege of dumping ashes, January 20 to 31, 1902.....	" 17	813 25
3045		".....	Privilege of dumping ashes, January 1 to 9, 1902.....	" 17	560 25
3046		".....	Privilege of dumping ashes, January, 1902.....	" 17	152 75
2947		".....	Privilege of dumping ashes, January, 1902.....	" 17	152 75
3110	17	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 13, 1902.....	" 17	327 84
3614	24	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 20, 1902.....	" 24	313 78
3766	27	Bacon & Co.....	Coal.....	" 19	18 86
Total.....					\$12,186 30

Supplies, Rents and Contingencies, 1902.

1697	Feb. 11	James A. McCafferty.	Paint.....	1902 Feb. 6	\$9 00
1698		Pure Oil Company..	Oil.....	" 6	5 62
1856	17	H. C. Kieselbach....	Paint.....	" 10	0 70
1857		James J. Brown.....	Disinfectant.....	" 6	101 60
1998	20	R. G. Luqueer & Co.	Harness supplies.....	" 10	13 60
1999		R. J. Macauley.....	Glass.....	" 10	3 62
2000		Pure Oil Company..	Illuminating oil.....	" 10	5 62
2175	25	Frank D. Creamer & Co.....	Lime.....	" 17	2 00
2176		Patrick E. Coyne....	Disbursements, January, 1902.....	" 17	2 70
3172	Mar. 19	Maud W. Dick.....	Rent of store and premises No. 171 Division avenue, Borough of Brooklyn, January, 1902.....	Mar. 12	23 00
3173		William J. Morris, as executor of the Joseph Morris estate..	Rent of store and premises No. 162 Fourth avenue, Borough of Brooklyn, January, 1902.....	" 12	30 00
3176		Thomas C. O'Brien..	Rent of store and premises No. 61 Howard avenue, Borough of Brooklyn, January, 1902.....	" 12	25 00
3177		Patrick Bellew.....	Rent of store and premises No. 273 Gold street, Borough of Brooklyn, January, 1902.....	" 12	20 00
3180		N. Williard Curtis...	Rent of store and premises No. 2495 Atlantic avenue, Borough of Brooklyn, January, 1902.....	" 12	25 00
3181		Philip Grill.....	Rent of store and premises No. 160 Bedford avenue, Borough of Brooklyn, January, 1902.....	" 12	30 00
3184		Andrew Hanrahan...	Rent of store and premises No. 753 Bergen street, Borough of Brooklyn, January, 1902.....	" 12	25 00
3185		John Hanley.....	Rent of store and premises No. 185 Atlantic avenue, Borough of Brooklyn, January, 1902.....	" 12	30 00
3188		Julius Taft, attorney..	Rent of store and premises No. 60 Grand street, Borough of Brooklyn, January, 1902.....	" 12	30 00
3444	20	Maria Abrams.....	Rent of store and premises No. 262 Driggs avenue, Borough of Brooklyn, January, 1902.....	" 12	30 00
3445		John J. Brady, agent.	Rent of store and premises No. 728 Hicks street, Borough of Brooklyn, January, 1902.....	" 12	25 00
3448		John J. Devine.....	Rent of store and premises No. 608 Hart street, Borough of Brooklyn, January, 1902.....	" 12	25 00
3449		Henry C. Fisher.....	Rent of plot of ground northeast corner Kent avenue and North Thirteenth street, Borough of Brooklyn, January, 1902.....	" 12	225 00
3452		Samuel D. Hunter...	Rent of premises No. 1011 Gates avenue, Borough of Brooklyn, January, 1902.....	" 12	25 00
3453		John W. Finney.....	Rent of premises No. 228 Graham avenue, Borough of Brooklyn, January, 1902.....	" 12	30 00
3456		John T. Tyburn.....	Rent of premises No. 195 Clifton place, Borough of Brooklyn, January, 1902.....	" 12	25 00
3457		Daniel Regan.....	Rent of premises No. 334 Lexington avenue, Borough of Brooklyn, January, 1902.....	" 12	25 00
3460		The Nassau Trust Company of the City of Brooklyn, executor of the estate of William Tebo, deceased....	Rent of premises No. 239 Ninth street, Borough of Brooklyn, January, 1902.....	" 12	30 00

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
3461	1902 Mar. 20	Peter J. Murphy	Rent of premises No. 784 Park place, Borough of Brooklyn, January, 1902	1902 Mar. 12	\$27 50
3464		Mariano Exposito	Rent of premises No. 508 Henry street, Borough of Brooklyn, January, 1902	" 12	27 50
3465		B. McGarry	Rent of premises No. 1006 Fourth avenue, Borough of Brooklyn, January, 1902	" 12	29 17
3468		Mary A. Walsh	Rent of premises No. 320 Myrtle avenue, Borough of Brooklyn, January, 1902	" 12	35 00
3764	27	S. A. French	Badges	" 19	7 20
3765		Bacon & Co.	Coal	" 19	88 94
Total					\$1,043 77

Removal of Snow and Ice, 1902.

1335	Feb. 4	Kings County Trust Company, assignee of John F. Maillie	On account of Contract No. 4497, for the removal of snow and ice from the leading thoroughfares, etc., of the Borough of Brooklyn.	1902 Jan. 29	\$9,512 37
2549	Mar. 6	Kings County Trust Company, assignee John F. Maillie	On account of Contract No. 4497, for the removal of snow and ice from the leading thoroughfares, etc., of the Borough of Brooklyn.	Mar. 1	7,013 88
2938	12	Kings County Trust Company, assignee John F. Maillie	On account of Contract No. 4497, for the removal of snow and ice from the leading thoroughfares, etc., of the Borough of Brooklyn.	" 10	68,055 12
3660	17	Kings County Trust Company, assignee John F. Maillie	On account of Contract No. 4497, for the removal of snow and ice from the leading thoroughfares, etc., of the Borough of Brooklyn.	" 15	43,710 60
3561	22	Kings County Trust Company, assignee John F. Maillie	On account of Contract No. 4497, for the removal of snow and ice from the leading thoroughfares, etc., of the Borough of Brooklyn.	" 21	10,395 47
3562		Kings County Trust Company, assignee John F. Maillie	On account of Contract No. 4497, for the removal of snow and ice from the leading thoroughfares, etc., of the Borough of Brooklyn.	" 21	25,094 67
Total					\$163,782 11

THE ARMORY BOARD.

Care and Maintenance of Armories, Administration, 1902.

8853	Mar. 26	J. H. Timmerman, City Paymaster	Payroll Coal Inspector, February, 1902	1902 Mar. 25	\$62 50
9022	29	J. H. Timmerman, City Paymaster	Payroll Coal Inspector, March, 1902	" 27	62 50
Total					\$125 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Headquarters, 1902.

3507	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Headquarters, January, 1902	1902 Jan. 29	\$4,609 50
5657	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Headquarters, February, 1902	Feb. 25	4,668 36
8940	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Headquarters, March, 1902	Mar. 27	4,639 75
Total					\$13,917 61

Salaries—Bureau of Chief of Department, 1902.

3505	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department, January, 1902	1902 Jan. 29	\$7,016 66
4356	Feb. 7	J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau of Chief of Department, January 8, 31, 1902	Feb. 7	64 51
5655	26	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department, February, 1902	" 25	7,099 99
8938	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department, March, 1902	Mar. 27	7,099 99
Total					\$21,281 15

Salaries—Engine and Hook and Ladder Companies, 1902.

3503	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Engine Companies 1 to 42 and 44 to 75, January, 1902	1902 Jan. 29	\$127,014 30
3504		J. H. Timmerman, City Paymaster	Payroll of Hook and Ladder Companies 1 to 25, January, 1902	" 29	44,963 11
5653	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Hook and Ladder Companies 1 to 25, February, 1902	Feb. 25	41,163 47
5654		J. H. Timmerman, City Paymaster	Payroll of Engine Companies 1 to 42 and 44 to 75, February, 1902	" 25	114,526 90
8946	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Hook and Ladder Companies 1 to 25, March, 1902	Mar. 27	45,325 04
8947		J. H. Timmerman, City Paymaster	Payroll of Engine Companies 1 to 42 and 44 to 75, March, 1902	" 27	126,828 44
Total					\$499,821 26

Salaries—Bureau of Combustibles, 1902.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Appropriation.	Amount.
3509	1902 Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, January, 1902	1902 Jan. 29		\$2,016 65
5660	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, February, 1902	Feb. 25		2,016 65
8942	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, March, 1902	Mar. 27		1,916 65
Total						\$5,949 95

Salaries—Bureau of Fire Marshal, 1902.

3510	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, January, 1902	1902 Jan. 29		\$1,453 48
4357	Feb. 7	J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau of Fire Marshal, January 18 to 31, 1902	Feb. 4		104 84
5659	26	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, February, 1902	" 25		1,558 32
8943	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, March, 1902	Mar. 27		1,596 49
Total						\$4,713 13

Salaries—Fire Alarm Telegraph Branch, 1902.

3508	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, January, 1902	1902 Jan. 29		\$4,534 89
5658	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, February, 1902	Feb. 25		4,345 02
8941	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, March, 1902	Mar. 27		4,608 38
Total						\$13,488 29

Salaries—Repair Shops, 1902.

3506	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Repair Shops, January, 1902	1902 Jan. 29		\$6,421 22
5656	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Repair Shops, February, 1902	Feb. 25		5,476 57
8939	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Repair Shops, March, 1902	Mar. 27		6,831 58
Total						\$18,729 37

Salaries—Hospital and Training Stables, 1902.

3511	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Hospital and Training Stables, January, 1902	1902 Jan. 29		\$869 66
5662	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Hospital and Training Stables, February, 1902	Feb. 25		857 66
8944	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Hospital and Training Stables, March, 1902	Mar. 27		961 32
Total						\$2,688 64

Salaries—Buildings Superintendent, 1902.

3512	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Buildings Superintendent, January, 1902	1902 Jan. 29		\$970 65
5661	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Buildings Superintendent, February, 1902	Feb. 25		936 15
8945	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Buildings Superintendent, March, 1902	Mar. 27		970 65
Total						\$2,877 45

Salaries—Fines and Assessments, 1902.

7969	Mar. 18	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, January, 1902	1902 Mar. 13		\$148 67
7970		The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, February, 1902	" 13		172 10
Total						\$320 77

Apparatus, Supplies, etc., 1902.

4623	Feb. 11	Ficken Paint and Oil Company, Incorporated	Gasoline, etc.	1902 Feb. 7		\$9 30
4624		William Gaffney	Cleaning cesspool	" 7		10 00
4625		John Pohlig	Speaking tube, etc.	" 7		18 00
4627		Alexander Thomson	Bolts, etc.	" 7		18 00
4628		William L. Downs	Envelopes, etc.	" 7		10 75
4629		A. B. Dick Company	Ink, etc.	" 7		27 60
4630		Cornelius Daly	Pine wood	" 7		45 00
4631		Smith & Dorsett	Galvanized iron leader	" 7		12 00
4632		Eimer & Amend	Alcohol	" 7		5 75
4633		Pure Oil Company	Kerosene oil	" 7		5 68
4634		James Curran Manufacturing Company	Repairing steam valve	" 7		6 00
4635		Baker, Vorhis & Co.	Copies of Charter	" 7		24 00
4636		Everson & Reed	Rubber stamps	" 7		4 95
4636		The New York Law Journal	Subscription, January 1, 1902, to January 1, 1903	" 7		10 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
4973	1902 Feb. 18	James R. Keane & Co.	Cleaning carpets, etc.	Feb. 7	\$26 55	6721	1902 Mar. 7	Kumberger & Vreeland	Repairing engine	Feb. 20	\$2 20
4974		The Woodhouse Manufacturing Company	Babcock charges, etc.	" 7	126 00	6722		James R. Keane & Co.	Blankets, etc.	" 24	304 80
4975		P. J. Byrnes	Carpenter work	" 7	63 50	6932	10	G. L. Jewell	Disbursements, February, 1902	Mar. 6	101 44
4976		The Philadelphia and Reading Coal and Iron Company	Coal	" 7	169 75	6933		George E. Murray	Disbursements, January, 1902	Feb. 24	87 29
4977		The Manhattan Brass Foundry Machine Works, John Powers	Chemical couplings	" 7	9 00	6934		Patrick F. Ryan	Disbursements January, 1902	" 24	10 90
4978		George B. Brown	Plumbing work	" 7	33 00	6935		Peerless Rubber Manufacturing Company	Rubber hose	" 20	32 80
4979		John F. Crotty	"	" 7	2 50	6936		John C. Orr & Co.	Lumber	" 24	225 00
4980		G. L. Jewell	Disbursements, January, 1902	" 7	93 28	6937		Herring-Hall - Marvin Safe Company	Opening safe, etc.	" 20	6 90
5044	25	John Moonan	Forage	" 7	896 80	6938		George N. Reinhardt	Oats, etc.	" 20	637 67
5045		"	"	" 7	748 71	6939		James Creamer	Horseshoeing	" 24	92 00
5046		"	"	" 7	632 50	6940		James Carroll	"	" 24	106 50
6013	28	P. J. Byrnes	Carpenter work, etc.	" 20	29 00	6941		George Chapman	"	" 24	83 50
6014		George B. Brown	Plumbing work, etc.	" 20	19 00	6942		M. J. Cavanagh	"	" 24	24 00
6015		John F. Crotty	Gasfitting	" 20	25 00	6943		John J. Clarke	Coal	" 24	90 50
6016		R. H. Morrison	Brackets	" 20	1 08	6944		John H. Meyer	"	" 20	897 30
6017		Wyckoff, Seamans & Benedict	Repairing typewriter	" 20	50	6945		Moquin - Offerman Heissenbuttel Coal Company	Coal	" 20	546 97
6018		Picken Paint and Oil Company	Gasoline	" 20	8 37	7391	13	Thomas Hicks	Horseshoeing	Mar. 10	52 00
6019		Everson & Reed	Rubber stamps	" 20	3 20	7392		Thomas J. Gallon	"	" 10	78 00
6020		John H. Doherty	Board and care of horse, January, 1902	" 20	25 00	7393		George Gore	"	" 10	21 00
6021		William L. Downs	Ink	" 20	4 50	7394		John F. Elsenbast	"	" 10	21 00
6022		Edgar P. Reynolds	New brackets, etc.	" 20	20 00	7395		Bernard Kenny	"	" 10	109 50
6023		L. O. Shumway	Plumbing repairs, etc.	" 20	18 00	7396		J. Duane	"	" 10	121 00
6024		Monroe M. Golding	Putting in basin, etc.	" 20	12 00	7397		James Creamer	"	" 10	99 00
6025		B. Gray	Keep of horse, January, 1902	" 20	25 00	7398		Lawrence J. Fagan	"	" 10	55 00
6026		Robert Lloyd	Lumber	" 20	30 32	7399		L. J. Fitzpatrick	"	" 10	18 00
6027	Mar. 4	Daniel Cronin	Boarding horse, January, 1902	" 20	25 00	7400		T. Fox	"	" 10	15 00
6028		Thomas F. Freeland	Disbursements, January, 1902	" 24	61 93	7401		John H. Moran	"	" 10	31 00
6029		John Little	Lettering on glass doors	" 24	7 50	7402		Meliff Bros.	"	" 10	46 00
6030		C. S. Merrill	Belting, etc.	" 24	69 23	7403		M. A. G. McLochlin	"	" 10	61 00
6031		Montgomery & Co.	Pipe cutter, etc.	" 20	3 49	7404		P. Malone	"	" 10	24 00
6032		Thomas Kennedy	Soap, etc.	" 24	13 70	7405		James Mitchell	"	" 10	30 00
6033		Everson & Reed	Rubber stamps	" 24	1 60	7406		John McGrath	"	" 10	3 00
6034		"	"	" 24	7 80	7407		John McCoy & Co.	"	" 10	23 00
6035		De Grauw, Aymar & Co.	Marline	" 20	5 60	7408		Paul H. Holmer	"	Feb. 24	21 00
6036		Otto Koehler	Drugs, etc.	" 20	19 85	7409		William J. Donnelly	"	Mar. 10	48 00
6037		Louis F. Bergman	Plumbing, etc.	" 20	12 30	7410		L. O. Shumway	Plumbing, etc.	" 10	14 50
6038		J. H. Bunnell & Co.	Stage cable	" 24	3 30	7411		Richard Dudgeon	Repairing claw jack, etc.	" 10	6 30
6039		Cornelius Daly	Wood, etc.	" 20	153 00	7412		Chesebro, Whitman & Co.	Scaling ladder	" 10	10 80
6040		William McKenna	Horseshoeing, January, 1902	" 24	209 00	7413		George B. Brown	Plumbing work	Feb. 24	124 50
6041		J. A. Leighton, D. V. S.	Horseshoeing	" 24	30 00	7414		John J. Clarke	Horseshoeing	Mar. 10	26 00
6042		Richard Lacey	"	" 24	28 00	7415		James Carroll	"	" 10	141 00
6043		Bernard Kenny	"	" 24	109 00	7416		Patrick Casey	"	" 10	50 00
6044		William Kelly	"	" 24	101 00	7417		M. J. Cavanagh	"	" 10	24 00
6045		Luke Butler	"	" 24	27 00	7418		George Chapman	"	" 10	89 00
6046		John Kelly	Horseshoeing, etc.	" 24	14 00	7419		Chiappone Bros.	"	" 10	24 50
6047		Daniel Murphy	Horseshoeing	" 24	18 00	7420		Luke Butler	"	" 10	27 00
6048		Lawrence McGee	"	" 24	41 00	7421		Thomas F. Fallon	"	" 10	157 00
6049		Henry McCann	"	" 24	14 00	7422		M. J. Garry	"	" 10	31 00
6050		William R. Mongan	"	" 24	31 50	7423		William Kelly	"	" 10	72 00
6051		Edward Moffit	"	" 24	64 00	7424		John Kelly	"	" 10	20 00
6052		John H. Moran	"	" 24	31 00	7425		Paul H. Holmer	"	" 10	21 00
6053		Thomas Montgomery	"	" 24	12 00	7426		John Hughes	Whitewashing, etc.	" 10	6 00
6054		Patrick Casey	"	" 24	26 00	7427		Richard Thompson & Co.	Grate bars, etc.	" 10	32 00
6055		J. Duane	"	" 24	17 00	7428		Edgar P. Reynolds	Repairing grating, etc.	" 10	28 50
6056		George Gore	"	" 24	21 00	7429		John Flanagan	New leader	" 10	20 00
6057		Thomas F. Fallon	"	" 24	157 00	7430		J. A. Leighton, D. V. S.	Horseshoeing	" 10	42 00
6058		Fiss, Doerr & Carroll	Horses	" 24	750 00	7431		Patrick McCann & Son	"	" 10	120 00
6059		Horse Company	Horseshoeing	" 24	15 00	7432		Henry McCann	"	" 10	14 00
6060		T. Fox	"	" 24	18 00	7433		Lawrence McGee	"	" 10	42 00
6061		L. J. Fitzpatrick	"	" 24	15 00	7434		Thomas Montgomery	"	" 10	31 00
6062		John F. Elsenbast	"	" 24	32 00	7435		Daniel Murphy	"	" 10	18 00
6063		John McCoy & Co.	"	" 24	46 00	7436		William R. Mongan	"	" 10	31 50
6064		Meliff Bros.	"	" 24	30 00	7437		Edward Moffit	"	" 10	73 00
6065		James Mitchell	"	" 24	55 50	7438		James B. Neville	"	" 10	42 00
6066		M. A. G. McLochlin	"	" 24	14 00	7439		J. H. O'Connell	"	" 10	100 00
6067		John McGrath	"	" 24	24 00	7440		Robert Peyton	"	" 10	22 50
6068		P. Malone	"	" 24	14 12	7441		William Wallace	"	" 10	97 50
6069		William McKenna	"	" 24	48 00	7442		J. Newton Van Ness Company	Blankets	" 10	8 00
6070		James B. Nevills	"	" 24	42 00	7443		J. Newton Van Ness Company	Harness fittings, etc.	" 10	49 68
6071		J. H. O'Connell	"	" 24	89 00	7444		Samuel Lewis	Extension ladder, etc.	" 10	10 20
6072		Robert Peyton	"	" 24	13 50	7445		John F. Dunn	Horseshoeing	" 10	192 88
6073		Picken Paint and Oil Company, Incorporated	Roofing cement	" 24	3 40	7446		William McKenna	"	" 10	204 75
6074		Kevan J. Guilfoyle	Repairing clipping machine, etc.	" 20	3 00	7447		Richard Lacey	"	" 10	28 00
6075		The Geneva Electric Equipment and Construction Company	Portable electric lights, etc.	" 24	19 00	7448		John Savage	Horseshoeing, etc.	" 10	118 00
6076		Goodyear Rubber Company	Gloves	" 24	18 00	7449		Tim Redington	"	" 10	29 50
6077		Peters & Heins	Repairing wagons, etc.	" 24	48 75	7450		J. Jungmann	Gauze, etc.	" 10	15 80
6078		Charles Connolly & Co.	Nickel plating	" 24	7 40	7451		M. Feigel & Bro.	Gasoline, etc.	" 10	10 31
6079		Cooper Hose Jacket Company	Rubber linings for jackets	" 24	10 00	7452		Central Union Gas Company	Gas, January, 1902	" 10	118 98
6080		The Frank Miller Company	Harness, dressing, etc.	" 24	23 34	7453		Consolidated Gas Company of New York	Gas, December 31, 1901, to January 31, 1902	" 10	942 39
6081		Montgomery & Co.	Taps	" 24	3 84	7454		The Woodhouse Manufacturing Company	Ladders, etc.	" 10	58 00
6082		Joseph Dixon Crucible Company	Axle grease	" 24	9 00	7455		Westchester Lighting Company	Electricity, January, 1902	" 10	50 85
6083		Samuel Lewis	Emery cloth, etc.	" 24	85 65	7456		John Underwood & Co.	Paper	" 10	2 10
6084		Frederick Pearce	Electric bells, etc.	" 20	46 25	7457		William Porter's Sons Company	Argand burner, etc.	" 10	1 25
6085		Alexander Pollock	Glass	" 20	2 75	7458		The New York Edison Company	Electric current, December 31, 1901, to January 25, 1902	" 10	37 57
6086		De Voursney Bros.	Springs	" 24	86 87	7459		Northern Union Gas Company	Gas, January, 1902	" 10	45 18
6087		The E. R. Merrill Spring Company	Coal	" 24	344 20	7460		New Amsterdam Gas Company	"	" 10	635 85
6088		John H. Meyer	Linoleum, etc.	" 20	111 40	7461		Bronx Gas and Electric Company	"	" 10	24 85
6089		James R. Keane & Co.	Resets and new valve, etc.	" 24	118 38	7462		The Standard Gas Light Company	"	" 10	9 18
6090		Monroe M. Golding	Plumbing, etc.	" 24	47 50	7463		Fred Schnauer	Horse hire	" 10	70 00
6091		American Ice Company	Ice, January, 1902	" 20	9 75	7464		George Reichard & Sons	Soap	" 10	43 20
6092		Chesebro, Whitman & Co.	Repairing ladder	" 24	14 00	7465		Montgomery & Co.	Wrench	" 10	39
6093		Ogden & Wallace	Sheet steel, etc.	" 24	12 93	7466		The New York Edison Company	Roller former	" 10	19 80
6094		Samuel Lewis	Manila rope, etc.	" 20	9 86	7467		Northern Union Gas Company	Electric current, etc., January, 1902	" 10	378 35
6095	7	Patrick McCann & Son	Horseshoeing	" 24	126 00	7468		Frederick Pearce	Carbons, etc.	" 10	132 67
6096		John Savage	Horseshoeing, etc.	" 24	125 00	7469		Cornelius Callahan	Cylinders for nozzles	Feb. 24	30 00
6097		Tim Redington	Horseshoeing	" 24	43 50	7470		The Brush Electric Illuminating Company of New York	Electric light, January, 1902	Mar. 10	18 60
6098		John F. Dunn	Horseshoeing, etc.	" 24	260 00	7471		Montgomery & Co.	Giant chucks	" 10	12 00
6099		William Wallace	"	" 24	109 50	7472		Horace Ingersoll	Salt	" 10	13 50
6100		Lawrence J. Fagan	"	" 24	59 50	7473		M. Feigel & Bro.	Bicarbonate of soda, etc.	" 10	15 81
6101		Thomas Hicks	Horseshoeing	" 24	48 00	7474		John H. Graham & Co.	Bell	" 10	4 32
6102		M. J. Garry	"	" 24	61 00	7475		James R. Keane & Co.	Bed springs	" 10	30 00
6103		Thomas J. Gallon	Coal	" 20	47 55	7476		West Disinfecting Company, Inc.	Disinfectant	" 10	261 00
6104		R. Gordon & Son	Repairing roofs, etc.	" 24	38 00	7477		John H. Meyer	Coal	" 10	50 00
6105		John Flanagan	Soda	" 24	10 26	7478		George B. Brown	Plumbing	" 10	50 50
6106		M. Feigel & Bro.	Hay, etc.	" 20	897 34	7479					

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8272	1902 Mar. 20	R. H. Morrison	Coat and hat hooks, etc.	Mar. 17	\$3 35
8273		Neptune B. Smyth	Glazing, etc.	" 10	73 70
8274		Keed & Hewlett	Oil, etc.	" 10	264 11
8275		Charles E. Berry	Breast plate locks	" 10	18 35
8276		Fiss, Doerr & Carroll	Horses	" 10	750 00
8277		Horse Company	"	" 10	750 00
8338	21	Thomas F. Freel	Disbursements, February, 1902	" 17	86 55
8339		John Wanamaker	Linoleum, etc.	" 17	153 02
8340		Gordon L. Warner	Interest tables	" 17	10 00
8341		B. Gray	Boarding horse, February, 1902	" 17	25 00
8363	24	Patrick F. Ryan	Disbursements, February, 1902	" 17	13 37
8364		Ficken Paint and Oil Company, Inc.	Kerosene	" 17	3 30
8365		Kieran J. Guilfoyle	Repairing wagon, etc.	" 17	11 75
8366		The Standard Gas Light Company	Gas, February, 1902	" 27	8 91
8367		Northern Union Gas Company	"	" 17	36 09
8368		The E. R. Merrill Spring Company	Repairing springs, etc.	" 17	35 58
8369		Consolidated Gas Company of New York	Gas, January 31 to February 28, 1902	" 17	828 09
8570		Central Union Gas Company	Gas, February, 1902	" 17	104 04
8571		William L. Downs	Printing, etc.	" 17	10 50
8572		John H. Doherty	Order books	" 17	10 00
8573		The Bronx Gas and Electric Company	Boarding horse, February, 1902	" 17	25 00
8574		The Brush Electric Illuminating Company of New York	Gas, February, 1902	" 17	23 24
8575			Use of electric lamps, February, 1902	" 17	16 80
8576		Edward Block	Repairing fire alarm circuits, etc.	" 17	39 90
8577		John W. Sullivan	Repairing wheels, etc.	" 17	30 00
8578		J. Newton Van Ness Company	Blankets, etc.	" 17	77 00
8579		J. Newton Van Ness Company	Lap robe	" 17	10 00
8580		John Simmons Company	Nips, etc.	" 17	7 50
8581		The West Fire Setter Company	Packing, etc.	" 17	6 00
8582		Van Horn & Co.	Iodoform gauze	" 17	6 00
8583		Montgomery & Co.	Lathe chucks, etc.	" 17	73 80
8584		Robert Lloyd	Lumber	" 17	12 60
8585		George E. Murray	Disbursements, February, 1902	" 17	68 08
8586		Charles Connolly & Co.	Hub caps, etc.	" 17	30 50
8587		The New York Edison Company	Electric current, January 23 to February 26, 1902	" 17	42 80
8588		The New York Edison Company	Electric current, January and February, 1902	" 17	342 16
8589		John J. Clarke	Horseshoeing	" 17	56 50
8590		Daniel Cronin	Boarding horse, February, 1902	" 17	25 00
8661	25	Edward F. Croker	Disbursements, February, 1902	" 17	79 44
8662		Otto Koehler	Drugs, etc.	" 17	14 11
8663		M. Feigel & Bro.	Vitriol, etc.	" 17	15 56
8664		John H. Meyer	Coal	" 17	797 17
8665		Moquin - Offerman	"	" 17	310 00
8666		Heissenbittel Coal Company	"	" 17	826 90
Total					\$29,387 51

BOROUGHES OF BROOKLYN AND QUEENS.

Salaries, 1902.

1192	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Headquarters for January, 1902	1902. Jan. 31	\$2,440 45
2327	Feb. 28	J. H. Timmerman, City Paymaster	Payroll for Headquarters for February, 1902	Feb. 27	2,375 45
3845	Mar. 28	J. H. Timmerman, City Paymaster	Payroll for Headquarters for March, 1902	Mar. 27	2,432 45
1197	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department for January, 1902	Jan. 31	7,591 66
2328	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department for February, 1902	Feb. 27	7,521 66
3846	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department for March, 1902	Mar. 27	7,591 66
1200	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 101 to 155, 157 to 163 for January, 1902	Jan. 31	106,222 30
1201		J. H. Timmerman, City Paymaster	Payroll of Hook and Ladder Companies Nos. 51 to 69 for January, 1902	" 31	29,171 86
2334	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 101 to 155, 157 to 163 for February, 1902	Feb. 27	96,316 39
2335		J. H. Timmerman, City Paymaster	Payroll of Hook and Ladder Companies Nos. 51 to 69 for February, 1902	" 27	26,515 67
3825	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 101 to 155, 157 to 163 for March, 1902	Mar. 27	106,610 41
3826		J. H. Timmerman, City Paymaster	Payroll of Hook and Ladder Companies Nos. 51 to 69 for March, 1902	" 27	29,248 75
1194	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles for January, 1902	Jan. 31	1,391 62
2329	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles for February, 1902	Feb. 27	1,391 62
3848	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles for March, 1902	Mar. 27	1,391 62
1202	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal for January, 1902	Jan. 31	958 32
2331	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal for February, 1902	Feb. 27	958 32
3849	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal for March, 1902	Mar. 27	958 32
1193	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph for January, 1902	Jan. 31	2,090 15
2332	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph for February, 1902	Feb. 27	1,959 65
3847	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph for March, 1902	Mar. 27	2,105 15
1196	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Repair Shops for January, 1902	Jan. 31	3,174 64
2330	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Repair Shops for February, 1902	Feb. 27	2,891 14
3828	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Repair Shops for March, 1902	Mar. 27	3,098 80
1195	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Hospital Training School for January, 1902	Jan. 31	434 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2333	1902 Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Hospital Training School for February, 1902	Feb. 27	\$392 00
3827	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Hospital Training School for March, 1902	Mar. 27	434 00
1538	Feb. 7	The Treasurer of the New York Fire Department Relief Fund	For fines on payroll of the Fire Department for the month of January, 1902	Feb. 4	429 99
2784	10	The Treasurer of the New York Fire Department Relief Fund	For fines on payroll of the Fire Department for the month of February, 1902	" 4	244 14
Total					\$448,415 28

Apparatus, Supplies, etc., 1902.

1825	Feb. 17	John S. Noble	Rent of premises No. 3 Radde street, Long Island City, Borough of Queens, January, 1902	1902. Feb. 10	\$50 00
1966	20	Charles E. Dowdall	Gear wheel	" 10	12 00
2125	24	A. H. Stein & Co.	Horses	" 10	750 00
2324	27	Pearl Hand Laundry	Laundry work	" 10	6 69
2515	Mar. 5	James Parker	Horseshoeing, January, 1902	" 25	38 00
2516		M. J. Sinnott	"	" 25	18 00
2517		John F. Nolan	"	" 25	77 00
2518		John O'Gara Estate	"	" 25	18 00
2519		Thomas Shanley	"	" 25	33 00
2520		John Canavan	"	" 25	30 00
2521		Durkin & Ryan	"	" 25	35 38
2522		Matthew Fagan	"	" 25	34 00
2523		Michael Gowen	"	" 25	17 00
2524		E. Jeffards & Sons	"	" 25	14 00
2525		Joseph Kennedy	"	" 25	20 00
2526		Frank Kelly	"	" 25	77 75
2527		Henry P. Kunz	"	" 25	27 50
2528		D. Deacon	"	" 25	39 00
2529		E. Conny	"	" 25	21 00
2530		P. Delaney	"	" 25	66 00
2531		Patrick Leydan	"	" 25	49 50
2532		John Ligger	"	" 25	24 50
2533		Philip Quinn	"	" 25	50 00
2534		Andrew Reilly	"	" 25	55 00
2535		John F. Rigney	"	" 25	14 00
2536		Matthew Ryan	"	" 25	18 00
2537		John Regan	"	" 25	32 00
2538		Thomas Shaw	"	" 25	50 50
2539		D. Schmieder	"	" 25	32 00
2540		Ferdinand Winzen	"	" 25	10 00
2541		John White	"	" 25	12 50
2542		G. E. Watson	"	" 25	27 50
2543		Daniel Ward	"	" 25	60 00
2544	10	Edward Gallagher	"	" 25	35 00
2545		Michael Heney	"	" 25	40 00
2546		Edward Hughes & Sons	"	" 25	8 00
2547		Alexander McNeil	"	" 25	92 00
2548		P. J. May	"	" 25	18 00
2549		Edward Mackey	"	" 25	42 00
2550		James E. Maher	"	" 25	92 00
2551		Alexander Mulholland	"	" 25	15 00
2552		P. Meade's Son	"	" 25	49 00
2553		B. Muller	"	" 25	25 00
2554		Thomas Dooling	"	" 25	96 63
2555		P. Daily & Son	"	" 25	62 30
2556		D. S. Henry	"	" 25	17 00
2557		Peter McGrath	"	" 25	84 00
2558		William Leahy	"	" 25	25 00
2559		L. S. Barrett	"	" 25	164 50
3005	14	J. Newton Van Ness Company	Wagon aprons	Mar. 10	15 00
3006		A. Moser, Sons & Co.	Sponges	" 10	7 43
3007		Richard Dudgeons	Repairing hydraulic jacks	" 10	12 20
3008		Thomas Gorman	Plumbing work	" 10	14 00
3009		N. Langler & Sons	Wire, etc.	" 10	6 34
3010		James A. Dunigan	Shaking bars, etc.	" 10	5 65
3011		S. M. Aikenau & Co.	Lanterns	" 10	31 50
3012		The Brooklyn Union Gas Company	Gas, January, 1902	" 10	618 57
3013		Edison Electric Illuminating Company of Brooklyn	Electric light, January, 1902	" 10	506 40
3014		The Kings County Gas Company	Gas, January and February, 1902	" 10	107 70
3085	17	New York and Queens Electric Light and Power Company	"	" 10	36 83
3086		Flatbush Gas Company	Gas and electric current, January, 1902	" 10	71 57
3087		Brooklyn Borough Gas Company	Gas, January, 1902	" 10	45 00
3088		The Midget Novelty Company	Staples	" 10	8 00
3089		Samuel Lewis	Pails, etc.	" 10	6 65
3090		Emil Lazansky	Glass	" 10	14 10
3091		Moquin - Offerman Heissenbittel Coal Company	Coal	" 10	580 00
3092		Moquin - Offerman Heissenbittel Coal Company	Wood	" 10	22 50
3132	18	Martin B. Brown Company	Postage stamps	" 10	60 00
3133		Funk Bros.	Kerosene oil	" 10	123 75
3134		E. Belcher Hyde	Maps	" 10	1 75
3135		M. Marlborough's Sons	Repairs to tires	" 10	190 20
3136		Herring - Hall-Marvin Safe Company	Services of expert changing combination of safe, etc.	" 10	4 00
3137		Cornelius J. Teehan	Disbursements, January, 1902	" 10	41 62
3138		A. & C. Ferguson	Forage	" 10	759 31
3139		"	"	" 10	504 43
3140		"	"	" 10	715 52
3141		"	"	" 10	854 99
3142		"	"	" 10	841 87
3143		The Gamewell Fire Alarm Telegraph Company	Registers	" 10	300 00
3323	20	Yawman & Erbe Manufacturing Company	Indexes	" 10	1 00
3324		Levereth S. Holmes	Straw, etc.	" 10	317 89
3325		Montgomery & Co.	Lanterns	" 17	43 20
3499	22	Henry P. Kunz	Horseshoeing	" 17	27 50
3500		Joseph Kennedy	"	" 17	20 00
3501		Frank Kelly	"	" 17	77 00
3502		P. Daily & Son	"	" 17	58 45
3503		Matthew Fagan	"	" 17	34 00
3504		L. S. Barrett	"	" 17	155 00
3505		John Canavan	"	" 17	30 00
3506		E. Conny	"	" 17	24 00
3507		Ed. Hughes & Son	"	" 17	15 00
3508		Michael Heney	"	" 17	43 50
3509		D. S. Henry	"	" 17	25 50
3510		Michael Gowen	"	" 17	17 00
3511		Edward Gallagher	"	" 17	35 00
3512		Durkin & Ryan	"	" 17	35 38
3513		D. Deacon	"	" 17	39 06
3514		G. E. Watson	"	" 17	27 50
3515		John White	"	" 17	60 00
3516		Daniel Ward	"	" 17	55 00
3517		Andrew Reilly	"	" 17	32 00
3518		John Regan	"	" 17	35 00
3519		James Parker	"	" 17	18 00
3520		John O'Gara Estate	"		

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3528	1902 Mar. 22	John F. Rigney.....	Hicrseshoeing	1902 Mar. 17	\$17 00
3529		M. J. Sinnott.....	"	" 17	18 00
3530		D. Schmieder.....	"	" 17	36 00
3531		Thomas Shaw.....	"	" 17	52 75
3532		Thomas Shanley.....	"	" 17	33 55
3533		William Leahy.....	"	" 17	25 00
3534		Thomas Dooling.....	"	" 17	48 88
3535		Patrick Leyden.....	"	" 17	35 00
3536		John Liggen.....	"	" 17	35 00
3537		James E. Maher.....	"	" 17	94 00
3538		P. J. May.....	"	" 17	18 00
3539		P. Meade's Son.....	"	" 17	49 00
3540		Edward Mackey.....	"	" 17	42 00
3541		Alexander Mulholland	"	" 17	15 00
3542		The Woodhouse Man- ufacturing Company	Fire extinguishers charges.....	" 17	75 00
3543		Rudolph Reimer.....	Wood	" 17	17 75
3544		James C. McGuinness.	Relaying sewer, etc.....	" 10	25 00
Total.....					\$11,636 98

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3526	Jan. 31	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., January, 1902.....	1902 Jan. 30	\$14,021 03
3527		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of The Bronx, January, 1902.....	" 30	2,866 62
3528		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Rich- mond, January, 1902.....	" 30	1,474 96
3629	Feb. 1	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Queens, January, 1902.....	" 31	2,716 47
3630		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Brook- lyn, January, 1902.....	" 31	5,641 58
5728	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., February, 1902.....	Feb. 25	14,083 73
5729		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of The Bronx, February, 1902.....	" 25	2,866 62
5730		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Rich- mond, February, 1902.....	" 25	1,149 96
5731		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., Borough of Queens, February, 1902	" 26	2,587 43
6046	28	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Brook- lyn, February, 1902.....	" 27	5,741 58
9068	Mar. 31	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., March, 1902.....	Mar. 27	14,151 41
9069		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Queens, March, 1902.....	" 27	2,587 43
9070		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Brook- lyn, March, 1902.....	" 27	5,608 25
9071		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of The Bronx, March, 1902.....	" 27	2,866 62
9072		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Tax Commis- sioners, etc., Borough of Rich- mond, March, 1902.....	" 27	1,149 96
Total.....					\$79,513 65

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2411	Jan. 20	The Real Estate Rec- ord Association.....	Subscription for year 1902	1902 Jan. 15	\$3 50
2412		The New York Law Journal	Subscriptions to law journals for year 1902	" 15	18 00
2503	21	E. A. Tucker Com- pany	Rubber stamps, etc.....	" 15	18 00
2589	22	Henry Berlinger.....	Disbursements	" 15	4 00
2952	25	"	"	" 20	3 00
2951		John Haney.....	Trucking, etc.....	" 20	4 65
3462	30	John E. Butler.....	Rubber stamps, etc	" 15	39 50
3463		"	"	" 20	9 20
4492	Feb. 10	Herring-Hall - Marvin Safe Company.....	Services opening safe, etc.....	Feb. 4	4 00
4493		John E. Butler.....	Rubber stamps, etc.....	" 4	1 70
6220	Mar. 4	R. E. Doyle.....	Laundrying, January, 1902	" 21	10 50
6530	6	Capitol Mercantile Reporting Company	Subscription to Addenda year 1902, etc.	" 21	3 00
8178	20	R. E. Doyle.....	Laundry work, February, 1902....	Mar. 14	10 00
8299	21	Commercial and Fi- nancial Chronicle, William B. Dana Company, proprie- tors	Subscription to Commercial and Financial Chronicle, from March 1, 1902, to March 1, 1903.....	" 14	10 00
8423	24	Eureka Blotter Bath Company	Copying cloths	" 14	1 80
8851	26	New York Telephone Company	Telephone service, etc., January and February, 1902	" 14	280 90
Total.....					\$421 75

BOARD OF ASSESSORS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3345	Jan. 29	J. H. Timmerman, City Paymaster.....	Payroll of Board of Assessors, etc., January, 1902	1902 Jan. 28	\$2,933 29
5606	Feb. 25	J. H. Timmerman, City Paymaster.....	Payroll of Board of Assessors, etc., February, 1902	Feb. 24	2,558 30
8700	Mar. 25	J. H. Timmerman, City Paymaster.....	Payroll of Board of Assessors, etc., March, 1902.....	Mar. 24	2,558 30
Total.....					\$8,049 89

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2949	1902 Jan. 25	The Banks Law Pub- lishing Company...	Law books.....	1902 Jan. 20	\$47 00
3160		Finn Bros.....	Repairing desk	" 20	4 50
3806	Feb. 3	The Bailey Manufac- turing Company.....	Letter copying book.....	" 25	5 25
4047	5	Martin B. Brown Company	Carfare blanks	Feb. 1	3 00
4180	6	Thomas J. Shelley...	Disbursements, January, 1902....	" 1	10 35
4946	18	George C. Sutton....	Disbursements, January, 1902....	" 11	4 07
4947		Keuffel & Esser Com- pany	Tracing cloth, etc.....	" 11	12 82
7243	Mar. 11	Keuffel & Esser Com- pany	Faber's leads, etc.....	Mar. 3	6 00
7335	12	George C. Sutton....	Disbursements, February, 1902....	" 3	18 90
7336		Carl Strauss.....	Pencil pointer, etc.....	" 3	9 00
8858	27	George C. Sutton....	Disbursements, February and March, 1902.....	" 21	20 25
Total.....					\$141 14

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3266	Jan. 28	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., January, 1902	1902 Jan. 27	\$9,842 38
3267		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Buildings, January, 1902	" 27	589 16
3268		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Buildings, January, 1902	" 27	166 66
3269		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Buildings, January, 1902	" 27	837 49
3270		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Supplies, January, 1902	" 27	150 00
3271		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Supplies, January, 1902	" 27	125 00
3273		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Supplies, January, 1902	" 27	300 00
3272		J. H. Timmerman, City Paymaster.....	Payroll of Secretary to City Su- perintendent, etc., January, 1902.	" 27	458 32
3455	30	J. H. Timmerman, City Paymaster.....	Payroll of Janitress, Hall of Board of Education, January, 1902.....	" 27	433 33
5543	Feb. 25	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., Febru- ary, 1902	Feb. 24	458 32
5542		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Supplies, February, 1902	" 24	300 00
5544		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Supplies, February, 1902	" 24	125 00
5545		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of Buildings, etc., February, 1902	" 24	589 16
5546		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of Buildings, etc., February, 1902	" 24	166 66
5547		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of Buildings, etc., February, 1902	" 24	862 49
5548		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Supplies, February, 1902	" 24	150 00
5549		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., Febru- ary, 1902	" 24	9,617 90
6085	Mar. 1	J. H. Timmerman, City Paymaster.....	Payroll of Janitress of Hall of Board of Education, February, 1902	" 24	433 33
6391	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., February, 1902	Mar. 5	467 84
6859	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., February 4 to 28, 1902....	" 7	151 79
6860		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., February, 1902	" 7	662 13
8364	21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., February, 1902	" 20	44 20
8981	28	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., March, 1902	" 27	13,335 07
8982		J. H. Timmerman, City Paymaster.....	Payroll of Janitress, March, 1902..	" 27	433 33
9056	31	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., March, 1902	" 27	100 00
9060		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., March, 1902	" 27	175 00
9057		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Buildings, etc., March, 1902	" 27	862 49
9058		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Buildings, etc., March, 1902	" 27	589 16
9059		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Superintendent of School Buildings, etc., March, 1902	" 27	166 66
Total.....					\$42,592 87

Special School Fund—Support of Nautical School, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4251	Feb. 6	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., January, 1902.....	1902 Feb. 6	\$1,159 93
5265	20	William S. Kinsey & Co.....	Table cloth, etc.....	" 17	19 50
5464	24	American Lumber Company.....	Lumber	" 17	59 76
5465		Fred B. Dalzell & Co.	Towage	" 17	10 00
5466		Hull, Grippen & Co.	Ground glass, etc.....	" 17	31 45
6074	Mar. 1	Lord & Taylor.....	Cloth, etc.....	" 17	28 43
6075		F. O. Pierce Com- pany.....	Paint, etc.....	" 17	111 99
6076		Austin, Nichols & Co.	Groceries	" 19	39 61

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6077	1902 Mar. 1	H. O'Neill & Co.	Shades, etc.	1902 Feb. 17	\$14 45
6078		L. G. Boggs, Pay Inspector, U. S. N.	Mess kettles, etc.	" 17	27 63
6079		Lord & Taylor	Cloth, etc.	" 17	24 90
6080		Daniel Winant	Meat, etc.	" 17	220 66
6081		Louis Waldvogel	Clams, etc.	" 17	9 11
6082		A. A. Vantine & Co.	Silk material, etc.	" 17	22 50
6392	5	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., February, 1902	Mar. 5	1,151 18
7013	10	A. Brunner	Bread, etc., January, 1902	Feb. 19	80 02
7014		Ash & Esler	Milk, etc.	" 19	100 05
7015		Austin, Nichols & Co	Toilet paper	" 28	2 50
7016		James M. Shaw & Co	Tumblers, etc.	" 17	44 96
7017		The United Electric Light and Power Company	Electric light, December 31, 1901 to January 7, 1902	" 28	13 63
7018		Daniel Winant	Meat	" 28	12 42
7019		Fraser & Co.	Alcohol, etc.	" 28	12 73
7300	12	George C. Flint Company	Chair	" 17	20 00
7301		M. Steinheimer	Meat, etc.	" 28	42 22
7302		Hull, Grippen & Co.	Hardware	" 28	29 76
7303		S. I. Steele	Groceries	" 28	90 94
7050	14	Park & Tilford	"	" 28	32 78
8983	28	J. H. Timmerman, City Paymaster	Payroll of Nautical School, March, 1902	Mar. 27	1,154 29
Total					\$4,567 40

Special School Fund—Rents and for Erection of Temporary School Premises, 1902.

4665	Feb. 13	John L. Dery	Rent of premises No. 53 Canal street, Stapleton, Borough of Richmond, for three months, due February 1, 1902	1902 Feb. 8	\$125 00
4666		Sidney Wintringham	Rent of premises, second floor, consisting of eight rooms in building Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for one month, due January 31, 1902	" 8	70 00
7055	Mar. 14	"	Rent of premises (same as above), for February, 1902	Mar. 11	70 00
Total					\$265 00

Special School Fund—Incidental Expenses, 1902.

4597	Feb. 11	Dr. George Miriamson	Postage stamps	1902 Feb. 6	\$40 00
4710	13	Samuel Lewis	Postage stamps, etc.	" 8	60 00
5177	19	"	"	" 15	40 00
5176		F. E. Smith	Disbursements, January, 1902	" 8	86 50
5178		Hattie L. McCartie	"	" 10	26 25
5179		William C. McGregor	"	" 10	3 00
5401	24	A. Emerson Palmer, Secretary	"	" 18	250 00
6055	Mar. 1	United Typewriter and Supplies Company	Repairing typewriter, etc.	" 20	1 00
6056		Daniel Slote & Co.	Books	" 20	51 05
6057		E. Schuler	Rubber stamps	" 20	5 00
6058		Michael Mullaly	Suppers	" 19	2 25
6493	6	Simon Loeb	Disbursements, February, 1902	Mar. 1	68 98
6494		American News Company	Oil, Board of Education, etc.	Feb. 20	1 04
6495		F. W. Devoe and C. T. Reynolds Company	Ink	" 20	6 00
6496		Brower Bros.	Letter files	" 20	7 50
6881	8	Hugh D. McGrane	Postage stamps	Mar. 1	40 00
7011	10	H. Osborne	Disbursements, January, 1902	Feb. 21	50 25
7012		Samuel Lewis	Postage stamps	Feb. 21	20 00
7304	12	Kinsley, Rainier & Thompson, Incorporated, Agents for the Hall Safe Company	Changing combination	" 1	2 00
7305		William H. Housner, Jr.	Removing awnings	" 1	26 00
7996	19	Hugh D. McGrane	Postage stamps	" 11	69 94
8382	21	"	"	" 11	92 00
8381		John T. Coleman	Disbursements, February 3 to March 3, 1902	" 14	35 25
8452	24	H. Osborne	Disbursements, February, 1902	" 17	72 75
Total					\$1,056 76

BOROUGHS OF MANHATTAN AND THE BRONX.

Special School Fund—Supplies, 1902.

3412	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Inspector of School Supplies, etc., January, 1902	1902 Jan. 29	\$1,891 66
5078	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Inspector of School Supplies, etc., February, 1902	Feb. 27	1,891 66
7288	Mar. 12	Albert E. Crabtree and Thomas F. Walsh, composing the firm of Crabtree & Walsh	On account of Contract No. 4884 for delivering supplies	" 28	482 50
8980	28	J. H. Timmerman, City Paymaster	Payroll of Inspector of School Supplies, etc., March, 1902	Mar. 27	1,891 66
Total					\$6,157 48

Special School Fund—General Repairs, 1902.

2641	Jan. 23	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending January 11, 1902	1902 Jan. 22	\$108 00
2642		J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., January 1 to 4, 1902	" 22	72 00
3344	29	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending January 18, 1902	" 28	108 00
3966	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending January 25, 1902	Feb. 4	108 00
3967		J. H. Timmerman, City Paymaster	Payroll of Inspector, January 23 to 31, 1902	" 4	36 00
3968		J. H. Timmerman, City Paymaster	Payroll of Chief Inspector, etc., January, 1902	" 4	3,294 25
4569	11	J. H. Timmerman, City Paymaster	Payroll of Chief Inspector, etc., January, 1902	" 10	157 50
4721	14	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending February 1, 1902	" 13	108 00
5979	28	J. H. Timmerman, City Paymaster	Payroll of Chief Inspector, etc., February, 1902	" 27	3,204 00
5362	24	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending February 8, 1902	" 21	104 25
5500		J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending February 15, 1902	" 24	108 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6192	1902 Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending February 22, 1902	1902 Mar. 3	\$108 00
6191		J. H. Timmerman, City Paymaster	Payroll of Inspector from January 27 to February 28, 1902	" 3	130 50
7700	15	J. H. Timmerman, City Paymaster	Payroll of Assistant Architectural Draughtsman, February, 1902	" 14	80 00
7896	18	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending March 1, 1902	" 17	108 00
7895		J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending March 8, 1902	" 17	108 00
8835	26	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending March 15, 1902	" 25	87 00
Total					\$8,029 50

Special School Fund—Furniture and Repairs of, 1902.

3969	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Furniture Inspectors, etc., January, 1902	1902 Feb. 4	\$625 50
5980	28	J. H. Timmerman, City Paymaster	Payroll of Furniture Inspectors, etc., February, 1902	" 27	556 00
Total					\$1,181 50

Special School Fund—Fuel, 1902.

3775	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Weighers, etc., January, 1902	1902 Feb. 1	\$500 00
5793	27	J. H. Timmerman, City Paymaster	Payroll of Weighers, etc., February, 1902	" 27	500 00
7645	Mar. 14	Nineteenth Ward Bank of the City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal	" 25	17,096 24
Total					\$18,096 24

Special School Fund—Lighting, 1902.

8378	Mar. 21	The Standard Gas Light Company	Gas, January, 1902	1902 Mar. 18	\$13 59
8439	24	The New York Mutual Gas Light Company	"	" 18	405 36
Total					\$418 95

Special School Fund—Incidental Expenses, 1902.

4709	Feb. 13	F. E. Smith	Postage stamps	1902 Feb. 8	\$51 00
5170	19	Samuel Lewis	"	" 15	20 00
5171		Joseph Miller, Jr.	Disbursements, January, 1902	" 10	9 75
5172		Bertha E. Fox	"	" 8	3 00
5454	24	William A. Casson	"	" 17	90 75
5992	28	John B. Watkins	Printing	" 20	7 50
5993		E. Schuler	Ink pads	" 20	1 70
6327	Mar. 5	J. H. Timmerman, City Paymaster	Payroll of refund of Physicians' charges	" 27	93 00
6880	8	Hugh D. McGrane	Postage stamps	Mar. 1	15 00
7001	10	Joseph & Russell	Envelopes	Feb. 25	4 00
8449	24	William A. Casson	Disbursements, from January 28 to March 1, 1902	Mar. 17	40 50
Total					\$342 20

Special School Fund—Rents, and for Erection of Temporary School Premises, 1902.

3964	Feb. 4	Otto Volkening	Rent of premises One Hundred and Second street, 76 feet west of northwest corner of First avenue, from November 1, 1901, to January 15, 1902	1902 Jan. 30	\$1,241 94
3965		Jacob Fleischauer	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for quarter ending January 5, 1902	" 30	750 00
5029	19	Emanuel Alexander	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months, due February 1, 1902	Feb. 15	500 00
5030		German Odd Fellows' Home	Rent of premises, Unionport, for one month, due January 9, 1902	" 7	50 00
5165		Ursuline Convent of St. Teresa of New York	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months, due February 1, 1902	" 15	537 50
5166		Robert Carter	Rent of two stores, with three living rooms at back and cellar beneath the stores, No. 1172 East One Hundred and Sixty-ninth street, Borough of The Bronx, for three months, due January 29, 1902	" 15	135 00
5167		Henry A. Connolly, agent for the estate of Edward D. Connolly, deceased	Rent of premises Nos. 308 and 310 East Sixty-ninth street, Borough of Manhattan, for three months, due February 1, 1902	" 15	875 00
5168		Clarissa Schneller, assignee of Edward Kothschild	Rent of premises Nos. 179 and 181 East One Hundred and Twenty-fourth street, Borough of Manhattan, for three months, due February 1, 1902	" 15	937 50
5261	20	Henry A. Connolly, agent for the estate of Edward D. Connolly, deceased	Rent of premises Nos. 316 and 318 East Ninety-sixth street, Borough of Manhattan, for three months, due February 1, 1902	" 15	600 00
5450	24	Edward D. Farrell	Rent of premises No. 225 East One Hundred and Tenth street, Borough of Manhattan, for three months, due February, 1, 1902	" 15	250 00
5451		Archibald E. Isaacs, assignee of Helen S. Ogilvie, assignee of George G. Hallock, Jr.'s Sons, agents	Rent of floor store of premises No. 288 East Broadway, Borough of Manhattan, for three months, due February 1, 1902	" 15	25 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5452	Feb. 24	Educational Alliance.	Rent of certain rooms in the building No. 197 East Broadway, Borough of Manhattan, for three months, due February 1, 1902..	1902 Feb. 15	\$75 00
6086	Mar. 1	M. M. Canda, assignee of Lillian L. Canda	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months, due February 1, 1902..	" 19	300 00
6338	5	A. J. Bruen.....	Rent of premises Nos. 48 to 70 West One Hundred and Thirty-fifth street, Borough of Manhattan, for three months, due February 17, 1902.....	" 26	750 00
6339		Otto Volkening.....	Balance of rent of premises One Hundred and Second street, 76 feet west of northwest corner of First avenue, due January 15, 1902	" 25	8 06
6340		Henry A. Connolly, agent for estate of Edward D. Connolly, deceased.....	Rent of building, with cellar, No. 306 East Ninety-sixth street, Borough of Manhattan, for three months, due February 4, 1902...	" 26	1,000 00
6907	10	Edward M. Scudder, assignee of Nicholas Bock	Rent of store floor of premises No. 163 East One Hundred and Sixty-ninth street, Borough of The Bronx, for three months, due February 9, 1902.....	" 26	105 00
68		Hebrew Benevolent and Orphan Asylum, assignee of Sigmund T. Meyer.	Rent of premises Third avenue and Seventy-seventh street, for three months, due February 7, 1902...	" 26	1,750 00
99		Edwin F. Corey.....	Rent of premises Nos. 13 to 17 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months, due February 1, 1902	" 15	1,750 00
7653	14	Carl Link, President, and William C. Wuld, Secretary, of Board of Trustees of St. John's German Lutheran Church...	Rent of the basement and parish house of St. John's German Lutheran Church, Fulton avenue, between One Hundred and Sixty-ninth street and One Hundred and Seventieth street, Borough of The Bronx, for three months, due February 28, 1902.....	Mar. 11	450 00
7654		Ephraim B. Levy....	Rent of premises northeast corner of Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, for three months, due March 1, 1902.....	" 11	300 00
8413	22	Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed	Rent of premises Nos. 182 and 184 Cherry street, quarter ending March 15, 1902, used as annex to Public School 177, Borough of Manhattan	" 21	875 00
Total.....					\$13,465 00

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

3274	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902	1902 Jan. 27	\$2,633 33
6167	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., February, 1902	Feb. 28	1,667 46
6861	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Peter Cooper High School, February, 1902	Mar. 7	60 00
Total.....					\$4,360 79

Special School Fund—Salaries of Janitors in all Schools, 1902.

4717	Feb. 14	J. H. Timmerman, City Paymaster....	Payroll of Janitors, January, 1902.	1902 Feb. 13	\$34,922 87
4718		J. H. Timmerman, City Paymaster....	Payroll of Janitors of evening schools, January, 1902.....	" 13	2,367 75
4719		J. H. Timmerman, City Paymaster....	Payroll of Janitors of night playgrounds, January, 1902.....	" 13	780 00
4720		J. H. Timmerman, City Paymaster....	Payroll of Watchmen, January, 1902	" 13	109 67
6193	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Watchmen, January 20 to February 19, 1902.....	Mar. 3	158 23
7286	12	J. H. Timmerman, City Paymaster....	Payroll of Janitors, February, 1902.	" 11	33,773 39
8436	24	J. H. Timmerman, City Paymaster....	Payroll of Watchmen, February, 1902	" 22	100 00
8836	26	J. H. Timmerman, City Paymaster....	Payroll of Janitors (absence excused), January, 1902.....	" 20	63 83
8930	27	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, February, 1902.....	" 26	286 00
8979	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, February, 1902.....	" 27	625 08
Total.....					\$73,186 82

Special School Fund—Lectures, 1902.

3642	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Stenographers and Typewriters, January, 1902.....	1902 Jan. 31	\$136 66
4587	11	F. E. Smith.....	Postage stamps.....	Feb. 6	10 00
4722	14	J. H. Timmerman, City Paymaster....	Payroll of Local Superintendents, January, 1902.....	" 13	1,154 50
7000	Mar. 10	Hugh D. McGrane...	Postage stamps.....	Mar. 5	20 00
7345	12	J. H. Timmerman, City Paymaster....	Payroll of Lecture Department, February, 1902.....	" 12	190 23
7698	15	J. H. Timmerman, City Paymaster....	Payroll of Superintendents, etc., February, 1902.....	" 14	868 50
7699		J. H. Timmerman, City Paymaster....	Payroll of Operators, etc., January and February, 1902.....	" 14	1,174 00
7901	18	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., January and February, 1902.....	" 17	194 00
8361	21	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., January and February, 1902.....	" 20	594 00
Total.....					\$4,341 89

Special School Fund—Compulsory Education, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3603	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of New York Truant School, January, 1902.....	1902 Jan. 31	\$240 00
6436	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of New York Truant School, February, 1902.....	Mar. 5	232 86
9050	31	J. H. Timmerman, City Paymaster....	Payroll of New York Truant School, March, 1902.....	" 29	215 00
Total.....					\$687 86

BOROUGH OF THE BRONX.

Special School Fund—General Repairs, 1902.

584	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Lineman and Electricians, week ending March 12, 1902	1902 Mar. 25	\$21 00
613	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Chief Inspectors, etc., March, 1902.....	" 29	779 34
Total.....					\$800 34

Special School Fund—Furniture and Repairs of, 1902.

614	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, March, 1902.	1902 Mar. 29	\$117 00
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Special School Fund—Lighting, 1902.

547	Mar. 25	The New York Edison Company	Electric light, December 31, 1901, to January 28, 1902.....	1902 Mar. 8	\$201 20
548		Westchester Lighting Company	Gas, December 31, 1901, to January 28, 1902.....	" 8	21 28
Total.....					\$222 48

Special School Fund—Lectures, 1902.

490	Mar. 15	J. H. Timmerman, City Paymaster....	Payroll of Local Superintendent, etc., February, 1902.....	1902 Mar. 14	\$251 00
491		J. H. Timmerman, City Paymaster....	Payroll of Operators, January and February, 1902.....	" 14	273 00
535	20	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., January and February, 1902.....	" 20	272 00
Total.....					\$796 00

Special School Fund—Rents, and for Erection of Temporary School Premises, 1902.

209	Feb. 5	H. M. Sterling, M. S. Sterling and C. P. Sterling	Rent of premises No. 559 East One Hundred and Fortieth street, Borough of The Bronx, for three months ending January 15, 1902.	1902 Jan. 30	\$450 00
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BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1902.

1208	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Supply Clerk, January, 1902	1902 Jan. 31	\$1,244 92
1593	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Superintendent of School Supplies, January 23 to 31, 1902...	Feb. 6	48 39
2339	28	J. H. Timmerman, City Paymaster....	Payroll of Supply Clerk, etc.....	" 27	1,293 31
Total.....					\$2,586 62

Special School Fund—General Repairs, 1902.

820	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, January 1 to 4, 1902	1902 Jan. 22	\$802 53
1049	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, week ending January 18, 1902.....	" 28	1,235 20
1052		J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, week ending January 11, 1902.....	" 28	1,231 30
1338	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, week ending January 25, 1902.....	Feb. 4	1,243 50
1642	11	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902...	" 10	358 33
1939	19	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, week ending February 1, 1902.....	" 18	1,220 20
2340	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, week ending February 8, 1902.....	" 27	1,242 20
2343		J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, week ending February 15, 1902.....	" 27	1,278 70
2426	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsmen, week ending February 22, 1902.....	Mar. 3	1,236 00
2966	14	J. H. Timmerman, City Paymaster....	Payroll of Clerk, February, 1902..	" 13	358 33
2967		J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsmen, week ending March 1, 1902.....	" 13	1,234 35

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3049	Mar. 17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsmen, week ending March 8, 1902....	1902 Mar. 14	\$1,233 80
3401	21	W. F. Buckley.....	Plumbing, etc.....	" 18	149 00
3592	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsmen, week ending March 15, 1902....	" 22	1,239 10
3636	25	Peter J. Donohue & Sons.....	Boiler tubes.....	" 18	30 00
3637		C. W. Keenan.....	Glass, white lead, etc.....	" 18	66 64
3638		Dowdeswell Bros.....	Repairing heating apparatus, etc.....	" 18	73 75
3639		Watson & Pittinger.....	Lumber.....	" 18	105 00
3640		Charles Schirmeister, Jr.....	Plumbing.....	" 18	8 00
3641		Police Department, City of New York.....	Testing boiler.....	" 18	12 00
3642		S. W. Cornell.....	Hardware.....	" 18	78 37
3643		Daniel J. Carey.....	Plumbing, etc.....	" 18	60 00
3644		William Sheehan.....	".....	" 18	40 00
3645		Blake & Williams.....	Pulleys.....	" 18	6 05
3646		H. C. Kieselbach.....	White lead, etc.....	" 18	5 40
3647		John H. Carroll.....	Fire clay.....	" 18	14 75
3648		Nicholas Doyle.....	Plumbing work.....	" 18	35 00
3649		M. F. Gleason.....	".....	" 18	35 75
3650		James I. Kelly.....	".....	" 18	129 75
3800	27	The H. B. Smith Company.....	Steam drums.....	" 18	12 75
3801		R. J. McCauley.....	Glass.....	" 18	10 35
3802		Hardy Voorhees Company.....	Lumber.....	" 18	243 86
3898	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsmen, week ending March 22, 1902....	" 21	1,239 10
Total.....					\$16,269 06

Special School Fund—Furniture and Repairs of, 1902.

821	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, January 1 to 4, 1902.....	1902 Jan. 22	\$14 00
1050	28	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending January 18, 1902.....	" 28	21 00
1051		J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending January 11, 1902.....	" 28	21 00
1339	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending January 25, 1902.....	Feb. 4	21 00
1940	19	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 1, 1902.....	" 18	21 00
2341	27	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 8, 1902.....	" 27	21 00
2342		J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 15, 1902.....	" 27	21 00
2427	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 22, 1902.....	Mar. 3	21 00
2968	14	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending March 1, 1902.....	" 13	21 00
3050	17	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending March 8, 1902.....	" 14	21 00
3593	24	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending March 15, 1902.....	" 22	21 00
3899	31	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending March 22, 1902.....	" 21	21 00
Total.....					\$245 00

Special School Fund—Fuel, 1902.

1198	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Fuel, January, 1902.....	1902 Jan. 31	\$325 00
2295	Feb. 27	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Fuel, February, 1902.....	Feb. 27	325 00
Total.....					\$650 00

Special School Fund—Incidental Expenses, 1902.

2030	Feb. 21	F. E. Smith.....	Postage stamps.....	1902 Feb. 8	\$12 00
2031		Samuel Lewis.....	".....	" 8	24 00
2263	27	E. Schuler.....	Stamps, etc.....	" 19	9 70
2485	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of refund for Physician charges.....	" 27	15 00
Total.....					\$60 70

Special School Fund—Rents, and for Erection of Temporary School Premises, 1902.

1649	Feb. 11	Adam Balzer and Elizabeth Balzer.....	Rent of premises corner Prospect street and Grant street, Flatbush, and plot 49.11 1-2 by 144 feet adjoining, for three months, due January 19, 1902.....	1902 Jan. 31	\$200 00
2034	21	The trustees and associates of the Brooklyn Benevolent Society.....	Rent of lot of land on south side of Amity street, adjoining Public School No. 29, Borough of Brooklyn, January, 1902.....	Feb. 8	15 00
2035		The New York Avenue Methodist Episcopal Church.....	Rent of premises and building known as New York Avenue Methodist Episcopal Church Building, southeast corner of New York avenue and Herkimer street, Borough of Brooklyn, for three months, due January 20, 1902.....	" 8	300 00
2036		George Haar, attorney in fact for Annie J. Haar.....	Rent of store of building No. 1189 Bedford avenue, January, 1902..	" 8	45 00
2037		Moller Bros. & Co., Emil Nalthinger, attorney.....	Rent of premises No. 1187 Bedford avenue, Borough of Brooklyn, for three months, due February 1, 1902.....	" 8	135 00
2038		Peter H. McNulty....	Rent of premises northwest corner of Eighteenth avenue and Sixty-seventh street, Borough of Brooklyn, quarter ending February 1, 1902.....	" 8	375 00
2039		Marcella Furman....	Rent of store of premises No. 1895 Flatbush avenue, Borough of Brooklyn, quarter ending February 1, 1902.....	" 8	62 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2969	Mar. 14	Brooklyn Children's Aid Society, William L. Gerrish, Treasurer.....	Rent of two rooms in rear of first story of building No. 61 Poplar street, Borough of Brooklyn, three months, due March 1, 1902.....	1902 Mar. 11	\$75 00
3202	19	Ambrose A. Wickland.....	Rent of room, with closet adjoining, on parlor floor of building No. 977 Flatbush avenue, Borough of Brooklyn, three months, due March 1, 1902.....	" 11	75 00
3203		The trustees and association of the Brooklyn Benevolent Society.....	Rent of lot of land on south side of Amity street, adjoining Public School No. 29, Borough of Brooklyn, February, 1902.....	" 11	15 00
3204		George Haar, attorney in fact for Annie J. Haar.....	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, February, 1902.....	" 11	45 00
Total.....					\$1,342 50

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

1495	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902.....	1902 Feb. 6	\$2,882 38
1505	7	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902....	" 6	208 33
1800	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, January, 1902.....	" 15	66 66
2705	Mar. 7	J. H. Timmerman, City Paymaster....	Payroll of Secretary, February, 1902.....	Mar. 7	1,714 10
2936	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, February, 1902.....	" 12	208 33
3051	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, February, 1902.....	" 17	357 67
3400	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, February 11 to 19, 1902.....	" 17	21 43
Total.....					\$5,458 90

Special School Fund—Salaries of Janitors in All Schools, 1902.

1749	Feb. 14	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., January, 1902.....	1902 Feb. 13	\$14,751 35
2095	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, etc., January, 1902.....	" 21	104 16
3065	Mar. 17	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., February, 1902.....	Mar. 17	14,748 45
Total.....					\$29,603 96

Special School Fund—Lectures, 1902.

1406	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902....	1902 Feb. 6	\$100 00
3108	Mar. 18	J. H. Timmerman, City Paymaster....	Payroll of Clerk, February, 1902..	Mar. 17	100 00
Total.....					\$200 00

Special School Fund—Compulsory Education, 1902.

1504	Feb. 7	J. H. Timmerman, City Paymaster....	Payroll of Physician, etc., January, 1902.....	1902 Feb. 6	\$388 66
2728	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Truant School, February, 1902.....	Mar. 7	292 66
3105	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Truant School, February, 1902.....	" 17	50 00
3870	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Truant School, March, 1902.....	" 27	436 72
Total.....					\$1,168 04

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1902.

340	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902....	1902 Jan. 31	\$538 33
704	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, February, 1902..	Feb. 27	538 33
1127	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of Clerk, March, 1902....	Mar. 29	538 33
Total.....					\$1,614 99

Special School Fund—General Repairs, 1902.

410	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Repair Inspectors, January, 1902.....	1902 Feb. 4	\$819 00
724	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Repair Inspectors, February, 1902.....	Mar. 3	768 00
Total.....					\$1,587 00

Special School Fund—Furniture and Repairs of, 1902.

1044	Mar. 24	J. Warren Mead, Arent and Warden.	Tables.....	1902 Mar. 19	\$40 00
1045		Thomas Walsh.....	Shades.....	" 19	7 50
1046		John Wanamaker....	Door rug.....	" 19	2 60
Total.....					\$50 10

Special School Fund—Fuel, 1902.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
349	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors of Fuel, January, 1902	1902. Jan. 31	\$183 33
700	Feb. 27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors of Fuel, February, 1902	Feb. 27	183 33
1121	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors of Fuel, March, 1902	Mar. 29	183 33
Total.....					\$549 99

Special School Fund—Lighting, 1902.

1047	Mar. 24	Newtown and Flushing Gas Company..	Gas, from December 31, 1901, to January 28, 1902.....	1902. Mar. 18	\$15 20
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Special School Fund—Incidental Expenses, 1902.

575	Feb. 17	Dr. George Miriamson	Postage stamps, etc.....	1902. Feb. 6	\$51 00
670	24	Lender's Sales and Exchange Stables..	Horse	Jan. 3	170 00
751	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of refund of Physicians' charges	Feb. 27	12 00
Total.....					\$233 00

Special School Fund—Rents, and for Erection of Temporary School Premises, 1902.

518	Feb. 14	Herman Miller.....	Rent of building on Webster avenue and Hancock street, Long Island City, Borough of Queens, occupied by Public School 77 for three months due February 1, 1902.....	1902. Feb. 8	\$162 50
519		Mary J. R. N. Strang.	Rent of building on westerly side of First avenue, or Lockwood street, about 200 feet south of Grand avenue, Borough of Queens, for three months due February 1, 1902	" 8	112 50
572	17	H. C. Johnson, as Agent Estate of Henry White.....	Rent of building and grounds on the Crescent, at head of Temple street, about 200 feet south of Grand avenue, Astoria, Borough of Queens, for three months due February 1, 1902.....	" 8	187 50
676	25	Corporation of St. Patrick's Roman Catholic Church.....	Rent of building and premises between Crescent street and Prospect avenue, north of Wilbur avenue, Borough of Queens, for three months due February 15, 1902	" 20	187 50
752	Mar. 5	Mrs. Mary A. Williamson	Rent of premises corner of Potter and Steinway avenues, Borough of Queens, for three months due February 15, 1902.....	" 26	500 00
892	13	Grace Methodist Episcopal Church, Francis G. Van Riper, President	Rent of the Grace Methodist Episcopal Church, at Sixth street and Vernon avenue, Long Island City, Borough of Queens, for three months due March 1, 1902.	Mar. 11	300 00
940	17	Margaret Loretto Callahan	Rent of premises southeast corner of Wilbur avenue and Prospect street, Borough of Queens, for three months ending March 1, 1902	" 13	200 00
941		Mary Smith, as attorney in fact for William J. Smith, Emma M. Tamany and Jennie V. Faney, individually and as general guardian for Loretto I. Trabert, heirs at law of John H. Smith, deceased.	Rent of premises southwest corner of Radde and Paynter avenues, Borough of Queens, for three months ending February 28, 1902	" 11	135 00
953	18	Edward W. Larner...	Rent of Larner building, Steinway and Vanderventer avenues, Long Island City, Borough of Queens, for three months due March 9, 1902	" 13	225 00
Total.....					\$2,010 00

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

350	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902	1902. Jan. 31	\$1,399 97
794	Mar. 7	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., February, 1902.....	Mar. 7	1,081 64
862	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., February, 1902.....	" 12	100 00
951	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., February 20 to 28, 1902....	" 17	24 10
1069	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Clerk, etc., February 7 to 28, 1902.....	" 22	130 95
Total.....					\$2,736 66

Special School Fund—Salaries of Janitors in All Schools, 1902.

517	Feb. 14	J. H. Timmerman, City Paymaster....	Payroll of Janitor, January, 1902..	1902. Feb. 13	\$4,166 32
950	Mar. 17	J. H. Timmerman, City Paymaster....	Payroll of Janitor, February, 1902.	Mar. 17	4,170 61
Total.....					\$8,336 93

Special School Fund—Compulsory Education, 1902.

851	Mar. 11	The Westchester Temporary Home for Destitute Children..	Payment of Board of Truants, January, 1902.....	1902. Mar. 1	\$79 71
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BOROUGH OF RICHMOND.
Special School Fund—Supplies, 1902.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
252	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., January, 1902	1902. Jan. 31	\$340 00
408	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., February, 1902	Feb. 7	340 00
Total.....					\$680 00

Special School Fund—General Repairs, 1902.

275	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Repairs Inspector, etc., January, 1902.....	1902. Feb. 4	\$447 75
459	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Repairs Inspector, etc., February, 1902.....	Mar. 7	322 00
614	26	James Snyder.....	Stove, etc.	" 19	27 50
615		Norman & Young....	Repairing roof.....	" 19	24 10
616		Charles T. Monahan.	Repairing electric light.....	" 19	8 04
626	27	H. S. Brower.....	Grate bars.....	" 19	21 24
Total.....					\$850 63

Special School Fund—Furniture and Repairs of, 1902.

276	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Furniture Inspector, January, 1902.....	1902. Feb. 4	\$121 50
460	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Furniture Inspector, February, 1902.....	Mar. 7	108 00
Total.....					\$229 50

Special School Fund—Fuel, 1902.

253	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Fuel Inspector, January, 1902	1902. Jan. 31	\$100 00
405	Feb. 27	J. H. Timmerman, City Paymaster....	Payroll of Fuel Inspector, February, 1902.....	Feb. 27	100 00
634	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Fuel Inspector, March, 1902	Mar. 27	100 00
Total.....					\$300 00

Special School Fund—Incidental Expenses, 1902.

500	Mar. 13	Clarence H. Bodenstein	Refund of Physician charges, etc., 1901.	Feb. 28	\$3 00
501		David Cohen.....	"	" 28	3 00
578	21	Daniel Slote & Co... Ledger	"	" 28	4 00
Total.....					\$10 00

Special School Fund—Rents, 1902.

379	Feb. 4	The German Evangelical Lutheran Church	Rent of the German Evangelical Lutheran Church, Richmond turnpike, Linoleumville, Borough of Richmond, due January 12, 1902, for three months.....	1902. Feb. 19	\$90 00
498	Mar. 13	The Staten Island Savings Bank.....	Rent of rooms Nos. 5 and 10, on second and third floors of Savings Bank building, corner of Beach and Water streets, Staten Island, Borough of Richmond, for three months due March, 1902..	Mar. 11	320 00
520	14	National Prohibition Park Company.....	Rent of premises "The Villa," being about 28 by 63 feet, at Prohibition Park, Borough of Richmond, for three months due March 7, 1902	" 11	62 50
591	24	Corporation of the African Methodist Episcopal Zion Church, Robert H. Landin, President..	Rent of the African Methodist Episcopal Zion Church, at Rossville, Borough of Richmond, for three months ending March 9, 1902	" ..	100 00
Total.....					\$572 50

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

257	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Secretary to School Board, January 1902.....	1902. Feb. 1	\$734 98
519	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Secretary to School Board, February, 1902.....	Mar. 13	734 98
592	24	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., January and February, 1902.....	" 21	216 66
Total.....					\$1,686 62

Special School Fund—Salaries of Janitors in all Schools, 1902.

245	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Janitors of Public Schools 1 to 30, January, 1902..	1902. Jan. 29	\$1,914 11
461	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Janitors of Public Schools 1 to 30, February, 1902..	Mar. 7	1,914 11
Total.....					\$3,828 22

BOROUGH OF MANHATTAN AND THE BRONX.
General School Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3181	1902 Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Public Schools, Girls' Department, 1 to Primary Department 2; 3 to Male Department; Female Department 46, 48, to Primary Department 78, 80 to 122, 124 to 138, 140, 141, 143 to 147, 150 to 162, 164 to 175, 177, 178, 179, for January, 1902.....	1902 Jan. 27	\$529,531 15
3182		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 60 West Thirteenth street, January, 1902.....	" 27	3,599 80
3183		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, No. 244 East Fifty-second street, January, 1902....	" 27	2,018 08
3184		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, No. 146 Grand street, January, 1902.....	" 27	2,196 67
3185		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, January, 1902.....	" 27	2,033 49
3186		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Sewing, January, 1902.....	" 27	3,005 20
3187		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, Eighty-second street and West End avenue, January, 1902.....	" 27	1,826 23
3189		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, East One Hundred and Third street, January, 1902.....	" 27	1,605 58
3188		J. H. Timmerman, City Paymaster....	Payroll of City Superintendent, etc., January, 1902.....	" 27	2,333 30
3190		J. H. Timmerman, City Paymaster....	Payroll of Teachers of French, January, 1902.....	" 27	1,303 40
3191		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Cooking, January, 1902.....	" 27	2,461 06
3192		J. H. Timmerman, City Paymaster....	Payroll of Teachers of German, January, 1902.....	" 27	6,993 54
3193		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Forty-sixth street building, January, 1902.....	" 27	2,372 43
3194		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 149 West One Hundred and Second street, January, 1902	" 27	4,243 16
3196		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Twenty-third street annex, January, 1902.....	" 27	3,366 16
3195		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Manual Training, January, 1902	" 27	2,071 77
3197		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, January, 1902.....	" 27	4,773 23
3198		J. H. Timmerman, City Paymaster....	Payroll of the Peter Cooper High School, January, 1902.....	" 27	9,557 05
3199		J. H. Timmerman, City Paymaster....	Payroll of the New York Training School for Teachers, January, 1902	" 27	2,392 33
3200		J. H. Timmerman, City Paymaster....	Payroll of Truant School, January, 1902	" 27	413 99
3201		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Physical Training, January, 1902....	" 27	116 66
3202		J. H. Timmerman, City Paymaster....	Payroll of Public School 79, January, 1902.....	" 27	4,351 52
3205		J. H. Timmerman, City Paymaster....	Payroll of Public School 163, January, 1902.....	" 27	1,759 34
3300		J. H. Timmerman, City Paymaster....	Payroll of Supervisor of Lectures, January, 1902	" 28	416 66
3454	30	J. H. Timmerman, City Paymaster....	Payroll of playgrounds, January, 1902	" 29	153 00
3625	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Schools, etc., January, 1902....	" 31	8,791 54
3641		J. H. Timmerman, City Paymaster....	Payroll of Supervisor of Truancy, etc., January, 1902.....	" 31	2,592 47
4293	6	J. H. Timmerman, City Paymaster....	Payroll of playgrounds, January, 1902	Feb. 6	1,400 00
4294		J. H. Timmerman, City Paymaster....	Payroll of playgrounds, January, 1902	" 6	1,611 75
4296	7	J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1, 4, 7, 13, 16, 17, 19, 22, 23, 25, 29, 32, 35, 38, 39, 40, 42, 45, 49, 54, 57, 58, 59, 70, 71, 75, 77, 79, 85, 92, 96 and 144, West Side Evening High School for Women, New York Evening High School for Women, New York Evening High School, East Side Evening High School for Women, Harlem Evening High School for Women, Harlem Evening High School for Men, East Side Evening High School, for month of January, 1902	" 6	58,520 05
4563	11	J. H. Timmerman, City Paymaster....	Payroll of Evening School 2, for January, 1902.....	" 10	2,504 33
4564		J. H. Timmerman, City Paymaster....	Payroll of Evening School No. 83, January, 1902.....	" 10	1,107 00
4565		J. H. Timmerman, City Paymaster....	Payroll of Evening School 62, for January, 1902.....	" 10	1,104 00
4566		J. H. Timmerman, City Paymaster....	Payroll of Evening School 8, for January, 1902.....	" 10	672 00
5005	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 101, January, 1902.....	" 17	60 00
5453	24	Mrs. Agnes R. Gittoe	Services as Substitute Teacher of French, Public School 17, Female Department, January, 1902.....	" 14	40 00
5663	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 35, January, 1902.....	" 24	34 44
6147	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 Girls' Department to 2 Boys' Department, 3 to 46 Male Department, Female Department 48 to 59, 67 to 80, 82 to 84, 86 to 89 Male Department, 92 to 96 Primary Department, 103 Girls' Department, to 114, 116, 117, 119 to 122, 124 to 131, 134 to 137, 140, 141, 144, 147, 150, 151, 157 Primary Department, to 163, 165 Male Department, to 166, 168 Primary Department, 168, Girls' Department, 170 Girls' Department to 172, 174, 177 Primary Department, 177 Girls' Department, 179, 42 Girls' Department, 73 Primary Department, February, 1902....	" 1	456,022 60
6148	1902 Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of German, February, 1902.....	1902 Feb. 1	\$7,001 70
6149		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, February, 1902.....	" 1	4,770 15
6154		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, No. 146 Grand street, February, 1902.....	" 1	2,229 49
6156		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, No. 244 East Fifty-second street, February, 1902	" 1	2,039 27
6157		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, Eighty-second street and West End avenue, February, 1902	" 1	1,829 55
6163		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, East One Hundred and Third street, February, 1902	" 1	1,710 43
6150		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Twenty-third street Annex, February, 1902.....	" 1	3,506 10
6151		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Forty-sixth street Building, February, 1902.....	" 1	2,354 05
6152		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 140 West One Hundred and Second street, February, 1902.....	" 1	4,504 67
6155		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 60 West Thirteenth street, February, 1902.....	" 1	3,597 94
6153		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Manual Training, February, 1902	" 1	2,000 55
6158		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of French, February, 1902.....	" 1	1,319 20
6159		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Cooking, February, 1902.....	" 1	2,462 17
6161		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Sewing, February, 1902.....	" 1	2,882 91
6162		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Music, February, 1902.....	" 1	1,847 48
6160		J. H. Timmerman, City Paymaster....	Payroll of New York Training School for Teachers, February, 1902	" 1	1,365 98
6164		J. H. Timmerman, City Paymaster....	Payroll of Playgrounds, February, 1902	" 1	125 00
6165		J. H. Timmerman, City Paymaster....	Payroll of Truant School, February, 1902	" 1	453 16
6166		J. H. Timmerman, City Paymaster....	Payroll of Physical Training, February, 1902	" 1	116 01
6187	4	J. H. Timmerman, City Paymaster....	Payroll of City Superintendent, etc., February, 1902.....	" 3	5,873 48
6188		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, February, 1902	" 3	791 66
6189		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, February, 1902	" 3	4,541 60
6190		J. H. Timmerman, City Paymaster....	Payroll of Supervisor, etc., February, 1902	" 3	1,499 98
6337	5	E. R. L. Gould, as Chamberlain	Amount refunded from the appropriation entitled, "General School Fund 1902," to the appropriation entitled, "General School Fund 1901," for amount overpaid to Max Radin, teacher of DeWitt Clinton High School, One Hundred and Second street branch, for December, 1901.....	Feb. 24	19 33
6435	6	J. H. Timmerman, City Paymaster....	Payroll of Supervisor of Finance, February, 1902	Mar. 5	2,566 66
6478	10	Agnes R. Gittoe.....	Services as Substitute Teacher, Primary Department 17, from February 1 to 20, 1902, inclusive	" 3	28 75
7265	11	J. H. Timmerman, City Paymaster....	Payroll of Playgrounds, February, 1902	" 11	1,190 00
7266		J. H. Timmerman, City Paymaster....	Payroll of Playgrounds, February, 1902	" 11	1,365 25
7267		J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1, 2, 4, 7, 8, 13, 16, 17, 19, 22, 23, 25, 29, 32, 35, 38, 39, 40, 42, 45, 49, 54, 57, 58, 59, 70, 71, 75, 77, 79, 83, 92, 96, 144 West Side, New York, East Side, and Harlem Evening High Schools for Women, New York, and East Side Evening High Schools and Harlem Evening High School for Men, for February, 1902	" 11	54,614 28
7367	13	Edward M. Grout, Comptroller	Deductions appearing on payrolls of Teachers, January, 1902.....	Feb. 15	8,429 65
7696	15	J. H. Timmerman, City Paymaster....	Payroll of Lecturers, January and February, 1902	Mar. 14	6,779 00
7697		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 18, Male Department, February, 1902	" 14	41 11
7898	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 174, February, 1902.....	" 17	8 47
7899		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 131, February, 1902.....	" 17	50 00
7900		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 171, January, 1902.....	" 17	103 33
8680	25	J. H. Timmerman, City Paymaster....	Payroll of playgrounds, March, 1902	" 22	125 00
8681		J. H. Timmerman, City Paymaster....	Payroll of City Superintendents, etc., March, 1902	" 24	6,208 28
8682		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., March, 1902	" 24	791 66
8683		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., March, 1902	" 24	4,124 94
8684		J. H. Timmerman, City Paymaster....	Payroll of Supervisors of Special Branches, March, 1902	" 24	1,499 98.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8966	1902 Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Public School 1 Male Department, 2 Primary Department, 3 to 46 Male Department, Female Department 48 to 59, 67 to 80, 82 to 84, 86 to 89; Primary Department 92 to 96, Primary Department 103, Girls' Department 103, Primary Department 103, Boys' Department 105 to 114, 116, 117, 119; Male Department 122, 124 to 132, 134, 135, 136, 137, 140, 141, 144, 147, 150, 151, 157 to 163; 165 Male Department to 166, 168 Girls' Department to 172, 174, 177; Primary Department 177, Girls' Department 179; March, 1902....	1902	
8967		J. H. Timmerman, City Paymaster....	Payroll of New York Training School for Teachers, March, 1902	Mar. 27	\$460,529 38
8968		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, No. 36 East Twelfth street, March, 1902....	" 27	2,426 38
8969		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, No. 244 East Fifty-second street, March, 1902.	" 27	4,863 12
8970		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, East One Hundred and Third street, March, 1902....	" 27	2,042 48
8971		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, No. 146 Grand street, March, 1902....	" 27	2,030 85
8972		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, Eighty-second street and West End avenue, March, 1902..	" 27	2,212 16
8973		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 60 West Thirteenth street, March, 1902....	" 27	1,824 98
8974		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Twenty-third street annex, March, 1902....	" 27	3,687 37
8975		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Forty-sixth street building, March, 1902....	" 27	3,636 46
8976		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 140 West One Hundred and Second street, March, 1902	" 27	2,401 91
8977		J. H. Timmerman, City Paymaster....	Payroll of New York Truant School, March, 1902....	" 27	4,473 12
8978		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Physical Training, March, 1902....	" 27	433 66
9011	29	J. H. Timmerman, City Paymaster....	Payroll of Public School 104, March, 1902....	" 27	115 69
9051	31	J. H. Timmerman, City Paymaster....	Payroll, absence excused, March, 1902	" 29	1,585 15
9052		J. H. Timmerman, City Paymaster....	Payroll, absence excused, March, 1902	" 29	1,362 38
9053		J. H. Timmerman, City Paymaster....	Payroll, absence excused, March, 1902	" 29	2,991 82
9054		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, etc., March, 1902....	" 29	2,566 66
9055		J. H. Timmerman, City Paymaster....	Payroll of Supervisor of Lectures, February, 1902....	" 29	455 35
9085		J. H. Timmerman, City Paymaster....	Payroll of Supervisor of Lectures, March, 1902	" 29	458 33
9091		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Manual Training, March, 1902..	" 29	2,079 16
9092		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Music, March, 1902....	" 29	1,796 73
			Payroll of Special Teachers of German, March, 1902....	" 29	6,896 35
			Total.....		\$1,787,998 41

BOROUGH OF THE BRONX.
General School Fund, 1902.

372	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 60 to 66, 81, 85, 90, 91, 97 to 102, 115, 118, 132, 133, 138, 143, 145, 146, 152 to 156, 164, 167, 169, 173, 175, 178, 182, February, 1902....	1902. Mar. 1	\$79,413 68
373		J. H. Timmerman, City Paymaster....	Payroll of Peter Cooper High School, February, 1902....	" 1	9,630 60
375	4	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, etc., February, 1902....	" 3	833 32
451	11	J. H. Timmerman, City Paymaster....	Payroll of Evening School 85, February, 1902....	" 11	551 00
452		J. H. Timmerman, City Paymaster....	Payroll of Evening School 62, February, 1902....	" 11	936 34
492	15	J. H. Timmerman, City Paymaster....	Payroll of Lecturers, etc., January and February, 1902....	" 14	1,520 50
545	25	J. H. Timmerman, City Paymaster....	Payroll, absence excused, January, 1902	" 17	449 01
546		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, March, 1902....	" 24	833 32
608	29	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 60 to 66, 81, 85, 85 Primary Department, 90, 91, 97 to 102, 115, 118, 133, 138, 143, 145, 146, 152 to 156, 164, 167, 173, 175, 178 and 182, March, 1902	" 27	77,649 17
609		J. H. Timmerman, City Paymaster....	Payroll of Peter Cooper High School, March, 1902....	" 27	9,786 82
			Total		\$181,603 76

BOROUGH OF BROOKLYN.
General School Fund, 1902.

1096	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Borough Superintendent of School, January, 1902....	1902. Jan. 29	\$4,250 00
1108		J. H. Timmerman, City Paymaster....	Payroll of Public School 18, January, 1902....	" 30	3,212 81
1109		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Commercial High School, January, 1902....	" 29	3,953 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1110	1902 Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Teachers of Physical Culture, January, 1902....	1902 Jan. 29	\$813 32
1111		J. H. Timmerman, City Paymaster....	Payroll of Boys' High School, January, 1902....	" 29	7,807 23
1112		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Manual Training School, January, 1902..	" 29	5,361 64
1113		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Eastern District High School, January, 1902.	" 29	2,544 94
1114		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Sewing, January, 1902....	" 29	1,257 20
1115		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, January, 1902....	" 29	3,575 11
1116		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Truant School, January, 1902....	" 29	400 00
1117		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Schools 1 to 17, 19 to 81, 83 to 92, 94 to 128, 131, 133 and 134, January, 1902.	" 30	301,149 17
1118		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Girls' High School, January, 1902....	" 30	11,950 43
1119		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Drawing, January, 1902....	" 29	4,240 90
1120		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Erasmus Hall High School, January, 1902	" 29	8,979 47
1121		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Training School for Teachers, January, 1902	" 29	4,431 54
1122		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Kindergartners, January, 1902....	" 30	4,539 80
1123		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Public School 82, January, 1902....	" 30	2,520 64
1503	Feb. 7	J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, January, 1902....	Feb. 6	1,529 26
1643	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 68, January 1 to 5, 1902, inclusive	" 10	8 33
1701	13	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 123, January, 1902....	" 11	304 16
1703		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 30, January, 1902....	" 11	128 67
1704		J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1, 2, 10, 13, 15, 17, 23, 24, 33, 34, 42, 45, 84, 85, 94, 100, 101, 110, 114, 120 and Evening High Schools 1 to 4, January, 1902....	" 11	24,101 00
1747	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 11, January, 1902....	" 13	94 00
1799	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 113, January, 1902....	" 15	43 33
1936	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 84, January, 1902....	" 18	30 50
1937		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 17, January, 1902....	" 18	125 00
1938		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 38, January, 1902....	" 18	56 66
2064	24	J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 64, January, 1902....	" 21	53 50
2065		J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 70, January, 1902....	" 21	34 50
2066		J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 72, January, 1902....	" 21	51 25
2067		J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 119, January, 1902....	" 21	6 00
2068		J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 111, January, 1902....	" 21	32 50
2069		J. H. Timmerman, City Paymaster....	Supplementary payroll of substitutes of Public School 54, January, 1902	" 21	74 67
2070		J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 24, January, 1902....	" 21	40 00
2071		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 74, January, 1902....	" 21	100 00
2072		J. H. Timmerman, City Paymaster....	Supplementary payroll of substitutes of Public School 133, January, 1902	" 21	190 97
2073		J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 4, January, 1902....	" 21	5 00
2074		J. H. Timmerman, City Paymaster....	Payroll of substitutes of Public School 9, January, 1902....	" 21	15 50
2259	27	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 8, January, 1902....	" 26	53 33
2363	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Girls' High School, February, 1902....	Mar. 1	11,400 69
2364		J. H. Timmerman, City Paymaster....	Payroll of Boys' High School February, 1902....	" 1	8,163 05
2365		J. H. Timmerman, City Paymaster....	Payroll of Erasmus Hall High School, February, 1902....	" 3	9,225 39
2367		J. H. Timmerman, City Paymaster....	Payroll of Eastern District High School	" 1	2,732 77
2368		J. H. Timmerman, City Paymaster....	Payroll of Commercial High School, February, 1902....	" 1	4,082 60
2369		J. H. Timmerman, City Paymaster....	Payroll of Kindergartners, February, 1902....	" 1	4,704 83
2370		J. H. Timmerman, City Paymaster....	Payroll of Training School for Teachers, February, 1902....	" 1	4,294 44
2371		J. H. Timmerman, City Paymaster....	Payroll of Drawing School, February, 1902....	" 1	4,271 74
2372		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, February, 1902....	" 1	3,612 28
2373		J. H. Timmerman, City Paymaster....	Payroll of Manual Training High School, February, 1902....	" 1	5,852 30
2374		J. H. Timmerman, City Paymaster....	Payroll of Physical Culture School, February, 1902....	" 1	795 93
2375		J. H. Timmerman, City Paymaster....	Payroll of Sewing School, February, 1902....	" 1	1,679 76
2376		J. H. Timmerman, City Paymaster....	Payroll of Truant School, February, 1902	" 1	399 72
2377		J. H. Timmerman, City Paymaster....	Supplementary payroll of Sewing School, January, 1902....	" 1	150 00
2378		J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 92, 94 to 128, 131, 133, 134, February, 1902....	" 1	312,633 61

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2418	1902 Mar. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School, 4, January, 1902.....	Mar. 3	\$229 16	3867	1902 Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, March, 1902.....	Mar. 27	\$3,113 12
2419		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 35, January, 1902.....	" 3	46 67	3868		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Drawing, March, 1902.....	" 27	4,299 97
2424	4	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, February, 1902.....	" 3	2,625 00	3869		J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 32, 34 to 92 to 123, 125 to 128, 131, 133, 134, March, 1902.....	" 27	310,624 33
2425		J. H. Timmerman, City Paymaster....	Payroll of Public School 106.....	" 3	100 00				Total.....		\$1,200,592 00
2488	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Evening High School, January, 1902.....	" 5	100 00	BOROUGH OF QUEENS.					
2503		J. H. Timmerman, City Paymaster....	Payroll of Substitute Teachers, January, 1902.....	" 5	97 50	General School Fund, 1902.					
2504		J. H. Timmerman, City Paymaster....	Payroll of Public School, January 1 to 8, 1902.....	" 5	13 33	347	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 12, 78, 14, 15 and 16 to 19, 20 to 25, 27, 29, 30 and 79, 31, 32, 35, 36, 34, 33 and 26, 37 and 38, 39, 41, 44, 45, 46, 47, 50, 51, 57, 58, 61, 62, 59, 63, 65, 67, 70, 74, 71, 72, 73, 75, 68, 76, 77, January, 1902.....	1902. Jan. 31	\$70,547 06
2505		J. H. Timmerman, City Paymaster....	Payroll of Substitute Teachers, January 1 to 8, 1902.....	" 5	37 50	348		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers, January, 1902.....	" 31	2,862 74
2506		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School, January, 1902.....	" 5	384 52	351	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Clerks of Compulsory Education, January, 1902.....	" 31	870 00
2508		J. H. Timmerman, City Paymaster....	Supplementary payroll of Boys' High School, January, 1902.....	" 5	8 44	352		J. H. Timmerman, City Paymaster....	Payroll of Borough Superintendents, etc., January, 1902.....	" 31	1,083 32
2509		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School, January, 1902.....	" 5	129 33	716	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 14, 15 and 16 to 19, 20 to 25, 27, 29, 31, 32, 35, 36, 34, 33, 26, 37, 39, 44, 45, 46, 58, 59, 60, 63, 64, 65, 67, 70, 74, 71, 72, 75, 76, 77, 52, 68, 73, 78, 12, 29, February, 1902.....	Mar. 1	65,924 62
2707	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 37, January, 1902.....	" 7	133 33	717		J. H. Timmerman, City Paymaster....	Payroll of Special Drawing Teachers, February, 1902.....	Feb. 27	908 01
2708		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, February, 1902.....	" 7	1,549 96	718		J. H. Timmerman, City Paymaster....	Payroll of Physical Culture Teachers, February, 1902.....	Mar. 1	291 66
2729		J. H. Timmerman, City Paymaster....	Supplementary payroll of Girls' High School, January, 1902.....	" 7	375 00	719		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of German, February, 1902.....	Feb. 27	93 33
2730		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 7, January, 1902.....	" 7	3 33	720		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Music, February, 1902.....	" 27	1,334 29
2932	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 42, January, 1902.....	" 12	225 00	721		J. H. Timmerman, City Paymaster....	Payroll of Director of Kindergarten, February, 1902.....	Mar. 1	191 66
2933		J. H. Timmerman, City Paymaster....	Supplementary payroll of Kindergarten, January, 1902.....	" 12	210 00	722	4	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 47, 48, 49, 50, February, 1902.....	" 3	4,186 25
2934		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 54, January, 1902.....	" 12	208 33	723		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, February, 1902.....	" 3	666 66
2935		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 125, January, 1902.....	" 12	53 33	811	8	J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, February, 1902.....	" 7	770 00
2949	13	Edward M. Grout, Comptroller.....	Deduction appearing on payrolls of Teachers, January, 1902.....	Feb. 15	4,239 78	891	13	Edward M. Grout, as Comptroller.....	Deductions appearing in payrolls of Teachers, January, 1902.....	Feb. 15	205 21
3106	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 85, January, 1902.....	Mar. 17	52 78	952	17	J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1, 8, 27, 30, 47, 51, 59, 72, January, 1902.....	Mar. 17	1,376 50
3107		J. H. Timmerman, City Paymaster....	Supplementary payroll of Training School for Teachers, January 22 to February 20, 1902.....	" 17	73 50	989	19	J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1, 30, 47, 59, 72, February, 1902.....	" 18	912 00
3158		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 54, February, 1902.....	" 17	216 66	990	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public Schools 20 to 25, February, 1902.....	" 20	64 16
3159		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 42, February, 1902.....	" 17	241 67	1028		J. H. Timmerman, City Paymaster....	Payroll of Public Schools 6, 7, 8, 12 and 78, 14, 15 and 16 to 19, 20 to 25, 27, 31, 32, 35, 36, 34, 37, 39, 44, 46, 72, 75, 76, 77, 68, 73, 79, for boys and mixed classes, January, 1902.....	Mar. 20	1,344 30
3161		J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1, 2, 10, 13, 15, 17, 23, 24, 33, 34, 42, 45, 84, 85, 94, 100, 101, 104, 114, 120, Evening High Schools 1, 2, 3, 4, February and March, 1902.....	" 18	22,864 50	1049	24	J. H. Timmerman, City Paymaster....	Payroll of Evening School 59, March, 1902.....	" 21	153 00
3162		J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1, 10, 13, 15, 17, 23, 24, 33, 34, 45, 85, 100, 101, 104, 114, 120, High Schools 1, 2, 3, 4.....	" 18	4,239 00	1050		J. H. Timmerman, City Paymaster....	Payroll of Evening School 51, February and March, 1902.....	" 21	222 00
3206	19	J. H. Timmerman, City Paymaster....	Payroll of Truant School.....	" 18	17 70	1051		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 61, from January 14, 1902, to January 31, 1902.....	" 21	32 66
3252		J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 10, 12 to 17, 19 to 22, 24, 25, 28 to 38, to 43, 45 to 65, 67 to 89, 91, 92, 94 to 104, 106 to 117, 119 to 128, 131, 133, 134, for mixed classes, January, 1902.....	" 18	9,683 25	1052		J. H. Timmerman, City Paymaster....	Payroll of Substitute in Public School 46, February, 1902.....	" 21	17 50
3396	21	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 11, 18, 23, 27, 66, 99, for mixed classes, January, 1902.....	" 20	570 00	1067	25	J. H. Timmerman, City Paymaster....	Payroll of Mixed Classes, Public Schools 2, 3, 4, 11, 20 to 25, 27, 47 to 50, 67, 70, January, 1902.....	" 24	786 90
3397		J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of Music, January and February, 1902.....	" 18	192 91	1092	26	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, March, 1902.....	" 24	666 66
3398		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 35, February, 1902.....	" 18	40 33	1104	28	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 12 and 78, 14, 15 and 16 to 19, 20, 25, 27, 31, 32, 35, 36, 34, 33 and 26, 37, 39, 44, 45, 46, 47, 50, 58, 61, 62, 59, 63, 65, 67, 70, 74, 71, 72, 68, 70, 73, 75, 79, 52, March, 1902.....	" 27	71,129 06
3399		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 80, January 15 to 31, 1902.....	" 18	56 94	1105		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Drawing, March, 1902.....	" 27	918 85
3630	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of mixed classes, Public School 26, January, 1902.....	" 18	139 80	1106		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Physical Culture, March, 1902.....	" 27	291 66
3631		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 44 for Boys or Mixed Classes, January, 1902.....	" 22	147 30	1107		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of German, March, 1902.....	" 27	100 00
3803	27	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent.	" 22	2,625 00	1108		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, March, 1902.....	" 27	1,349 78
3851		J. H. Timmerman, City Paymaster....	Payroll of Public School 124, March, 1902.....	" 24	1,936 77	1109		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, March, 1902.....	" 27	770 00
3852		J. H. Timmerman, City Paymaster....	Payroll of Erasmus Hall High School, March, 1902.....	" 27	9,503 25	1122	31	J. H. Timmerman, City Paymaster....	Payroll of Director of Kindergarten, March, 1902.....	" 29	191 66
3854	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 56, March 1 to 7, 1902.....	" 27	6 94	1123		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 19, January, 1902.....	" 29	21 67
3855		J. H. Timmerman, City Paymaster....	Payroll of Boys' High School, March, 1902.....	" 27	8,252 62	1124		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 17, January and February, 1902.....	Mar. 27	44 72
3856		J. H. Timmerman, City Paymaster....	Payroll of Sewing School, March, 1902.....	" 27	1,662 94	1125		J. H. Timmerman, City Paymaster....	Payroll of Evening School 27, March 3 to 14, 1902.....	" 27	39 00
3857		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 82, January 1 to 8, 1902.....	" 27	15 11	1126		J. H. Timmerman, City Paymaster....	Payroll of Evening School 27, February, 1902.....	" 27	96 00
3858		J. H. Timmerman, City Paymaster....	Payroll of Eastern District High School, March, 1902.....	" 27	2,783 20				Total.....		\$230,462 89
3859		J. H. Timmerman, City Paymaster....	Payroll of Girls' High School, March, 1902.....	" 27	11,496 52						
3860		J. H. Timmerman, City Paymaster....	Payroll of Truant School, March, 1902.....	" 27	400 00						
3861		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Physical Culture, March, 1902.....	" 27	807 84						
3862		J. H. Timmerman, City Paymaster....	Payroll of Commercial High School, March, 1902.....	" 27	4,169 92						
3863		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, March, 1902.....	" 27	1,549 96						
3864		J. H. Timmerman, City Paymaster....	Payroll of Kindergartners, March, 1902.....	" 27	4,822 58						
3865		J. H. Timmerman, City Paymaster....	Payroll of Training Schools for Teachers, March, 1902.....	" 27	4,084 73						
3866		J. H. Timmerman, City Paymaster....	Payroll of Manual Training High School, March, 1902.....	" 27	6,166 66						

BOROUGH OF RICHMOND.
General School Fund, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
243	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Public Schools 1 to 30, 33, January, 1902	1902. Jan. 30	\$23,865 89
244		J. H. Timmerman, City Paymaster	Payroll of Special Teachers	" 30	408 32
255	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, January, 1902	" 30	774 98
256		J. H. Timmerman, City Paymaster	Payroll of Borough Superintendent of Schools, etc., January, 1902	" 30	883 33
296		J. H. Timmerman, City Paymaster	Supplementary payroll of Special Teachers (Music Teachers), January, 1902 (19 days)	Feb. 10	51 08
299	11	J. H. Timmerman, City Paymaster	Payroll of Substitute Teachers	" 10	1,053 25
361	20	J. H. Timmerman, City Paymaster	Payroll, absence excused, Refund No. 23, January, 1902	" 10	55 93
412	3	J. H. Timmerman, City Paymaster	Payroll of Public Schools 1 to 21, 23 to 30 and 33, February, 1902	Mar. 1	23,463 33
413		J. H. Timmerman, City Paymaster	Payroll of Special Teachers, February, 1902	" 1	486 09
422	4	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, February, 1902	" 3	550 00
455	8	J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, February, 1902	" 7	774 98
456		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 12, February, 1902	" 7	50 00
457		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 15, February, 1902	" 7	55 00
458		J. H. Timmerman, City Paymaster	Payroll of Public School 22, February, 1902	" 7	275 72
488		J. H. Timmerman, City Paymaster	Payroll of Substitute Teachers, Public School 31, February, 1902	" 11	47 50
489		J. H. Timmerman, City Paymaster	Payroll of Substitute Teachers, Public School 21, February, 1902	" 11	5 00
490		J. H. Timmerman, City Paymaster	Payroll of Substitute Teachers, Public School 25, February, 1902	" 11	57 00
499	13	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers, January, 1902	" 14	158 51
518	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 9, February, 1902	" 13	155 27
546	18	J. H. Timmerman, City Paymaster	Payroll of Evening Schools 14, 17 and 18, February, 1902	" 17	267 00
566	19	J. H. Timmerman, City Paymaster	Payroll of Evening School 17, January, 1902	" 18	111 00
567		J. H. Timmerman, City Paymaster	Payroll of Evening School 14, January, 1902	" 18	72 00
579	21	J. H. Timmerman, City Paymaster	Supplementary payroll of Special Teachers, February, 1902	" 20	8 05
603	25	J. H. Timmerman, City Paymaster	Supplementary payroll of District Superintendent, March, 1902	" 24	550 00
619	27	J. H. Timmerman, City Paymaster	Payroll of Public Schools 1 to 30 and 33, March, 1902	" 26	24,289 53
645	31	J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, March, 1902	" 29	774 98
646		J. H. Timmerman, City Paymaster	Payroll of Special Teachers, March, 1902	" 29	499 98
647		J. H. Timmerman, City Paymaster	Payroll of Evening School 18, January, 1902	" 29	78 00
648		J. H. Timmerman, City Paymaster	Payroll of Evening School 18, March 1 to 21, 1902	" 29	63 00
Total					\$79,884 72

COLLEGE OF THE CITY OF NEW YORK.
College of The City of New York, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3322	Jan. 28	Martin Gibbons	Services as Cleaner, January, 1902	1902. Jan. 27	\$50 00
3434	30	J. H. Timmerman, City Paymaster	Payroll of College of The City of New York, January, 1902	" 28	16,046 35
4598	Feb. 11	F. E. Brandis, Sons & Co.	Engineers' instruments	Feb. 5	1,340 00
5115	19	Samuel Lewis	Dusters	" 13	10 50
5206	20	Joseph D. Duffy	Plumbing, etc.	" 13	34 96
5207		The Mercantile Press	Printing	" 13	204 60
5208		Baker & Taylor Company	Text books	" 13	60 00
5209		J. S. Babcock	Stationery, etc.	" 13	68 50
5377	24	Baker, Smith & Co, Incorporated	Repairing heating apparatus, etc.	" 13	118 50
5378		A. B. Dick Company	Mimeograph, etc.	" 13	59 05
5379		Henry Holt & Co.	Text books	" 13	168 75
5380		"	"	" 13	58 67
5381		D. C. Heath & Co.	"	" 13	137 50
5382		Hinds & Noble	Books of reference	" 13	4 00
5383		Ginn & Co.	Text books	" 13	2,092 20
5384		Allyn & Bacon	"	" 13	437 51
5385		American Book Company	"	" 13	387 20
5386		Charles Scribner's Sons	"	" 13	159 90
5387		The Macmillan Company	"	" 13	281 12
5388		Silver Burdett & Co.	Spanish grammars	" 13	427 50
5389		Longmans, Green & Co.	Text books	" 13	70 35
5735	26	Charles E. Dressler & Bro.	Repairing scientific apparatus, etc.	" 13	465 79
5736		John Wanamaker	Shades, etc.	" 13	123 03
5737		Henry F. Booth	Building wire fence inclosure	" 13	44 06
5738		Andrews School Furnishing Company	Blackboards, etc.	" 13	621 70
5920	28	J. H. Timmerman, City Paymaster	Payroll of College of City of New York, February, 1902	" 27	16,777 27
6207	Mar. 4	Martin Gibbons	Services as Cleaner, February, 1902	" 25	50 00
6208		Russell W. Tether	Carpenter work, etc.	" 13	185 74
6209		Hull, Grippen & Co.	Chair tips, etc.	" 13	352 23
6210		John Moriarty	Furniture	" 13	1,154 54
6211		Henry Layman	Services as Cleaner, February, 1902	" 26	50 00
6422		"	Services as Cleaner, January, 1902	" 26	50 00
6423		Joseph Dixon Crucible Company	Pencils	Mar. 1	65 00
6424		The American News Company	Stationery	" 1	8 10
6425		Allyn & Bacon	Books	" 1	25 00
6655	7	Postal Telegraph Cable Company	Messenger service	" 1	9 50
6656		Edgar S. Werner Publishing and Supply Company, Incorporated	Books	" 1	11 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6657	1902 Mar. 7	Thomas Whittaker	Book covers	1902 Mar. 1	\$8 75
6658		John Wiley & Sons	Books	" 1	18 00
6659		Charles Scribner's Sons	"	" 1	481 00
6660		D. Appleton & Co.	"	" 1	54 00
7035	10	The Mercantile Press	Printing, etc.	" 1	124 50
7036		M. F. Bonney	Disbursements, January 9 to February 18, 1902	" 1	10 00
7037		Richards & Co.	Chemical apparatus, etc.	" 1	37 34
7038		The New York Mutual Gas Light Company	Gas, January, 1902	" 1	91 53
7039		The Macmillan Company	Books	" 1	38 40
7040		The Macmillan Company	"	" 1	651 42
7041		American Book Company	Text books	" 1	351 20
7042		Harper & Bros.	"	" 1	18 00
7043		F. W. Devoe & C. T. Reynolds Company	Stationery, etc.	" 1	60 29
7044		J. S. Babcock	"	" 1	242 61
7045		Longmans, Green & Co.	Text books	" 1	85 35
7182	11	Charles E. Dressler & Bro.	Repairing apparatus, etc.	" 1	384 95
7183		L. E. Knott Apparatus Company, Incorporated	Physical apparatus, etc.	" 1	293 10
8010	19	D. C. Heath & Co.	Text books	" 1	492 72
8011		Henry Holt & Co.	Books	" 1	16 67
8012		Houghton, Mifflin & Co.	"	" 1	584 00
8013		Ginn & Co.	"	" 1	597 68
8014		G. P. Putnam's Sons	Stationery	" 1	3 75
8507	24	Jordan, Moriarty & Co.	Blackcase, etc.	" 1	39 75
8716	25	J. H. Timmerman, City Paymaster	Payroll of College of City of New York, March, 1902	" 25	17,033 82
Total					\$63,929 49

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.
The Normal College, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3324	Jan. 27	J. H. Timmerman, City Paymaster	Payroll of Normal College, January, 1902	1902. Jan. 27	\$9,657 80
3325		J. H. Timmerman, City Paymaster	Payroll of Training Department, January, 1902	" 27	2,625 05
3518	31	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., January, 1902	" 30	785 81
4918	Feb. 18	Francis J. Healy	Rent, January, 1902	Feb. 13	33 33
5611	25	J. H. Timmerman, City Paymaster	Payroll of Training Department, February, 1902	" 24	2,623 62
5612		J. H. Timmerman, City Paymaster	Payroll of Normal College, February, 1902	" 24	9,477 53
5927	28	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., February, 1902	" 25	785 81
8192	Mar. 20	James H. Cooney	Carpenter work	Mar. 12	10 04
8508	24	D. Appleton & Co.	Books	" 17	202 50
8509		American Book Company	"	" 17	89 08
8510		The Jackson Stationery Company	Flags, etc.	" 17	37 24
8511		W. J. Kenworthy & Bro.	Printing	" 17	91 00
8512		Ginn & Co.	Books	" 17	405 88
8659	25	The Herral Soap Company	Soap	" 17	25 00
8660		James Gear	Pump repairs, etc.	" 17	72 75
8702		J. H. Timmerman, City Paymaster	Payroll of Training Department, March, 1902	" 24	2,598 56
8703		J. H. Timmerman, City Paymaster	Payroll of Normal College, March, 1902	" 24	9,854 50
8737		J. H. Timmerman, City Paymaster	Payroll of Secretary to President, etc., March, 1902	" 25	785 81
Total					\$40,161 31

CORONERS.

BOROUGH OF MANHATTAN.
Salaries and Expenses, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3327	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's office, Moses J. Jackson, Coroner, January, 1902	1902. Jan. 24	\$249 20
3328		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's office, Nicholas T. Brown, Coroner, January, 1902	" 24	249 20
3329		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's office, Gustav Scholer, Coroner, January, 1902	" 24	249 20
3330		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's office, Solomon Goldenkranz, Coroner, January, 1902	" 24	207 54
3370		J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, January, 1902	" 24	3,891 66
5513	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, February, 1902	Feb. 21	3,891 66
5514		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Nicholas T. Brown, Coroner, February, 1902	" 21	244 16
5515		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Moses J. Jackson, Coroner, February, 1902	" 21	244 16
5516		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Gustav Scholer, Coroner, February, 1902	" 21	244 16
5517		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Solomon Goldenkranz, Coroner, February, 1902	" 21	202 50
8961	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Nicholas T. Brown, Coroner, March, 1902	Mar. 27	244 16
8962		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Moses J. Jackson, Coroner, March, 1902	" 27	244 16
8963		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Gustav Scholer, Coroner, March, 1902	" 27	244 16

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8964	1902 Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerks, etc., Coroner's office, Solomon Golden- kranz, Coroner, March, 1902....	1902 Mar. 27	\$202 50
8965		J. H. Timmerman, City Paymaster....	Payroll of Coroner's office, March, 1902	" 27	3,891 66
Total.....					\$14,500 08

BOROUGH OF BROOKLYN.

Salaries and Expenses, 1902.

859	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Coroner's Office, Janu- ary, 1902.....	1902. Jan. 23	\$2,491 66
1818	Feb. 17	Michael J. Flaherty..	Contingent expenses, January, 1902	Feb. 17	47 25
1819		Philip T. Williams...	"	" 17	47 15
2344	28	J. H. Timmerman, City Paymaster....	Payroll of Coroner's Office, Feb- ruary, 1902.....	" 26	2,391 66
3064	Mar. 17	Michael J. Flaherty..	Contingent expenses, February,	Mar. 10	39 88
3095		Philip T. Williams...	Contingent expenses, February	" 10	52 38
Total.....					\$5,069 98

BOROUGH OF THE BRONX.

Salaries and Expenses, 1902.

185	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., January, 1902	1902. Jan. 31	\$1,916 66
186		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, to Will- iam O'Gorman, Jr., Coroner, January, 1902.....	" 31	133 33
187		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, to Joseph I. Berry, Coroner, Janu- ary, 1902.....	" 31	133 33
298	Feb. 20	William O'Gorman, Jr.....	Contingent expenses, January, 1902	Feb. 10	70 35
299		Joseph I. Berry.....	"	" 10	67 10
310	25	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., February, 1902	" 21	1,916 66
317		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, to Will- iam O'Gorman, Jr., Coroner, February, 1902.....	" 21	133 33
318		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, to Joseph I. Berry, Coroner, Febru- ary, 1902.....	" 21	133 33
542	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, to Will- iam O'Gorman, Jr., Coroner, March, 1902.....	Mar. 24	133 33
543		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, to Joseph I. Berry, Coroner, March, 1902	" 24	133 33
544		J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., March, 1902	" 24	1,916 66
617	31	William O'Gorman, Jr.....	Contingent expenses, February,	" 3	99 57
618		Joseph I. Berry.....	Contingent expenses, February,	" 3	81 12
Total.....					\$6,868 10

BOROUGH OF RICHMOND.

Salaries and Expenses of Coroners, 1902.

222	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., January, 1902	1902. Jan. 23	\$804 16
366	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of Coroners' etc., Febru- ary, 1902.....	Feb. 21	804 16
602	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., March, 1902	Mar. 24	804 16
Total.....					\$2,412 48

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1902.

3426	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., January, 1902.....	1902. Jan. 27	\$10,494 83
3427		J. H. Timmerman, City Paymaster....	Payroll of Temporary Accountants, January, 1902.....	" 27	319 99
3601	31	Clarence A. Devlin...	Stenographic and typewriting work, January 21 to 31, 1902.....	" 28	35 53
3656	Feb. 3	Charles Alt Felix.....	Cabinet	" 28	15 00
3657		John F. Gorilowich..	Repairing wagon.....	" 28	5 08
3976	4	Benjamin F. Welton..	Disbursements	" 28	8 32
4036	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commis- sioners, etc., January 3 to 31, 1902	Feb. 4	194 89
4365	8	May V. Pigott.....	Typewriting, January 6 to 23, 1902	" 4	36 22
4489	10	William Schwarzwaelder & Co.....	Desk, etc.....	Jan. 28	81 90
5609	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., February, 1902.....	Feb. 24	10,803 16
5610		J. H. Timmerman, City Paymaster....	Payroll of Temporary Accountants, February, 1902.....	" 24	319 99
5717	26	William Heppurn Russell and Edward Owen, as Commis- sioners	Amount of Requisition No. 1 for incidental expenses.....	" 19	300 00
5718		Carl Strauss.....	Pencil pointer, etc.....	" 19	13 00
5777	27	Typewriter Inspection Company	Typewriter, etc.....	" 3	45 00
7560	Mar. 14	Valentine Cook, Jr., Stewart, Warren & Co.....	Welsbach lamps, etc.....	Mar. 1	95 42
8284	21	Typewriter Inspection Company	Printing, etc.....	" 10	38 50
8424	24	Typewriter Inspection Company	Repairing typewriter.....	Feb. 19	18 20
9002	28	J. H. Timmerman, City Paymaster....	Payroll of Temporary Accountants, March, 1902.....	Mar. 27	319 99
9003		J. H. Timmerman, City Paymaster....	Payroll of Commissioners, March, 1902	" 27	10,803 16
Total.....					\$33,948 10

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2948	1902 Jan. 25	Cornelius Van Cott, Postmaster	Postal cards.....	1902. Jan. 21	\$170 00
3207	28	J. H. Timmerman, City Paymaster....	Payroll of Examiners, January, 1902	" 27	1,120 00
3208		J. H. Timmerman, City Paymaster....	Payroll of Examiners, January, 1902 (supplementary).....	" 27	210 00
3360	29	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902	" 27	4,583 08
5607	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., February, 1902	Feb. 24	4,618 80
5608		J. H. Timmerman, City Paymaster....	Payroll of Examiners, February, 1902	" 24	1,610 00
6096	Mar. 3	The Stenographic Company	Stenographic services, etc., from January 16 to February 1, 1902..	" 21	151 00
6097		Western Union Tele- graph Company....	Telegraph services, from January 2 to January 16, 1902.....	" 21	1 99
6098		The American District Telegraph Company.	Messenger services, January, 1902.	" 21	14 00
6099		H. M. Johnston.....	Services as typewriter, etc., from January 2 to 18, 1902.....	" 21	49 00
6221	4	Postal Telegraph Cable Company....	Messenger service, January, 1902..	" 21	3 35
6222		Montgomery Maze...	Rent of hall for holding examina- tions for Sanitary Inspector, February, 1902	" 24	100 00
8343	21	Charles Hendrickson.	Brackets, etc.....	Mar. 15	44 60
8515	24	Arthur L. Hay.....	Electrical work	" 15	26 00
8602	25	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., March, 1902	" 24	4,697 87
8693		J. H. Timmerman, City Paymaster....	Payroll of Examiner, etc., March, 1902	" 24	2,130 00
Total.....					\$19,529 69

BOARD OF CITY RECORD.

Publication of the City Record, 1902.

2768	Jan. 23	Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," April 25, 1901, (arrearages)	1902. Jan. 14	\$3,812 30
2769		Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," May, 1901, (arrearages)	" 14	6,108 16
2770		Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," June, 1901, (arrearages)	" 14	12,056 00
2771		Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," July, 1901, (arrearages)	" 14	13,273 38
2772		Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," August, 1901, (arrearages)	" 14	8,036 95
2773		Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," September, 1901, (arrearages)	" 14	5,371 07
2774		Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," October, 1901, (arrearages)	" 14	27,095 58
2775		Martin B. Brown Company	On account of Contract No. 3324 for printing and distributing the "City Record," November, 1901, (arrearages)	" 14	8,394 22
Total.....					\$84,147 66

Printing, Stationery and Blank Books, 1902.

3480	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders, etc., City Record Office, January, 1902....	1902. Jan. 25	\$1,575 00
4360	Feb. 8	John F. Hahn.....	Printing indexes, etc. (arrearages).	Feb. 4	4,163 05
4541	10	The New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing the calendars of the Courts of Record, January, 1902.	" 5	333 33
5398	24	The J. W. Pratt Com- pany	Copies of specifications, etc.....	" 6	2,836 08
5791	27	The J. W. Pratt Com- pany	Books	" 18	121 50
5930	28	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders, etc., City Record Office, February, 1902..	" 27	1,535 71
6967	Mar. 10	Martin B. Brown Company	Printing, etc. (arrearages).....	Mar. 3	5,185 11
6968		Martin B. Brown Company	"	" 3	8,232 39
6969		Martin B. Brown Company	"	" 3	3,701 55
7998	19	James H. English & Son	Books, etc. (arrearages).....	" 3	788 49
7999		James H. English & Son	Rebinding, etc. (arrearages).....	" 3	1,148 19
8861	27	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders, etc., City Record Office, March, 1902....	" 26	1,675 00
8862		Thomas B. Side- botham, Jr.....	On account of Contract No. 4915 for supplying printed, lithog- raphed or stamped forms, etc...	" 20	1,329 88
Total.....					\$32,625 28

City Record—Salaries, 1902.

3483	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of City Record office, Janu- ary, 1902.....	1902. Jan. 25	\$839 96
3815	Feb. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of City Record office, January, 1902 (Supervisor)	Feb. 3	349 46
5929	28	J. H. Timmerman, City Paymaster....	Payroll of City Record office for part of January and for Febru- ary, 1902.....	" 27	1,224 43

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8859	1902 Mar. 27	J. H. Timmerman, City Paymaster....	Supplementary payroll of City Record office (Advertising Expert), March 17 to 31, 1902....	1902 Mar. 26	\$72 58
8860		J. H. Timmerman, City Paymaster....	Payroll of City Record office, March, 1902.....	" 26	1,214 15
Total.....					\$3,700 58

City Record—Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3808	Feb. 3	Thomas J. Douglas..	Newspapers, January 1 to 25, 1902.	1902 Jan. 25	\$7 15
4486	10	Washington H. Hettler	Disbursements, January, 1902.....	Feb. 5	5 50
4487		Thomas C. Cowell....	Disbursements, January 3 to 17, 1902	" 5	3 50
4488		Alexander J. Cameron	Disbursements, January, 1902.....	" 5	2 55
6867	Mar. 8	The American District Telegraph Company	Messenger service, January, 1902..	" 27	9 01
6868		Thomas C. Cowell....	Disbursements, January, 1902.....	" 27	31 00
6869		Thomas J. Douglas..	Newspapers, etc., January 27 to February 26, 1902.....	" 27	10 00
7244	11	New York Telephone Company	Telephone service, January, 1902..	" 27	20 70
7556	14	Washington H. Hettler	Disbursements, February, 1902....	Mar. 10	9 50
7557		Alexander J. Cameron	"	" 10	2 21
7558		Thomas C. Cowell....	"	" 10	34 47
Total.....					\$135 59

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3481	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Examiners, January, 1902.	1902 Jan. 30	\$345 00
5970	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Examiners, February, 1902	Feb. 27	300 00
9004	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Examiners, March, 1902.	Mar. 27	315 00
Total.....					\$960 00

Salary of Clerk, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3482	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902..	1902 Jan. 30	\$83 33
5971	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, February, 1902..	Feb. 27	83 33
9005	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, March, 1902....	Mar. 27	83 33
Total.....					\$249 99

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4179	Feb. 6	Fowler Manufacturing Company, Limited..	Towel service, January, 1902.....	1902 Feb. 3	\$1 75

FOR LIBRARY PURPOSES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2843	Jan. 24	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902.....	1902 Jan. 15	\$7,137 50
5313	Feb. 21	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902.....	Feb. 14	7,137 50
8298	Mar. 21	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902.....	Mar. 15	7,137 50
Total.....					\$21,412 50

Aguilar Free Library Society, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2846	Jan. 24	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902.....	1901 Dec. 26	\$3,166 66
5310	Feb. 21	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902.....	1902 Jan. 30	3,166 66
7911	Mar. 18	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902.....	Mar. 4	3,166 66
Total.....					\$9,499 98

Webster Free Library, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2847	Jan. 24	Webster Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902.....	1902 Jan. 16	\$566 66
5309	Feb. 21	"	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902.....	Feb. 13	566 66
8194	Mar. 20	"	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902.....	Mar. 15	566 66
Total.....					\$1,699 98

Cathedral Free Circulating Library, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2845	1902 Jan. 24	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902.....	1901 Dec. 30	\$1,439 58
5720	Feb. 26	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902.....	1902 Feb. 20	1,439 58
7912	Mar. 18	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902.....	Mar. 6	1,439 58
Total.....					\$4,318 74

Free Library of the University Settlement Society, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7973	Mar. 18	Free Library of the University Settlement Society, Incorporated	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902.....	1902 Mar. 13	\$375 00
8083		Free Library of the University Settlement Society, Incorporated	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902.....	" 13	375 00
8084	19	Free Library of the University Settlement Society, Incorporated	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902.....	" 13	375 00
Total.....					\$1,125 00

Washington Heights Free Library, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2844	Jan. 24	The New York Public Library, Astor, Lenox and Tilden Foundations, successor to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902.....	1902 Jan. 15	\$458 33
5315	Feb. 21	The New York Public Library, Astor, Lenox and Tilden Foundations, successor to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902.....	Feb. 14	458 33
Total.....					\$916 66

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3170	Jan. 27	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902 Jan. 15	\$833 33
5311	Feb. 21	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	Feb. 14	833 33
8085	Mar. 19	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	Mar. 14	833 34
Total.....					\$2,500 00

Harlem Library, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3456	Jan. 30	Harlem Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902 Jan. 21	\$691 66
5308	Feb. 21	"	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	Feb. 5	691 67
7914	Mar. 18	"	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	Mar. 4	691 66
Total.....					\$2,074 99

General Society of Mechanics and Tradesmen of The City of New York, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2848	Jan. 24	General Society of Mechanics and Tradesmen of The City of New York..	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902 Jan. 7	\$512 50
5314	Feb. 21	General Society of Mechanics and Tradesmen of The City of New York..	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	Feb. 4	512 50
7913	Mar. 18	General Society of Mechanics and Tradesmen of The City of New York..	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	" 27	512 50
Total.....					\$1,537 50

Tenement-house Chapter Library, 1902.					
War-rantNo.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7692	1902 Mar. 14	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902. Feb. 18	\$79 16
New York Free Circulating Library for the Blind, 1902.					
5627	Feb. 25	New York Free Circulating Library for the Blind	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902. Jan. 28	\$56 47
6662	Mar. 7	New York Free Circulating Library for the Blind	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	Feb. 28	56 47
Total					\$112 94
Young Men's Benevolent Association Library, 1902.					
4046	Feb. 5	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902. Jan. 24	\$335 41
5312	21	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	Feb. 13	335 41
7916	Mar. 18	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	Mar. 3	335 41
Total					\$1,006 23
Tottenville Library, 1902.					
4261	Feb. 6	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902. Jan. 31	\$93 00
6114	Mar. 3	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	Feb. 21	93 00
7915	18	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	Mar. 4	93 00
Total					\$279 00

BOROUGH OF BROOKLYN.

Public Library, Brooklyn, 1902.

1191	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Librarian, January, 1902	1902. Jan. 30	\$5,841 62
1252	Feb. 3	Philip Haag	Rent of premises northeast corner of Fourth avenue and Forty-eighth street, Borough of Brooklyn, January, 1902	" 2	70 00
1253		A. Stewart Walsh	Rent of premises No. 29 Pennsylvania avenue, Borough of Brooklyn, January, 1902	" 2	80 00
1256		Seba M. Bogert	Rent of store, etc., southwest corner of Smith and Carroll streets, Borough of Brooklyn, January, 1902	" 2	70 00
1502	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Librarian, etc., January 8 to 31, 1902	Feb. 6	260 58
1608	10	Morris Building Company	Rent of first or street floor of building known as the Astral, northeast corner of Java and Franklin streets, Borough of Brooklyn, January, 1902	" 1	50 00
1609		A. F. Farnell & Son	Books	" 1	2 13
1720		Lemcke & Buechner	"	" 1	5 40
1721		"	"	" 1	2 63
1722		"	"	" 1	25 00
1723		Stevenson & Marsters	Map, etc.	" 1	9 90
1724		Charles A. Scott	Stationery	" 1	53 24
1725		Charles da Silva	Bookbinding, etc.	" 1	7 70
1835		G. E. Stechert	Periodicals	" 1	727 05
1836		"	Books	" 1	802 85
1837		"	Periodicals	" 1	838 18
1838		"	"	" 1	614 05
1839		Banks & Co.	Books	" 1	65 96
1840		Cook & Roberts	Magazines	" 1	11 64
1841		Lemcke & Buechner	Books	" 1	420 41
1842		Mercantile Library Association	"	" 1	528 50
1843		Robertson & Co.	Binding	" 1	106 69
1844		Frank J. Rogers	Expressage	" 1	17 00
2127	24	Joseph Bergen, for Joseph M. and Bern M. Rosenthal	Rent of premises No. 474 Bedford avenue, Borough of Brooklyn, January 1 to March 15, 1902	Jan. 22	208 34
2128		M. Augusta Packer	Rent of premises corner of Bay Seventeenth street and Bath avenue, known as the Linnwood, Borough of Brooklyn, January and February, 1902	" 2	100 00
2131		Sarah B. Terry	Rent of second story of premises No. 824 Flatbush avenue, Borough of Brooklyn, January 1 to February 1, 1902	" 22	75 00
2353	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., February, 1902	Feb. 28	6,270 56
2615	7	John Anderson	Books	" 26	2 55
2616		Lemcke & Buechner	"	" 26	36 10
2617		Banks & Co.	"	" 26	2 35
2618		Boston Bookbinding Company	Binder	" 26	1 40
2619		Mrs. T. Behlen	Newspapers, January, 1902	" 26	11 64
2620		John J. Fenton	Use of horse and wagon	" 26	6 00
2621		C. F. Libbie & Co.	Books	" 26	23 05
2622		Morris Building Company	Rent of first or street floor of the Astral building, northeast corner of Java street and Franklin street, Borough of Brooklyn, February, 1902	" 26	50 00

War-rantNo.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2623	1902 Mar. 7	Robertson & Co.	Binding, etc.	1902 Feb. 26	\$8 55
2624		Charles da Silva	Binding books	" 26	23 50
2625		Frank J. Rogers	Express services	" 26	21 25
2626		W. D. Ready	Periodicals	" 26	55 45
2627		David F. Ray	Papers, January, 1902	" 26	7 02
2628		Charles da Silva	Binding books	" 26	36 75
2629		Stevenson & Marsters	Stationery	" 26	23 72
2630		Charles Scribner's Sons	Books	" 26	40 54
2631		Charles Scribner's Sons	Periodicals	" 26	19 20
2632		George Schmitt	Papers, January 1902	" 26	7 68
2633		John J. Schmitt & Son	"	" 26	5 01
2634		The Century Company	Cartage	" 26	8 00
2635		George Upington	Directory	" 26	7 50
2804	10	J. F. O'Brien	Newspapers, January, 1902	" 26	7 35
2805		Henry F. Mins	"	" 26	6 33
2806		Isaac Mendoza	Books	" 26	22 75
2807		Cook & Roberts	"	" 26	21 70
2808		George H. Cowell	Newspapers, January, 1902	" 26	6 41
2809		J. M. Harkow	"	" 26	4 02
3121	18	C. F. Libbie & Co.	Numbering stamps, etc.	" 26	83 95
3122		David F. Ray	Books	" 26	110 76
3123		The Moulton Publishing Company	Newspapers, February, 1902	Mar. 10	6 36
3124		"	Books	" 10	5 00
3125		The Baker & Taylor Company	"	" 10	20 60
3126		Mrs. T. Behler	Newspapers, February, 1902	" 10	11 04
3127		Davis & Harney	Books	" 10	3 45
3128		Bangs & Co.	"	" 10	86 69
3129		T. Hale	Reseating chairs	" 10	7 20
3130		C. Alexander Nelson	Books	" 10	7 00
3131		Moquin - Offerman Heissenbuttel Coal Company	Coal	" 10	31 20
3326	20	Library Bureau	Rubber stamps, etc.	" 10	6 00
3327		John Anderson, Jr.	Books	" 10	21 05
3328		Bangs & Co.	"	Feb. 26	94 94
3329		James Brown	Binding	" 26	169 34
3330		Bureau of Charities Wood Yard	Kindling wood	Mar. 10	17 00
3331		D. S. Holmes	Cardboard	Feb. 26	113 00
3332		Neostyle Company	Neostyle	Mar. 10	62 00
3333		Robertson & Co.	Binding, etc.	Feb. 26	58 73
3334		Jesse Strait	"	" 26	38 90
3335		Stevenson & Marsters	Stationery, etc.	Mar. 10	213 63
3336		Harry Simmons	Books	" 10	124 21
3337		Charles A. Scott	Binding	Feb. 26	68 30
3338		"	"	Mar. 10	48 00
3339		Charles Scribner's Sons	Books	" 10	841 30
3340		Charles Scribner's Sons	"	" 10	739 00
3341		Charles Scribner's Sons	"	Feb. 26	978 05
3342		Charles Scribner's Sons	"	" 1	550 77
3343		The Baker & Taylor Company	"	" 26	159 64
3344		Tower Manufacturing and Novelty Company	Stationery	Mar. 10	151 35
3657	25	Charles Scribner's Sons	Books	Feb. 1	792 14
3658		The Baker & Taylor Company	"	" 1	550 88
3659		The Baker & Taylor Company	"	" 1	827 15
3660		Rogers' Brooklyn and New York Express, Frank J. Rogers, proprietor	Expressage	Mar. 10	14 75
3736	26	J. H. Timmerman, City Paymaster	Payroll of Librarian, March, 1902	" 26	6,283 31
3737		The Baker & Taylor Company	Books	Feb. 1	606 04
Total					\$31,630 86

BOROUGH OF QUEENS.

Queens Borough Library, 1902.

333	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., January, 1902	1902. Jan. 3	\$765 33
429	Feb. 6	P. H. McKeon	Rent of premises, No. 112 Fulton avenue, Astoria, Long Island City, Borough of Queens, Long Island, to the Queens Borough Library, Astoria branch, January, 1902	Feb. 3	20 00
430		J. Maynard Kissam	Rent of second floor of premises, Railroad avenue, Queens, Borough of Queens, Long Island, to the Queens Borough Library, Queens branch, January, 1902	" 3	30 00
447	7	Twentieth Century Club	Rent of premises, corner Jefferson and Jamaica avenues, Richmond Hill, Borough of Queens, Long Island, to Queens Borough Library, Richmond Hill branch, January, 1902	" 3	13 00
448		William Moog	Rent of premises, corner Fulton and Woodhull avenues, Hollis, Borough of Queens, Long Island, to the Queens Borough Library, Hollis branch, January, 1902	" 3	20 00
449		J. Marusak	Rent of premises at Broadway, Ozone Park, Borough of Queens, Long Island, to the Queens Borough Library, Ozone Park branch, January, 1902	" 3	12 00
468	8	Peter Boyle	Rent of premises northwest corner East avenue and Sixth street, Long Island City, Borough of Queens, Long Island, to the Queens Borough Library, Nelson branch, January, 1902	" 3	66 67
714	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., February, 1902	Feb. 28	809 68
740	4	Tower Manufacturing and Novelty Company	Stationery, etc.	" 25	20 51
741		William R. Crawford	Books rebound	" 25	63 80
742		The Beck Duplicator Company	"Eureka" duplicator	" 25	4 00
743		A. B. Dick & Co.	Mimeograph, etc.	" 25	7 50
744		Charles Scribner's Sons	Books	" 25	10 35
745		A. C. McClurg & Co.	"	" 25	5 60
834	11	William Moog	Rent of premises, corner Fulton and Woodhull avenues, Hollis, Borough of Queens, Long Island, to the Queens Borough Library, Hollis branch, February, 1902	Mar. 4	20 00
835		John W. Petry	Springs, etc.	" 4	80
836		Thomas Walsh	Duster	" 4	1 25
837		S. F. McLean	Books	" 4	161 69
838		P. H. McKeon	Rent of premises, No. 112 Fulton street, Astoria, Borough of Queens, Long Island, to the Queens Borough Library, Astoria branch, February, 1902	Mar. 4	20 00
841		J. F. Hume	Disbursements	Feb. 25	15 10
839		J. Maynard Kissam	Rent of second floor of premises, Railroad avenue, Queens, Borough of Queens, Long Island, to Queens Borough Library, Queens branch, February, 1902	Mar. 4	30 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
840	Mar. 11	Twentieth Century Club	Rent of premises, corner Jefferson and Jamaica avenues, Richmond Hill, Borough of Queens, to the Queens Borough Library, Richmond Hill branch, February, 1902	1902	
833		J. Marusak	Rent of premises at Broadway, Ozone Park, Borough of Queens, Long Island, to the Queens Borough Library, Ozone Park branch, February, 1902	Mar. 4	\$13 00
957	18	James M. Magee	Insurance	Feb. 25	12 00
958		John R. Thompson	"	" 25	20 00
1000	21	J. F. Hume	Disbursements, January, February and March, 1902	Mar. 14	43 12
1001		D. I. Jones	Kindling wood, etc.	" 14	32 50
1002		A. B. Dick Company	Ink, etc.	" 14	2 30
1003		J. B. Tisdale	Coal	" 14	10 50
1004		Library Bureau	Cards	" 14	4 50
1005		Harper Bros.	Books	" 14	16 80
1006		Trow Directory Printing and Bookbinding Company	Business Directory	" 14	2 50
1007		Tower Manufacturing and Novelty Company	Index cards	" 14	43 25
1008		William Henry Abbott	Books	" 14	1 00
1009		The Baker & Taylor Company	"	" 14	1 20
1010		Charles Scribner's Sons	Bullinger's Guide	" 14	6 00
1011		John W. Petry	Gas fittings, etc.	" 14	25 62
1012		Edward Jarvis	Burners, etc.	" 14	3 66
1013		Jamaica Gas Light Company	Gas, January 1 to 21, 1902	" 14	88
1014		The Richmond Hill and Queens County Gas Light Company	Gas, December 31, 1901, to January 20, 1902	" 14	3 63
1015		The East River Gas Company	Gas, January, 1902	" 14	22 23
1070	25	J. H. Timmerman, City Paymaster	Payroll of Librarian	" 24	760 33
1080		Jurgen Rathgen	Coal	" 14	52 50
1081	26	Joseph Laurier	Stationery	" 14	5 00
1082		J. St. Hornow	Set of Scribner's Magazines	" 14	15 00
Total					\$3,206 80

THE CITY OF NEW YORK.

Salaries, 1902.

3275	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., January, 1902	Jan. 24	\$7,208 31
3276		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1902	" 24	2,624 98
3277		J. H. Timmerman, City Paymaster	Payroll of Attendants, January, 1902	" 24	1,400 00
5524	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Chief Justice, etc., February, 1902	Feb. 20	7,208 31
5525		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., February, 1902	" 20	2,624 98
5526		J. H. Timmerman, City Paymaster	Payroll of Attendants, February, 1902	" 20	1,400 00
8685	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., March, 1902	Mar. 22	7,208 31
8686		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., March, 1902	" 22	2,624 98
8687		J. H. Timmerman, City Paymaster	Payroll of Attendants, March, 1902	" 22	1,400 00
Total					\$33,699 87

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1902.

3346	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Municipal Court Eighth District, Borough of Manhattan, January, 1902	Jan. 23	\$1,516 65
3347		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, January, 1902	" 23	1,516 65
3348		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, Borough of Manhattan, January, 1902	" 23	1,516 65
3349		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, January, 1902	" 22	1,516 65
3350		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, January, 1902	" 27	1,516 65
3351		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, January, 1902	" 28	1,516 65
3352		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, January, 1902	" 28	1,516 65
3333		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, January, 1902	" 25	1,416 65
3354		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, January, 1902	" 28	1,433 32
3355		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, January, 1902	" 28	1,433 32
3356		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, January, 1902	" 23	1,433 32
5696	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, February, 1902	Feb. 25	1,367 84
5697		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, February, 1902	" 25	1,516 65
5698		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, February, 1902	" 25	1,516 65
5699		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, February, 1902	" 20	1,516 65

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5700	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, February, 1902	Feb. 23	\$1,516 65
5701		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, February, 1902	" 24	1,516 65
5702		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, Borough of Manhattan, February, 1902	" 24	1,516 65
5703		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, February, 1902	" 24	1,516 65
5704		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, February, 1902	" 24	1,516 65
5705		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, February, 1902	" 20	1,433 32
5706		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, February, 1902	" 24	1,433 32
6004	28	J. H. Timmerman, City Paymaster	Payroll of Secretary of Board of Justices, January, 1902	" 27	41 66
6005		J. H. Timmerman, City Paymaster	Payroll of Secretary of Board of Justices, February, 1902	" 27	41 66
8952	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, March, 1902	Mar. 25	1,516 65
8953		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, March, 1902	" 25	1,516 65
8954		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, March, 1902	" 25	1,516 65
8955		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, March, 1902	" 25	1,516 65
8956		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, Borough of Manhattan, March, 1902	" 24	1,516 65
8957		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, March, 1902	" 25	1,433 32
8958		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, March, 1902	" 25	1,433 32
8959		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, March, 1902	" 22	1,433 32
8960		J. H. Timmerman, City Paymaster	Payroll of Secretary of Board, March, 1902	" 26	41 66
9013	29	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, March, 1902	" 27	1,516 65
9014		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, March, 1902	" 27	1,415 02
9015		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, March, 1902	" 27	1,433 32
9016		J. H. Timmerman, City Paymaster	Supplementary payroll of Municipal Court, First District, Borough of Manhattan, February 25 to 28, 1902	" 27	23 81
Total					\$49,097 83

Contingencies, 1902.

5790	Feb. 27	Daniel Williams	Disbursements, Third District Court	1902 Feb. 10	\$2 00
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BOROUGH OF THE BRONX.

Salaries, 1902.

171	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of The Bronx, January, 1902	Jan. 27	\$1,516 65
172		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of The Bronx, January, 1902	" 27	1,416 65
334	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of The Bronx, February, 1902	Feb. 24	1,416 65
377	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of The Bronx, February, 1902	Mar. 3	1,516 65
540	25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of The Bronx, March, 1902	" 24	1,516 65
541		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of The Bronx, March, 1902	" 24	1,416 65
Total					\$8,799 90

BOROUGH OF BROOKLYN.

Salaries, 1902.

805	Jan. 22	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, January, 1902	Jan. 21	\$1,516 65
806		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, January, 1902	" 21	1,516 65
807		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, January, 1902	" 21	1,516 65
808		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, January, 1902	" 21	1,516 65
809		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, January, 1902	" 21	1,516 65
2137	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, February	Feb. 24	1,516 65

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2138	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, February	1902 Feb. 20	\$1,516 65
2139		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, February	" 19	1,516 65
2140		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, February	" 19	1,516 65
2141		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, February	" 20	1,516 65
3665	25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, March, 1902	Mar. 25	1,516 65
3666		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, March, 1902	" 25	1,516 65
3667		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, March, 1902	" 25	1,516 65
3668		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, March, 1902	" 20	1,516 65
3669		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, March, 1902	" 21	1,516 65
Total					\$22,749 75

BOROUGH OF QUEENS.

Salaries, 1902.

310	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, January, 1902	1902 Jan. 21	\$916 64
311		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, January, 1902	" 21	916 64
386	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, January, 1902	Feb. 1	916 64
672	25	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, February, 1902	" 21	916 64
673		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, February, 1902	" 21	916 64
699	27	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, February, 1902	" 27	916 64
748	Mar. 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Municipal Court, First District, February 14 to 28, 1902	Mar. 4	89 25
1116	29	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, March, 1902	" 19	916 64
1117		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, March, 1902	" 19	916 64
1118		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, March, 1902	" 27	1,083 30
Total					\$8,505 67

BOROUGH OF RICHMOND.

Salaries, 1902.

203	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, January, 1902	1902 Jan. 22	\$1,083 30
204		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, January, 1902	" 22	1,083 30
364	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, February, 1902	Feb. 21	1,083 30
365		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, February, 1902	" 21	1,083 30
599	Mar. 24	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, March, 1902	Mar. 21	1,083 30
600		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, March, 1902	" 20	999 97
Total					\$6,416 47

COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

Salaries, 1902.

3357	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., January, 1902	1902 Jan. 24	\$5,674 99
5665	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., February, 1902	Feb. 25	5,741 92
8701	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., March, 1902	Mar. 22	5,774 99
Total					\$17,191 90

Contingencies, 1902.

1460	Jan. 13	Joseph H. Jones	Disbursements	1902 Jan. 3	\$50 00
4807	Feb. 15	Edward Thompson Company	Encyclopaedia	Feb. 11	5 00
4808		Livinston Middle-ditch Company	Printing, etc.	" 11	23 50
4809		New York Law Book Company	Law book	" 11	15 00
4045	18	Joseph H. Jones	Disbursements, January, 1902	" 11	92 50
5648	25		Disbursements	" 19	25 00
7028	Mar. 10	Edward Thompson Company	Volume 22 Encyclopaedia, etc.	" 28	5 00
7184	11	New York Telephone Company	Telephone service, January, 1902	" 28	12 75
7751	17	New York Telephone Company	Telephone service, etc., January and February, 1902	Mar. 11	13 45
7910	18	Joseph H. Jones	Disbursements	" 12	100 00
8344	21		Disbursements, February, 1902	" 11	72 75
8425	24	Edward Thompson Company	Law books	" 11	6 50
Less Warrant No. 7028, canceled March 15, 1902					\$421 45
Total					\$416 45

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

BOROUGH OF BROOKLYN.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1041	Jan. 28	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., January, 1902	1902 Jan. 25	\$4,449 97
2076	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., February, 1902	Feb. 24	4,449 97
3670	Mar. 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., March, 1902	Mar. 25	4,449 97
Total					\$13,349 91

Contingencies, 1902.

1806	Feb. 17	James L. Kerrigan	Disbursements, January, 1902	1902 Feb. 7	\$60 02
3150	Mar. 18		Disbursements, February, 1902	Mar. 10	40 16
Total					\$100 18

CITY MAGISTRATES' COURTS, FIRST DIVISION.

Salaries, 1902.

3358	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., January, 1902	1902 Jan. 24	\$8,708 26
3359		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1902	" 28	5,016 50
5994	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., February, 1902	Feb. 27	8,708 26
5995		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., February, 1902	" 24	5,016 50
8742	Mar. 26	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., March, 1902	Mar. 25	8,708 26
8743		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., March, 1902	" 25	4,849 84
Total					\$41,007 62

Contingencies, 1902.

4366	Feb. 8	The J. W. Pratt Company	Printing, etc.	1902 Feb. 3	\$32 85
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CITY MAGISTRATES' COURT, SECOND DIVISION.

BOROUGH OF BROOKLYN.

Salaries, 1902.

1670	Feb. 11	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January, 1902, Borough of Richmond	1902 Feb. 11	\$1,816 64
1671		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January, 1902, Borough of Queens	" 11	2,649 99
1672		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January, 1902, Borough of Brooklyn	" 11	1,249 99
1673		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January, 1902, Borough of Brooklyn	" 11	1,108 33
1674		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January, 1902, Borough of Brooklyn	" 11	1,208 33
2187	26	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for February, 1902, Borough of Brooklyn	" 25	1,249 99
2188		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for February, 1902, Borough of Brooklyn	" 25	1,050 00
2189		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for February, 1902, Borough of Queens	" 25	2,649 96
2190		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for February, 1902, Borough of Richmond	" 25	1,816 64
2191		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for February, 1902, Borough of Brooklyn	" 25	1,108 33
2192		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for February, 1902, Borough of Brooklyn	" 25	1,108 33
2336	28	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January, 1902, Borough of Brooklyn	" 25	950 00
2731	Mar. 10	J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January and February, 1902, (Police Clerks)	Mar. 7	916 66
2732		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January and February, 1902, (Police Clerks)	" 7	916 66
2733		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January and February, 1902, (Police Clerks)	" 7	916 66
2734		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January and February, 1902, (Police Clerks)	" 7	916 66
2735		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for January and February, 1902, (Police Clerks)	" 7	916 66
3721	26	J. H. Timmerman, City Paymaster	Payroll City Magistrates, etc., for March, 1902, Borough of Brooklyn	" 26	708 33
3722		J. H. Timmerman, City Paymaster	Payroll of City Magistrates, etc., for March, 1902, Borough of Brooklyn	" 26	708 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3723	1902 Mar. 26	J. H. Timmerman, City Paymaster....	Payroll City Magistrates, etc., for March, 1902, Borough of Brooklyn	1902 Mar. 26	\$1,249 99
3724		J. H. Timmerman, City Paymaster....	Payroll City Magistrates, etc., for March, 1902, Borough of Brooklyn	" 26	1,108 33
3725		J. H. Timmerman, City Paymaster....	Payroll City Magistrates, etc., for March, 1902, Borough of Richmond	" 26	958 32
3767	27	J. H. Timmerman, City Paymaster....	Payroll City Magistrates, etc., for March, 1902, Borough of Brooklyn	" 26	708 33
3768		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., for March, 1902, Borough of Brooklyn	" 26	608 33
3769		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., for March, 1902, Borough of Brooklyn	" 26	608 33
3770		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., for March, 1902, Borough of Brooklyn	" 26	1,108 33
3771		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., for March, 1902, Borough of Richmond	" 26	858 32
3772		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., for March, 1902, Borough of Queens	" 26	958 32
3773		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., for March, 1902, Borough of Queens	" 26	958 32
3774		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., for March, 1902, Borough of Queens	" 26	833 32
Total.....					\$33,737 33

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1902.

5614	Feb. 25	Asylum of the Sisters of St. Dominic....	Care and maintenance of dependent children, January, 1902.....	1902 Feb. 20	\$2,710 64
8591	Mar. 24	Asylum of the Sisters of St. Dominic....	Care and maintenance of dependent children, February, 1902.....	Mar. 19	2,384 43
Total.....					\$5,095 07

Asylum of St. Vincent de Paul, 1902.

5107	Feb. 19	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, January, 1902.....	1902 Feb. 14	\$715 43
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House of the Holy Family, 1902.

7222	Mar. 11	House of the Holy Family	Care and maintenance of inmates, January, 1902.....	1902 Mar. 4	\$312 53
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Good Counsel Training School for Young Girls, 1902.

7219	Mar. 11	Good Counsel Training School for Young Girls.....	Care and maintenance of inmates, January, 1902.....	1902 Mar. 4	\$1,846 78
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American Female Guardian Society and Home for the Friendless, 1902.

5767	Feb. 27	American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, January, 1902.....	1902 Feb. 25	\$3,131 48
5768		American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, January, 1902.....	" 25	699 14
Total.....					\$3,830 62

Brooklyn Howard Colored Orphan Asylum, 1902.

6400	Mar. 5	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, January, 1902.....	1902 Mar. 3	\$512 00
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Brooklyn Training School and Home for Young Girls, 1902.

7213	Mar. 11	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, January, 1902	1902 Mar. 5	\$242 26
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Brooklyn Industrial School Association and Home for Destitute Children, 1902.

7226	Mar. 11	Brooklyn Industrial School Association and Home for Destitute Children....	Care and maintenance of dependent children, January, 1902.....	1902 Mar. 6	\$1,915 71
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Beth Israel Hospital, 1902.

4615	Feb. 25	Beth Israel Hospital.	Medical and surgical treatment of patients, January, 1902.....	1902 Feb. 19	\$521 70
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Brooklyn Nursery and Infants' Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7216	1902 Mar. 11	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, January, 1902.....	1902 Mar. 4	\$313 81
7217		Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, January, 1902.....	" 4	18 28
8647	25	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, February, 1902.....	" 21	344 13
Total.....					\$676 22

Brooklyn Hospital, 1902.

7524	Mar. 13	Brooklyn Hospital...	Medical and surgical treatment of patients, January, 1902.....	1902 Mar. 7	\$639 48
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Brooklyn Home for Consumptives, 1902.

7215	Mar. 11	Brooklyn Home for Consumptives	Medical treatment of patients, January, 1902.....	1902 Mar. 4	\$1,311 00
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Brooklyn Children's Aid Society, 1902.

7214	Mar. 11	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, January, 1902.....	1902 Mar. 5	\$742 29
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Brooklyn Children's Aid Society—For Seaside Home of the Brooklyn Children's Aid Society, 1902.

5108	Feb. 19	Brooklyn Children's Aid Society, for Seaside Home of the Brooklyn Children's Aid Society.....	On account of appropriation from The City of New York, for the year 1902, for January, 1902.....	1902 Feb. 17	\$416 66
6104	Mar. 3	Brooklyn Children's Aid Society, for Seaside Home of the Brooklyn Children's Aid Society.....	On account of appropriation from The City of New York, for the year 1902, for February, 1902....	" 26	416 66
8592	24	Brooklyn Children's Aid Society, for Seaside Home of the Brooklyn Children's Aid Society.....	On account of appropriation from The City of New York, for the year 1902, for March, 1902.....	Mar. 19	416 66
Total.....					\$1,249 98

Brooklyn Society for the Prevention of Cruelty to Children, 1902.

2850	Jan. 24	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York, for the year 1902, for January, 1902.....	1902 Jan. 17	\$333 33
5111	Feb. 19	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York, for the year 1902, for February, 1902....	Feb. 17	333 33
8593	Mar. 24	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York, for the year 1902, for March, 1902.....	Mar. 19	333 33
Total.....					\$999 99

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1902.

6105	Mar. 3	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, January, 1902.....	1902 Feb. 25	\$1,256 71
7529	13	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children (from Borough of Richmond), for September, October, November and December, 1899 (Arrearages for 1899).....	Mar. 8	69 71
Total.....					\$1,326 42

Children's Fold in The City of New York, 1902.

5769	Feb. 27	Children's Fold in The City of New York	Care and maintenance of dependent children, January, 1902.....	1902 Feb. 21	\$1,203 71
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Colored Home and Hospital, 1902.

4810	Feb. 15	Colored Home and Hospital	Medical and surgical treatment of patients, etc., and for maternity cases, and for care of nursing mothers, January, 1902.....	1902 Feb. 11	\$3,592 28
8294	Mar. 21	Colored Home and Hospital	Medical and surgical treatment of patients, etc., and for maternity cases, and for care of nursing mothers, February, 1902.....	Mar. 17	3,364 86
Total.....					\$6,957 14

Columbus Hospital, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8000	1902 Mar. 19	Columbus Hospital...	Medical and surgical treatment of patients, January, 1902.....	1902. Mar. 17	\$673 00

Church Charity Foundation of Long Island—Orphan House, 1902.

7530	Mar. 13	Church Charity Foundation of Long Island, Orphan House	Care and maintenance of dependent children, January, 1902.....	1902. Mar. 7	\$292 29
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Children's Aid Society, 1902.

7218	Mar. 11	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging-houses and farm, January, 1902..	1902. Mar. 5	\$8,312 48
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Dominican Convent of Our Lady of the Rosary, 1902.

5770	Feb. 27	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 21	\$3,940 69
7220	Mar. 11	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, from Borough of Queens, January, 1902.....	Mar. 4	1 71
Total.....					\$3,942 40

Five Points House of Industry, 1902.

6110	Mar. 3	Five Points House of Industry	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 24	\$2,281 14
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German Hospital of Brooklyn, 1902.

6403	Mar. 5	German Hospital of Brooklyn	Medical and surgical treatment of patients, infants and nursing mothers, January, 1902.....	1902. Feb. 28	\$324 48
8648	25	German Hospital of Brooklyn	Medical and surgical treatment of patients, infants and nursing mothers, February, 1902.....	Mar. 22	144 58
Total.....					\$469 06

German Odd Fellows' Home Association, 1902.

5616	Feb. 25	German Odd Fellows' Home Association..	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 20	\$294 86
6404	Mar. 5	German Odd Fellows' Home Association..	Care and maintenance of dependent children, from Borough of Brooklyn, January, 1902.....	Mar. 1	17 71
8649	25	German Odd Fellows' Home Association..	Care and maintenance of dependent children, from Borough of Brooklyn, February, 1902.....	" 22	16 00
Total.....					\$328 57

German Hospital and Dispensary, 1902.

7907	Mar. 18	German Hospital and Dispensary	Medical and surgical treatment of patients, January, 1902.....	1902. Mar. 13	\$321 00
8650	25	German Hospital and Dispensary	Medical and surgical treatment of patients, February, 1902.....	" 22	273 60
Total.....					\$594 60

Hebrew Infant Asylum of The City of New York, 1902.

6287	Mar. 4	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 28	\$1,077 26
6406	5	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, boroughs of Brooklyn and Queens, 1902.....	" 28	259 69
Total.....					\$1,336 95

Hebrew Sheltering Guardian Society, 1902.

5109	Feb. 19	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 14	\$6,589 43
6405	Mar. 5	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, Borough of Brooklyn, January, 1902.....	Mar. 1	610 86
8596	24	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, February, 1902.....	" 19	5,844 85
8651	25	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, from Borough of Brooklyn, February, 1902.....	" 21	536 00
Total.....					\$13,581 14

Hebrew Benevolent and Orphan Asylum Society, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5721	1902 Feb. 26	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 20	\$7,119 71

Hebrew Orphan Asylum Society of the City of Brooklyn, 1902.

7221	Mar. 11	Hebrew Orphan Asylum Society of the City of Brooklyn..	Care and maintenance of dependent children, January, 1902.....	1902. Mar. 5	\$2,656 57
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House of St. Giles the Cripple, 1902.

6111	Mar. 3	House of St. Giles the Cripple	Care and maintenance of inmates, January, 1902.....	1902. Feb. 24	\$583 97
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House of the Good Shepherd, 1902.

7565	Mar. 14	House of the Good Shepherd	Care and maintenance of inmates, January, 1902.....	1902. Mar. 12	\$1,597 56
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Institution of Mercy, 1902.

5110	Feb. 19	Institution of Mercy	Support and maintenance of dependent children, January, 1902.	1902. Feb. 14	\$5,758 57
5722	26	"	Support and maintenance of dependent children, from Borough of Brooklyn, January, 1902.....	" 21	8 86
8597	Mar. 24	"	Support and maintenance of dependent children, February, 1902	Mar. 17	5,096 57
8652	25	"	Support and maintenance of dependent children, from Borough of Brooklyn, February, 1902....	" 21	8 00
Total.....					\$10,872 00

Industrial School Association of Brooklyn, E. D., 1902.

7223	Mar. 11	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, January, 1902.....	1902. Mar. 4	\$1,849 14
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Jamaica Hospital, 1902.

6407	Mar. 5	Jamaica Hospital.....	Medical and surgical treatment of patients, January, 1902.....	1902. Feb. 28	\$149 00
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Lebanon Hospital Association, 1902.

8289	Mar. 21	Lebanon Hospital Association	Medical and surgical treatment of patients and maternity case, January, 1902.....	1902. Mar. 17	\$598 96
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Low Maternity (Branch of Brooklyn Hospital), 1902.

7257	Mar. 11	Low Maternity.....	Maternity cases and medical treatment, January, 1902.....	1902. Mar. 6	\$91 20
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Long Island College Hospital, 1902.

6286	Mar. 4	Long Island College Hospital	Medical and surgical treatment of patients, January, 1902.....	1902. Feb. 28	\$1,000 16
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Lutheran Hospital Association (City of New York and Vicinity), 1902.

6408	Mar. 5	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, January, 1902.....	1902. Feb. 28	\$186 20
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Missionary Sisters, Third Order of St. Francis, 1902.

5194	Feb. 20	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 18	\$7,031 66
7533	Mar. 13	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, February, 1902.....	Mar. 11	6,280 01
Total.....					\$13,311 67

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1902.

5772	Feb. 27	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 25	\$5,577 43
5771		Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, from the Borough of Queens, January, 1902.....	" 25	35 43
Total.....					\$5,612 86

Memorial Hospital for Women and Children, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6112	1902 Mar. 3	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, January, 1902.	1902. Feb. 27	\$171 90

Maternity of the Long Island College Hospital, 1902.

7255	Mar. 11	Maternity of the Long Island College Hospital	Care and maintenance of one nursing mother, one infant and for maternity cases, etc., January, 1902	1902. Mar. 6	\$73 15
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McDonough Memorial Hospital, 1902.

7247	Mar. 11	McDonough Memorial Hospital	Medical and surgical treatment of patients, January, 1902.	1902. Mar. 6	\$93 80
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New York Catholic Protectory, 1902.

7531	Mar. 13	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, January, 1902	1902. Mar. 10	\$16,277 52
7532		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Boroughs of Brooklyn and Queens, January, 1902.	" 10	2,943 44
8409	22	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Borough of Richmond, January, 1902	" 18	139 16
Total.....					\$19,360 12

New York Juvenile Asylum, 1902.

7233	Mar. 11	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children from boroughs of Brooklyn and Queens, January, 1902.	1902. Mar. 3	\$743 76
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New York Infant Asylum, 1902.

7562	Mar. 14	New York Infant Asylum	Care and maintenance of children and nursing mothers and for maternity cases, January, 1902.	1902. Mar. 12	\$5,102 69
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New York Foundling Hospital, 1902.

5625	Feb. 25	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, January, 1902.	1902. Feb. 19	\$22,676 47
8600	Mar. 24	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, February, 1902.	Mar. 13	20,675 14
Total.....					\$43,351 61

Nursery and Child's Hospital, 1902.

5617	Feb. 25	Nursery and Child's Hospital	Care and maintenance of dependent children, Borough of Richmond, January, 1902	1902. Feb. 21	\$105 93
7256	Mar. 11	Nursery and Child's Hospital	Care and maintenance of infants and maternity cases, and nursing mothers, January, 1902.	Mar. 6	1,348 53
Total.....					\$1,454 46

New York Polyclinic Medical School and Hospital, 1902.

5618	Feb. 25	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, January, 1902.	1902. Feb. 20	\$430 90
8598	Mar. 24	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, February, 1902.	Mar. 18	336 00
Total.....					\$766 90

New York Homeopathic Medical College and Hospital, 1902.

6181	Mar. 3	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, and for maternity cases, January, 1902	1902. Feb. 28	\$449 52
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New York Infirmary for Women and Children, 1902.

8296	Mar. 21	New York Infirmary for Women and Children	Care and maintenance of children and nursing mothers and for maternity cases, January, 1902.	1902. Mar. 17	\$138 68
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New York Ophthalmic Hospital, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7564	1902 Mar. 14	New York Ophthalmic Hospital	Medical and surgical treatment of patients, January, 1902.	1902. Mar. 12	\$357 26

New Amsterdam Eye and Ear Hospital, 1902.

4811	Feb. 15	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, January, 1902	1902. Feb. 11	\$20 00
8295	Mar. 21	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, February, 1902	Mar. 17	4 80
Total.....					\$24 80

New York Mothers' Home of the Sisters of Misericorde, 1902.

7905	Mar. 18	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of children and nursing mothers and for maternity case, January, 1902.	1902. Mar. 13	\$742 04
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New York Society for the Prevention of Cruelty to Children, 1902.

2849	Jan. 24	New York Society for the Prevention of Cruelty to Children.	One-twelfth of appropriation from The City of New York, for the year 1902, for January, 1902.	1902. Jan. 17	\$2,500 00
5113	Feb. 19	New York Society for the Prevention of Cruelty to Children.	One-twelfth of appropriation from The City of New York, for the year 1902, for February, 1902.	Feb. 17	2,500 00
8410	Mar. 22	New York Society for the Prevention of Cruelty to Children.	One-twelfth of appropriation from The City of New York, for the year 1902, for March, 1902.	Mar. 19	2,500 00
Total.....					\$7,500 00

Orphan Home (Brooklyn), 1902.

7232	Mar. 11	Orphan Home (Brooklyn)	Care and maintenance of dependent children, January, 1902.	1902. Mar. 6	\$6,298 29
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Orphan Asylum Society of the City of Brooklyn, 1902.

6288	Mar. 4	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, January, 1902.	1902. Feb. 28	\$638 00
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Ottillie Orphan Asylum, 1902.

6409	Mar. 5	Ottillie Orphan Asylum	Care and maintenance of dependent children, January, 1902.	1902. Feb. 28	\$44 29
8764	26	Ottillie Orphan Asylum	Care and maintenance of dependent children, February, 1902.	Mar. 22	40 00
Total.....					\$84 29

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1902.

7225	Mar. 11	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, January, 1902.	1902. Mar. 4	\$1,740 57
7226		St. John's Home	Care and maintenance of dependent children, January, 1902.	" 4	6,859 71
Total.....					\$8,600 28

Richmond County Society for the Prevention of Cruelty to Children, 1902.

2851	Jan. 24	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York, for the year 1902, January, 1902.	1902. Jan. 17	\$83 33
5620	Feb. 25	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York, for the year 1902, February, 1902.	Feb. 17	83 33
8595	Mar. 24	Richmond County Society for the Prevention of Cruelty to Children	On account of appropriation from The City of New York, for the year 1902, March, 1902.	Mar. 19	83 33
Total.....					\$249 99

Sacred Heart Orphan Asylum, 1902.

4813	Feb. 15	Sacred Heart Orphan Asylum	Care and maintenance of dependent children during the year 1900 (arrears for 1900)	1902. Feb. 14	\$2,823 40
5624	25	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, January, 1902.	" 19	350 29
Total.....					\$3,173 69

St. Agatha Home for Children, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5727	Feb. 26	St. Agatha Home for Children	Care and maintenance of dependent children, January, 1902	1902 Feb. 20	\$2,942 57

St. Michael's Home, 1902.

5622	Feb. 25	St. Michael's Home	Care and maintenance of dependent children, January, 1902	1902 Feb. 20	\$1,424 66
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St. Elizabeth's Industrial School, 1902.

5621	Feb. 26	St. Elizabeth's Industrial School	Care and maintenance of dependent children, January, 1902	1902 Feb. 20	\$292 00
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St. Joseph's Asylum, 1902.

5724	Feb. 26	St. Joseph's Asylum	Care and maintenance of dependent children, January, 1902	1902 Feb. 24	\$6,470 86
5725		"	Care and maintenance of dependent children from the Borough of Brooklyn, January, 1902	" 24	62 29
8735	Mar. 25	"	Care and maintenance of dependent children from the Borough of Brooklyn, February, 1902	Mar. 21	56 00
Total					\$6,589 15

St. Ann's Home for Destitute Children, 1902.

6289	Mar. 4	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, January, 1902	1902 Mar. 1	\$1,410 57
7230	11	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, January, 1902	" 4	2,332 57
Total					\$3,743 14

St. James' Home, 1902.

5723	Feb. 26	St. James' Home	Care and maintenance of dependent children, January, 1902	1902 Feb. 20	\$844 57
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St. Malachy's Home, 1902.

5726	Feb. 26	St. Malachy's Home	Care and maintenance of dependent children, January, 1902	1902 Feb. 24	\$6,159 14
8732	Mar. 25	"	Care and maintenance of dependent children, February, 1902	Mar. 21	5,530 29
Total					\$11,689 43

Sheltering Arms Nursery of Brooklyn, 1902.

7228	Mar. 11	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, January, 1902	1902 Mar. 5	\$336 01
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Sloane Maternity Hospital, 1902.

7253	Mar. 11	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, January, 1902	1902 Mar. 6	\$758 07
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Seton Hospital, New York City, 1902.

5623	Feb. 25	Seton Hospital	Care and maintenance of consumptive patients, January, 1902	1902 Feb. 20	\$5,155 00
8411	Mar. 22	"	Care and maintenance of consumptive patients, February, 1902	Mar. 20	4,647 00
Total					\$9,802 00

St. Vincent's Hospital of The City of New York, 1902.

6412	Mar. 5	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, January, 1902	1902 Mar. 3	\$2,075 34
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St. Joseph's Hospital (New York City), 1902.

6411	Mar. 5	St. Joseph's Hospital, New York City	Medical treatment to consumptives, January, 1902	1902 Feb. 20	\$5,857 80
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St. Francis' Hospital, 1902.

7567	Mar. 14	St. Francis' Hospital	Medical and surgical treatment of patients, January, 1902	1902 Mar. 12	\$1,829 00
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St. Mark's Hospital of New York City, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7251	Mar. 11	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, January, 1902	1902 Mar. 6	\$218 40
8765	26	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, February, 1902	" 22	156 80
Total					\$375 20

St. Mary's Maternity and Infants' Home, 1902.

7229	Mar. 11	St. Mary's Maternity and Infants' Home	Care and maintenance of children and nursing mothers, January, 1902	1902 Mar. 5	\$926 83
7252		St. Mary's Maternity and Infants' Home	Care and maintenance of children and nursing mothers, January, 1902	" 6	121 81
8733	25	St. Mary's Maternity and Infants' Home	Care and maintenance of children and nursing mothers, February, 1902	" 21	868 82
Total					\$1,917 46

St. Christopher's Hospital for Babies, 1902.

6292	Mar. 4	St. Christopher's Hospital for Babies	Care and maintenance of infants, January, 1902	1902 Mar. 1	\$22 04
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St. Mary's General Hospital of the City of Brooklyn, 1902.

7254	Mar. 11	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, January, 1902	1902 Mar. 7	\$922 18
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St. Peter's Hospital, 1902.

7566	Mar. 14	St. Peter's Hospital	Medical and surgical treatment of patients, January, 1902	1902 Mar. 12	\$859 50
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St. Catharine's Hospital, 1902.

7526	Mar. 13	St. Catharine's Hospital	Medical and surgical treatment of patients and nursing mothers, January, 1902	1902 Mar. 7	\$1,201 59
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Society for the Aid of Friendless Women and Children, 1902.

7227	Mar. 11	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, January, 1902	1902 Mar. 5	\$256 57
8734	25	Society for the Aid of Friendless Women and Children	Care and maintenance of dependent children, February, 1902	" 21	250 64
Total					\$507 21

St. John's Long Island City Hospital, 1902.

7568	Mar. 14	St. John's Long Island City Hospital	Medical and surgical treatment of patients, January, 1902	1902 Mar. 12	\$1,971 00
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St. John's Guild, 1902.

3379	Jan. 29	St. John's Guild	One-twelfth of appropriation from The City of New York for the year 1902, for January, 1902	1902 Jan. 27	\$1,666 66
5112	Feb. 19	"	One-twelfth of appropriation from The City of New York for the year 1902, for February, 1902	Feb. 17	1,666 66
8412	Mar. 22	"	One-twelfth of appropriation from The City of New York for the year 1902, for March, 1902	Mar. 19	1,666 66
Total					\$4,999 98

Sanitarium for Hebrew Children, 1902.

4262	Feb. 6	Sanitarium for Hebrew Children	One-twelfth of appropriation from The City of New York for the year 1902, for January, 1902	1902 Jan. 30	\$416 66
5114	19	Sanitarium for Hebrew Children	One-twelfth of appropriation from The City of New York for the year 1902, for February, 1902	Feb. 17	416 66
8594	Mar. 24	Sanitarium for Hebrew Children	One-twelfth of appropriation from The City of New York for the year 1902, for March, 1902	Mar. 19	416 66
Total					\$1,249 98

The Convent of the Sisters of Mercy in Brooklyn, 1902.

6402	Mar. 5	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children, infants and homeless mothers, January, 1902	1902 Mar. 4	\$4,574 87
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Temporary Home for Children of Queens County, New York, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6290	1902 Mar. 4	Temporary Home for Children of Queens County, New York	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 28	\$62 00

New York Society for the Relief of the Ruptured and Crippled, 1902.

5619	Feb. 25	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, January, 1902.....	1902. Feb. 19	\$1,594 74
6107	Mar. 3	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Borough of Richmond, January, 1902.....	" 24	25 48
6291	4	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Boroughs of Brooklyn and Queens, January, 1902.....	" 28	258 49
8297	21	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, February, 1902.....	Mar. 17	1,398 66
8599	24	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Borough of Richmond, February, 1902.....	" 19	23 01
8653	25	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Boroughs of Brooklyn and Queens, February, 1902.....	" 22	226 85
Total.....					\$3,527 23

The J. Hood Wright Memorial Hospital, 1902.

6108	Mar. 3	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, January, 1902.....	1902. Feb. 24	\$487 80
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The Brooklyn Eye and Ear Hospital, 1902.

6401	Mar. 5	The Brooklyn Eye and Ear Hospital...	Medical and surgical treatment of patients, January, 1902.....	1902. Mar. 3	\$68 60
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The S. R. Smith Infirmary, 1902.

6106	Mar. 3	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and nursing mothers, January, 1902..	1902. Feb. 25	\$1,024 16
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Williamsburgh Hospital, 1902.

7231	Mar. 11	Williamsburgh Hospital	Medical and surgical treatment of patients, January, 1902.....	1902. Mar. 6	\$301 12
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Washington Square Home for Friendless Girls, 1902.

7249	Mar. 11	Washington Square Home for Friendless Girls.....	Care, etc., of women and infants, January, 1902.....	1902. Mar. 4	\$347 11
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Roman Catholic House of the Good Shepherd (Borough of Brooklyn), 1902.

7224	Mar. 11	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	Care and support of females, January, 1902.....	1902. Mar. 4	\$950 82
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Wayside Home, 1902.

6410	Mar. 5	Wayside Home.....	Care and support of females, January, 1902.....	1902. Mar. 1	\$390 88
8722	25	"	Care and support of females, February, 1902.....	" 21	346 27
Total.....					\$737 15

Judgments, 1902.

4763	Jan. 14	John C. Shaw, as trustee	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court, for award, etc., in the matter of damages, by reason of the change of grade in regulating, grading, etc., Boston avenue, from Bailey avenue to Sedgwick avenue (Block 3254, Lot No. 26).....	1902. Jan. 7	\$74 41
4369	17	McKenzie & Becor, attorneys for Augustus Peverelly....	Judgment against The City of New York, filed January 2, 1902, in the Supreme Court, Kings County, for damages for personal injuries received by being thrown from a bicycle and run over by a wagon, owing to the defective condition of the highway at the corner of Hudson street and Charlton street on August 14, 1899.....	" 15	250 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2370	1902 Jan. 17	Reuben L. Haskell, attorney for Robert Stoll	Judgment, etc., as above.....	1902 Jan. 15	\$250 00
3278	28	Charles E. McDermott, or P. A. Har-gous, attorney.....	Judgment against The City of New York, filed January 16, 1902, in the Supreme Court, for balance of salary due as Bath Attendant during the week ending September 6, 1901.....	" 27	29 70
3523	31	William Thompson, or Thomas E. Rush, attorney	Judgment against The City of New York, filed January 8, 1902, in the Supreme Court, for salary as Assistant Foreman of Sounders in the Department of Sewers, during the period of absence, owing to illness, between December 26, 1899, and March 12, 1900.....	" 27	203 22
3599		Hugh J. Dewey, or James A. Deering, attorney	Judgment against The City of New York, filed January 2, 1902, in the Supreme Court, for recovery of the amount paid for assessment on Ward No. 6A, Block 962, for Edgcombe avenue, regulating, etc., from One Hundred and Forty-fifth street to One Hundred and Fifty-fifth street. Confirmed November 29, 1892.....	" 29	676 54
3646	Feb. 3	James J. Faye and Ernest F. Faye, as Executors, and Mary F. Dunham, as Executrix, of the last will, etc., of Thomas Faye, deceased, or James A. Deering, attorney	Judgment, etc., filed December 31, 1901, in the Supreme Court, for recovery of the amount paid for assessment on Ward Nos. 45, 12, 1 and 11, in Blocks 963 and 964, for Edgcombe avenue, regulating, etc., from One Hundred and Forty-fifth street to One Hundred and Fifty-fifth street. Confirmed November 29, 1892.....	" 29	7,719 33
3647		Edward Donohoe, or Alfred Omman, attorney	Judgment, etc., filed January 20, 1902, in the Supreme Court, for services rendered as a Notary Public in the office of the Water Registrar of The City of New York, from October 1, 1892, to October 1, 1900.....	" 30	336 64
3648		George F. Gantz, or James A. Deering, attorney	Judgment, etc., filed January 2, 1902, in the Supreme Court, for recovery of the amount paid for assessment on Ward Nos. 861, 860, 859, 858, 857, 856, 855, 854, 853, 852, 851, 843, 844, 845, 846, Farms Nos. 55 and 13, in Farms Nos. 54 and 171 to 175, inclusive, in Farms Nos. 53 and 50, in Farm No. 52, for Edgcombe avenue, regulating, etc., from One Hundred and Forty-fifth street to One Hundred and Fifty-fifth street. Confirmed November 29, 1892.....	" 29	771 00
3649		John J. Mahoney, or James A. Deering, attorney	Judgment against The City of New York, filed December 31, 1901, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 914 to 921 inclusive, and 207 to 210 inclusive, in Farm No. 55, for Edgcombe avenue regulating, etc., from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street. Confirmed November 29, 1892.....	" 29	340 50
3650		Francis Higgins, or James A. Deering, attorney	Judgment, etc., filed January 2, 1902, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 924, Farm No. 55, for Edgcombe avenue regulating, etc., from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street. Confirmed November 29, 1902.....	" 29	194 50
3655	4	Patrick McKenna, or Robert C. Taylor, attorney	Costs upon motion to vacate judgment entered March 30, 1901, in the case of the People vs. Wm. Baker and Patrick McKenna, payable in pursuance of an order of the Supreme Court, dated December 12, 1901.....	" 31	141 18
3856		Patrick McKenna, or Robert C. Taylor, attorney	Costs upon motion to vacate judgment entered March 30, 1901, in the case of the People vs. George Clark and Patrick McKenna, payable in pursuance of an order of the Supreme Court, dated December 12, 1901.....	" 31	141 18
3857		John S. Routh, or James A. Donegan, attorney	Judgment against The City of New York, filed January 22, 1902, in the Supreme Court, for services rendered as Notary Public, taking affidavits, etc., in the Department of Public Works and in the Department of Sewers, between October 1, 1896 and September 30, 1901.....	" 31	393 94
3975		Catherine Hughes, or Hatch & Wickes, attorneys	Judgment against The City of New York, filed January 21, 1902, in the Supreme Court, for damages for personal injuries received on September 8, 1900, by reason of the defective condition of the sidewalk on One Hundred and Thirty-eighth street, near Brook avenue	" 31	2,762 62
4172	6	Enoch Morgan's Sons Company.....	Interest on taxes for year 1899 paid in error on personal estate.....	Feb. 1	405 15
4173		The Sicilian Asphalt Paving Company, or Robert M. Boyd, Jr., attorney.....	Judgment against The City of New York, filed January 15, 1902, in the Supreme Court, for restoring asphalt pavement over plumbers' opening, opposite No. 308 West One Hundred and Thirty-eighth street, May 25, 1898. (Action No. 1.).....	" 3	370 30
4174		The Sicilian Asphalt Paving Company, or Robert M. Boyd, Jr., attorney.....	Judgment, etc., filed January 15, 1902, in the Supreme Court, for restoring asphalt pavement over plumbers' opening on south side of One Hundred and Forty-seventh street, 175 feet east of Broadway, December 14, 1900. (Action No. 5.).....	" 3	30 83

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4175	Feb. 6	The Sicilian Asphalt Paving Company, or Robert M. Boyd, Jr., attorney.....	Judgment against The City of New York filed January 15, 1902, in the Supreme Court for restoring asphalt pavement over plumber's opening at the northeast corner of Eighty-fifth street and Madison avenue, April 2, 1901. (Action No. 4).....	1902 Feb. 3	\$245 20	7327	Mar. 12	Augustus Adams, or Joab H. Banton, attorney.....	Judgment against The City of New York, filed January 23, 1902, in the Supreme Court for wages as Bath Attendant in the Department of Public Buildings, Lighting and Supplies, during the period of unlawful discharge, between September 26, and December 14, 1900.....	1902 Mar. 7	\$225 48
4176		The Sicilian Asphalt Paving Company, or Robert M. Boyd, Jr., attorney.....	Judgment, etc., filed January 15, 1902, in the Supreme Court for restoring asphalt pavement over plumber's opening on the north side of Ninety-seventh street, 128 feet west of Amsterdam avenue, October 23, 1900. (Action No. 3)	"	3 55 92	7356	13	Bertha Burgdorf, or Louis Steckler, attorney.....	Judgment against The City of New York, filed February 13, 1902, in the Supreme Court for damages for personal injuries received May 21, 1899, by falling over an obstruction on Vandam street, between Hudson and Varick streets.....	"	11 399 26
4177		The Sicilian Asphalt Paving Company, or Robert M. Boyd, Jr., attorney.....	Judgment, etc., filed January 15, 1902, in the Supreme Court for restoring asphalt pavement over plumber's opening opposite Nos. 29 and 31 Avenue B, May 25, 1898. (Action No. 2).....	"	3 186 32	7542	14	Whitehead Brothers' Company, or James J. Macklin, proctor	For damages sustained owing to the sinking of the canal boat "Lydeil Whitehead," by the steam fire-boat "New Yorker," in the East River, near the Brooklyn Bridge, on March 31, 1900, payable in pursuance of a decree issued out of the District Court of the United States for the Southern District of New York, dated March 3, 1902.....	"	11 2,315 00
5027	18	Isaac Cassen, an infant, by Barnett Cassen, his guardian ad litem, or Sigmund Honig, attorney.....	Judgment, etc., filed January 25, 1902, in the Supreme Court for damages for personal injuries received on July 23, 1897, by being run over by a cart belonging to the Department of Street Cleaning in front of No. 234 East Forty-sixth street.....	"	13 733 86	7543		Catherine Trainor, an infant, by Joseph Trainor, her guardian, or Leon Hishner, attorney.....	Judgment against The City of New York, filed February 24, 1902, in the Supreme Court for damages for personal injuries received on October 23, 1900, by reason of tripping and falling on a defective sidewalk in front of No. 233 East One Hundred and Twenty-first street.....	"	11 250 00
5103	19	Joseph Morrison, or W. Russell Osborn, attorney.....	Judgment, etc., filed January 23, 1902, in the Supreme Court for coal furnished to the branch office of the Topographical Bureau at Williamsbridge, between January 10 and April 22, 1899.....	"	15 54 51	7544		Christopher Ward, or Hillquit & Hillquit, attorneys.....	Judgment against The City of New York, filed February 14, 1902, in the Supreme Court, for costs, etc., in the matter of the application of Christopher Ward, for a peremptory writ of mandamus against John R. Voorhis, et al., compelling the Commissioners of Election to place his name upon the official ballot as a candidate for Congress of the Social Democratic Party, in the recent Congressional Election.....	"	11 16 40
5603	25	John Hardy, plaintiff and attorney in person.....	Balance and in full of judgment against the Mayor, etc., filed November 21, 1901, in the Supreme Court for services, etc., rendered between August 10, 1870 and July 1, 1872, in preparing and compiling the Corporation Manual for the year 1870.....	"	19 2,217 50	7997	19	David T. Lockwood, or Reed & Reed, attorneys.....	Judgment against The City of New York, filed February 20, 1902, in the Supreme Court, for regulating, grading, etc., certain streets and lots under contract made November 10, 1894, between the Village of Wakefield and Lawrence Carroll, and assigned to Harry Carroll, and thereafter assigned to plaintiff (Action No. 1).....	"	15 195 63
5748	27	Julius Tenner, or Job E. Hedges, attorney.	Judgment against The City of New York filed February 6, 1902, in the Supreme Court for services rendered over and above eight hours a day as Foreman in the former Department of Public Works and in the Department of Water Supply, between October 8, 1896 and March 31, 1900....	"	24 3,589 28	8173	20	Louisa Stamm, or William O. Miles, attorney.....	Judgment against The City of New York, filed February 21, 1902, in the Supreme Court, County of Kings, for salary as nurse in the Randall's Island Asylum and Schools, during period of illegal suspension, from July 7 to September 10, 1900.....	"	18 76 24
5749		Louis J. Grant, attorney for Edward F. Nagle.....	Costs upon discontinuance of action of Edward F. Nagle vs. The City of New York, payable in pursuance of an order of the Supreme Court, dated January 28, 1902..	"	20 20 00	8174		John Brophy, Jr., an infant, by John Brophy, guardian ad litem, or Greene & Stotesbury, attorneys.....	Judgment against The City of New York, filed February 19, 1902, in the Supreme Court, for damages for personal injuries received September 19, 1898, by falling on the rocks, by reason of a defective chain attached to the posts on the Battery Sea Wall....	"	15 356 87
5750		Louis J. Grant, attorney for James Dinnen.....	Costs upon discontinuance of action of James Dinnen vs. The City of New York, payable, etc. (same as above).....	"	20 20 00	8240		Ellen Agnes Devine, as administratrix of the goods, etc., of Peter Devine, deceased, or Vreeland, La Petra & Glaze, attorneys.....	Judgment against The City of New York, filed January 31, 1902, in the Supreme Court, for damages for death of Peter Devine, plaintiff's husband, caused by being thrown from his truck on December 10, 1900, owing to the defective condition of highway on First avenue, between Forty-fourth and Forty-fifth streets....	"	18 8,548 29
5751		Louis J. Grant, attorney for Patrick L. Flynn.....	Costs upon discontinuance of action of Patrick L. Flynn vs. The City of New York, payable, etc. (same as above).....	"	20 20 00	8282	21	Hiram D. Taft, or James J. Macklin, attorney.....	For damages received by the boat "Preston & Wright" in a collision with the steamer Minnahancock, belonging to the Department of Public Charities, on December 15, 1899, payable in pursuance of a decree of the District Court of the United States, for the Southern District of New York, dated September 16, 1901.....	"	19 754 27
5752		Louis J. Grant, attorney for James Smith	Costs upon discontinuance of action of James Smith vs. The City of New York, payable, etc. (same as above).....	"	20 20 00	8283		Sarah Herlihy, administratrix of Dennis Joseph Herlihy, or Clarke & Culver, attorneys.....	Interest from February 11, 1902, to March 12, 1902, on judgment filed February 11, 1902, in the Supreme Court, for damages for death of Dennis Joseph Herlihy, payable in pursuance of an opinion of the Corporation Counsel.	"	19 27 89
5753		Louis J. Grant, attorney for Michael Halpin.....	Costs upon discontinuance of action of Michael Halpin vs. The City of New York, payable, etc. (same as above).....	"	20 20 00	8724	25	William T. Nealis, or Griffin & Fitzgerald, attorneys.....	Judgment against The City of New York, filed March 3, 1902, in the Supreme Court, for plumbing work done at Grammar Schools 2, 12 and 31, and Primary School 36, during the months of August, September and October, 1895, at the request of the Trustees of the Seventh Ward.....	"	22 321 63
5754		Louis J. Grant, attorney for James Martin.....	Costs upon discontinuance of action of James Martin vs. The City of New York, payable, etc. (same as above).....	"	20 20 00	9093	31	Henry W. Seabold, or Nathan, Levintritt & Perham, attorneys.....	Judgment against The City of New York, filed December 27, 1901, in the Supreme Court, for salary as Clerk in the Department of Buildings, between December 4, 1896, the date of removal, and the 1st of March, 1899, the date of reinstatement.....	"	26 3,015 94
6113	Mar. 3	John O'Connor, or Andrew J. Shipman, attorney.....	Judgment against The City of New York, filed January 23, 1902, in the Supreme Court for salary as Foreman on repairs and renewal of pipes and stopcocks in the Department of Water Supply, February 9, 12 and 13, and between August 31 and September 8, 1899.	"	25 155 90	Total..... \$53,374 33					
6878	8	Sarah Herlihy, administratrix of Dennis Joseph Herlihy, or Clarke & Culver, attorneys.....	Judgment against The City of New York, filed February 11, 1902, in the Supreme Court for damages for the death of Dennis Joseph Herlihy, by reason of a horse of the Department of Street Cleaning, which he was driving, running away, throwing him from the seat of the cart and kicking him, on the 11th day of December, 1897.....	Mar. 5	5,770 83	BOROUGH OF THE BRONX.					
7025	10	Charles P. Johanson, or Towns & McCrossin, attorneys..	Judgment against The City of New York, filed February 9, 1902, in the Supreme Court for damages for personal injuries received August 17, 1898, because of the defective condition of the sidewalks on the west side of Third avenue, between Twenty-ninth and Thirtieth streets.....	"	7 1,247 74	Judgments, 1902.					
7234	11	William E. Dean, or Charles W. Dayton, attorney.....	In full of judgment against the Mayor, etc., of The City of New York, filed January 29, 1902, in the Supreme Court for balance due and for extra work, etc., on Contract No. 11572 for regulating, grading, etc., Dyckman street, from the Hudson river to Exterior street, etc.....	"	8 6,837 29	267	Feb. 17	Jennie P. Childs, as administratrix, with the will annexed, of Charles B. Fosdick, deceased.....	For interest on assessment paid in error on Lot No. 58, Block 3354, in section 12, as per order of the Supreme Court, dated January 3, 1902.....	1902. Feb. 7	\$4 39
7264		Jacob J. Drescher, or L. J. Morrison, attorney.....	Judgment against The City of New York, filed February 21, 1902, in the Supreme Court for damages for personal injuries received on September 29, 1897, by reason of a depression in the sidewalk on East street, between Grand and Broome streets.....	"	11 566 00						

BOROUGH OF BROOKLYN.
Judgments, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
719	Jan. 18	Annie L. McIlroy, or William O. Miles, attorney	Judgment against The City of New York, filed January 4, 1902, in the Supreme Court, Kings County, for damages for personal injuries received on June 13, 1899, by being thrown from her bicycle, owing to the defective condition of the highway on Eighth street, between Sixth and Seventh avenues, Borough of Brooklyn	1902	
720		Robert J. O'Hara, or Thomas W. Burke, attorney	Judgment against The City of New York, filed January 2, 1902, in the Supreme Court, County of New York, for salary as Foreman in the Department of Water Supply, Borough of Brooklyn, during period of unlawful suspension, between August 7 and 19, 1898..	Jan. 15	\$350 00
721		Benjamin C. Raymond, or C. William Wright, attorney...	Judgment against The City of New York, filed January 3, 1902, in the Supreme Court, Kings County, for damages for personal injuries received on December 16, 1898, by being thrown from his wagon on account of the defective condition of the highway on Eighth avenue, between Forty-ninth and Fiftieth streets, Borough of Brooklyn.....	" 15	38 79
1331	Feb. 4	James Riley, or Earl A. Bowman, attorney	Judgment against The City of New York, filed January 23, 1902, in the Supreme Court, County of New York, for difference in wages between amount received and amount earned as Fireman in the Fire Department, Borough of Brooklyn, from January, 1898, to July 8, 1899.....	" 15	550 00
1517	7	Ambrose Jeffries, or George F. Langbein, attorney	For interest and cost on judgment against The City of New York, filed December 27, 1901, in the Supreme Court, County of New York, for salary as Carpenter on the New York and Brooklyn Bridge, from December 24, 1898, to April 3, 1899.....	Feb. 4	154 75
1772	13	Charles Hagemann, or Zurn & Bogenshutz, attorneys	Judgment against The City of New York, filed January 20, 1902, in the Supreme Court, County of Kings, for damages for injuries to horse and wagon caused by the negligence of a driver of the Department of Street Cleaning, Borough of Brooklyn, on January 16, 1900.....	" 11	250 00
1903	18	Ernest A. H. Frohne, Amelia Frohne, or Towns & McCrossin, attorneys.....	Judgment, etc., filed January 27, 1902, in the Supreme Court, County of Kings, for damages to premises No. 694 Humboldt street, Borough of Brooklyn, by reason of an overflow of public sewer in Humboldt st. (Action No. 1.).....	" 14	967 69
1904		Ernest A. H. Frohne, Amelia Frohne, or Towns & McCrossin, attorneys.....	Judgment, etc., filed January 27, 1902, in the Supreme Court, County of Kings, for damages to premises No. 682 Humboldt street, Borough of Brooklyn, by reason of an overflow of public sewer in Humboldt street. (Action No. 2.).....	" 14	442 69
1923	19	John F. Hecker, or Pearsall, Kapper & Pearsall, attorneys..	Judgment, etc., filed February 3, 1902, in the Supreme Court, for damages for personal injuries received on March 28, 1900, by being thrown from his wagon through coming in contact with a sewer manhole in Kosciusko street, near Lewis avenue, Borough of Brooklyn.....	" 17	4,000 00
2004	21	William F. Kane, or Thomas H. Ronayne, attorney	For balance of judgments against The City of New York, filed January 8, 1902, in the Supreme Court, New York County, for salary, etc., as Keeper in the Brooklyn Disciplinary Training School for Boys during the period of illegal removal, from May 9, 1899, to May 7, 1901.....	" 18	511 03
2005		Lena Rosch, or Towns & McCrossin, attorneys	Judgment, etc., filed February 3, 1902, in the Supreme Court, County of Kings, for damages to premises No. 748 Humboldt street, Borough of Brooklyn, by reason of an overflowing sewer during the year prior to August 1, 1899.....	" 18	795 00
2006		Frank Strickland and Juliet Strickland, or Towns & McCrossin, attorneys.....	Judgment, etc., filed February 3, 1902, in the Supreme Court, County of Kings, for damages to premises No. 746 Humboldt street, Borough of Brooklyn, by reason of an overflowing sewer during six years prior to August 1, 1899.....	" 18	760 00
2645	Mar. 7	George J. Kluepfel, or Isidor I. Chirurg, attorney	Judgment, etc., filed February 17, 1902, in the Supreme Court, New York County, for services etc., as a Commissioner of Deeds in the Department of Water Supply, Borough of Brooklyn, between January 1, 1898, and March 3, 1900.....	Mar. 4	87 65
2736	10	William Rosenbush, or Morris & Whitehouse, attorneys....	Judgment, etc., filed February 18, 1902, in the Supreme Court, County of Kings, for damages to merchandise and personal property contained in premises No. 428 Central avenue, Borough of Brooklyn, caused by overflow of public sewer between the years 1895 and 1900.....	" 4	334 17

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2737	Mar. 10	Henrietta Rosenbush, or Morris & Whitehouse, attorneys....	Judgment, etc., filed February 18, 1902, in the Supreme Court, County of Kings, for damages caused by overflow of public sewer adjacent to premises No. 428 Central avenue, Borough of Brooklyn, between the years 1895 and 1901.....	1902	
2738		Mathew Heavy, or Morris & Whitehouse, attorneys....	Judgment, etc., filed February 18, 1902, in the Supreme Court, County of Kings, for damages caused by overflow of public sewer, adjacent to premises Nos. 430 and 345 Central avenue, and No. 149 Woodbine street, Borough of Brooklyn, between the years 1895 and 1901.....	Mar. 7	\$584 17
2739		Henry Helbrecht, or Morris & Whitehouse, attorneys....	Judgment against The City of New York, filed February 18, 1902, in the Supreme Court, County of Kings, for damages caused by overflow of public sewer adjacent to premises No. 426 Central avenue and No. 378 Hanberry avenue, Borough of Brooklyn, between the years 1895 and 1900.....	" 7	784 17
2822	11	J. Warren Greene, or Stickney, Spencer & Ordway, attorneys.	Cost upon overruling of demurrer, with leave of defendant to answer, in action of J. Warren Greene vs. Charles H. Knox, William N. Dykman and Alexander T. Mason, as Civil Service Commissioners of The City of New York, Bird S. Coler as Comptroller, Michael C. Murphy as Police Commissioner, and others, payable in pursuance of an order of the Supreme Court, Kings County.....	" 7	834 17
2982	14	John M. Wilson, assigned to Henry W. Schmuck by assessment filed December 7, 1901; William R. Wilson, attorney...	Judgment, etc., filed December 7, 1901, in the Supreme Court, County of Kings, for damages for personal injuries received on July 22, 1899, owing to the defective condition of the roadway of Avenue L, near Rockaway avenue, Borough of Brooklyn...	" 6	85 13
3048		Edward H. Litchfield, Grace Deino Litchfield and Edward H. Litchfield, as trustees of Henry P. Litchfield, or William C. De Witt, attorney	Judgment, etc., for return of taxes for year 1900, on Block No. 49, Lot 26, in the Twenty-second Ward, Borough of Brooklyn, paid out of the award for Damages No. 1, in the matter of school site on South avenue, between Fourth and Fifth streets, Twenty-second Ward, Borough of Brooklyn.....	" 11	500 00
3115	18	Peter A. Stefane, or Edward J. Martin, attorney	Judgment, etc., filed March 6, 1902, in the Supreme Court, County of New York, for damages to ice wagon caused by a collision with a cart belonging to the Department of Street Cleaning on October 8, 1900, near the corner of Navy street and Flushing avenue.	" 12	373 34
3116		John Hann, George W. Phillips, or Pearsall, Klapper & Pearsall, attorneys.....	Judgment, etc., filed February 17, 1902, in the Supreme Court, County of Kings, for extra work in connection with Contract No. 1049, for regulating, etc., Avenue B (or Beverley road), from Flatbush avenue to Ocean parkway, Borough of Brooklyn (Action No. 2).....	" 13	25 00
3117		John Hann, George W. Phillips, or Pearsall, Klapper & Pearsall, attorneys.....	Judgment, etc., filed February 17, 1902, in the Supreme Court, County of Kings, for extra work in connection with Contract No. 1041 for regulating, etc., Ocean avenue, from Fort Hamilton avenue to Avenue F, Borough of Brooklyn (Action No. 1).....	" 14	632 00
3118		Maria Yaeger, or Morris & Whitehouse, attorneys.....	Judgment, etc., filed February 24, 1902, in the Supreme Court, County of Kings, for damages caused by overflow of public sewer, adjacent to premises No. 1457 De Kalb avenue, Borough of Brooklyn, between the years 1895 and 1900.....	" 14	6,739 89
3119		Charles Zetzman, or Morris & Whitehouse, attorneys....	Judgment, etc., filed February 24, 1902, in the Supreme Court, County of Kings, for damages caused by overflow of public sewer, adjacent to premises No. 1434 De Kalb avenue, Borough of Brooklyn, between the years 1895 and 1900.....	" 14	528 92
3120		August F. Peters, Elise J. D. Peters, or Morris & Whitehouse, attorneys....	Judgment, etc., filed February 24, 1902, in the Supreme Court, County of Kings, for damages caused by overflow of public sewer, adjacent to premises No. 220 Himrod street, Borough of Brooklyn, between the years 1897 and 1900.....	" 14	178 92
3348	20	William Dillenberger, or Dailey & Bell, attorneys.....	Judgment, etc., filed March 17, 1902, in the Supreme Court, County of Kings, for damages to premises No. 343 Knickerbocker avenue, caused by overflow of public sewer about July 5, 1901.....	" 19	194 17
3402	21	John Caley and Mary Caley, or Morris V. Theal, attorney....	Judgment, etc., filed March 1, 1902, in the Supreme Court, County of Kings, for damages to premises corner of Vienna avenue and Hinsdale street, Borough of Brooklyn, caused by overflow of public sewer, between August 10 and September 10, 1899.....	" 19	125 00
3403		Lewis M. Swasey, or Hirsh & Rasquin, attorneys.....	Cost upon a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, February 11, 1902, directing Edward M. Grout, as Comptroller, to pay Lewis M. Swasey his salary as Assistant Clerk in the office of the Sheriff for the month of January, 1902, payable in pursuance of an order of the said Court, February 13, 1902....	" 19	450 00
				" 14	50 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3404	1902 Mar. 21	Edwin F. Page, or Hirsh & Rasquin, attorneys	Cost upon a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, February 11, 1902, directing Edward M. Grout, as Comptroller, to pay Edwin F. Page his salary as Satisfaction Clerk in the office of the Register for the month of January, 1902, payable in pursuance of an order of the said court, dated February 13, 1902.	1902 Mar. 14	\$50 00
3405		Dennis J. Clare, or Hirsh & Rasquin, attorneys	Cost upon a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, February 11, 1902, directing Edward M. Grout, as Comptroller, to pay Dennis J. Clare his salary as Equity Clerk in the office of the County Clerk for the month of January, 1902, payable in pursuance of an order of the said court, dated February 13, 1902.	" 14	50 00
3554	22	Nicholas Hoffman, or Daily & Bell, attorneys	Judgment, etc., filed March 17, 1902, in the Supreme Court, County of Kings, for damages to premises No. 190 Stanhope street caused by overflow of public sewer, about July 5, 1901.	" 19	100 00
2555		John A. Quintard, or Morris & Whitehouse, attorneys	Judgment, etc., filed March 4, 1902, in the Supreme Court, County of Kings, for salary, etc., as an Assistant Corporation Counsel in the Law Department in the Borough of Brooklyn, January 1 to December 1, 1898.	" 20	2,368 92
Total.....					\$23,941 16

BOROUGH OF QUEENS.

Judgments, 1902.

198	Jan. 20	William J. Rodgers, or Kellogg, Rose & Smith, attorneys	For judgment against The City of New York, filed July 11, 1901, in the Supreme Court, County of New York, for amount earned and for damages for breach of contract for sewer in Webster avenue, from East River to Jackson avenue, former City of Long Island City, dated December 16, 1896.	1902. Jan. 17	\$87,238 33
388	Feb. 4	Peter Boyle, or James J. Conway, attorney	For and on account of judgment against The City of New York, filed December 31, 1901, in the Supreme Court, County of Queens, for interest and costs and for damages sustained because of repairs made necessary to buildings after the termination of the City occupancy.	" 3	923 20
434	6	Franklin L. Mansfield, or James M. Seaman, attorney	For fee damages for the diversion of underground water from a pond or stream on the premises of plaintiff in Nassau County, near the Conduit line of the Water Supply System of the former city and present Borough of Brooklyn, payable in pursuance of a decree of the Supreme Court of Nassau County, dated December 31, 1901.	Feb. 3	3,350 90
545	15	Winfield S. Overton, or David Brown, attorney	Judgment against The City of New York, filed December 17, 1901, in the Supreme Court, County of Queens, for services rendered by Joseph Dyke, serving notices of sales of lands in the town of Flushing, for unpaid taxes upon the owners and mortgages of property purchased by the town under Chapter 266, Laws of 1898.	" 11	529 71
682	26	Frederick M. Runner, or William B. McNiece, attorney	Judgment against The City of New York, filed February 13, 1902, in the Supreme Court, County of Queens, for damages for loss of services of wife, Elizabeth Runner, due to injuries received by her on June 6, 1899, by the falling of a wooden pole sign maintained on the sidewalk of Vernon avenue, near Borden avenue, First Ward, Borough of Queens.	" 20	313 69
683		Elizabeth Runner, or William B. McNiece, attorney	Judgment against The City of New York, filed February 13, 1902, in the Supreme Court, County of Queens, for damages for personal injuries received on June 6, 1899, by the falling of a wooden pole and sign maintained on the sidewalk of Vernon avenue, near Borden avenue, First Ward, Borough of Queens.	" 20	313 69
731	Mar. 4	Dennis J. Carl, or Joseph Fitch, attorney	For costs on judgment against The City of New York, filed February 6, 1902, in the Supreme Court, County of Queens, for salary as Attendance Officer to the School Board, Borough of Queens, for the period from May 25 to August 21, 1900.	" 27	86 72
826	11	Cornelius Foley, or John Hetherington, attorney	Judgment against The City of New York, filed February 8, 1902, in the Supreme Court, County of Queens, for salary as Engineer of Public School 7, in the former Fifth Ward of Long Island City, during the period of illegal discharge from April 3, 1893, to April 25, 1894.	Mar. 6	707 39
972	18	John E. Schull, or Amos Von Elton, attorney	Judgment against The City of New York, filed February 26, 1902, in the Supreme Court, County of New York, for salary and for expenses incurred as Superintendent of Public Schools of Long Island City during the month of June, 1897.	Mar. 15	341 37

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1074	1902 Mar. 25	George Gunther, or George Wallace, attorney	Judgment against The City of New York, filed February 25, 1902, in the Supreme Court, Nassau County, for damages to crops during the month of May, 1901, caused by overflow of water from Reservoir situated at Valley Stream, in the town of Hempstead.	1902 Mar. 29	\$244 19
Total.....					\$94,049 19

BOROUGH OF RICHMOND.

Judgments, 1902.

385	Feb. 25	George R. Mersereau, or William T. Croak, attorney	Interest and costs on judgment against The City of New York filed January 24, 1902, in the Supreme Court, County of Richmond, for desks furnished the Department of Taxes and Assessments, Borough of Richmond, during month of July, 1901.	1902. Feb. 20	\$20 59
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Commissioners of the Sinking Fund, Expenses of, 1902.

3519	Jan. 31	James F. Donohue	Services as Clerk, January, 1902.	1902. Jan. 28	\$125 00
5628	Feb. 25	"	Services as Clerk, February, 1902.	Feb. 21	125 00
9087	Mar. 31	"	Services as Clerk, March, 1902.	Mar. 24	125 00
Total.....					\$375 00

Real Estate, Expenses of, 1902.

3479	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, January, 1902.	1902. Jan. 29	\$412 50
5690	Feb. 26	J. H. Timmerman, City Paymaster	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, February, 1902.	Feb. 25	412 50
6092	Mar. 3	John Coleman	Services as Temporary Watchman, February 11 to 19, 1902.	" 20	18 00
6093		Thomas Farrell	Services as Temporary Watchman, February 11 to 19, 1902.	" 20	18 00
8951	27	J. H. Timmerman, City Paymaster	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, March, 1902.	Mar. 26	412 50
Total.....					\$1,273 50

Advertising, 1902.

527	Jan. 6	Harlem Local Reporter	Advertising proposals (Arrearages).	1901. Dec. 4	\$44 80
528		Harlem Local Reporter	"	Nov. 7	88 00
529		Harlem Local Reporter	"	" 7	46 80
530		Harlem Local Reporter	"	" 13	69 60
531		Harlem Local Reporter	"	" 18	28 00
532		Harlem Local Reporter	"	" 20	68 80
533		Harlem Local Reporter	"	" 22	62 40
534		Harlem Local Reporter	"	" 21	52 80
535		Harlem Local Reporter	"	" 25	53 20
536		Harlem Local Reporter	Advertising notices (Arrearages)	Dec. 9	148 80
537		Harlem Local Reporter	Advertising proposals (Arrearages)	" 31	57 60
538		Harlem Local Reporter	"	" 11	52 00
539		The Weekly Union	"	Nov. 7	26 40
540		"	"	" 7	40 80
541		"	"	" 7	44 00
542		"	"	" 13	14 40
543		"	"	" 12	68 80
544		"	"	" 22	28 80
545		"	"	" 18	14 00
546		"	"	" 21	4 40
547		"	Advertising notice (Arrearages)	Dec. 5	62 00
548		"	Advertising proposals (Arrearages)	" 11	26 00
549		"	"	" 31	9 60
550		Long Island Star Publishing Company	"	Nov. 12	184 80
551		The Long Island Farmer	"	Dec. 17	132 50
552		William J. K. Kennedy, assignee of the Brooklyn Weekly	Advertising notice (Arrearages)	" 5	23 25
553		Mail & Express Company	Advertising proposals (Arrearages)	" 31	316 00
554		Das Morgen Journal	Advertising notices (Arrearages)	" 4	70 00
555		The New York News Publishing Company	Advertising proposals (Arrearages)	" 4	112 00
556		The New York News Publishing Company	Advertising notices (Arrearages)	" 9	116 40
557		The Far Rockaway Journal Company	"	" 6	31 00
558		The Flushing Journal	"	Nov. 12	174 40
559		The Financial Record and Investors' Manual	Advertising proposals (Arrearages)	" 7	27 50
560		The Evening Post	"	" 7	165 00
561		The Morning Telegraph	"	" 21	44 00
562		The World	"	" 7	220 00
563		Evening Telegram	"	" 14	220 00
564		Dun's Review	"	" 7	33 00
565		The Bradstreet Company	"	" 7	27 50
566		The Tribune Association	"	" 7	220 00
567		The Wall Street Daily News	"	" 7	82 50
568		The Jewish Messenger	"	" 7	22 00
679	7	The Morning Telegraph	"	" 12	332 80
680		The Morning Telegraph	"	" 7	146 40
681		The Morning Telegraph	"	Dec. 31	48 00
682		The Morning Telegraph	"	" 31	316 00
683		The Morning Telegraph	Advertising notices (Arrearages)	" 9	116 40

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
684	1902 Jan. 7	The Morning Telegraph	Advertising proposals (Arrearages)	1901. Nov. 25	\$156 00	892	1902 Jan. 8	The Weekly Union	Advertising proposals (Arrearages)	1901. Dec. 17	\$19 20
685		The Morning Telegraph	"	" 20	172 00	893		"	"	" 17	25 60
686		The Morning Telegraph	"	" 4	112 00	894		"	"	" 17	6 00
687		The Morning Telegraph	"	Nov. 21	132 00	895		"	"	" 24	39 20
688		The Morning Telegraph	"	" 18	70 00	896		The Evening Sun	Advertising notices (Arrearages)	Nov. 18	20 00
689		The Morning Telegraph	"	" 13	223 20	897		The World	"	Dec. 17	114 00
690		Das Morgen Journal	"	" 18	43 75	898		The Long Island Farmer	"	" 17	95 00
691		"	"	" 21	82 50	900		The Long Island Farmer	"	Nov. 18	77 50
692		"	"	Dec. 31	35 00	901		The Long Island Democrat	"	" 7	20 40
693		"	"	" 17	60 00	902		Long Island Star Publishing Company	"	Dec. 17	76 00
694		"	"	Nov. 13	139 50	903		New York Freeman's Journal and Catholic Register	"	Nov. 7	40 80
695		"	"	" 12	215 50	904		New England Statist	Advertising proposals (Arrearages)	" 7	55 00
696		"	"	" 21	27 50	905		The North Side News	Advertising notices (Arrearages)	" 7	20 40
697		"	"	" 25	100 00	906		New York Herald Company	"	" 18	155 00
698		Stumpf & Steurer, publishers of the American Banker	Advertising notices (Arrearages)	Dec. 9	72 75	907		The New Yorker	"	" 7	25 50
699		"	"	Nov. 7	82 50	908		William J. K. Kenny, assignee of the New-town Register	Advertising proposals (Arrearages)	" 20	51 00
700		The Staten Islander	Advertising notices (Arrearages)	Dec. 5	26 40	909		William J. K. Kenny, assignee of the New-town Register	Advertising notices (Arrearages)	Dec. 5	49 60
701		The Weekly Union	Advertising proposals (Arrearages)	Nov. 21	57 60	910		New York Herald Company	Advertising proposals (Arrearages)	Nov. 14	244 00
702		"	"	Dec. 9	57 60	911		The Weekly Union	"	Dec. 23	119 20
703		"	"	" 31	63 20	912		Investor Publishing Company	"	Nov. 7	22 00
704		"	"	Nov. 25	32 00	913		Mail and Express Company	"	Dec. 31	48 00
705		The Union, Charles H. Bauer, proprietor	Advertising notices (Arrearages)	" 7	20 40	914		The World	Advertising notices (Arrearages)	Nov. 18	93 00
706		"	"	" 7	22 00	915		American Herald	Advertising proposals (Arrearages)	" 7	27 50
707		The Union, Charles H. Bauer, proprietor	Advertising proposals (Arrearages)	Dec. 5	31 00	916		New Yorker Staats-Zeitung	"	" 7	165 00
708		The Union, Charles H. Bauer, proprietor	Advertising notices (Arrearages)	Nov. 7	33 00	917		New York Press Company, Limited	"	" 7	220 00
709		The Tammany Times	Advertising proposals (Arrearages)	Dec. 5	37 20	918		The New York Times	"	" 7	220 00
710		"	"	Nov. 7	27 50	919		New York Handels-Zeitung	"	" 7	33 00
711		The Stockholder	Advertising proposals (Arrearages)	Nov. 7	27 50	920		New York Freeman's Journal and Catholic Register	"	" 7	44 00
712		The Shareholder	"	" 7	27 50	921		New York News Publishing Company	Advertising notices (Arrearages)	" 18	124 00
713		The School News Company	"	" 7	27 50	922		New York News Publishing Company	"	Dec. 17	152 00
714		The Journal of Commerce and Commercial Bulletin	"	" 7	165 00	923		The New York Times	"	Nov. 18	124 00
715		The Hebrew Standard	"	" 7	33 00	924		New York Journal and Advertiser	"	" 18	155 00
716		The Financial Gazette	"	" 7	27 50	925		New York Journal and Advertiser	Advertising proposals (Arrearages)	Dec. 4	140 00
717		The Long Island Democrat	Advertising notices (Arrearages)	Dec. 5	24 80	926		New York Freeman's Journal and Catholic Register	Advertising notices (Arrearages)	" 6	62 00
718		Leslie's Weekly	"	" 5	93 00	927		The Journal of Commerce and Commercial Bulletin	"	" 17	114 00
719		New York Journal and Advertiser	Advertising proposals (Arrearages)	" 31	60 00	928		New York Journal and Advertiser	Advertising proposals (Arrearages)	" 23	745 00
720		New York Journal and Advertiser	"	" 31	395 00	929		New York Journal and Advertiser	"	" 17	155 00
721		New York Journal and Advertiser	Advertising notices (Arrearages)	" 9	114 00	930		New York Journal and Advertiser	"	" 18	125 00
722		New York Journal and Advertiser	Advertising proposals (Arrearages)	Nov. 22	192 00	931		New York Journal and Advertiser	Advertising notices (Arrearages)	" 17	190 00
723		New York Journal and Advertiser	Advertising proposals (Arrearages)	" 21	55 00	932		Sarasohn & Son, publishers of the Jewish Daily News	"	" 17	133 00
724		New York Journal and Advertiser	"	Dec. 11	127 50	933		Irish American	Advertising proposals (Arrearages)	Nov. 7	40 80
725		New York News Publishing Company	"	" 11	102 00	934		The Investor's Review	"	" 7	27 50
726		New York News Publishing Company	"	" 31	48 00	935		Harlem Local Reporter	"	" 21	13 20
727		New York News Publishing Company	"	" 31	316 00	936		Harlem Local Reporter	"	Dec. 24	78 40
728		New York News Publishing Company	"	Nov. 18	70 00	937		Harlem Local Reporter	"	" 30	36 00
729		New York News Publishing Company	"	" 21	132 00	1090	9	Das Morgen Journal	"	" 17	36 25
730		New York News Publishing Company	"	" 22	148 80	1091		"	"	" 17	90 00
731		Mail and Express Company	"	Dec. 11	38 00	1092		"	"	" 11	63 75
732		Mail and Express Company	Advertising notices (Arrearages)	" 9	116 40	1093		"	"	" 30	56 25
844	8	The School News Company	"	" 6	31 00	1094		"	"	" 27	228 50
845		Das Morgen Journal	Advertising proposals (Arrearages)	" 31	197 50	1095		"	Advertising notices (Arrearages)	Nov. 18	77 50
846		"	"	" 17	105 00	1096		"	Advertising proposals (Arrearages)	" 7	137 50
847		"	"	" 17	207 50	1097		"	"	Dec. 24	122 50
848		The New York News Publishing Company	"	" 30	90 00	1098		"	"	" 18	70 00
849		The New York News Publishing Company	"	Nov. 7	220 00	1099		"	"	" 19	31 50
850		The New York News Publishing Company	"	" 13	200 00	1100		New York Journal and Advertiser	Advertising notices (Arrearages)	" 19	31 50
851		The New York News Publishing Company	"	" 12	336 80	1101		New York Journal and Advertiser	Advertising proposals (Arrearages)	Nov. 7	193 00
852		The New York News Publishing Company	"	Dec. 17	332 00	1102		New York Journal and Advertiser	"	Dec. 24	245 00
853		The New York News Publishing Company	"	Nov. 21	44 00	1103		New York Journal and Advertiser	"	" 27	445 00
854		The New York News Publishing Company	"	" 25	128 00	1104		New York Journal and Advertiser	"	" 17	415 00
855		The New York News Publishing Company	"	Dec. 17	148 00	1105		New York Journal and Advertiser	"	Nov. 7	275 00
856		The New York News Publishing Company	"	Nov. 7	128 00	1106		New York Journal and Advertiser	Advertising notice (Arrearages)	" 7	51 00
857		New York Journal and Advertiser	"	Dec. 17	72 50	1107		The New York News Publishing Company	"	Dec. 19	25 20
858		New York Journal and Advertiser	"	" 17	120 00	1108		The New York News Publishing Company	Advertising proposals (Arrearages)	" 24	156 80
859		New York Journal and Advertiser	"	" 17	190 00	1109		The New York News Publishing Company	"	" 23	596 00
860		New York Journal and Advertiser	"	Nov. 12	421 00	1110		The New York News Publishing Company	"	" 18	100 00
861		New York Journal and Advertiser	"	" 13	279 00	1111		The New York News Publishing Company	"	" 17	124 00
862		New York Journal and Advertiser	"	" 21	165 00	1112		The New York News Publishing Company	"	" 17	58 00
863		New York Journal and Advertiser	"	" 25	200 00	1113		The New York News Publishing Company	"	" 17	96 00
864		Harlem Local Reporter	Advertising notices (Arrearages)	" 7	40 80	1114		The New York News Bureau	"	Nov. 7	110 00
865		Harlem Local Reporter	"	" 7	40 80	1115		The New York News Publishing Company	"	" 7	40 80
866		Harlem Local Reporter	Advertising proposals (Arrearages)	" 12	102 00	1116		The Morning Telegraph	"	Dec. 17	96 00
867		Harlem Local Reporter	Advertising notices (Arrearages)	Dec. 5	111 60	1117		The Morning Telegraph	Advertising notice (Arrearages)	" 17	152 00
868		Harlem Local Reporter	"	" 17	12 00	1118		The Morning Telegraph	Advertising proposals (Arrearages)	" 11	102 00
869		Harlem Local Reporter	Advertising proposals (Arrearages)	" 31	134 80	1119		The Morning Telegraph	Advertising notice (Arrearages)	Nov. 18	124 00
870		Harlem Local Reporter	"	" 23	192 40	1120		The Morning Telegraph	Advertising proposals (Arrearages)	Dec. 30	90 00
871		New York Commercial	"	Nov. 7	110 00	1121		The Morning Telegraph	"	" 24	196 00
872		Sarasohn & Sons, publishers of the Jewish Gazette	Advertising notices (Arrearages)	Dec. 5	54 25	1122		The Morning Telegraph	"	" 23	596 00
873		Sarasohn & Sons, publishers of the Jewish Gazette	"	Nov. 7	35 70	1123		The Morning Telegraph	"	" 18	100 00
874		The Flushing Journal	"	Dec. 17	76 00	1124		The Morning Telegraph	"	Nov. 7	220 00
875		The Evening Post	"	Nov. 18	93 00	1125		The Morning Telegraph	"	" 22	153 60
876		Daily Financial News and Indicator	Advertising proposals (Arrearages)	" 7	82 50	1126		The Morning Telegraph	"	" 7	66 00
877		The Democrat and Harlem Review	"	" 7	33 00	1127		The Morning Telegraph	Advertising notice (Arrearages)	" 7	61 20
878		The Sun	Advertising notices (Arrearages)	" 18	124 00	1128		The Morning Telegraph	"	Dec. 5	31 00
879		"	"	" 17	152 00	1129		The New Yorker	"	" 7	27 50
880		New York Journal and Advertiser	Advertising proposals (Arrearages)	" 18	87 50	1130		Sarasohn & Son, publishers of Jewish Daily News	Advertising proposals (Arrearages)	Nov. 7	132 00
881		The Tammany Times	Advertising notices (Arrearages)	" 7	30 60	1131		Sarasohn & Son, publishers of Jewish Gazette	"	" 7	33 00
882		The Tribune Association	"	" 18	124 00	1132		The Evening Post	Advertising notice (Arrearages)	Dec. 17	114 00
883		Wall Street Press	Advertising proposals (Arrearages)	" 7	22 00	1133		The Flushing Journal	Advertising proposals (Arrearages)	Nov. 18	62 00
884		The Wall Street Daily Investigator	"	" 7	71 50	1134		Financial Review	"	" 7	27 50
885		Wall Street Journal, Dow, Jones & Co., publishers	"	" 7	88 00	1135		The Financial Age	"	" 7	27 50
886		The Tribune Association	Advertising notices (Arrearages)	Dec. 17	152 00	1136		The Financier Company	"	" 7	27 50
887		"	Advertising proposals (Arrearages)	Nov. 20	34 40	1137		The North Side News	"	" 7	110 00
888		"	"	Dec. 27	41 20			New Yorker Staats-Zeitung	Advertising notice (Arrearages)	" 18	93 00
889		"	"	" 4	22 40						
890		"	"	" 17	30 40						
891		"	"	" 17	66 40						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1138	1902 Jan. 9	The Evening Sun...	Advertising notice (Arrearages)...	1901. Dec. 17	\$114 00	1717	1902 Jan. 13	The Evening Post...	Advertising proposals (Arrearages)	1901. Dec. 12	\$225 00
1139		New York Press Company, Limited...	"	" 17	152 00	1718		William J. K. Kenny, assignee of the Richmond County Democrat	Advertising notices (Arrearages)...	1902. Jan. 2	30 40
1140		New York Press Company, Limited...	"	Nov. 18	124 00	1719		The Star Publishing Company	"	" 3	56 80
1141		The New Yorker...	Advertising proposals (Arrearages)	" 7	27 50	1720		The Weekly Union	"	" 2	138 00
1142		New Yorker Herald	"	" 7	49 50	1721		The Union, Charles H. Bauer, proprietor	Advertising proposals (Arrearages)	1901. Dec. 17	20 00
1143		Mail and Express Company	"	" 7	220 00	1722		The New Yorker	Advertising notices (Arrearages)...	1902. Jan. 2	38 00
1144		Mail and Express Company	"	Dec. 17	152 00	1723		Mail and Express Company	"	" 2	43 20
1145		Mail and Express Company	Advertising notice (Arrearages)...	" 17	152 00	1724		Long Island Star Publishing Company	Advertising proposals (Arrearages)	1901. Dec. 12	150 00
1146		Mail and Express Company	Advertising proposals (Arrearages)	" 30	90 00	1725		The New York Times	"	" 17	300 00
1147		Mail and Express Company	"	" 18	104 00	1726		New Yorker Staats Zeitung	"	" 17	225 00
1148		The Weekly Union	Advertising notice (Arrearages)...	" 24	40 00	1727		New Yorker Herald	"	" 17	67 50
1149		The Bond Buyer	Advertising proposals (Arrearages)	Nov. 7	82 50	1728		New England Statist	"	" 19	75 00
1150		Daily Journal of Finance	"	" 7	82 50	1729		New York Journal and Advertiser	"	Nov. 20	215 00
1151		The American Hebrew	"	" 7	27 50	1730		New York Journal and Advertiser	"	1902. Jan. 2	264 00
1152		McNamara Bros., The Rockaway News	Advertising notice (Arrearages)...	Dec. 5	55 80	1731		New York Journal and Advertiser	"	" 2	105 00
1153		The Commercial and Financial Chronicle, William B. Dana Company, proprietors	Advertising proposals (Arrearages)	Nov. 7	33 00	1732		New York Journal and Advertiser	"	1901. Dec. 30	112 50
1390	11	The New Yorker	"	Dec. 12	36 50	1733		The Tribune Association	"	" 17	300 00
1391		New York Handels Zeitung	"	" 12	45 00	1734		The Wall Street Daily Investigator	"	" 12	142 50
1192		New York Commercial	"	" 12	150 00	1735		The Wall Street Daily News	"	" 12	112 50
1393		The New York Times	Advertising notices (Arrearages)...	" 17	152 00	1736		The Shareholder	"	" 12	37 50
1394		New Yorker Staats-Zeitung	"	" 17	114 00	1737		The Stockholder	"	" 12	37 50
1395		The New York News Publishing Company	Advertising proposals (Arrearages)	1902. Jan. 2	84 00	1738		Financial Review	"	" 12	37 50
1396		The New York News Publishing Company	"	" 2	188 40	1739		The Financial Age	"	" 19	37 50
1397		The North Side News	Advertising notice (Arrearages)...	1901. Dec. 5	31 00	1740		The Financial Gazette	"	" 17	37 50
1398		Wall Street Press	Advertising proposals (Arrearages)	" 12	30 00	1741		Stumpf & Steurer, publishers The American Banker	"	" 12	112 50
1399		The School News Company	"	" 12	37 50	1742		The Westchester Independent and Bronx Borough Democrat	"	" 17	41 30
1400		The Long Island Democrat	Advertising notice (Arrearages)...	1902. Jan. 3	38 00	1743		Dun's Review	"	" 12	45 00
1401		Town Topics	Advertising proposals (Arrearages)	1901. Nov. 12	66 00	1744		The Investors' Review	"	" 12	37 50
1402		The Journal of Commerce and Commercial Bulletin	Advertising notices (Arrearages)...	" 18	93 00	1745		The North Side News	"	" 12	150 00
1403		Investor Publishing Company	Advertising proposals (Arrearages)	Dec. 12	30 00	1746		Wall Street Journal, Dow, Jones & Co., publishers	"	" 12	120 00
1404		The Union, Charles H. Bauer, proprietor	"	" 12	30 00	1747		Life	"	" 12	112 50
1405		The Daily Stockholder	"	" 12	112 50	1748		McNamara Bros., The Rockaway News	Advertising notices (Arrearages)...	Nov. 7	20 40
1406		The Bond Buyer	"	" 12	112 50	1749		The Daily Stockholder	Advertising proposals (Arrearages)	" 7	82 50
1407		Sarasohn & Son, publishers of Jewish Daily News	Advertising notices (Arrearages)...	Nov. 18	108 50	1750		The Democrat and Harlem Review	"	Dec. 12	45 00
1408		Sarasohn & Son, publishers of the Jewish Gazette	Advertising proposals (Arrearages)	Dec. 12	225 00	1751		American Herald	"	" 12	37 50
1409		Sarasohn & Son, publishers of the Jewish Gazette	"	" 12	45 00	1752		The American Hebrew	"	" 12	37 50
1410		New York Freeman's Journal and Catholic Register	"	" 12	60 00	1753		The Commercial and Financial Chronicle, William B. Dana Company, proprietors	"	" 12	45 00
1411		Harlem Local Reporter	"	" 30	60 80	1754		The Bradstreet Company	"	" 12	37 50
1412		The Tammany Times	Advertising notice (Arrearages)...	1902. Jan. 3	57 00	1807	14	The Weekly Union	Advertising notices (Arrearages)...	" 27	156 00
1413		"	Advertising proposals (Arrearages)	1901. Dec. 12	45 00	1808		"	"	" 20	45 60
1414		The Weekly Union	"	" 30	18 00	1809		"	"	" 17	91 20
1415		"	"	1902. Jan. 2	47 20	1900		"	"	Nov. 20	66 00
1416		"	"	" 2	45 60	1901		New York Journal and Advertiser	"	Dec. 17	220 50
1417		"	"	Dec. 12	60 00	1902		New York Journal and Advertiser	"	" 27	202 50
1418		Long Island Star Publishing Company	Advertising notices (Arrearages)...	Nov. 18	62 00	1903		New York Journal and Advertiser	"	Nov. 20	154 50
1419		Das Morgen Journal	Advertising proposals (Arrearages)	" 20	107 50	1904		New York Journal and Advertiser	Advertising proposals (Arrearages)	1902. Jan. 2	277 00
1420		"	"	" 7	96 50	1905		New York Journal and Advertiser	"	Dec. 17	375 00
1421		"	Advertising notice (Arrearages)...	Dec. 17	95 00	1906		The New York News Publishing Company	"	1902. Jan. 2	188 80
1422		"	"	Nov. 7	25 50	1907		The New York News Publishing Company	Advertising notices (Arrearages)...	1901. Dec. 27	162 00
1423		Mail and Express Company	Advertising proposals (Arrearages)	Dec. 17	332 00	1908		The New York News Publishing Company	"	" 20	138 00
1424		Mail and Express Company	"	" 17	136 00	1909		The New York News Publishing Company	"	Nov. 20	123 60
1425		Mail and Express Company	"	" 17	96 00	1910		The New York News Publishing Company	"	Dec. 17	176 40
1426		Mail and Express Company	"	" 12	300 00	1911		Harlem Local Reporter	"	Nov. 20	66 00
1427		Mail and Express Company	Advertising notices (Arrearages)...	Nov. 18	124 00	1912		Harlem Local Reporter	"	Dec. 20	152 40
1428		Mail and Express Company	Advertising proposals (Arrearages)	Dec. 27	338 00	1913		Harlem Local Reporter	"	" 27	162 00
1429		Mail and Express Company	"	" 24	156 80	1914		Harlem Local Reporter	"	1902. Jan. 2	162 00
1430		Mail and Express Company	"	" 17	52 00	1915		Harlem Local Reporter	"	1901. Dec. 17	25 20
1431		The New York News Publishing Company	"	" 12	300 00	1916		The Morning Telegraph	Advertising proposals (Arrearages)	1902. Jan. 2	218 00
1432		The New York News Publishing Company	"	" 27	338 00	1917		The Morning Telegraph	"	" 2	211 20
1433		The New York News Publishing Company	"	Nov. 20	172 00	1918		The Morning Telegraph	"	" 2	84 00
1434		The Morning Telegraph	"	Dec. 17	58 00	1919		The Morning Telegraph	Advertising notices (Arrearages)...	1901. Nov. 20	123 60
1435		The Morning Telegraph	"	" 27	356 00	1920		The Morning Telegraph	"	Dec. 20	138 00
1436		The Morning Telegraph	Advertising notice (Arrearages)...	Nov. 7	124 00	1921		The Morning Telegraph	"	" 27	162 00
1437		The Morning Telegraph	"	" 7	40 80	1922		The Morning Telegraph	"	" 17	176 40
1438		The Morning Telegraph	Advertising proposals (Arrearages)	Dec. 17	152 00	1923		Das Morgen Journal	"	1902. Jan. 2	27 00
1439		The Morning Telegraph	"	" 17	332 00	1924		"	"	1901. Dec. 27	101 25
1700	13	Harlem Local Reporter	"	" 12	120 00	1925		"	"	" 20	86 25
1701		Harlem Local Reporter	"	1902. Jan. 2	145 60	1926		"	"	Nov. 20	77 25
1702		Harlem Local Reporter	"	" 2	75 20	1927		"	"	Dec. 17	110 25
1703		Harlem Local Reporter	"	" 2	162 80	1928		"	Advertising proposals (Arrearages)	1902. Jan. 2	52 50
1704		Harlem Local Reporter	"	1901. Dec. 27	116 00	1929		"	"	" 2	132 00
1705		Das Morgen Journal	Advertising notice (Arrearages)...	1902. Jan. 2	187 50	1930		"	"	" 2	140 75
1706		New York Journal and Advertiser	"	" 2	54 00	1931		The Tribune Association	Advertising notices (Arrearages)...	" 7	172 80
1707		The New York News Publishing Company	"	" 2	43 20	1932		New York Press Company, Limited	Advertising proposals (Arrearages)	1901. Dec. 17	300 00
1708		The New York News Bureau	Advertising proposals (Arrearages)	1901. Dec. 12	150 00	1933		McNamara Bros., The Rockaway News	Advertising notices (Arrearages)...	" 30	60 00
1709		The Morning Telegraph	"	" 17	300 00	1934		William J. K. Kenny, assignee of The Staten Island Gazette	"	" 30	60 80
1710		The Morning Telegraph	Advertising notice (Arrearages)...	1902. Jan. 2	43 20	1935		Irish American	Advertising proposals (Arrearages)	" 12	60 00
1711		Daily Journal of Finance	Advertising proposals (Arrearages)	1901. Dec. 12	112 50	1936		Mail and Express Company	Advertising notices (Arrearages)...	" 30	60 80
1712		The Journal of Commerce and Commercial Bulletin	"	" 17	225 00	1937		Mail and Express Company	"	" 27	162 00
1713		The Jewish Messenger	"	" 12	30 00	1938		Mail and Express Company	"	" 20	138 00
1714		The Hebrew Standard	"	" 12	45 00	1939		Mail and Express Company	"	" 20	38 40
1715		The Financier Company	"	" 12	37 50	1940		Mail and Express Company	"	" 17	176 40
1716		The Financial Record and Investors' Manual	"	" 12	37 50	1941		Mail and Express Company	Advertising proposals (Arrearages)	1902. Jan. 2	188 40
						1942		Mail and Express Company	"	" 2	182 40
						1943		William J. K. Kenny, assignee of The Manhattan and Bronx Advocate	Advertising notices (Arrearages)...	1901. Dec. 30	22 80
						2195	16	Brooklyn Free Press	Advertising proposals (Arrearages)	" 17	90 00
						2196		Brooklyn Daily Times	"	" 17	90 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2197	1902 Jan. 16	The Brooklyn Citizen	Advertising proposals (Arrearages)	1901. Dec. 17	\$90 00
2198		The Brooklyn Daily Eagle	"	" 17	96 00
2199		The Staten Islander	Advertising notices (Arrearages)	" 30	60 80
2200		The Morning Telegraph	"	1902. Jan. 9	46 80
2201		New York Journal and Advertiser	"	" 9	58 50
2202		The New York News Publishing Company	"	" 9	46 80
2203		William J. K. Kenny, assignee of the Far Rockaway Journal Company	"	1901. Nov. 7	20 40
2204		William J. K. Kenny, assignee of the Far Rockaway Journal Company	Advertising proposals (Arrearages)	Dec. 17	108 00
2205		William J. K. Kenny, assignee of the Far Rockaway Journal Company	Advertising notices (Arrearages)	" 30	30 40
2206		William J. K. Kenny, assignee of the Rockaway Journal Company	"	Oct. 14	37 60
2207		William J. K. Kenny, assignee of the Queens Borough Daily Herald	"	" 14	20 40
2208		William J. K. Kenny, assignee of the Queens Borough Daily Herald	"	Nov. 12	184 80
2209		William J. K. Kenny, assignee of the Far Rockaway Journal Company, publishers of the Queens Borough Daily Herald	"	" 18	62 00
2210		William J. K. Kenny, assignee of the Far Rockaway Journal Company, publishers of the Queens Borough Daily Herald	"	Dec. 17	76 00
2211		William J. K. Kenny, assignee of the Brooklyn Weekly	"	Nov. 7	15 30
2212		William J. K. Kenny, assignee of the Brooklyn Weekly	Advertising proposals (Arrearages)	Dec. 12	22 50
2213		William J. K. Kenny, assignee of the Brooklyn Weekly	Advertising notices (Arrearages)	1902. Jan. 2	22 80
2214		William J. K. Kenny, assignee of the Far Rockaway Journal Company	Advertising notices (Arrearages)	1901. Dec. 6	31 00
2215		The North Side News	Advertising proposals (Arrearages)	" 17	110 00
2216		The Newtown Register	Advertising notices (Arrearages)	1902. Jan. 9	68 40
2217		The Westchester Independent and Bronx Borough Democrat	"	1901. Dec. 30	53 20
2218		The Star Publishing Company	"	1902. Jan. 3	169 60
2219		The Star Publishing Company	Advertising proposals (Arrearages)	" 3	83 20
2220		The Star Publishing Company	"	" 3	16 40
2221		The Star Publishing Company	"	" 3	4 80
2222		The Star Publishing Company	"	" 3	8 40
2223		The Star Publishing Company	"	" 3	14 00
2224		Long Island Star Publishing Company	"	1901. Dec. 17	108 00
2225		The World	"	" 17	300 00
2226		New York Journal and Advertiser	Advertising notices (Arrearages)	" 20	204 00
2227		The New York News Publishing Company	"	1902. Jan. 3	300 80
2228		The New York Times	"	" 3	342 40
2229		Das Morgen Journal	"	" 9	29 25
2230		Mail and Express Company	Advertising proposals (Arrearages)	" 2	84 00
2231		Mail and Express Company	Advertising notices (Arrearages)	" 9	46 80
2232		The Weekly Union	"	" 9	162 00
2233		Harlem Local Reporter	"	" 9	43 20
2604	22	Evening Telegram	Advertising proposals (Arrearages)	" 15	300 00
2605		New York Herald	"	" 15	328 00
2606		The Brooklyn Union Publishing Company	"	1901. Dec. 17	45 00
2953	25	The Star Publishing Company	Advertising notices (Arrearages)	1902. Jan. 3	50 40
2954		The Weekly Union	"	1901. Nov. 7	40 80
3255	28	New York Herald	"	1902. Jan. 15	190 00
3256		Harper & Bros., publishers of Harper's Weekly	Advertising proposals (Arrearages)	1901. Dec. 27	150 00
3807	Feb. 3	The Weekly Union	"	1902. Jan. 2	16 80
5026	18	The Star Publishing Company	Advertising notices, December, 1901, and January, 1902 (Arrearages)	" 3	20 80
8184	Mar. 20	Harlem Local Reporter	Advertising proposals	Mar. 13	51 20
8185		Mail and Express Company	"	" 13	180 00
8186		New York Journal and Advertiser	"	" 13	155 00
8187		Das Morgen Journal	"	" 13	80 00
8188		The New York News Publishing Company	"	" 13	124 00
8189		Mail and Express Company	"	" 13	128 00
8383	21	The Tribune Association	"	" 13	151 20
8384		The World	"	" 13	126 90
8385		The Real Estate Record Association	"	" 13	19 20
8386		The Weekly Union	"	" 13	25 60
8387		The Morning Telegraph	"	" 13	128 00
8388		New Yorker Staats Zeitung	"	" 13	118 80
8725	25	The Brooklyn Union Publishing Company	"	" 11	60 00
8726		The Brooklyn Daily Eagle	"	" 11	64 00
8727		The Brooklyn Citizen	"	" 11	60 00
8728		Brooklyn Daily Times	"	" 11	60 00
8729		Brooklyn Freie Presse	"	" 11	60 00
8730		The Tribune Association	"	" 11	200 00
8731		William George Foster, assignee of the Staten Island Gazette	"	" 11	20 00
					\$51,825 20
Less Warrant No. 557 canceled January 7, 1902					31 00
Total					\$51,794 20

BOROUGH OF BROOKLYN.
Corporation Advertising, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2637	1902 Mar. 7	Brooklyn Daily Times	Advertising notices	1902. Mar. 3	\$1,736 60
2638		The Brooklyn Union Publishing Company	"	" 3	1,821 90
2639		Brooklyn Daily Times	"	Feb. 5	1,418 40
2640		The Brooklyn Citizen	"	Mar. 3	1,781 40
2641		The Brooklyn Daily Eagle	"	Feb. 5	1,449 90
2642		The Brooklyn Daily Eagle	"	Mar. 3	1,801 50
2643		Brooklyn Freie Presse	"	Feb. 5	1,397 10
2644		Brooklyn Freie Presse	"	" 5	1,739 10
2704		The Brooklyn Citizen	"	" 5	1,440 30
2876	12	The Brooklyn Union Publishing Company	"	" 5	1,491 00
Total					\$16,077 20

Board of Estimate and Apportionment, Expenses of, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2594	Jan. 22	Charles V. Adee	Disbursements	1902. Jan. 18	\$10 00
3517	31	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., to the Board, etc., January, 1902	" 30	1,258 30
5917	Feb. 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., to the Board, etc., February, 1902	Feb. 27	1,114 55
6050	Mar. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerk, etc., to the Board, etc., January 1 to 5, and February, 1902	" 28	95 83
7701	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., January, 1902	Mar. 15	499 99
7702		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., February, 1902	" 15	416 66
8008	19	John H. Mooney	Disbursements, January 1 to March 13, 1902	" 13	13 10
9084	31	Charles V. Adee	Postage stamps	" 21	10 00
Total					\$3,418 43

Kings County Volunteer Firemen's Association (Chap. 658, Laws 1895), 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1340	Feb. 4	P. Wilson, as Treasurer of Kings County Volunteer Firemen's Association	In full of appropriation for the year 1902 made to the Kings County Volunteer Firemen's Association	1902. Jan. 25	\$1,500 00

For Salaries General Interpreter, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
863	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	1902. Jan. 23	\$100 00
864		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	100 00
865		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	100 00
866		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	100 00
867		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	100 00
868		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	100 00
869		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	100 00
870		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	100 00
871		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	125 00
872		J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	125 00
1131	30	J. H. Timmerman, City Paymaster	Payroll of Interpreter, January, 1902	" 23	125 00
2142	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	Feb. 24	125 00
2143		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 20	125 00
2144		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 20	100 00
2145		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 24	100 00
2146		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 20	100 00
2147		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 21	100 00
2148		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 24	100 00
2149		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 21	100 00
2150		J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 24	100 00
2326	27	J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 25	125 00
2354	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Interpreter, February, 1902	" 28	125 00
3743	27	J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	Mar. 20	125 00
3744		J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	" 21	125 00
3745		J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	" 25	125 00
3746		J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	" 25	125 00
3747		J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	" 25	100 00
3748		J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	" 25	100 00
3749		J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	" 25	100 00
3750		J. H. Timmerman, City Paymaster	Payroll of Interpreter, March, 1902	" 25	100 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3751	1902 Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Interpreter, March, 1902	1902 Mar. 25	\$100 00
3752		J. H. Timmerman, City Paymaster....	Payroll of Interpreter, March, 1902	" 25	100 00
3753		J. H. Timmerman, City Paymaster....	Payroll of Interpreter, March, 1902	" 25	100 00
Total.....					\$3,600 00

Widows and Orphans' Fund Volunteer Fire Department, 1902.

1773	Feb. 14	Thomas S. Gill, Treasurer Widows' and Orphans' Fund, Volunteer Fire Department, City of Brooklyn, Eastern District	In full of 40 per cent. of appropriation of 1902 by the Board of Estimate for the Widows and Orphans' Fund of the Eastern District Fire Department of the late City of Brooklyn.....	1902. Feb. 8	\$2,000 00
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Brooklyn Disciplinary Training School, 1902.

1171	Jan. 31	George Boyce.....	Expert services as Instructor, military tactics, January, 1902..	1902. Jan. 27	\$50 00
1203		J. H. Timmerman, City Paymaster....	Payroll of Brooklyn Disciplinary Training School for Boys, January, 1902	" 30	1,620 75
1350	Feb. 4	Acker, Merrill & Condit	Meats, etc.....	" 27	4 00
1351		James P. Farrell....	Disbursements	" 27	6 02
1352		J. S. McGarry & Bro.	Oats	" 27	21 74
1353		Wheeler & Wilson Manufacturing Company.....	Sewing machine fittings	" 27	34
1354		Brooklyn Daily Eagle	Subscription for year	" 27	1 50
1992	20	J. Warren Mead, Agent and Warden.	Cartage	" 27	1 92
1993		George Deyo, Agent and Warden.....	"	" 27	1 41
2357	Mar. 1	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., February, 1902	Feb. 28	1,533 47
2563	6	American Type Founders' Company.....	Type, etc.....	" 27	50 28
2564		J. S. McGarry & Bro.	Oats, etc.....	" 27	20 49
2565		Samuel W. Cornell..	Hardware	" 27	18 00
2566		Acker, Merrill & Condit	Groceries	" 27	8 38
2829	11	American Ice Company.....	Ice, January, 1902	" 27	9 85
2830		Charles C. Bielitz....	Groceries	" 27	45 45
2831		Napoleon Oberg....	Fish	" 27	13 28
2832		George Boyce.....	Expert services as Instructor of Military Tactics, February, 1902.	" 25	44 00
2833		Patrick Gallagher....	Carriage hire	" 27	6 00
2834		Thomas Rice.....	Vegetables	" 27	49 30
2835		Hatfield & Bell.....	Mineral waters.....	" 27	3 20
2836		E. H. Berendssohn, D. D. S.....	Professional services	" 27	18 05
3029	14	Robert H. Taylor....	Milk	" 27	89 90
3030		Henry L. Meyer....	Groceries	" 27	85 57
3031		Felix Metzger.....	Meats	" 27	186 58
3032		Alfred Bleyer & Co..	Toilet paper	" 27	12 00
3033		James P. Farrell....	Disbursements	" 27	6 10
3034		McNickle's Pharmacy	Drugs	" 27	23 31
3035		John O'Halleron....	Horseshoeing	" 27	8 25
3036		I. McNamara.....	Bread	" 27	237 60
3345	20	Charles E. Johnson..	Running elevator	" 27	6 00
3346		Edward Kelly.....	Emergency services, February 27 to 28, 1902	Mar. 13	6 00
3347		John M. Bulwinkle..	Stationery	Feb. 27	28 64
Total.....					\$4,217 64

Inspectors and Sealers of Weights and Measures, 1902.

3206	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors and Sealers of Weights and Measures, January, 1902	1902. Jan. 27	\$2,250 00
5689	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Inspectors and Sealers of Weights and Measures, February, 1902	Feb. 24	2,250 00
8892	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors and Sealers of Weights and Measures, March, 1902	Mar. 26	2,250 00
Total.....					\$6,750 00

Fund for Street and Park Openings, 1902.

843	Jan. 8	E. R. L. Gould, as Chamberlain	Amount of appropriation for "Fund for Street and Park Openings" for 1902, now transferred to the "Fund for Street and Park Openings," Special Account.....	1902. Jan. 7	\$644,353 76
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Board of Building Examiners, 1902.

7904	Mar. 18	James Gaffney.....	Disbursements, February, 1902....	1902. Mar. 12	\$4 45
8009	19	George W. Beck....	Lettering	" 12	11 25
8193	20	A. F. D'Oench.....	Disbursements, January 18 to February 22, 1902.....	" 12	4 20
Total.....					\$19 90

Claim of George Cromwell for Counsel Fees and Disbursements Incurred in Connection with his Contest for the Office of the President of the Borough of Richmond, 1902.

2155	Jan. 16	George Cromwell....	Counsel fees and disbursements incurred in connection with his contest for the office of President of the Borough of Richmond, as taxed by the Appellate Division of the Supreme Court, First Department, on February 6, 1901..	1902. Jan. 14	\$5,028 46
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NEW YORK COUNTY.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts other than Supreme Court, including Arrearages, 1902.

865	1902 Mar. 18	James H. English & Son	Rebinding, etc. (Arrearages).....	1902. Mar. 3	\$206 55
866		James H. English & Son	Index books, etc. (Arrearages), 1901	" 12	4,203 74
973	27	Thomas B. Sidebotham, Jr.....	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms, etc....	" 20	469 81
Total.....					\$4,880 10

FOR THE PRESERVATION OF PUBLIC RECORDS.

Register's Office, 1902.

311	Jan. 28	J. H. Timmerman, City Paymaster....	For services in making copies of mutilated records in the office of the Register, January, 1902.....	1902. Jan. 25	\$1,644 12
588	Feb. 26	J. H. Timmerman, City Paymaster....	Same as above, February, 1902....	Feb. 25	1,146 63
1025	Mar. 31	J. H. Timmerman, City Paymaster....	Same as above, March, 1902.....	Mar. 29	1,021 63
Total.....					\$3,812 38

The County Clerk's Office, 1902.

384	Jan. 31	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the County Clerk, January, 1902.	1902. Jan. 30	\$1,081 22
408	Feb. 5	J. H. Timmerman, City Paymaster....	Same as above (supplementary), January 13 to 31, 1902.....	Feb. 4	56 18
621	27	J. H. Timmerman, City Paymaster....	Same as above, February, 1902....	" 26	1,172 88
1024	Mar. 31	J. H. Timmerman, City Paymaster....	Same as above, March, 1902.....	Mar. 29	1,113 74
Total.....					\$3,424 02

The Surrogate's Office, 1902.

376	Jan. 30	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Surrogate, January, 1902....	1902. Jan. 22	\$825 00
405	Feb. 3	J. H. Timmerman, City Paymaster....	Same as above (Supplementary), January 2 to 31, 1902.....	Feb. 3	96 78
564	25	J. H. Timmerman, City Paymaster....	Same as above, February, 1902....	" 24	925 00
959	Mar. 25	J. H. Timmerman, City Paymaster....	Same as above, March, 1902.....	Mar. 24	925 00
Total.....					\$2,771 78

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries—Sheriff's Office, 1902.

347	Jan. 29	William J. O'Brien...	Services as Sheriff, January, 1902.	1902. Jan. 25	\$1,000 00
348		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, etc., January, 1902.....	" 25	690 00
372	30	J. H. Timmerman, City Paymaster....	Payroll of Under Sheriffs, etc., January, 1902.....	" 25	3,123 59
373		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., January, 1902	" 25	1,983 30
601	Feb. 26	William J. O'Brien...	Services as Sheriff, February, 1902.	Feb. 24	1,000 00
602		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February, 1902	" 24	1,983 30
603		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, February, 1902	" 24	690 00
604		J. H. Timmerman, City Paymaster....	Payroll of Under Sheriffs, February, 1902	" 24	3,083 27
663	Mar. 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Under Sheriffs, January, 1902	" 28	1,249 98
664		J. H. Timmerman, City Paymaster....	Supplementary payroll of Under Sheriffs, February, 1902	" 28	1,249 98
981	27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902	Mar. 25	1,983 30
982		J. H. Timmerman, City Paymaster....	Payroll of Under Sheriff, etc., March, 1902.....	" 25	4,333 25
983		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, etc., March, 1902.....	" 25	690 00
984		William J. O'Brien...	Services as Sheriff, March, 1902..	" 25	1,000 00
Total.....					\$24,059 97

Salaries—County Jail, 1902.

374	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Warden, etc., January, 1902	1902. Jan. 25	\$1,735 95
605	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Warden, etc., February, 1902	Feb. 24	1,735 95
985	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Warden, etc., March, 1902	Mar. 25	1,735 95
Total.....					\$5,207 85

Incidental Expenses of the Sheriff's Office and County Jail, 1902.

548	Feb. 24	W. Tulchinsky.....	Supplies to County Jail, January, 1902	1902. Feb. 17	\$4 00
549		E. W. Bullinger.....	Subscription to Bullinger's Guide, January 1, 1902, to January 1, 1903	" 17	6 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
550	Feb. 24	Joseph Baar	Soft soap	1902 Feb. 17	\$4 50
551		James Fitzpatrick	Sapolio	" 17	95
666	26	William J. O'Brien, as Sheriff	Disbursements, January, 1902	" 17	122 97
670	Mar. 4	New York Telephone Company	Telephone service, January, 1902	" 17	18 00
671		New York Telephone Company	"	" 17	18 00
672		New York Telephone Company	"	" 17	18 00
816	14	International Time Recording Company	Repairing time stamp, etc.	Mar. 15	5 41
903	20	Adams' Dry Goods Company	Sheets, etc.	" 15	28 56
904		William J. O'Brien, as Sheriff	Disbursements, February, 1902	" 15	88 81
905		J. Warren Mead, Agent and Warden of Auburn Prison	Toweling	" 15	11 65
931	24	Jacob Baar	Soap	" 15	4 50
932		James Fitzpatrick	"	" 15	8 00
933		W. Tulchinsky	Supplies to County Jail	" 15	1 90
986	27	New York Telephone Company	Exchange service, etc., January and February, 1902	" 15	18 50
987		New York Telephone Company	Exchange service, etc., January and February, 1902	" 15	21 40
988		New York Telephone Company	Exchange service, etc., January and February, 1902	" 15	19 15
Total					\$400 30

Furniture, Keep of Horses, Repairs to Van, Horseshoeing, etc., 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
546	Feb. 24	Thomas F. Fallon	Horseshoeing, January, 1902	1902 Feb. 17	\$5 00
547		James J. Naughton & Bros.	Stabling two horses, January, 1902	" 17	50 00
906	Mar. 20	James J. Naughton & Bros.	Keep of horses, February, 1902	Mar. 15	50 00
907		Thomas F. Fallon	Horseshoeing, February, 1902	" 15	13 00
934	24	S. A. French	Handcuffs	" 15	49 72
Total					\$167 72

Support of Indigent Prisoners in County Jail, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
668	Mar. 4	American Ice Company	Ice, January, 1902	1902 Feb. 24	\$3 18
669		Henry Zang	Milk	" 24	20 40
714	7	Frederick Bender	Bread	" 24	83 20
766	11	Sayles, Zahn & Co.	Meats	" 24	125 40
767		James Fitzpatrick	Groceries	" 24	66 05
Total					\$298 23

THE REGISTER.

Salaries—Register's Office, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
377	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Register, etc., January, 1902	1902 Jan. 25	\$11,050 88
404	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, January, 1902	Feb. 3	2,227 20
587	26	J. H. Timmerman, City Paymaster	Payroll of Register, etc., February, 1902	" 25	9,709 80
665	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, February, 1902	Mar. 1	2,151 60
710	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Register, etc. (Assistant Deputy Register), January, 1902	" 6	283 33
711		J. H. Timmerman, City Paymaster	Supplementary payroll of Register, etc. (Assistant Deputy Register), February, 1902	" 6	283 33
726	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Register, etc. (Satisfaction Clerk), January, 1902	" 8	283 33
727		J. H. Timmerman, City Paymaster	Supplementary payroll of Register, etc. (Satisfaction Clerk), February, 1902	" 8	283 33
972	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Register, etc., February, 1902	" 8	208 33
1028	31	J. H. Timmerman, City Paymaster	Payroll of Register, etc., March, 1902	" 29	10,354 86
Total					\$36,835 99

Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
180	Jan. 15	The Lawyers' Co-operative Publishing Company	Copy of New York Charter	1902 Jan. 13	\$3 50
517	Feb. 20	Matthew P. Breen	Disbursements, January, 1902	" 31	26 00
813	Mar. 14	"	Disbursements at hearing before the Board of State Civil Service	Mar. 7	25 36
901	20	Carl Strauss	Pencil pointer, etc.	" 10	9 00
902		Matthew P. Breen	Disbursements	" 14	9 45
Total					\$73 31

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
346	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, January, 1902	1902 Jan. 20	\$1,934 36
526	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, February, 1902	Feb. 19	1,932 65
921	Mar. 24	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, March, 1902	Mar. 20	1,934 36
Total					\$5,801 37

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
340	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Justices, January, 1902	1902 Jan. 27	\$20,249 94
341		J. H. Timmerman, City Paymaster	Payroll of Justices, Appellate Division, January, 1902	" 27	3,833 32
342		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., Appellate Division, January, 1902	" 27	1,700 00
343		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., Appellate Division, January, 1902	" 27	3,583 30
344		J. H. Timmerman, City Paymaster	Payroll of Special Deputy Clerk, Criminal Term, Part I., January, 1902	" 27	791 65
379	30	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1902	" 27	16,041 47
380		J. H. Timmerman, City Paymaster	Payroll of Attendants, January, 1902	" 27	7,300 00
623	Feb. 27	J. H. Timmerman, City Paymaster	Payroll of Justices, Appellate Division, February, 1902	Feb. 26	3,833 32
624		J. H. Timmerman, City Paymaster	Payroll of Justices, February, 1902	" 26	20,249 94
625		J. H. Timmerman, City Paymaster	Payroll of Clerks, February, 1902	" 26	15,765 88
626		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., Criminal Term, Part I., February, 1902	" 26	791 65
627		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., Appellate Division, February, 1902	" 26	1,700 00
628		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., Appellate Division, February, 1902	" 26	3,583 30
629		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., February, 1902	" 26	7,300 00
1029	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., Appellate Division, March, 1902	Mar. 29	3,583 30
1030		J. H. Timmerman, City Paymaster	Payroll of Justices, etc., Appellate Division, March, 1902	" 29	3,833 32
1031		J. H. Timmerman, City Paymaster	Payroll of Attendants, Appellate Division, March, 1902	" 29	1,700 00
1032		J. H. Timmerman, City Paymaster	Payroll of Justices, etc., March, 1902	" 29	20,249 94
1033		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., March, 1902	" 29	7,500 00
1034		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., March, 1902	" 29	16,087 44
1035		J. H. Timmerman, City Paymaster	Payroll of Special Deputy Clerk, etc., Criminal Term, Part I., March, 1902	" 29	791 65
Total					\$160,469 42

Compensation of Justices from other Districts, including Arrearages, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
416	Feb. 5	Edward W. Hatch	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, January, 1902	1902 Jan. 31	\$858 33
417		Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, January, 1902	" 31	858 33
418		Frank C. Laughlan	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, January, 1902	" 31	858 33
464	11	Daniel J. Kenefick	Services, etc., in holding Court, Trial Term, Part I (Criminal Branch), Supreme Court, First Judicial District, January 6 to February 1, 1902	Feb. 7	460 00
480	15	Burr Mattice	Services in holding Court, etc., Trial Term, Part 6, of the Supreme Court, First Judicial District, January 6 to February 8, 1902	" 11	400 00
698	Mar. 6	Chester B. McLaughlin	Expenses, etc., as Justice of the Appellate Division, First Judicial District, February, 1902	Mar. 3	858 33
699		Edward W. Hatch	Expenses, etc., as Justice of the Appellate Division, First Judicial District, February, 1902	" 3	858 33
700		Frank C. Laughlan	Expenses, etc., as Justice of the Appellate Division, First Judicial District, February, 1902	" 3	858 33
800	12	Aaron V. S. Cochrane	Services in holding Court, etc., Trial Term, Part 13, of the Supreme Court, First Judicial District, February 3 to March 5, 1902	" 8	460 00
801		George F. Lyon	Services in holding Court, etc., Trial Term, Part 13, of the Supreme Court, First Judicial District, February 3 to February 28, 1902	" 8	400 00
Total					\$6,869 98

Contingencies—Supreme Court, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
481	Feb. 15	L. C. Willis	Typewriting calendars, January, 1902	Feb. 7	\$80 00
821	Mar. 14	"	Typewriting calendars, February, 1902	Mar. 3	78 08
Total					\$158 08

Maintenance of Appellate Division Court House, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
381	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of Custodian, etc., Appellate Division, January, 1902	1902 Jan. 25	\$1,225 00
442	Feb. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Custodian, etc., Appellate Division, (Porter), January 15 to 31, 1902	Feb. 4	27 42
515	20	Consolidated Gas Company	Gas, January, 1902	" 13	4 14
516		M. D. Robinson	Laundry work, January, 1902	" 13	15 00
542	24	J. H. Timmerman, City Paymaster	Payroll of Custodian, etc., February, 1902	" 24	1,226 79
543		J. Warren Mead, Agent and Warden of Auburn Prison	Toweling, etc.	" 13	33 58

War-rant No.	Date.	Name.	For What Purpose.	Voucher received.	Amount.
544	Feb. 24	1902 Addison Johnson, Agent and Warden of Auburn Prison...	Brooms, etc.	Feb. 13	\$52 75
637		George Deyo, Agent and Warden...	Pails, etc.	" 19	9 18
655	28	New York Edison Company	Electric current, January, 1902...	" 13	391 27
674	Mar. 4	New York Telephone Company	Telephone service, January, 1902.	" 19	48 25
753	11	Consolidated Gas Company of New York.	Gas, February, 1902	Mar. 6	6 03
754		John F. McMugh...	Repairing flag	" 6	1 00
755		A. F. Brombacher...	Recording cards	" 6	1 25
819	14	William J. Julig...	Plumbing work	" 6	157 00
820		New York Telephone Company	Telephone service, January and February, 1902	" 6	21 17
853	17	M. D. Robinson...	Laundry work, February, 1902	" 6	15 00
898	20	The New York Edison Company	Electric current, etc., February, 1902	" 13	321 85
976	27	J. H. Timmerman, City Paymaster...	Payroll of custodian, etc.	" 26	1,225 00
977		The Gibson Soap Company (W. T. Summers)	Soap polish	" 20	6 00
Total.....					\$4,787 68

COURT OF GENERAL SESSIONS.

Salaries, 1902.

254	Jan. 23	John W. Goff.....	Services as Recorder, January, 1902	Jan. 22	\$1,000 00
255		Rufus B. Cowing....	Services as City Judge, January, 1902	" 22	1,000 00
256		Martin T. McMahon..	Services as Judge of Court of General Sessions, January, 1902.	" 22	1,000 00
257		Joseph E. Newburger.	Services as Judge of Court of General Sessions, January, 1902.	" 22	1,000 00
258		Warren W. Foster...	Services as Judge of Court of General Sessions, January, 1902.	" 22	1,000 00
259		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., January, 1902	" 22	4,616 62
260		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., January, 1902	" 22	5,000 00
580	Feb. 20	Rufus B. Cowing....	Services as City Judge, February, 1902	Feb. 24	1,000 00
581		Martin T. McMahon..	Services as Judge of Court of General Sessions, February, 1902.	" 24	1,000 00
582		Warren W. Foster...	Services as Judge of Court of General Sessions, February, 1902.	" 24	1,000 00
583		Joseph E. Newburger.	Services as Judge of Court of General Sessions, February, 1902.	" 24	1,000 00
584		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February, 1902	" 24	4,616 62
585		J. H. Timmerman, City Paymaster....	Payroll of Attendants, February, 1902	" 24	5,000 00
586		John W. Goff.....	Services as Recorder, February, 1902	" 24	1,000 00
914	Mar. 24	Rufus B. Cowing....	Services as City Judge, March, 1902	Mar. 20	1,000 00
915		John W. Goff.....	Services as Recorder, March, 1902.	" 20	1,000 00
916		Joseph E. Newburger.	Services as Judge of Court of General Sessions, March, 1902.	" 20	1,000 00
917		Martin T. McMahon..	Services as Judge of Court of General Sessions, March, 1902.	" 20	1,000 00
918		Warren W. Foster...	Services as Judge of Court of General Sessions, March, 1902.	" 20	1,000 00
919		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902.	" 20	4,616 62
920		J. H. Timmerman, City Paymaster....	Payroll of Court Attendants, March, 1902	" 20	4,938 71
Total.....					\$43,788 57

SURROGATE'S COURT.

Salaries, 1902.

261	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., January, 1902	Jan. 22	\$12,291 51
563	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., February, 1902.	Feb. 24	12,316 51
960	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., March, 1902	Mar. 24	12,479 95
Total.....					\$37,087 97

Contingencies, 1902.

855	Mar. 17	Edward W. Bonyng.	Disbursements, January and February, 1902.	1902. Mar. 4	\$236 20
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COUNTY CLERK.

Salaries, 1902.

345	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Searchers, etc., January, 1902	Jan. 27	\$1,579 14
378	30	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., January, 1902.	" 27	5,997 60
409	Feb. 5	J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk, etc., January 13 to 31, 1902	Feb. 4	306 45
619	27	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., February, 1902.	" 26	6,245 72
620		J. H. Timmerman, City Paymaster....	Payroll of Searchers, etc., February, 1902.	" 26	1,462 48
712	Mar. 7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Searchers, February 21 to 28, 1902.	Mar. 5	116 66
713		J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk, etc., February 21 to 28, 1902	" 5	59 52
1026	31	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., March, 1902.	" 29	6,140 75
1027		J. H. Timmerman, City Paymaster....	Payroll of Searchers, etc., March, 1902	" 29	1,579 14
Total.....					\$23,487 46

Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
814	Mar. 14	Thomas L. Hamilton.	Disbursements, January, 1902.....	1902. Mar. 7	\$52 60

DISTRICT ATTORNEY.

Salaries, 1902.

382	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, January, 1902.....	1902. Jan. 27	\$17,603 49
430	Feb. 5	James E. Keese....	Services as Stenographer to Grand Jury, January Term, 1902.....	Feb. 1	202 00
639	27	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, February, 1902.....	" 26	17,830 11
728	Mar. 10	J. H. Timmerman, City Paymaster....	Supplementary payroll of District Attorneys, January and February, 1902	Mar. 8	790 09
812	14	James E. Keese....	Services as Stenographer to Grand Jury, etc., February, 1902.....	" 8	352 30
990	27	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, March, 1902.....	" 26	18,631 18
Total.....					\$55,409 17

Contingencies, 1902.

390	Feb. 3	E. W. Bullinger....	Subscription to Bullinger's Monitor Guide, January 1, 1902 to January 1, 1903.....	1902. Jan. 27	\$6 00
291		Edward Thompson Company.....	Encyclopaedia	" 27	6 00
392		Frank S. Price.....	Disbursements	" 27	18 55
393		Anna Timoney.....	Board of Witnesses, etc., January 1 to 14, 1902, in the case of The People vs. John Doe.....	" 27	80 00
410	5	William C. Steele, Jr.	Confidential services, etc., in the case of The People vs. John Doe, January 1 to 18, 1902.....	" 27	92 80
411		W. K. Secord.....	Confidential services, etc., in the case of The People vs. Albert J. Adams, January 1 to 16, 1902..	" 27	80 00
412		Hegeman & Co.....	Prescriptions	" 27	7 70
437	6	Edward F. Giblin....	Confidential services in the case of The People vs. Thomas J. Diamond, January 1 to 4, 1902.....	" 27	20 00
438		George P. Hammond, Jr.	Disbursements in the case of The People vs. Albert J. Adams et al., January, 1902	Feb. 3	68 37
439		George Ketcham....	Confidential services in the case of The People vs. John Doe, January 1 to 18, 1902.....	Jan. 27	90 00
446	10	William L. Banks....	Expert services in the case of The People vs. Ida Montgomery, January, 1902.....	Feb. 3	20 00
447		James T. Boyle & Co.	Rubber stamps.....	Jan. 27	36 00
448		Elias B. Brindley....	Confidential services in the case of The People vs. Albert T. Patrick, January, 1902.....	Feb. 3	60 00
456	11	John R. Sweeney.....	Expert services in the case of The People vs. Ida E. Montgomery, January, 1902.....	" 3	20 00
457		New York Medical Book Company....	Medical books.....	" 7	6 45
458		Nicholas C. Brindley.	Disbursements, January, 1902.....	" 7	93 40
459		Michael Tandlich....	Expenses, etc., in the case of The People vs. Frank Hilton, January, 1902.....	" 7	13 60
460		John Murray.....	Expenses, etc., in attending as witness in the case of The People vs. Ida Smeller, alias Annie Lorraine, January 29, 1902 to February 4, 1902.....	" 7	19 00
461		N. L. Coe.....	Photographs, etc.....	" 3	47 00
462		Joseph Cohen.....	Disbursements as witness in the case of The People vs. Ida Smeller, alias Annie Lorraine.....	" 7	9 90
469	13	John D. Maher.....	Disbursements, January, 1902.....	" 7	22 89
470		Alexander Frank....	Disbursements.....	" 7	44 83
471		Western Union Telegraph Company....	Telegraph service.....	" 7	36 46
472		Alexander Cannon....	Newspapers, etc.....	" 7	16 31
482	15	Robert S. Johnston..	Special services in the case of The People vs. Albert T. Patrick, January 1 to February 5, 1902..	" 7	51 43
484		John J. Buckley....	Disbursements, January, 1902.....	" 7	179 38
483		R. Tileston.....	Typewriting, January 27 to 29, 1902	" 7	23 40
485		M. Kronham.....	Services as Stenographer in the case of The People vs. Albert T. Patrick, January, 1902.....	" 7	12 40
498	18	T. M. James.....	Stenographic services, January, 1902	" 11	7 50
499		R. Tileston.....	Stenographic services in the case of The People vs. Bissett.....	" 11	21 00
500		E. N. Little's Sons..	Lettering office doors, etc.....	" 11	43 88
501		William H. Whitney.	Disbursements	" 11	108 75
513	20	Anna Nolan.....	Board, lodging, etc., to Charles F. Jones, etc., January 1 to 28, 1902	" 11	260 00
514		Dr. Charles L. Dana.	Professional service in the case of The People vs. Thomas McGuirk et al.	" 11	190 00
552	24	John B. Brennan....	Disbursements, January, 1902.....	" 14	45 70
553		Robert L. Woolley...	"	" 14	6 30
554		F. L. Harley.....	"	" 14	33 93
555		George P. Hammond	"	" 14	67 48
556		Charles F. Dillon....	"	" 14	6 40
557		Edward J. Reardon..	"	" 14	44 81
558		Anna Timoney.....	Boarding and lodging witnesses in the case of The People vs. John Doe, January 15 to February 4, 1902	" 14	74 29
559		John Meara.....	Disbursements, January, 1902.....	" 14	33 75
560		Robert S. McLellan..	Disbursements, January 1 to 27, 1902	" 14	4 05
561		"	Disbursements, January, 1902.....	" 14	37 29
607	26	Adolph Oppenheimer.	Disbursements, January 16 to February 10, 1902.....	" 20	13 05
608		John T. Cuff.....	Disbursements in the case of The People vs. Louis Hinckle, January, 1902.....	" 20	23 00
609		M. F. Bender.....	Medicines, etc., in the case of The People vs. Albert T. Patrick, January, 1902.....	" 7	102 00
634	27	George Ketcham....	Disbursements in the case of The People vs. John Doe, January 1 to 16, 1902.....	" 20	41 80
666	Mar. 3	Nicholas C. Brindley	Disbursements, February, 1902.....	Feb. 27	61 29
691		Anna Timoney.....	Board and lodging furnished witnesses and guard in the case of The People vs. John Doe, February 4 to 18, 1902.....	" 27	49 86
692	6	Benjamin C. Sammons	Expenses incurred in attending as a witness in the case of The People vs. Stephen A. Dutton, February 11 to 15, 1902.....	" 20	51 06
701		Robert S. McLellan..	Disbursements in the case of The People vs. Minnie Kurtz.....	" 20	46 50
777	11	A. E. Bryan.....	Disbursements in the case of The People vs. Albert T. Patrick, January 10 to 13, 1902.....	Mar. 8	64 70
781	12	John J. Buckley....	Disbursements, February, 1902.....	" 5	171 64
782		Clarendon Hotel, Lawson & Welch, proprietors	Lodging witnesses, etc., in the case of The People vs. Minnie Kurtz..	" 8	20 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
783	1902 Mar. 12	Philip Dollin.....	Services as Interpreter in the case of The People vs. Nicola Gagliardo	1902 Mar. 5	\$5 00
784		John McCauley.....	Disbursements	" 8	20 65
785		Edward J. Reardon...	Disbursements, January, 1902.....	" 8	10 15
786		Mary Hinckle.....	Disbursements in the case of The People vs. Louis H. Hinckle, February 17 to March 4, 1902.....	" 8	21 85
787		Frank S. Price.....	Disbursements, February, 1902.....	" 5	18 63
788		Sam Ping Lee.....	Services as Interpreter in the case of The People vs. Mock Duck, etc., February 18 to 24, 1902.....	" 5	50 00
789		Thomas F. Rice.....	Disbursements, February, 1902.....	" 8	12 10
790		Lee P. Sharpe.....	Disbursements, January, 1902.....	Feb. 20	131 88
791		James F. Seery.....	Disbursements, February, 1902.....	Mar. 8	9 15
792		W. K. Secord.....	"	" 8	41 70
793		R. Tileston.....	Stenographic services in the case of The People vs. Albert T. Patrick, etc.	" 5	24 80
794		Anna Nolan.....	Board, etc., furnished for Charles Jones, a witness in the case of The People vs. Albert T. Patrick, January 28 to February 26, 1902.....	" 8	260 00
795		Thomas H. Qualls...	Disbursements, etc., February, 1902	" 8	40 57
796		Western Union Telegraph Company...	Telegraph service, February, 1902.....	" 8	13 04
797		Robert L. Woolley...	Disbursements, February, 1902.....	" 8	25 20
798		Economy Clean Towel Supply Company...	Towel service, January, 1902.....	" 5	11 26
804	14	Michael Tandlick....	Disbursements in the case of The People vs. Woyck Panyki et al., February 19 to 24, 1902.....	" 5	6 30
805		William C. Steele, Jr.	Disbursements in the case of The People vs. John Doe, January, 1902	" 8	4 70
806		Alexander Frank....	Disbursements, February, 1902.....	" 8	43 94
807		Theodore Siddall....	Special services in the case of The People vs. Florence Burns.....	" 8	15 12
808		Dr. Bernard Weiss...	Professional services in the case of The People vs. Frank Hitten et al.	" 8	10 50
809		E. N. Little's Sons..	Lettering office doors.....	" 11	7 10
810		John J. Meara.....	Disbursements	" 11	19 45
811		Robert S. McLellan..	Disbursements, February, 1902	" 8	43 00
849	17	Lee P. Sharpe.....	Disbursements, case of The People vs. Roland B. Molineux, February, 1902	" 8	141 62
850		Edwin C. Cloyd.....	Stenographic minutes	" 8	9 30
851		William Chilvers....	"	" 8	14 40
869		John D. Maher.....	Disbursements, February, 1902	" 8	74 69
870		George P. Hammond, Jr.	"	" 8	27 20
871		Alexander Cannon...	Newspapers, February, 1902	" 8	17 40
872		John B. Brennan...	Disbursements, February, 1902	" 11	17 58
873		Economy Clean Towel Supply Company...	Towel service, February, 1902	" 11	11 26
874		Cornelius J. Sullivan	Disbursements, March 3 and 4, 1902	" 11	30 50
875		John Doolady.....	Disbursements, January 31 to February 25, 1902	" 11	9 55
876		Appeal Printing Company, Incorporated.	Printing	" 5	17 10
877		The Frank Shepard Company.....	Shepard's Appellate Division Annotations	" 11	5 00
878		Samuel Marcus.....	Disbursements, case of The People vs. Albert J. Adams et al., January, 1902	" 11	153 25
891	20	The Bailey Manufacturing Company...	Copying press	" 11	24 00
892		Dr. Trumbull W. Cleaveland	Professional services in the case of The People vs. Jack Herman, August and September, 1902.....	" 11	25 00
893		Mrs. Martha Gross..	Boarding witnesses, etc., February 2 to March 9, 1902	" 13	65 00
894		Yawman & Erbe Manufacturing Company	Cabinet, etc.....	" 5	8 25
895		Edward Thompson Company.....	Book	" 11	7 50
896		Edward Thompson Company.....	"	" 5	15 00
897		Wagner Typewriter Company, Incorporated	Repairing typewriter, etc.....	Feb. 27	8 00
935	24	George W. Wakefield	Disbursements, The People vs. Albert T. Patrick	Mar. 13	18 25
936		W. Travis Gibb, M. D.	Professional service, The People vs. Jacob Goldstein (Arrearages)	" 17	25 00
938		C. G. Burgoyne.....	Printing chart.....	" 13	11 30
991	27	New York Telephone Company.....	Telephone service, year 1901 (Arrearages)	" 17	2,835 78
Total.....					\$7,229 94

COMMISSIONER OF JURORS.

Salaries, 1902.

310	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors Office, January, 1902.....	1902 Jan. 24	\$2,524 96
574	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors Office, February, 1902.....	Feb. 24	2,589 54
980	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors Office, March, 1902.....	Mar. 26	2,511 79
Total.....					\$7,626 29

Contingencies, 1902.

518	Feb. 20	Frederick O. Byrne...	Disbursements, January, 1902.....	1902 Feb. 11	\$52 13
622	27	Carl Strauss.....	Pencil sharpener	" 20	13 00
802	Mar. 12	Frederick O'Byrne..	Disbursements, February, 1902.....	Mar. 4	34 13
Total.....					\$99 26

Jury Notice Servers, 1902.

431	Feb. 5	S. L. Broadwin.....	Serving jury notices, January, 1902	1902 Feb. 4	\$80 50
432		William E. Cullen....	Serving jury notices, January, 1902	" 4	133 30
433		Joseph J. Crowe....	Serving jury notices, January, 1902	" 4	159 10
434		Samuel L. Feiner....	Serving jury notices, January, 1902	" 4	122 10
435		Sidney Livingston...	Serving jury notices, January, 1902	" 4	124 20
436		Vincent A. Ryan.....	Serving jury notices, January, 1902	" 4	96 10
756	Mar. 11	S. L. Broadwin.....	Serving jury notices, February, 1902	Mar. 8	128 50
757		Joseph J. Crowe....	Serving jury notices, February, 1902	" 8	131 00
758		Samuel L. Feiner....	Serving jury notices, February, 1902	" 8	129 00
759		Sidney Livingston...	Serving jury notices, February, 1902	" 8	111 00
760		Daniel A. McVine...	Serving jury notices, February, 1902	" 8	102 90
761		George B. Vache....	Serving jury notices, February, 1902	" 8	52 70
Total.....					\$1,370 40

ARMORIES AND DRILL ROOMS.

For Wages of Armories, Janitors, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
349	1902 Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, National Guard of New York, January, 1902	1902 Jan. 22	\$930 00
610	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, National Guard of New York, February, 1902	Feb. 20	840 00
1011	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, National Guard of New York, March, 1902	Mar. 24	930 00
350	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, National Guard of New York, January, 1902	Jan. 28	868 00
611	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, National Guard of New York, February, 1902	Feb. 25	784 00
1012	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, National Guard of New York, March, 1902	Mar. 24	868 00
383	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, National Guard of New York, January, 1902	Jan. 30	862 00
656	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, National Guard of New York, February, 1902	Feb. 27	782 00
1038	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, National Guard of New York, March, 1902	Mar. 29	868 00
351	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, National Guard of New York, January, 1902.....	Jan. 28	868 00
660	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, National Guard of New York, February, 1902.....	Feb. 25	784 00
1036	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, National Guard of New York, March, 1902.....	Mar. 29	868 00
352	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-second Regiment Armory, National Guard of New York, January, 1902.....	Jan. 23	868 00
612	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-second Regiment Armory, National Guard of New York, February, 1902.....	Feb. 25	784 00
1013	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-second Regiment Armory, National Guard of New York, March, 1902.....	Mar. 25	868 00
353	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard of New York, January, 1902	Jan. 25	682 00
613	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard of New York, February, 1902	Feb. 21	616 00
1014	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard of New York, March, 1902	Mar. 24	682 00
354	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy-first Regiment Armory, National Guard of New York, January, 1902	Jan. 25	806 00
657	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy-first Regiment Armory, National Guard of New York, February, 1902	Feb. 26	728 00
1015	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy-first Regiment Armory, National Guard of New York, March, 1902	Mar. 26	806 00
355	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Battery Armory, National Guard of New York, January, 1902.....	Jan. 27	372 00
616	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of First Battery Armory, National Guard of New York, February, 1902.....	Feb. 25	336 00
1017	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Battery Armory, National Guard of New York, March, 1902.....	Mar. 26	372 00
356	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Battery Armory, N. G. N. Y., January, 1902	Jan. 27	434 00
618	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Battery Armory, N. G. N. Y., February, 1902	Feb. 24	392 00
1018	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Battery Armory, N. G. N. Y., March, 1902	Mar. 25	434 00
361	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of Squadron "A" Armory, N. G. N. Y., January, 1902	Jan. 28	1,426 00
659	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Squadron "A" Armory, N. G. N. Y., February, 1902	Feb. 26	1,288 00
1037	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of Employees of Squadron "A" Armory, N. G. N. Y., March, 1902	Mar. 29	1,426 00
360	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of First Naval Battalion Armory, N. G. N. Y., January, 1902	Jan. 27	620 00
658	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of First Naval Battalion Armory, N. G. N. Y., February, 1902	Feb. 21	560 00
1019	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of First Naval Battalion Armory, N. G. N. Y., March, 1902	Mar. 27	620 00
359	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of Headquarters Naval Militia Armory, N. G. N. Y., January, 1902.....	Jan. 25	130 00
617	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Headquarters Naval Militia Armory, N. G. N. Y., February, 1902.....	Feb. 24	130 00
1016	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of Headquarters Naval Militia Armory, N. G. N. Y., March, 1902.....	Mar. 21	130 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
357	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of First Brigade Headquarters Armory, N. G. N. Y., January, 1902....	1902 Jan. 24	\$124 00
614	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of First Brigade Headquarters Armory, N. G. N. Y., February, 1902....	Feb. 21	112 00
1021	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of First Brigade Headquarters Armory, N. G. N. Y., March, 1902....	Mar. 25	124 00
358	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of First Signal Corps Armory, N. G. N. Y., January, 1902....	Jan. 24	248 00
615	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of First Signal Corps Armory, N. G. N. Y., February, 1902....	Feb. 21	224 00
1020	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of First Signal Corps Armory, N. G. N. Y., March, 1902....	Mar. 25	248 00
Total.....					\$26,842 00

Seventh Regiment Armory—Trustees of, 1902.

91	Jan. 9	The Trustees of the Seventh Regiment Armory Building...	Payment to the Trustees of the Seventh Regiment Armory Building, repairing, altering, maintaining and improving said buildings, etc.	1902 Jan. 3	\$8,000 00
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County Contingent Fund, 1902.

630	Feb. 27	James Thomas Madden	Services as counsel for William H. O'Neil, under assignment of the Court of General Sessions, November 29, 1901, in the case of The People vs. William H. O'Neil, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated January 25, 1902	1902 Feb. 21	\$500 00
635		Howe & Hummel....	Services as counsel for August Regh, under assignment of the Court of General Sessions, November 10, 1901, in the case of The People vs. August Regh, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated January 24, 1902.....	" 24	500 00
675	Mar. 4	James W. McLaughlin	Counsel fees, etc., for Patrick F. Brennan, under assignment of the Court of General Sessions, December 30, 1901, in the case of The People vs. Patrick F. Brennan, indicted for murder in the first degree, payable in pursuance of a certificate of the said court, dated January 31, 1902....	" 24	530 00
676		Stephen J. O'Hare...	Services, etc., rendered on defendant's appeal from judgment of conviction of murder in the first degree, in the case of The People vs. Fritz Meyer, payable in pursuance of a certificate of the Court of Appeals, dated February 6, 1902.....	" 25	294 20
696	6	Henry J. Goldsmith and Robert L. Luce	Services as Counsel under assignment of the Court of General Sessions, September 16, 1901, for Charles Auerbach, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated February 7, 1902.....	" 25	500 00
697		Levy & Unger.....	Services as Counsel for Thomas McGurk, under assignment of the Supreme Court, October, 1901, in the case of The People vs. Thomas McGurk, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated January 31, 1902.....	" 28	500 00
725	8	James Lindsay Gordon and Thomas F. Gilroy, Jr.....	Services as Counsel for Frank Van Heck, under assignment of the Court of General Sessions, January 29, 1902, in the case of The People vs. Frank Van Heck, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated February 21, 1902.....	Mar. 5	500 00
822	14	John T. Little and Louis Lowenstein..	Counsel fees, etc., under assignment of the Court of General Sessions, September 5, 1901, in the case of The People vs. Randal Fox, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated February 1, 1902.....	" 6	500 00
823		Wilford H. Smith....	Services as Counsel for William Thomas, under assignment of the Supreme Court, February 8, 1902, in the case of The People vs. William Thomas, indicted for murder in the first degree, payable in pursuance of a certificate of said court, dated February 26, 1902	" 10	250 00
824		Abraham Levy and Emile Benneville...	Services as Counsel for Arthur Edminster, under assignment of the Court of General Sessions, November 15, 1901, in the case of The People vs. Arthur Edminster, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated February 1, 1902.....	" 10	500 00
854	17	Vernon M. Davis....	Services as Counsel for Emmet Brown, under assignment of the Court of General Sessions, June 26, 1901, in the case of The People vs. Emmet Brown, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated January 31, 1902.....	" 11	500 00
929	24	Abraham Levy and James W. Hyde....	Services as Counsel for Massey Schofield, under assignment of the Court of General Sessions, September 6, 1901, in the case of The People vs. Massey Schofield, indicted for murder in the first degree payable in pursuance of a certificate of the Supreme Court, dated March 1, 1902.....	" 21	250 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
989	Mar. 27	Waldo & Linn and L. S. Chanler.....	Services as Counsel for Reinert Christensen, under assignment of the Court of General Sessions, December 27, 1901, in the case of The People vs. Reinert Christensen, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated March 13, 1902	Mar. 21	\$500 00
Total.....					\$5,824 20

Fees and Expenses of Jurors, 1902.

394	Feb. 3	Alfred Storms.....	Lunch for Jurors, etc.....	1902 Jan. 28	\$27 00
415	5	"	Meals furnished jurors and officers	" 22	100 50
445	10	"	Meals furnished jurors and officers	Feb. 4	25 50
463	11	"	Meals furnished jurors and officers	" 7	25 50
512	18	E. R. L. Gould, as Chamberlain	Amount on account of fees and expenses of jurors, New York County	" 15	9,590 00
715	Mar. 7	Astor House.....	Meals furnished jurors.....	Mar. 4	27 00
743	10	E. R. L. Gould, as Chamberlain	Amount on account of fees and expenses of jurors, New York County	" 7	6,912 00
815	14	Alfred Storms.....	Furnishing meals to jurors, etc., case of The People vs. Reinert Christensen	" 4	49 50
Total.....					\$16,757 00

Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc., 1902.

395	Feb. 3	Frank I. Beard.....	Transcript of minutes in case of The People vs. William Powers, etc	1902 Jan. 28	\$56 50
444	10	Thomas W. Osborne.	Abstract of testimony in case of The People vs. Patrick F. Brennan	Feb. 4	122 20
465	11	Frank I. Beard.....	Transcript of minutes, etc.....	" 8	136 00
466		"	Abstract of testimony in case of The People vs. Enri Aversa.....	" 7	109 00
467		George F. Flack.....	Abstract of testimony in case of The People vs. Joseph Leair, etc	" 7	128 62
486	15	Bartholomew Moynahan	Stenographic services, January 13-14, 1902.....	" 6	114 00
487		Peter P. McLaughlin.	Transcript of stenographic minutes.	" 8	142 00
497	18	Bartholomew Moynahan	Reporting evidence, etc., in the case of The People vs. Frank Hilten.	" 13	91 40
519	20	Bartholomew Moynahan	Reporting evidence, etc., in the case of The People vs. Charles Auerbach	" 13	40 00
545	24	Thomas W. Osborne.	Transcript of testimony, etc.....	" 13	187 40
575	25	Peter P. McLaughlin.	Transcript of testimony, etc., in the case of The People vs. Frank Gross, etc.....	" 19	94 50
636	27	James E. Lynch.....	Taking and transacting the examinations of Hugh Bonner in the case of The People vs. Scannel & Marks.....	" 19	44 25
677	Mar. 4	Bartholomew Moynahan	Transcript of evidence.....	" 20	101 40
678		Bartholomew Moynahan	Transcript of evidence.....	" 20	5 00
679		Peter P. McLaughlin.	Abstracts in cases of conviction and sentences in Part 1, Court of General Sessions, January, 1902.	" 24	74 80
717	7	Frank I. Beard.....	Transcript of minutes in case of The People vs. John Qualey....	Mar. 1	186 20
763	11	Bartholomew Moynahan	Transcript of evidence in case of The People vs. Moe Duck.....	" 5	153 40
764		Bartholomew Moynahan	Transcript evidence in case of The People vs. Richard Schmousas...	Feb. 28	19 40
765		George F. Flack.....	Transcript stenographic minutes in case of Morris Siegel and another	" 28	221 50
817	14	Frank I. Beard.....	Transcript of testimony in case of The People vs. Waycock Panyko and Frank Hilten	Mar. 8	78 90
818		Thomas W. Osborne.	Transcript testimony in case of The People vs. Henry Perneti, etc...	" 10	161 30
852	17	Frank I. Beard.....	Abstract of testimony.....	" 11	71 45
867	18	Thomas W. Osborne.	Abstract of testimony.....	" 11	106 40
868		Bartholomew Moynahan	Abstract of testimony.....	" 11	89 50
899	20	Frank S. Beard.....	Abstract of testimony.....	" 15	44 60
900		Bartholomew Moynahan	Transcript of testimony in the case of The People vs. Reinert Christensen, February 26 and 28, 1902	" 14	84 00
979	27	George F. Flack.....	Transcript of stenographic minutes.	" 17	37 00
Total.....					\$2,700 72

Disbursements and Fees under Section 658 of the Code of Criminal Procedure, 1902.

509	Feb. 18	William J. Carroll....	Services as Commissioner in the case of The People vs. Leon Kulczky, an alleged lunatic, January 10 to 11, 1902.....	1902 Jan. 31	\$20 00
510		Walstein F. Doutheit.	Same as above.....	" 31	20 00
511		Dr. John T. Kennedy.	"	" 31	20 00
695	Mar. 6	Clara A. True.....	Services as Clerk and Stenographer in the case of The People vs. Leon Kulczky, an alleged lunatic	Feb. 27	10 00
Total.....					\$70 00

Fees of Witnesses Subpoenaed on Behalf of the People, 1902.

132	Jan. 13	E. R. L. Gould, as Chamberlain	Amount on account of fees of witnesses subpoenaed on behalf of The People, etc., 1902.....	1902 Jan. 10	\$5,000 00
762	Mar. 11	E. R. L. Gould, as Chamberlain	Amount on account of fees of witnesses subpoenaed on behalf of The People, etc., as per requisition, dated March 7, 1902.....	Mar. 8	5,000 00
Total.....					\$10,000 00

For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, to be Expended under the Directions of the Judges of the Court of General Sessions, 1902.

908	Mar. 20	Edward Thompson Company	Law publications.....	1902 Mar. 12	\$129 50
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Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
385	Feb. 3	Eugene Kelly, Jr., Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, executors under the last will and testament of Eugene Kelly, deceased.	Rent of rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030, in Temple Court building, Nos. 119 and 121 Nassau street, Borough of Manhattan, for use of the Public Administrator, for quarter ending February 1, 1902.	1902. Jan. 23	\$500 00
386		Horace Russell and Edward D. Harris, as executors of the estate of Henry Hilton, deceased.	Rent of room No. 161 Stewart building, No. 280 Broadway, Borough of Manhattan, for use as headquarters of Major General, National Guard of New York, quarter ending February 1, 1902.	" 24	400 00
387		Horace Russell and Edward D. Harris, as executors of the estate of Henry Hilton, deceased.	Rent of rooms Nos. 69, 71, 73, 75, 77, 79 and 80, in Stewart building, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's Office, quarter ending February 1, 1902.	" 24	2,400 00
388		The Durland Company	Rent of Room "A," in Durland Academy, Nos. 5 and 7 West Sixty-sixth street, Borough of Manhattan, for use as headquarters First Brigade, National Guard of New York, for quarter ending February 1, 1902.	" 24	150 00
389		Katharine Schmuck..	Rent of premises Nos. 334 to 340 West Forty-fourth street, Borough of Manhattan, for use of First Battery National Guard of New York, quarter ending February 1, 1902.	" 23	750 00
414	5	Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased.	Rent of rooms Nos. 123, 127 and 128 on third floor of Stewart building, No. 280 Broadway, Borough of Manhattan, for use of Commissioner of Jurors, for quarter ending February 1, 1902.	" 29	1,050 00
Total.....					\$3,250 00

KINGS COUNTY.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices other than Supreme Court, including Arrearages, 1902.

974	Mar. 27	Thomas B. Sidebotham, Jr.	On account of Contract No. 4015 for supplying Printed, Lithographed or Stamped Forms, etc.	1902. Mar. 20	336 38
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SHERIFF.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
641	Feb. 27	Durkin & Ryan	Horseshoeing, January, 1902.	1902. Feb. 10	\$10 00
642		P. Mehr	Groceries	" 10	10 92
643		Francis Mullen	Ice, January, 1902.	" 10	8 84
644		Ed. Hughes' Sons	Horseshoeing	" 10	20 00
645		James J. Kennedy	Cake, etc.	" 10	23 64
646		James F. Roach	Disbursements, January, 1902.	" 10	31 93
647		John Shedd	Harness, etc.	" 10	6 00
648		John Shannon & Son	Fish	" 10	12 05
693	Mar. 4	Abraham & Straus	Groceries	" 18	11 92
704	6	Richard Knox	Forage	" 18	89 82
705		S. C. Hoag & Co.	Salt	" 18	8 40
721	7	Abraham & Straus	Groceries, etc.	" 13	194 38
722		Joseph H. Bauland	Butter	" 18	35 06
723		Henry L. Hobart & Co.	Groceries	" 13	11 74
747	10	Keeler's Market	Meats	" 13	346 22
748		Richard Knox	Forage	" 13	193 73
749		Rockland County Milk Association	Milk	" 13	7 44
750		B. Fischer & Co.	Groceries	" 13	104 97
751		William E. Phillips' Son	Potatoes	" 13	112 50
826	14	B. Fischer & Co.	Molasses	Mar. 7	15 26
827		Abraham & Straus	Coffee	" 7	24 00
828		Abraham & Straus	Sardines	" 7	6 70
857	17	Alsgood, Rasch & Co.	Flour	" 7	4 55
858		"	Condensed milk	" 7	7 70
859		"	Coffee, etc.	" 7	42 49
860		Durkin & Ryan	Horseshoeing, etc., February, 1902.	" 7	12 50
861		Fred Figge	Provisions	Feb. 18	37 77
862		Robert Murray	Revolver	Mar. 7	3 60
879	18	W. B. A. Jurgens	Scotch Peas	Feb. 13	69 48
880		The Hildebrand Baking Company	Bread, February, 1902.	Mar. 7	328 38
881		P. W. Murphy	Fish	" 7	12 60
882		William M. Shipman's Sons	Oats, etc.	" 7	127 96
883		The New York and New Jersey Telephone Company	Telephone service, January and February, 1902.	Feb. 18	13 00
884		Fiss, Doerr & Carroll	Horses	Mar. 8	900 00
941	24	James F. Roach	Disbursements, February, 1902.	" 7	17 01
942		Hildebrand Baking Company	Bread	Feb. 13	400 10
Total.....					\$3,263 50

Salary of Physician of County Jail, 1902.

406	Feb. 3	J. H. Timmerman, City Paymaster	Payroll, physician, January, 1902.	1902. Feb. 3	166 66
652	28	J. H. Timmerman, City Paymaster	Payroll, physician, February, 1902.	" 27	166 66
1042	Mar. 3	J. H. Timmerman, City Paymaster	Payroll, physician, March, 1902.	Mar. 31	166 66
Total.....					\$499 98

Salaries, 1902.

489	Feb. 15	J. H. Timmerman, City Paymaster	Payroll of Sheriff's Office, January, 1902.	1902. Jan. 27	\$3,199 96
490		J. H. Timmerman, City Paymaster	Supplementary payroll of Sheriff's Office (Assistant Clerks), January, 1902.	Feb. 10	3,033 26
653	28	J. H. Timmerman, City Paymaster	Payroll of Sheriff's Office, February, 1902.	" 27	3,541 62
654		J. H. Timmerman, City Paymaster	Supplementary payroll of Sheriff's Office, February, 1902.	" 27	2,631 49
Total.....					\$12,406 33

REGISTER.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
491	Feb. 15	J. H. Timmerman, City Paymaster	Payroll of Register's Office, January, 1902.	1902. Feb. 3	\$3,959 95
598	26	J. H. Timmerman, City Paymaster	Payroll of Register's Office, February, 1902.	" 25	3,899 95
745	Mar. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Register's Office (Bookkeeper), January, 1902.	Mar. 7	125 00
746		J. H. Timmerman, City Paymaster	Supplementary payroll of Register's Office (Bookkeeper), February, 1902.	" 7	125 00
752		J. H. Timmerman, City Paymaster	Payroll of Register's Office, February, 1902.	" 10	60 00
778	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Register's Office, January, 1902.	" 11	666 66
779		J. H. Timmerman, City Paymaster	Supplementary payroll of Register's Office, February, 1902.	" 11	666 66
887	19	J. H. Timmerman, City Paymaster	Supplementary payroll of Register's Office, January, 1902.	" 18	500 00
888		J. H. Timmerman, City Paymaster	Supplementary payroll of Register's Office, February, 1902.	" 18	500 00
1043	31	J. H. Timmerman, City Paymaster	Supplementary payroll of Register's Office, March, 1902.	" 29	4,756 49
Total.....					\$15,259 71

Compensation of Copyists and Recording Clerks, 1902.

492	Feb. 15	J. H. Timmerman, City Paymaster	Payroll of Satisfaction Copyists, January 6 to 20, 1902.	1902. Feb. 3	\$32 75
599	26	J. H. Timmerman, City Paymaster	Payroll of Satisfaction Copyists, February, 1902.	" 25	971 05
1044	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Satisfaction Copyists, March, 1902.	Mar. 31	1,831 47
Total.....					\$2,835 27

SUPREME COURT, SECOND DEPARTMENT.

Salaries, 1902.

264	Jan. 23	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., January, 1902.	1902. Jan. 18	\$15,849 92
530	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, February, 1902.	Feb. 20	15,849 92
923	Mar. 24	J. H. Timmerman, City Paymaster	Payroll of Justices, March, 1902.	Mar. 19	15,849 92
Total.....					\$47,549 76

Compensation of Justices from other Counties Assigned to Kings County, 1902.

744	Mar. 10	J. H. Timmerman, City Paymaster	Payroll of Justices, January 6 to 31, 1902.	1902. Mar. 8	\$340 00
834	17	J. H. Timmerman, City Paymaster	Payroll of Justices, January 6 to March 11, 1902.	" 14	540 00
835		J. H. Timmerman, City Paymaster	Payroll of Justices, January 6 to March 11, 1902.	" 14	340 00
913	20	J. H. Timmerman, City Paymaster	Payroll of Justices, February 10 to March 15, 1902.	" 19	500 00
Total.....					\$1,720 00

COUNTY COURT.

Salaries, 1902.

375	Jan. 30	J. H. Timmerman, City Paymaster	Payroll of County Judges, etc., January, 1902.	1902. Jan. 20	\$8,891 61
528	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of County Judges, etc., February, 1902.	Feb. 21	8,891 61
943	Mar. 24	J. H. Timmerman, City Paymaster	Payroll of County Judges, etc., March, 1902.	Mar. 21	8,891 61
Total.....					\$26,674 83

Contingencies, 1902.

184	Jan. 15	Thomas P. Crowne	Disbursements	1902. Jan. 9	\$10 00
939	Mar. 24	"	Disbursements, March, 1902.	Mar. 17	15 00
Total.....					\$25 00

SURROGATE'S COURT.

Salaries, 1902.

363	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., January, 1902.	1902. Jan. 21	\$4,916 58
535	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., February, 1902.	Feb. 19	4,808 25
925	Mar. 24	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., March, 20, 1902.	Mar. 20	4,808 25
Total.....					\$14,533 08

Contingencies, 1902.

836	Mar. 17	Peter Beilman	Disbursements	1902. Mar. 6	\$40 11
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COUNTY CLERK.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
493	Feb. 15	J. H. Timmerman, City Paymaster....	Payroll of County Clerk's office, January, 1902.....	1902. Jan. 28	\$2,527 11
494		J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk's office, February, 1902....	Feb. 10	99 80
534	24	J. H. Timmerman, City Paymaster....	Payroll of County Clerk's office, February, 1902.....	" 20	2,716 62
631	27	J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk's office, Messenger, January 1 to 16, 1902.....	" 26	32 25
719	Mar. 7	J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk's office, February 4 to March 3, 1902 (Copyists).....	Mar. 7	232 15
780	12	J. H. Timmerman, City Paymaster....	Payroll of County Clerk's office, January and February, 1902....	" 11	1,333 32
924	24	J. H. Timmerman, City Paymaster....	Payroll of County Clerk's office, March, 1902.....	" 20	3,316 62
1004	27	J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk's office, January, 1902....	" 26	118 27
1005		J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk's office, January, 1902....	" 26	779 82
1006		J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk's office, February, 1902....	" 26	824 98
1007		J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk's office, March, 1902....	" 26	612 09
Total.....					\$12,593 03

Contingencies, 1902.

1008	Mar. 27	Charles T. Hartzheim, as County Clerk....	Disbursements, January, 1902.....	1902. Mar. 10	\$101 25
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DISTRICT ATTORNEY.

Salaries, 1902.

263	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., January, 1902.....	1902. Jan. 22	\$6,599 96
529	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., February, 1902.....	Feb. 20	6,599 96
922	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., March, 1902.....	Mar. 21	6,599 96
Total.....					\$19,799 88

Contingencies, 1902.

182	Jan. 15	John F. Clarke, as District Attorney....	Amount of Requisition No. 10 for incidental expenses.....	1902. Jan. 3	\$300 00
362	29	T. L. Weatherly....	Transcript of testimony.....	" 22	26 00
770	Mar. 11	Charles J. Joyce....	Transcript of testimony in the case of The People vs. John Bell....	Mar. 3	21 00
909	20	Joseph J. O'Connell....	Expert services in the case of The People vs. John Bell....	" 12	325 00
910		F. E. Buckingham....	Professional services in the case of The People vs. John Bell....	" 12	50 00
911		Collins & Day....	Printing, etc.....	" 3	50 50
912		Joseph Hall....	Photographic services in the case of The People vs. John Bell....	" 12	30 00
992	27	Charles J. Joyce....	Transcript of testimony in the case of The People vs. Frank Vermingo, etc.....	" 21	16 30
Total.....					\$818 80

COMMISSIONER OF JURORS.

Salaries, 1902.

273	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., January, 1902.....	1902. Jan. 23	\$608 33
274		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., January, 1902.....	" 23	666 66
531	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., February, 1902.....	Feb. 20	608 33
532		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February, 1902.....	" 20	666 66
1010	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902.....	Mar. 21	666 66
1039	31	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., March, 1902.....	" 21	608 33
Total.....					\$3,824 97

Contingencies, 1902.

769	Mar. 11	Nelson S. Kirk....	Postage stamps.....	1902. Mar. 3	\$100 00
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Jury Notice Servers, 1902.

275	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Jury Notice Servers, January, 1902.....	1902. Jan. 23	\$900 00
533	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of Jury Notice Servers, February, 1902.....	Feb. 20	900 00
944	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Jury Notice Servers, March, 1902.....	Mar. 21	900 00
Total.....					\$2,700 00

COMMISSIONER OF RECORDS.

Salaries and Expenses, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
276	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., January, 1902.....	1902. Jan. 23	\$8,319 95
527	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., February, 1902.....	Feb. 21	8,319 95
600	26	H. Haag's Brooklyn and New York Express.....	Expressage.....	" 21	9 90
687	Mar. 4	R. S. Steres.....	Disbursements, January and February, 1902.....	" 21	23 40
961	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., March, 1902.....	Mar. 24	8,317 53
Total.....					\$24,990 73

ARMORIES AND DRILL ROOMS.

For Wages of Armourers, Janitors, etc., 1902.

333	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Thirteenth Regiment Armory, N. G. N. Y., January, 1902.....	1902. Jan. 22	\$1,085 00
589	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Thirteenth Regiment Armory, N. G. N. Y., February, 1902.....	Feb. 25	980 00
996	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Thirteenth Regiment Armory, N. G. N. Y., March, 1902.....	Mar. 20	1,085 00
367	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of employees of Fourteenth Regiment Armory, N. G. N. Y., January, 1902.....	Jan. 29	945 50
590	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Fourteenth Regiment Armory, N. G. N. Y., February, 1902.....	Feb. 25	854 00
997	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Fourteenth Regiment Armory, N. G. N. Y., March, 1902.....	Mar. 27	945 50
334	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-third Regiment Armory, N. G. N. Y., January, 1902.....	Jan. 25	898 50
591	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-third Regiment Armory, N. G. N. Y., February, 1902.....	Feb. 25	878 00
998	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-third Regiment Armory, N. G. N. Y., March, 1902.....	Mar. 25	944 50
335	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Forty-seventh Regiment Armory, N. G. N. Y., January, 1902.....	Jan. 21	961 00
592	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Forty-seventh Regiment Armory, N. G. N. Y., February, 1902.....	Feb. 21	868 00
999	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Forty-seventh Regiment Armory, N. G. N. Y., March, 1902.....	Mar. 20	961 00
336	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Third Battery Armory, N. G. N. Y., January, 1902.....	Jan. 21	806 00
596	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Third Battery Armory, N. G. N. Y., February, 1902.....	Feb. 21	728 00
1002	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Third Battery Armory, N. G. N. Y., March, 1902.....	Mar. 21	806 00
339	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Troop C Armory, N. G. N. Y., January, 1902.....	Jan. 22	1,054 00
595	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Troop C Armory, N. G. N. Y., February, 1902.....	Feb. 24	952 00
1001	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Troop C Armory, N. G. N. Y., March, 1902.....	Mar. 24	1,054 00
338	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Signal Corps Armory, N. G. N. Y., January, 1902.....	Jan. 22	558 00
594	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Signal Corps Armory, N. G. N. Y., February, 1902.....	Feb. 24	504 00
1003	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Signal Corps Armory, N. G. N. Y., March, 1902.....	Mar. 20	558 00
337	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Naval Battalion Armory, N. G. N. Y., January, 1902.....	Jan. 22	620 00
593	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Naval Battalion Armory, N. G. N. Y., February, 1902.....	Feb. 21	560 00
1000	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Naval Battalion Armory, N. G. N. Y., March, 1902.....	Mar. 21	620 00
Total.....					\$20,226 00

County Contingent Fund, 1902.

927	Mar. 24	J. Stewart Ross....	Services as Counsel under assignment of the County Court, Kings County, January 24, 1902, for John Bell, indicted for murder in the first degree, payable in pursuance of a certificate of said Court dated February 28, 1902..	1902. Mar. 14	\$542 00
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Fees and Expenses of Jurors, 1902.

308	Jan. 27	Comptroller of The City of New York..	Amount on account of fees and expenses of Jurors, Kings County, January 27, 1902.....	1902. Jan. 27	\$20,000 00
520	Feb. 20	George H. Dotzert...	Meals furnished to Jurors, January 6 to January 31, 1902.....	Feb. 1	672 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
889	Mar. 19	Comptroller of The City of New York..	Amount on account of fees and expenses of Jurors, Kings County, as per requisition dated March 13, 1902	1902	
940	24	George H. Dotzert...	Meals furnished Jurors, February 3 to 28, 1902.....	Mar. 14	\$20,000 00
				" 6	367 50
			Total.....		\$41,039 50

Disbursements and Fees, under Section 651, Code of Criminal Procedure, 1902.

683	Mar. 4	Fidele A. Driscole...	Services as Stenographer to Commission (People vs. Daledunas).	1902. Feb. 21	\$12 00
684		Everett Caldwell....	Services as Commissioner, February 15 to 19, 1902 (People vs. Daledunas)	" 21	30 00
685		James Hoile.....	Services as Commissioner, February 15 to 19, 1902 (People vs. Daledunas)	" 21	30 00
686		Joseph J. O'Connell, M. D.....	Services as Commissioner, February 15 to 19, 1902 (People vs. Daledunas)	" 21	30 00
829	14	Joseph J. O'Connell, M. D.....	Examinations into the mental condition and making papers for the commitment to the Matteawan State Hospital for Insane Criminals of Ellen McKeever and Annie Burke, prisoners.....	Mar. 7	40 00
830		William H. Bates, M. D.....	Examinations into the mental condition and making papers for the commitment to the Matteawan State Hospital for Insane Criminals of Ellen McKeever and Annie Burke, prisoners.....	" 7	40 00
			Total.....		\$182 00

Stenographer to Grand Jury—Kings County, 1902.

455	Feb. 10	Ruth Howell.....	Services as Stenographer to Grand Jury, January 6 to 31, 1902....	1902. Feb. 5	\$362 40
720	Mar. 7	"	Services as Stenographer to Grand Jury, February, 1902.....	Mar. 3	292 90
			Total.....		\$655 30

Law Library in Brooklyn, 1902.

421	Feb. 5	Otto Witzel.....	Services as Assistant Librarian, January, 1902.....	1902. Jan. 23	\$183 33
422		Daniel E. Cubberly..	Services as Clerk, January, 1902..	" 23	62 50
423		Adolph J. Hook.....	Services as Librarian, January, 1902	" 23	312 50
680		"	Services as Librarian, February, 1902	Feb. 21	312 50
681		Daniel E. Cubberly..	Services as Clerk, February, 1902..	" 21	62 50
682		Otto Witzel.....	Services as Assistant Librarian, February, 1902.....	" 21	183 33
			Total.....		\$1,116 66

County Interpreter—Kings County, 1902.

262	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Interpreter, January, 1902	1902. Jan. 22	\$100 00
541	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of Interpreter, February, 1902	Feb. 21	100 00
926	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Interpreter, March 1902	Mar. 21	100 00
			Total.....		\$300 00

QUEENS COUNTY.

COUNTY COURT.

Salaries, 1902.

370	Jan. 30	Thomas B. Seaman..	Services as Clerk of the Supreme and County Court, January, 1902	1902. Jan. 22	\$208 33
371		M. Gertrude Austen..	Services as Stenographer to the Grand Jury, January, 1902.....	" 22	83 33
428	Feb. 5	John P. Kraebel....	Services as German Interpreter, Supreme Court and County Court, January, 1902.....	Feb. 3	130 00
440	6	John Buhler.....	Services as Court Crier, Supreme Court and County Court, January, 1902	" 3	130 00
649	28	Thomas B. Seaman..	Services as Clerk of the Supreme and County Court, February, 1902	" 28	208 33
650		M. Gertrude Austen..	Services as Stenographer to Grand Jury, February, 1902.....	" 28	83 33
706	Mar. 6	D. C. McEwen.....	Services as Stenographer, February, 1902	Mar. 3	255 00
707		John Buhler.....	Services as Court Crier, Supreme and County Court, February, 1902	" 3	110 00
708		John P. Kraebel....	Services as German Interpreter, Supreme and County Court, February, 1902.....	" 3	110 00
1022	31	Thomas B. Seaman..	Services as Clerk of the Supreme and County Court, March, 1902..	" 31	208 33
1023		M. Gertrude Austen..	Services as Stenographer to Grand Jury, March, 1902.....	" 31	83 33
			Total.....		\$1,609 98

SURROGATE'S COURT.

Salaries, 1902.

312	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., January, 1902	1902. Jan. 27	\$1,249 98
565	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., February, 1902	Feb. 25	1,249 98
928	Mar. 24	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., March, 1902	Mar. 20	1,249 98
			Total.....		\$3,749 94

Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
885	Mar. 18	Matthew Bender....	Law books	1902. Mar. 12	\$16 00

COUNTY CLERK.

For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of Queens County, 1902.

633	Feb. 27	The Jamaica Standard	Books of record, etc.....	1902. Feb. 13	\$252 00
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DISTRICT ATTORNEY.

Salaries, 1902.

277	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., January, 1902	1902. Jan. 24	\$749 99
278		J. H. Timmerman, City Paymaster....	Payroll of County Detective, January, 1902	" 24	125 00
536	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., February, 1902	Feb. 21	749 99
537		J. H. Timmerman, City Paymaster....	Payroll of County Detective, February, 1902	" 21	125 00
993	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., March, 1902	Mar. 26	749 99
994		J. H. Timmerman, City Paymaster....	Payroll of County Detective, March, 1902	" 26	125 00
			Total.....		\$2,624 97

Contingencies, 1902.

441	Feb. 6	John J. Trapp.....	Legal services in case against Samuel Johnson, etc., January 17 to 21, 1902.....	1902. Feb. 3	\$30 00
452	10	Hugo C. Schneider..	Secret services in securing evidence against alleged disorderly houses.	" 3	12 95
478	13	Ella C. Boone.....	Services as Stenographer, etc., from January 2 to 31, 1902.....	" 6	1,17 83
506	18	John A. Butler.....	Disbursements, January 1 to 31, 1902	" 6	7 65
522	20	James T. White.....	Physiological manikin	" 3	45 00
523		Sebastian Hesbach..	Secret services, January, 1902....	" 11	119 00
524		Charles Laurer, Jr....	"	" 11	117 20
576	25	E. Fletcher Harris..	Services, etc., as Expert Watcher in the matter of the recount of votes for Coroners by the Grand Jury at the Queens County Court House, January 27 to 29, 1902...	" 19	30 00
577		I. James Von Sholly.	Services, etc., as Expert Watcher in the matter of the recount of votes for Coroners by the Grand Jury at the Queens County Court House, January 27 to 29, 1902...	" 19	30 00
578		Charles Lauer, Jr....	Services, etc., as Expert Watcher in the matter of the recount of votes for Coroners by the Grand Jury at the Queens County Court House, January 27 to 29, 1902...	" 19	30 00
579		John H. Hendrickson	Stenographic minutes in the case of The People vs. Thomas J. McGraw, February, 1902.....	" 19	11 10
632	27	Thomas N. E. Mosher	Secret services, January 2 to 29, 1902	" 11	152 90
863	Mar. 17	John B. Merrill, as District Attorney..	Disbursements, January and February, 1902	Mar. 10	104 76
			Total.....		\$893 39

SHERIFF.

Maintenance Queens County Jail, 1902.

479	Feb. 13	Joseph H. DeBragga, as Sheriff.....	Board of prisoners, etc., January, 1902	1902. Feb. 5	\$1,732 45
772	Mar. 11	John W. Riehl.....	Drugs, etc.....	Mar. 1	125 10
773		Joseph H. DeBragga, as Sheriff.....	Maintenance Queens County Jail, February, 1902	" 4	1,629 90
864	17	R. W. Carman.....	Cheese cloths	" 12	24 95
946	24	Plump Bros.....	Soap	" 13	50 25
947		John W. Riehl.....	Medicines, etc.....	" 11	118 45
			Total.....		\$3,681 10

Sheriff's Services in Criminal and Court Matters, 1902.

468	Feb. 11	Joseph H. DeBragga, as Sheriff.....	Service of subpoenas, January 7 to 31, 1902.....	1902. Feb. 5	\$326 15
771	Mar. 11	Joseph H. DeBragga, as Sheriff.....	Service of subpoenas, February, 1902	Mar. 4	162 70
			Total.....		\$488 85

Salary of Physician of County Jail, 1902.

365	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, January, 1902	1902. Jan. 28	\$100 00
662	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, February, 1902	Feb. 17	100 00
1040	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, March, 1902	Mar. 29	100 00
			Total.....		\$300 00

Salaries, County Jail, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
364	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriff's Warden, etc., January, 1902.....	1902. Jan. 28	\$623 31
661	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriff's Warden, etc., February, 1902.....	Feb. 27	623 29
1041	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriff's Warden, etc., March, 1902.....	Mar. 29	623 31
Total.....					\$1,869 91

COMMISSIONER OF JURORS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
266	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., January, 1902.....	1902. Jan. 21	\$308 33
667	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., February, 1902.....	Feb. 24	308 33
963	25	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., March, 1902.....	Mar. 24	308 33
Total.....					\$924 99

Jury Notice Servers, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
694	Mar. 4	Charles H. Leonhard	Serving jury qualification notices, January, 1902.....	1902. Feb. 3	\$231 25

Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
945	Mar. 24	H. M. Haviland, Postmaster.....	Printed stamp envelopes, etc.....	1902. Mar. 17	\$115 00

PUBLIC ADMINISTRATOR.

Salary of Public Administrator, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
407	Feb. 3	Charles A. Wadley...	Services as Public Administrator, January, 1902.....	1902. Jan. 3	\$100 00
709	Mar. 6	"	Services as Public Administrator, February, 1902.....	Mar. 3	100 00
Total.....					\$200 00

Court Fund (including Arrearages), 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
193	Jan. 15	The Jamaica Standard.	Printing Supreme Court Calendar, January Term, 1902.....	1902. Jan. 8	\$96 25
265	23	J. H. Timmerman, City Paymaster....	Payroll of Court Attendants, January, 1902.....	" 22	608 28
309	27	J. H. Timmerman, City Paymaster....	Amount on account of Court Fund, including arrearages, for the purpose of paying Jurors' fees in the County of Queens.....	" 27	10,000 00
429	Feb. 5	Frank Granieri.....	Services as Italian Interpreter, January Term, Supreme Court, 1902.	Feb. 3	40 00
451	10	Frank Rawlings.....	Disbursements as Stenographer, January Term, Supreme Court, 1902.....	" 3	13 00
476	13	Joseph H. De Bragga, as Sheriff.....	Dinners furnished Jurors and Witnesses, etc., January 7 to 31, 1902	" 5	291 00
477		The Jamaica Standard Printing and Publishing Company...	Printing Calendars, etc.....	" 5	56 00
507	18	Frank Granieri.....	Services as Italian Interpreter, January 4 to 18, 1902, Supreme Court, Special Term.....	" 10	10 00
508		"	Services as Italian Interpreter, January 11 to 25, 1902, County Court.....	" 10	15 00
566	25	J. H. Timmerman, City Paymaster....	Payroll of Court Attendants, February, 1902.....	" 24	608 28
640	27	The Jamaica Standard.	Printing copies Supreme Court Calendar, etc.....	" 21	66 50
774	Mar. 11	Joseph H. De Bragga, as Sheriff.....	Dinners furnished Jurors, etc., February, 1902.....	Mar. 4	196 00
831	14	George E. Lowe.....	Services as Court Attendant, February, 1902.....	" 6	33 28
832		Farmer S. De Bevoise.	Services as Court Attendant, February, 1902.....	" 6	33 28
833		Frank Granieri.....	Services as Interpreter, County and Supreme Court, February, 1902.	" 10	40 00
962	25	J. H. Timmerman, City Paymaster....	Payroll of Court Attendants, March, 1902.....	" 24	608 28
Total.....					\$12,715 15

ARMORIES AND DRILL ROOMS.

For Wages of Armourers, Janitors, etc., 1902.

Seventeenth Separate Company.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
313	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of the Seventeenth Separate Company Armory, N. G. N. Y., January, 1902.	1902. Jan. 24	\$186 00
651	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of employees of the Seventeenth Separate Company Armory, N. G. N. Y., February, 1902.....	Feb. 27	168 00
995	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of the Seventeenth Separate Company Armory, N. G. N. Y., March, 1902.	Mar. 26	186 00
Total.....					\$540 00

RICHMOND COUNTY.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
975	Mar. 27	Thomas B. Sidebotham, Jr.....	On account of Contract No. 4015 for supplying printed, lithographed or stamped forms, etc..	1902. Mar. 20	\$28 13

SHERIFF.

Salary of Sheriff, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
267	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, January, 1902...	1902. Jan. 22	\$500 00
568	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, February, 1902...	Feb. 24	500 00
968	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, March, 1902....	Mar. 25	500 00
Total.....					\$1,500 00

Salary of Jailer, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
268	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll of Jailer, January, 1902....	1902. Jan. 22	\$75 00
569	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Jailer, February, 1902...	Feb. 24	75 00
969	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Jailer, March, 1902....	Mar. 25	75 00
Total.....					\$225 00

Servant Hire, including Cook, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
366	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Cook, January 7 to 31, 1902.....	1902. Jan. 23	\$33 60
571	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Cook, February, 1902...	Feb. 24	41 66
970	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Cook, March, 1902....	Mar. 25	41 66
Total.....					\$116 92

Disbursements, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
525	Feb. 20	Fred Konow.....	Carpet, etc.....	1902. Feb. 14	\$18 75
562	24	J. W. Siemann.....	Soap.....	" 14	29 25
572	25	C. Holterman.....	Bread.....	" 14	52 36
573		Laforge & Vaughan..	Meat.....	" 14	96 56
689	Mar. 4	L. W. Schantz.....	Groceries.....	" 14	142 09
690		McGinn & Donnelly..	Hay, etc.....	" 14	33 58
843	17	James L. Devlin, M. D.....	Professional services, January 21 to 31, 1902.....	Mar. 11	33 59
844		E. N. Crocheron....	Wood.....	" 11	10 00
845		Collins' Express, J. J. Collins, proprietor..	Expressage.....	" 11	13 50
846		A. W. N. Brandenberg, Ph. G.....	Drugs.....	" 11	4 75
847		L. W. Schantz.....	Groceries, February, 1902.....	" 11	10 20
954	24	Laforge & Vaughan..	Meat, February, 1902.....	" 11	151 19
955		C. Holterman.....	Pread, February, 1902.....	" 11	87 28
956		P. Cohen.....	Sheeting, etc.....	" 11	40 92
957				" 11	57 95
Total.....					\$781 97

Guards, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
269	Jan. 23	J. H. Timmerman, City Paymaster....	Payroll Guards, January, 1902....	1902. Jan. 23	\$279 00
570	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll Guards, February, 1902....	Feb. 24	252 00
971	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll Guards, March, 1902....	Mar. 25	279 00
Total.....					\$810 00

Court Officers, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
837	Mar. 17	Frank X. Banning...	Services as Court Officer, March 3 to 7, 1902.....	1902. Mar. 12	\$10 00
838		Peter Donnelly.....	Services as Court Officer, March 3 to 7, 1902.....	" 12	10 60
839		John J. Blake.....	Services as Court Officer, March 3 to 7, 1902.....	" 12	10 80
840		Edward Petersen....	Services as Court Officer, March 3 to 7, 1902.....	" 12	10 60
841		Owen J. Williams....	Services as Court Officer, March 3 to 7, 1902.....	" 12	10 60
842		C. Augustus Simonson.....	Services as Court Officer, March 3 to 7, 1902.....	" 12	10 90
948	24	Owen J. Williams....	Services as Court Officer, March 10 to 14, 1902.....	" 18	10 60
949		Frank X. Banning...	Services as Court Officer, March 10 to 14, 1902.....	" 18	10 00
950		C. Augustus Simonson.....	Services as Court Officer, March 10 to 14, 1902.....	" 18	10 90
951		Edward Petersen....	Services as Court Officer, March 10 to 14, 1902.....	" 18	10 60
952		Peter Donnelly.....	Services as Court Officer, March 10 to 14, 1902.....	" 18	10 60
953		John J. Blake.....	Services as Court Officer, March 10 to 14, 1902.....	" 18	10 80
Total.....					\$127 00

COUNTY COURT AND SURROGATE'S COURT.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
280	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll County Judge and Surrogate, January, 1902.....	1902. Jan. 23	\$1,049 98
567	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll County Judge and Surrogate, February, 1902.....	Feb. 24	1,049 98
965	Mar. 25	J. H. Timmerman, City Paymaster....	Payroll County Judge and Surrogate, March, 1902.....	Mar. 24	1,049 98
Total.....					\$3,149 94

COUNTY CLERK.

Salary of the County Clerk, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
279	Jan. 24	J. H. Timmerman, City Paymaster	Payroll County Clerk, January, 1902	1902. Jan. 23	333 33
597	Feb. 26	J. H. Timmerman, City Paymaster	Payroll County Clerk, February, 1902	Feb. 25	333 33
964	Mar. 25	J. H. Timmerman, City Paymaster	Payroll County Clerk, March, 1902	Mar. 24	333 33
Total					\$999 99

DISTRICT ATTORNEY.

Salary of District Attorney, 1902.

270	Jan. 23	J. H. Timmerman, City Paymaster	Payroll of District Attorney, January, 1902	1902. Jan. 21	\$333 33
538	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of District Attorney, February, 1902	Feb. 21	333 33
966	Mar. 26	J. H. Timmerman, City Paymaster	Payroll of District Attorney, March, 1902	Mar. 21	333 33
Total					\$999 99

Salary of Stenographer, 1902.

271	Jan. 23	J. H. Timmerman, City Paymaster	Payroll of Stenographer, January, 1902	1902. Jan. 21	\$83 33
539	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Stenographer, February, 1902	Feb. 21	83 33
967	Mar. 26	J. H. Timmerman, City Paymaster	Payroll of Stenographer, March, 1902	Mar. 21	83 33
Total					\$249 99

Witness Fees and Contingencies, 1902.

724	Mar. 7	James F. White & Co.	Physiological manikin	1902. Feb. 17	\$45 00
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COMMISSIONER OF JURORS.

Salaries, 1902.

272	Jan. 23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902	1902. Jan. 22	\$325 00
540	Feb. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902	Feb. 14	225 00
958	Mar. 24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902	Mar. 24	225 00
Total					\$775 00

Fees and Expenses of Jurors, 1902.

307	Jan. 27	J. H. Timmerman, City Paymaster	Payroll of amount on account of fees and expenses of Jurors in Richmond County	1902. Jan. 27	\$3,000 00
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SPECIAL AND TRUST ACCOUNTS (B).

BOROUGH OF MANHATTAN.

Armory Fund.

836	Jan. 13	Horgan & Slattery	(Sec. 134, Chap. 212, Laws of 1898.) On account of Contract No. 4029 for plans and specifications, etc., of the construction of an Armory Building for the First Battery, N. G. N. Y., on the south side of Sixty-sixth street, 150 feet east of Columbus avenue	1902. Jan. 2	\$631 41
1245	17	Henry Mesa	Survey of site for Naval Reserve Armory, west side of First avenue, from Forty-third to Forty-fourth streets, Borough of Brooklyn	" 2	85 00
1516	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk of the work, etc., January, 1902	" 28	275 00
1633	Feb. 3	Luke A. Burke	On account of Contract No. 3819 for the erection and completion of a proposed new Armory Building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street	" 28	9,895 90
1881	11	Harry S. Van Denmark	Stenographic services in proceeding relative to acquiring the site for the proposed Armory Building for the Sixty-ninth Regiment, N. G. N. Y.	" 31	59 10
2167	25	Horgan & Slattery	Professional services, preparing plans, etc., for the proposed new Second Naval Battalion Armory.	" 2	1,500 00
2303	28	J. H. Timmerman, City Paymaster	Payroll of Clerk of the work, etc., February, 1902	Feb. 27	275 00
2754	Mar. 12	Michael J. O'Brien	On account of Contract No. 3820 for installation of the plumbing and gas fitting in the proposed new Armory Building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street	Mar. 4	1,960 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2755	Mar. 12	Michael J. O'Brien	On account of Contract No. 3820 for installation of the plumbing and gas fitting in the proposed new Armory Building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street	1902. Mar. 4	\$2,800 00
2779	13	Luke A. Burke	On account of Contract No. 3819 for the erection and completion of a proposed new Armory Building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street	" 4	5,397 00
3239	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk of work, etc., March, 1902	" 27	275 00
Total					\$23,153 41

American Museum of Natural History—Alteration, Equipping, Furnishing and Completion of Building.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 185, Laws of 1900.)					
77	Jan. 3	Edward McVickar, assignee of Harkness B. Devoe	Gas main, etc.	1901. Dec. 27	\$580 00
78		Edward McVickar, assignee of Harkness B. Devoe	Marble wash basin, etc.	" 27	585 00
79		Edward McVickar, assignee of Harkness B. Devoe	Porcelain bath, etc.	" 27	830 00
80		Ralph O. Ives, assignee of Harkness B. Devoe	Porcelain bath, etc.	" 27	450 00
483	7	Benjamin Estes, assignee of Ruth C. Chesley et al., assignees of George W. Chesley	Mahogany desk cases, etc.	" 20	900 00
484		Benjamin Estes, assignee of Ruth C. Chesley et al., assignees of George W. Chesley	Mahogany pedestals, etc. (desk cases)	" 20	600 00
485		Benjamin Estes, assignee of Ruth C. Chesley et al., assignees of George W. Chesley	Rail case	" 20	900 00
486		Benjamin Estes, assignee of Ruth C. Chesley et al., assignees of George W. Chesley	Mahogany pedestals, etc.	" 20	819 48
1760	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending January 31, 1902	1902. Feb. 4	21 91
2414	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fourteen days ending February 28, 1902	Mar. 4	16 44
2951	20	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending March 15, 1902	" 19	49 32
2990	21	The Falcon Electric Manufacturing Company, assignee of the Norden Electric Works	Panels, etc.	" 19	700 00
2991		The Norden Electric Works	"	" 19	35 00
Total					\$6,487 15

Anti-toxine Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 165, Laws of 1895; Chap. 378, Laws of 1897.)					
81	Jan. 3	McKesson & Robbins	Alcohol	1901. Dec. 6	\$27 00
82		Merck & Co.	Carbolic acid	" 6	7 00
83		James T. Dougherty	Sugar Loaf Dairy Company, Incorporated	" 6	22 15
84		R. M. Outwater	Consolidated Gas Company of New York	" 6	49 95
85		Eimer & Amend	Daters, etc.	" 6	5 35
86		Theo. P. Huffman and Company	Gas, November, 1901	" 6	11 61
230	6	M. O'Brien & Son	Filter paper, etc.	" 6	79 40
231		Armstrong Cork Company	Hay	" 26	7 13
232		Hygeia Distilled Water Company	Carrots	" 26	23 78
233		Emil Greiner	Corks	" 26	16 20
234		Consolidated Gas Company of New York	Water	" 26	12 00
929	15	Sugar Loaf Dairy Company, Incorporated	Tubes, etc.	" 26	145 20
930		C. Golderman, as Secretary pro tem	Gas, November, 1901	1902. Jan. 8	22 14
1245	17	Theodore P. Huffman & Co.	Milk	" 8	44 98
1246		American Ice Company	Disbursements, October and November, 1901	" 8	123 46
1247		Henry Read	Hay, etc.	" 8	7 98
1248		P. F. Kenny	Ice, October, 1901	" 8	99 53
1328	21	United States Mailing Tube Company	Mason work, etc.	" 9	100 00
1329		Armstrong Cork Company	Plumbing repairs	" 16	30 70
1330		The Macmillan Company	Boxes	" 16	35 88
1331		American Can Company	Corks	" 16	18 00
1356	22	The Whitney Glass Works	Book	" 16	3 00
1357		Hamilton Noyes Company	Tin boxes	" 16	71 25
1551	30	American Ice Company	Bottles	" 16	83 51
1858	Feb. 10	George Tiemann & Co	Bags	" 16	24 00
1986	18	Emil Greiner	Ice	1901. Dec. 26	95 36
1987		Merck & Co.	Repairs to syringes, etc.	1902. Feb. 13	9 65
1988		James T. Dougherty	Bottles, etc.	" 13	42 00
1989		Patrick Burns	Glycerine, etc.	" 13	11 00
2056	20	R. H. Macy & Co.	Reakers, etc.	" 13	26 44
2057		American Ice Company	Horseshoeing	" 13	12 00
2058		Schiffelin & Co.	Knives, etc.	" 13	70 14
2059		C. Golderman, as Secretary	Ice, December, 1901	" 13	61 35
2060		William Rabe	Alcohol, etc.	" 13	27 45
2202	26	G. E. Stechert	Disbursements, December, 1901	" 13	115 15
2324	Mar. 3	George Tiemann & Co	Plumbing, etc.	" 13	101 50
2455	5	Whitall, Tatum & Co	Book	" 24	8 00
2456		Seabury & Johnson	Hypodermic needles, etc.	" 24	24 00
2457		Schiffelin & Co.	Rubber stoppers	" 24	12 50
2458		Revere Rubber Company of New York	Cotton batts, etc.	" 24	11 70
2459		McKesson & Robbins	Alcohol	" 24	6 00
2460			Tubing	" 24	2 03
			Aniline oil, etc.	" 24	7 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902						1902	
2461	Mar. 5	New York Roll Wrapping Paper Company	Paper, etc.	Feb. 24	\$6 78	2632	Mar. 11	Melissa Howes, owner; Frank Wells, Jennie Tucker and the Putnam County Savings Bank and Elbert C. Howes, as trustee for Abigail Tillotson, mortgagee, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 11, Middle Branch (same as above)	Feb. 25	\$21,893 38
2462		J. Warren Mead, Agent and Warden of Auburn Prison	Towels	" 24	15 55	2633		Lyman S. King, owner; Marietta Sandford, mortgagee, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 10, Middle Branch (same as above)	" 25	2,004 16
2463		The Hawley Box Company	Boxes	" 24	16 80	2634		Lyman S. King, owner; Marietta Sandford, mortgagee, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 34, West Branch (same as above)	" 25	3,207 46
2464		Emil Greiner	Glass slides, etc.	" 24	22 12	2635		George W. Decker, owner, or the Mercantile Trust Company of The City of New York	Share in award as lessee for Parcel No. 34, West Branch (same as above)	" 25	1 34
2465		Eimer & Amend	Fuchsin	" 24	1 75	2636		George W. Decker, owner, or the Mercantile Trust Company of The City of New York	Share in award as lessee for Parcel No. 10, Middle Branch (same as above)	" 25	1 34
2466		Ernst Leitz	Repairing microscope	" 24	1 50	2637		Rosanna Kelly, owner, or the Mercantile Trust Company of The City of New York	Share in award as lessee for Parcel No. 17, Middle Branch (same as above)	" 25	41,447 00
2467		American Cork Company	Corks	" 24	18 00	2638		Mary S. Brown, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 2, Middle Branch (same as above)	" 25	6,685 00
2468		Carroll Box and Lumber Company	Cases	" 24	3 60	2639		Daniel Bailey, owner; Clayton Ryder, assignee, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 7, Middle Branch (same as above)	" 25	869 05
2539	7	William Rabe	Glass, etc.	" 24	46 66	2640		Daniel Bailey, owner; Clayton Ryder, assignee, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 4, Middle Branch (same as above)	" 25	2,139 20
2585	10	James T. Dougherty	Dogs, etc.	" 24	92 40	2641		George H. Knox, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 6, Middle Branch (same as above)	" 25	1,671 25
2586		R. H. Macy & Co.	Nails, etc.	" 24	25 73	2642		Charlotte A. Lewis, owner; Emma L. Hardy, Clayton Ryder and George E. Anderson and Sylvester Dean, mortgagees, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 13, West Branch (same as above)	" 25	3,743 60
2587		L. Straus & Sons	Sputum jars	" 24	51 92	2643		Ichabod Garrison, Mary Maybie, Cornelia Johnson, Henry Garrison and James Garrison, owners, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 15, West Branch (same as above)	" 25	1,203 30
2992	21	James T. Dougherty	Repairing microscope stands, etc.	Mar. 18	56 00	2644		Ichabod Garrison, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 16, West Branch (same as above)	" 25	2,674 00
3052	24	Sugar Loaf Dairy Company, Incorporated	Milk, December, 1901	" 18	25 00	2645		Charles Gregory, owner; Elizabeth Gregory and Jane Cole, mortgagees, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 2, Middle Branch (same as above)	" 25	19,480 09
			Total		\$2,099 08	2646		Martha C. Fisher, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 28, West Branch (same as above)	" 25	1,604 40
						2647		Emma W. Chamberlain, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 29, West Branch, as per order of the Supreme Court, dated February 16, 1901, confirming the First Separate Report of the Commissioner of Appraisal, in matter of Middle and West Branches, Croton River Proceeding	" 25	8,022 00
						2648		Joshua G. Cornne, owner, the Sing Sing Savings Bank, mortgagee, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 35, West Branch (same as above)	" 25	9,359 00
						2649		Sylvester Tompkins, owner, George Knox, mortgagee, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 30, West Branch (same as above)	" 25	1,604 40
						2650		Sarah Rice, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 7, West Branch (same as above)	" 25	300 83
						2651		Abram C. Wright, owner, Mrs. Edward Weeks and George H. Knox, mortgagees, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 14, West Branch (same as above)	" 25	11,331 08
						2652		William B. Vores, Charles Vores and Nettie V. Purdy, owners, and Kate Vores (dower right), or the Mercantile Trust Company of The City of New York	Award for Parcel No. 8, Middle Branch (same as above)	" 25	534 80
<i>Additional Water Fund of The City of New York.</i>											
			(Chap. 189, Laws of 1893; Chap. 515, Laws of 1893; Chap. 378, Laws of 1897.)								
757	Jan. 10	J. W. Hazen, as Sheriff of Putnam County	Balance of amount of execution upon judgment of Edwin J. Duck, filed October 22, 1901, in the Supreme Court, County of Putnam, for additional interest from June 25, 1899, to January 24, 1900, on award for Parcel No. 15, Towners Station, Matter of Patterson Village, Patterson Station and Towners Station, Putnam County, N. Y.	1902. Jan. 7	\$260 90						
1454	27	Ellen Morgan	Additional interest for Parcel No. 114, Brewster, First Supplementary Proceeding	Feb. 21	12 60						
2617	Mar. 11	The Mercantile Trust Company of The City of New York	Share in award for Parcel No. 17, West Branch, as per order of the Supreme Court, dated February 16, 1901, confirming the First Separate Report of the Commissioners of Appraisal in matter of Middle and West Branches, Croton River Proceeding, for share of Henry Knapp, or his heirs, etc.	" 25	1 34						
2618		The Mercantile Trust Company of The City of New York	Share in award for Parcel No. 5, Middle Branch, as per order (same as above), for share of Gilbert H. Travis, or his heirs, etc.	" 25	1 34						
2619		The Mercantile Trust Company of The City of New York	Shares in award for Parcels Nos. 11 to 20, inclusive, Middle Branch, as per order (same as above), for mining right of Mary P. Iselin and others	" 25	133 70						
2620		The Mercantile Trust Company of The City of New York	Share in award for Parcel No. 31, West Branch, as per order (same as above), for share of Ebenezer Philips, or his heirs	" 25	1 34						
2621		The Mercantile Trust Company of The City of New York	Share in award for Parcel No. 14, West Branch, as per order of the Supreme Court, dated February 16, 1901, confirming the First Separate Report of the Commissioners of Appraisal in Middle and West Branches, Croton River Proceeding	" 25	1 34						
2622		Mary D. Wood, Solomon J. Mathews and Emma L. Wood, owners, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 15, Middle Branch (same as above)	" 25	6,685 00						
2623		Francis K. Smalley, owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 12, Middle Branch (same as above)	" 25	2,540 30						
2624		School District No. 9, of the Town of Southeast, owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 19, Middle Branch (same as above)	" 25	574 91						
2625		Edward B. Brady, owners, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 16, Middle Branch (same as above)	" 25	6,150 20						
2626		Susan Drew, owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 5, Middle Branch (same as above)	" 25	5,615 40						
2627		Carrie B. Merrick and Francis Haines, owners, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 18, Middle Branch (same as above)	" 25	5,749 10						
2628		School District No. 1, of the Town of Carmel, Putnam County, N. Y., owner; Sylvester Dean, assignee, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 17, West Branch (same as above)	" 25	467 95						
2629		James H. Vores, owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 31, West Branch (same as above)	" 25	334 25						
2630		Edward B. Brady, owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 20, Middle Branch as per order of the Supreme Court, dated Feb. 16, 1901, confirming the separate report of the Commissioners of Appraisal in Middle and West Branches, Croton River Proceeding	" 5	4,478 95						
2631		Edward B. Brady, owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 13, Middle Branch (same as above)	" 25	367 68						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
2653	Mar. 11	James Wilson, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 9, West Branch (same as above)	Feb. 25	\$14,172 20
2654		Coleman Williams, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 33, West Branch (same as above)	" 25	3,609 90
2655		Sarah Rice, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 10, West Branch (same as above)	" 25	1,169 88
2656		Sylvester F. Best, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 1, West Branch (same as above)	" 25	1,002 75
2657		Concetta Butler, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 1, Middle Branch (same as above)	" 25	401 10
2658		Edward C. Cozzens, owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 14, Middle Branch (same as above)	" 25	16,044 00
2659		Otis H. Cole, owner, Sela Buckbee, judgment creditor, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 8, West Branch (same as above)	" 25	167 13
2660		Clayton Ryder, George E. Anderson and Richards & Heald	Costs and counsel fees, etc., as attorneys, etc., for Roxanna Kelly, Parcel No. 17, Middle Branch (same as above)	" 25	1,761 51
2661		Clayton Ryder and George E. Anderson	Costs and counsel fees, etc., as attorneys, etc., for Mary S. Brown and others, Parcel No. 2, Middle Branch and others, (same as above)	" 25	5,963 65
2662		W. B. Chamberlain, Frederic S. Barnum	Costs and counsel fees, etc., as attorneys, etc., Concetta Butler, Parcel No. 1, Middle Branch (same as above)	" 25	133 00
2663		W. B. and G. F. Chamberlain	Costs and counsel fees, etc., as attorneys, etc., for Mary D. Wood and others, Parcel No. 15, Middle Branch (same as above)	" 25	473 00
2664		Frederic S. Barnum	Costs and counsel fees, etc., as attorneys, etc., for Charles B. Gregory, etc., Parcel No. 3, Middle Branch and others, as per order of the Supreme Court dated February 16, 1902, confirming the First Separate Report of the Commissioners of Appraisal in matter of Middle and West Branches, Croton River Proceeding	" 25	4,575 90
2665		Charles Haines	Costs and counsel fees, etc., as attorneys, etc., for Edward B. Brady, Parcels Nos. 13, 16 and 20, Middle Branch, as per order (same as above)	" 25	901 25
2666		William Henry Hal-dane	Costs and counsel fees as guardian, ad litem for infant claimants of mining rights, as per order (same as above)	" 25	350 00
2667		John De Witt Warner, Eugene Frayer and Hill, Starcke & Andrews	Costs and counsel fees as attorneys, etc., for Mary P. Iselin and other mining claims as to all Parcels reported on, as per order (same as above)	" 25	1,362 66
2765	12	Catherine Corcoran, part owner, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 95, Brewster, as per order of the Supreme Court dated December 15, 1900, confirming the Fourth Separate Report of the Commissioners of Appraisal in matter of Discontinuance Proceeding	" 25	92 40
2766		Annie C. Sloane, Sara Sloane, Margaret Sloane and Esther Sloane, part owners, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 95, Brewster, as per order (same as above)	" 25	92 40
2767		Fannie Howe, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 92, Brewster, as per order (same as above)	" 25	36 96
2768		Edward S. Green, as executor of the estate of Field Ga Nun, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 88, Brewster, as per order (same as above)	" 25	36 96
2769		Myron P. Howes, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 83, Brewster, as per order (same as above)	" 25	36 96
2770		Isaac E. Field, Orville H. Field, Charles C. T. Avery, Georgiana T. Avery, Mary C. Dickerson and Julia A. Avery, owners, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 89, Brewster, as per order (same as above)	" 25	36 96
2771		Thomas W. Carroll, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 91, Brewster, as per order (same as above)	" 25	308 00
2772		Emmet E. Waite, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 35, Brewster, as per order (same as above)	" 25	36 96
2773		Hortense K. Smith, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 94, Brewster, as per order (same as above)	" 25	92 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
2774	Mar. 12	Abram J. Miller, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 93, Brewster, as per order (same as above)	Feb. 25	\$36 96
2775		Abram J. Miller	Costs and Counsel fees, etc., for Myron P. Howes, Parcel No. 83, as per order (same as above)	" 25	576 45
2776		Frederic S. Barnum	Witness fees, costs and counsel fees, etc., as per order of the Supreme Court, dated December 15, 1901, confirming the Fourth Separate Report of the Commissioners of Appraisal in the matter of Discontinuance Proceeding, Emmet E. Waite, Parcel No. 35, Brewster, and others	Mar. 5	459 50
2844	13	William Downing	Witness fees as attorney, etc., for Annie E. Dayton, owner of Parcel No. 19, Patterson Station, as per order (same as above)	" 5	5 00
2845		The Mercantile Trust Company of The City of New York	Award for Parcel No. 45, Patterson Station, as per order (same as above)	" 5	1 23
2846		The Mercantile Trust Company of The City of New York	Award for Parcel No. 46, Patterson Station, as per order (same as above)	" 5	1 23
2847		The Mercantile Trust Company of The City of New York	Award for Parcel No. 44, Patterson Station, as per order (same as above)	" 5	1 23
2848		The Mercantile Trust Company of The City of New York	Award for Parcel No. 43, Patterson Station, as per order (same as above)	" 5	1 23
2849		The Mercantile Trust Company of The City of New York	Award for Parcel No. 9, Carmel, as per order (same as above)	" 5	1 23
2850		The Mercantile Trust Company of The City of New York	Award for Parcel No. 142, Brewster first supplemental, as per order (same as above)	" 5	1 23
2851		The Mercantile Trust Company of The City of New York	Award for Parcel No. 85, Brewster, as per order (same as above), Fifth Separate Report	" 5	1 23
3036	22	Harrison T. Slosson	Costs and counsel fees, etc., as attorney, etc., for Anna M. Platt, Parcel No. 59, as per order of the Supreme Court, dated March 16, 1901, confirming part of Final Report of Commissioners of Appraisal, in the matter of Byram Proceeding	" 13	166 25
3037		Amos D. Sands, Frank B. Sands, Ellen E. Reynolds, Sarah Lyon and Joseph Sands, heirs at law of Jonathan Sands, deceased, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 65, as per order (same as above)	" 13	1,632 08
3038		Jeremiah Banks, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 66, as per order (same as above)	" 13	1,701 53
3039		Anna M. Platt, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 59, as per order (same as above)	" 13	1,562 63
3040		Joseph Sweeney, or the Mercantile Trust Company of The City of New York	Share in award for Parcel No. 32, leasehold interest, as per order (same as above)	" 13	201 41
3041		Charles Haines	Costs and counsel fees, etc., as attorney, etc., for Joseph Sarles et al., Parcel No. 64, and as others, as per order (same as above)	" 13	450 00
3042		A. J. Adams	Costs and counsel fees, etc., as attorney, etc., for Julia E. Lyon and others, Parcels Nos. 60 and 63, as per order (same as above)	" 13	512 50
3043		James Dunne	Costs and counsel fees, etc., as attorney, etc., for DeWitt C. Sarles, Parcels Nos. 60 and 64, as per order (same as above)	" 13	754 80
3044		Joseph Sarles, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 64, as per order (same as above)	" 13	4,028 10
3045		DeWitt C. Sarles, or the Mercantile Trust Company of The City of New York	Award for share in Parcel No. 63, as per order (same as above)	" 13	2,722 44
3046		DeWitt C. Sarles, or the Mercantile Trust Company of The City of New York	Award for share in Parcel No. 60, as per order (same as above)	" 13	6,444 96
3047		Emil Weber, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 67, as per order (same as above)	" 13	1,111 20
3048		The Mercantile Trust Company of The City of New York	Award for share in Parcel No. 60, as per order (same as above)	" 13	1 39
3049		The Mercantile Trust Company of The City of New York	Award for share in Parcel No. 63, as per order (same as above)	" 13	1 39
3050		The Mercantile Trust Company of The City of New York	Share in award for Parcel No. 32, revisionary interest, as per order (same as above)	" 13	6 95
3051		Thomas W. Butts	Costs and counsel fees, etc., as attorney, etc., for Joseph Sweeney, Parcel No. 32, as per order (same as above)	" 13	47 50
3053	24	The Mercantile Trust Company of The City of New York	Award for Parcel No. 105, as per order of the Supreme Court, dated July 8, 1901, confirming the Fourth Separate Report of the Commissioners of Appraisal in Mount Kisco Proceeding	" 15	7 53
3054		The Mercantile Trust Company of The City of New York	Award for Parcel No. 107 (same as above)	" 15	7 53
3055		The Mercantile Trust Company of The City of New York	Award for Parcel No. 103 (same as above)	" 15	7 53

Additional Public Parks Fund—Public Park in Sixth Ward (Worth and Baxter Streets).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902 (Chap. 320, Laws of 1887.)					
2182	Feb. 25	The Chamberlain of The City of New York	Amount to reimburse the Fund for Street and Park Openings for services of Assistants and Clerks in the Bureau of Street Openings and disbursements for printing, etc., up to and including November 30, 1901, in the matter of acquiring title to public park at Worth street and Baxter street, in Sixth Ward, Borough of Manhattan, as taxed and allowed by the Supreme Court, December 20, 1901	1902. Feb. 14	\$6,458 14
2183		Charles R. Temple, assignee of James Oliver	Commissioner's fees in the matter of acquiring title to public park at Worth street and Baxter street, Sixth Ward, Borough of Manhattan	" 14	432 00
2184		William E. Van Wyck	Commissioner's fees (same as above)	" 14	594 00
2185		Thomas J. Barry	Commissioner's fees (same as above)	" 14	582 00
2488	Mar. 6	The Chamberlain of The City of New York	Reimbursement of the Fund for Street and Park Openings for services of Assistants and Clerks in the Bureau of Street Openings, and disbursements for printing, etc., in the matter of public park at Worth street and Baxter street, in the Sixth Ward, Borough of Manhattan, as taxed and allowed by the Supreme Court, February 13, 1902	" 26	285 53
2508	7	Charles R. Temple, assignee of James Oliver	Supplementary and additional Commissioner's fees in the matter of acquiring title to lands for public park at Worth street and Baxter street, in the Sixth Ward, Borough of Manhattan	" 26	108 00
2509		William E. Van Wyck	Supplementary and additional Commissioner's fees (same as above)	" 26	114 00
2510		Thomas J. Barry	Supplementary and additional Commissioner's fees (same as above)	" 26	114 00
Total					\$8,687 67

Bridge over Harlem River at Third Avenue.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 413, Laws of 1892.)					
12	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending December 28, 1901	1901. Dec. 31	\$29 58
1517	29	William G. Leeson	In full of Contract No. 4050 for the construction of sidewalks on the approaches to the Third Avenue Bridge over the Harlem River	1902. Jan. 21	7,775 50
1859	Feb. 10	"	Cutting and fitting girders in sidewalk, etc.	" 31	132 10
Total					\$7,937 18

Bridge over Harlem River, One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 986, Laws of 1895; Chap. 719, Laws of 1900.)					
10	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 28, 1901	1901. Dec. 31	\$181 32
845	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 4, 1902	1902. Jan. 11	162 90
950	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 11, 1902	" 14	148 11
1305	20	William H. Burr	Services as consulting engineer, Contracts Nos. 1402 and 2756	" 10	130 96
1312		Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean	On accounts of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem River at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or exterior street in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and exterior street in the Twenty-third Ward	" 10	26,193 15
1358	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 18, 1902	" 21	133 32
1455	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., January, 1902	" 24	525 00
1553	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 25, 1902	" 29	133 32
1745	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 1, 1902	Feb. 4	133 32
1788	6	The Chamberlain of The City of New York	Amount to reimburse the Fund for Street and Park Openings for services of Assistants and Clerks in the Bureau of Street Openings; for disbursements for printing, etc., in the matter of acquiring title to land, etc., premises required for the approach to the bridge over the Harlem River at West One Hundred and Forty-fifth street, Twelfth Ward, Borough of Manhattan, etc.	" 3	5,679 85
1882	11	James A. Dunn	Commissioner's fees in the matter of acquiring title to lands and premises required for the approach to the bridge over the Harlem River at West One Hundred and Forty-fifth street, in the Twelfth Ward, Borough of Manhattan, and the approaches to the bridge over the Harlem River at East One Hundred and Forty-ninth street, Twenty-third Ward, Borough of The Bronx, Chapter 986, Laws of 1895	" 3	384 00
1883		Henry Thompson	Commissioner's fees (same as above)	" 3	450 00
1884		William E. Lewis	Commissioner's fees (same as above)	" 3	450 00
1916	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 8, 1902	" 13	133 32
2063	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 15, 1902	" 19	133 32

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902					
2093	Feb. 21	William H. Burr	Services as Consulting Engineer, Contracts Nos. 1402 and 2756	1902. Feb. 13	\$219 32
2094		Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem River at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or exterior street in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and exterior street in the Twenty-third Ward	" 13	43,864 20
2136	24	James A. Dunn	Extra allowance of Commissioner's fees in the matter of acquiring title to lands and premises for approach to bridge over the Harlem River at One Hundred and Forty-fifth street, Twelfth Ward, and East One Hundred and Forty-ninth street, Twenty-third Ward	" 14	256 00
2137		Henry Thompson	Extra allowance, Commissioner's fees (same as above)	" 14	300 00
2138		William E. Lewis	Extra allowance, Commissioner's fees (same as above)	" 14	300 00
2186	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1902	" 24	525 00
2201		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 22, 1902	" 25	133 32
2405	Mar. 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineers, etc., February, 1902	Mar. 3	3 92
2406		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Masonry, etc., week ending March 1, 1902	" 4	133 32
2742	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Masonry, etc., week ending March 8, 1902	" 11	114 74
2852	14	William H. Burr	Services as Consulting Engineer under Contracts Nos. 1402 and 2756	" 7	79 24
2853		Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or exterior street in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and exterior street in the Twenty-third Ward	" 7	15,847 20
2894	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending March 15, 1902	" 18	88 74
3022	21	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	" 21	525 00
3120	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Masonry, week ending March 22, 1902	" 24	98 60
Total					\$97,460 49

Bridge over the East River, between the Boroughs of Manhattan and Queens.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 378, Laws of 1897.)					
11	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending December 28, 1901	1901. Dec. 31	\$59 65
488	7	Robert R. Crowell	Disbursements, October and November, 1901	" 27	24 68
721	9	Moses H. Prager	Disbursements, November and December, 1901	1902. Jan. 2	8 81
722		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending January 4, 1902	" 8	59 65
854	13	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contract No. 4049 for construction of the six piers in the boroughs of Manhattan and Queens of a bridge (No. 4) over the East river, between the boroughs of Manhattan and Queens	1901. Dec. 19	20,580 03
951	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 11, 1902	1902. Jan. 14	86 37
1359	22	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contract No. 4049 for construction of six piers in boroughs of Manhattan and Queens of a bridge (No. 4) over the East river, between the boroughs of Manhattan and Queens	" 10	9,911 00
1360		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 18, 1902	" 21	101 16
1457	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., January, 1902	" 24	1,606 48
1552	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 25, 1902	" 29	101 16
1746	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 1, 1902	Feb. 4	101 16
1915	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 8, 1902	" 13	101 16
2044	19	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contract No. 4049 for construction of six piers in the boroughs of Manhattan and Queens of a bridge (No. 4) over the East river, between the boroughs of Manhattan and Queens	" 10	15,406 25
2061	20	Robert R. Crowell	Disbursements, December, 1901	" 14	23 08
2062		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 15, 1902	" 19	91 30
2130	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., February, 1902	" 21	1,595 48
2204	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending February 22, 1902	" 25	84 30
2404	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Masonry, etc., week ending March 1, 1902	Mar. 4	101 16
2469	5	Robert R. Crowell	Disbursements, January, 1902	Feb. 14	20 90
2741	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending March 8, 1902	Mar. 11	101 16
2897	18	Ryan & Parker	Broken stone for road around Pier 3, Blackwell's Island	" 5	882 24
2898		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending March 15, 1902	" 18	101 16
3021	21	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., March, 1902	" 21	1,597 85
3060	24	Robert R. Crowell	Disbursements, February, 1902	" 18	9 88
3121	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Masonry, etc., week ending March 22, 1902	" 24	101 16
3166	26	Oscar Erlandsen	Disbursements, December, 1901; January and February, 1902	" 18	4 65
3167		Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker	On account of Contract No. 4049 for the construction of the six piers in the boroughs of Manhattan and Queens of a bridge (No. 4) over the East river, between the boroughs of Manhattan and Queens	" 18	9,745 25
Total					\$62,607 13

Bridge over Harlem River, between First Avenue and Willis Avenue.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902			(Chap. 147, Laws of 1894; Chap. 664, Laws of 1897.)		
487	Jan. 7	Edward A. Byrne...	Disbursements, October and November, 1901.....	1901. Dec. 27	\$11 07

Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
641	Jan. 8	John C. Rodgers....	(Chap. 378, Laws of 1897.) On account of Contract No. 3887 for the construction of the tower foundation in the Borough of Brooklyn of a bridge (No. 3) over the East River, between the boroughs of Manhattan and Brooklyn	1901. Dec. 27	\$14,110 00
1250	17	Haggerty Bros.....	Measuring, etc., lumber.....	1902. Jan. 8	245 41
1456	27	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	" 24	1,695 80
1771	Feb. 6	John C. Rodgers....	On account of Contract No. 3887 for the construction of the tower foundation in the Borough of Brooklyn of a bridge (No. 3) over the East River, between the boroughs of Manhattan and Brooklyn	" 28	32,674 00
2131	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., February, 1902.....	Feb. 21	1,616 64
2203	26	James T. Pratt & Co.	Brass butts, etc.....	" 14	277 33
2740	Mar. 12	John C. Rodgers....	On account of Contract No. 3887 for the construction of the tower foundation in the Borough of Brooklyn of a bridge (No. 3) over the East River, between the boroughs of Manhattan and Brooklyn	" 28	7,735 00
3023	21	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., March, 1902.....	Mar. 21	1,616 64
Total.....					\$59,970 82

Block Tax, Assessment Map Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1578	Jan. 31	J. H. Timmerman, City Paymaster....	(Chap. 542, Laws of 1892; Chap. 466, Laws of 1901.) Payroll of Draughtsmen, etc., Department of Taxes and Assessments, January, 1902.....	1902. Jan. 30	\$1,641 64
2205	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., Department of Taxes and Assessments, February, 1902.....	Feb. 25	1,641 64
3240	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., Department of Taxes and Assessments, March, 1902.....	Mar. 27	1,641 64
Total.....					\$4,924 92

Cathedral Parkway—Improvement and Completion of, etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
88	Jan. 3	Warren-Scharf Asphalt Paving Company...	(Chap. 45, Laws of 1894.) On account of repairing security retained on Contract No. 17104 for paving, etc., "Strips for Bicycles," Cathedral parkway, from east crosswalk of Plaza at Eighth avenue to west crosswalk at Amsterdam avenue.....	1901. Dec. 17	\$112 34
2045	Feb. 19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 14, 1902.....	1902. Feb. 19	29 26
2411	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 28, 1902.....	Mar. 4	169 11
2952	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending March 15, 1902.....	" 19	20 55
Total.....					\$331 26

Croton Water Rent Refunding Account.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1640	Feb. 3	Richard Clemens....	(Sec. 189, New York City Consolidation Act of 1882; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Croton Water Rent from May 4, 1889 to January 15, 1896, overpaid in error on Block 1539, Lot 51, Section 5.....	1902. Jan. 28	\$121 60
1641		Adelaide L. Beekman.	Croton Water Rent for year 1899, 1900 and 1901, overpaid in error on Block 2180, Lot No. 87, Section 7.....	" 28	45 00
1642		Mary A. E. Brown...	Croton Water Rent for year 1898, overpaid in error on Block 1067, Lot No. 27, Section 4.....	" 28	34 00
1643		Arthur M. Mundt....	Croton Water Rent for year 1899, overpaid in error on Block 270, Lot No. 51, Section 1.....	" 28	15 00
1644		J. J. Astor.....	Croton Water Rent for year 1899, overpaid in error on Block 2834, Lot No. 1, Section 11.....	" 28	37 25
1645		R. J. McCracken, Treasurer of the Reformed Church of West Farms.....	Croton Water Rent for year 1899, overpaid in error on Block 3016, Lot No. 24, Section 11.....	" 28	9 20
1646		C. H. Borger.....	Croton Water Rent for year 1900, overpaid in error on Block 2409, Lot No. 96, Section 9.....	" 28	6 65
1647		D. Augustin A. Arango.....	Croton Water Rent for year 1900, overpaid in error on Block 2330, Lot No. 18, Section 9.....	" 28	12 00
1648		John W. Alexander..	Croton Water Rent for year 1900, overpaid in error on Block 1399, Lot No. 65, Section 5.....	" 28	23 50
1649		New York Building-Loan Banking Company, Agent.....	Croton Water Rent for year 1900, overpaid in error on Block 1682, Lot No. 48, Section 6.....	" 28	51 00
1650		P. M. Ohmers & Co..	Croton Water Rent for year 1900, overpaid in error on Block 3005, Lot No. 101, Section 11.....	" 28	31 00
1651		Mrs. M. F. Morrissey.	Croton Water Rent for year 1900, overpaid in error on Block 2882, Lot No. 15, Section 9.....	" 28	55 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1652	Feb. 3	Estate of Denis Shea, deceased.....	Croton Water Rent for year 1900, overpaid in error on Block 2059, Lot No. 8, Section 7.....	1902. Jan. 28	\$10 05
1653		Mary Concannon....	Croton Water Rent for year 1900, overpaid in error on Block 2691, Lot No. 101, Section 10.....	" 28	15 00
1654		J. F. C. Cordes.....	Croton Water Rent for year 1900, overpaid in error on Block 2708, Lot No. 10, Section 10.....	" 28	10 85
1655		Estate of Locadie Farrell, deceased.....	Croton Water Rent for year 1900, overpaid in error on Block 574, Lot No. 14, Section 2.....	" 28	11 20
1656		John J. Devoe.....	Croton Water Rent for year 1900, overpaid in error on Block 885, Lot No. 41, Section 3.....	" 28	21 50
1657		Harry Cohn.....	Croton Water Rent for year 1900, overpaid in error on Block 336, Lot No. 26, Section 2.....	" 28	24 15
1658		Charles Wiener.....	Croton Water Rent for year 1901, overpaid in error on Block 312, Lot No. 25, Section 1.....	" 28	5 00
1659		The Mott Haven Company.....	Croton Water Rent for year 1901, overpaid in error on Block 2325, Lot No. 7, Section 9.....	" 28	9 00
1660		William Wainwright.	Croton Water Rent for year 1901, overpaid in error on Block 3058, Lot No. 70, Section 11.....	" 28	4 65
1661		Alfred E. Marling, Agent.....	Croton Water Rent for year 1901, overpaid in error on Block 1295, Lot No. 36, Section 5.....	" 28	9 00
1662		Helen M. Reubert....	Croton Water Rent for year 1901, overpaid in error on Block 2930, Lot No. 80, Section 11.....	" 28	13 00
1663		Therese Kummel....	Croton Water Rent for year 1901, overpaid in error on Block 2961, Lot No. 20, Section 11.....	" 28	8 00
1664		Henry Holding.....	Croton Water Rent for year 1901, overpaid in error on Block 2911, Lot No. 21, Section 11.....	" 28	15 00
1665		Leila B. Dressner....	Croton Water Rent for year 1901, overpaid in error on Block 623, Lot No. 49, Section 2.....	" 28	15 00
1666		Frederick M. Cromwell, Agent.....	Croton Water Rent for year 1901, overpaid in error on Block 800, Lot No. 16, Section 3.....	" 28	32 00
1667		James R. Waterlow..	Croton Water Rent for year 1901, overpaid in error on Section 4 Blocks, 996, 1001, 1001, 1001, 1001, Lots Nos. 31, 29, 39, 39 1-2, 31; Blocks 1267, 1006, 1006, 1010, Lots Nos. 3, 31, 32, 32; Blocks 1001, 1267; Lots Nos. 29A, 5.....	" 28	239 55
1668		Julien Stevens Ulman.	Croton Water Rent for year 1901, paid in error on Block 1288, Lot No. 13 in Section 5.....	" 28	11 50
1669		John J. Toohey.....	Croton Water Rent overpaid in error on Permit No. 24,993 for Croton water to be supplied to north side One Hundred and Seventy-second street, 100 feet West of Washington avenue for building purposes.....	" 28	7 60
1670		F. A. Pfister.....	Amount of Croton Water Rent overpaid in error on receipt No. 26,337 for Croton Water to be used in supplying premises No. 584 East One Hundred and Thirty-fourth street with Croton water for building purposes, etc.	" 28	4 50
1671		Mary A. Prior.....	Croton Water Rent for year 1876, overpaid in error on Block 1168, Lot No. 2, Twelfth Ward.....	" 28	8 05
1672		Addie K. Platt.....	Croton Water Rent for year 1899, overpaid in error on Block 3402, Lot No. 419 Section 8, transferred to and overpaying Lot No. 421..	" 28	9 20
1673		Ernest Ehrmann.....	Croton Water Rent, 1900 and 1901, overpaid in error on Block 1831, Lot No. 33 in Section 7.....	" 28	12 65
1674		Hester A. Knapp, executor of estate of Francis A. Knapp..	Amount of deposit for one water meter, No. 8 Seventh avenue, paid August 14, 1877.....	" 28	34 00
1772	6	J. Thomas Stearns...	Croton water rent and interest for year 1894 on Lot No. 69, Block 1175, paid in error.....	" 28	9 36
1773		Joseph Berndt.....	Croton water rent for year 1901, overpaid in error on Lot No. 55, Block 1206, in Section Four....	" 28	71 70
1885	11	John M. Linck.....	Croton water rent for year 1900, paid in error on Lots Nos. 33 and 34, Block 2279, in Section Nine.....	Feb. 7	63 20
1918	14	James Knott.....	Croton water rent for year 1900, overpaid in error on Lot No. 25, Block 552, in Section Two.....	" 7	15 00
1919		Thomas W. Folsom, Agent.....	Croton water rent for year 1901, overpaid in error on Lot No. 33, Block 469, in Section Two.....	" 7	19 00
1920		Alfred E. Marling, Agent.....	Croton water rent for year 1901, overpaid in error on Lot No. 10, Block 1067, in Section Four....	" 7	14 00
2064	20	Margaret A. Keating, administratrix of the estate of Edward F. Keating, deceased..	Croton water rent for year 1896, overpaid in error on Lot No. 5 of 4, Block 249, in Section One.	" 14	6 50
2086	21	Estate of Marshall O. Roberts.....	Croton water rent for year 1901, overpaid in error on Lot Nos. 71 and 75, Block 846, in Section Three.....	" 14	42 00
2993	Mar. 21	Morris B. Bronner...	Croton water rent for year 1896, overpaid in error on Lot No. 11, Block 860, in Section Three....	Mar. 13	16 55
2994		James A. Golden, attorney for Mary Golden.....	Croton water rent for year 1899, overpaid in error on Lot No. 35, Block 2328, in Section Nine....	" 13	8 40
2995		Paul R. Towne, attorney.....	Croton water rent for year 1899, paid in error on Lot No. 27, Block 3028, in Section Eleven..	" 13	18 40
2996		Jacob Kalmus.....	Croton water rent for years 1899 and 1900, paid in error on Lot No. 41, Block 872, in Section Three.....	" 13	17 70
2997		Martin H. Kempner, Agent of Elias Kempner.....	Croton water rent for year 1900, overpaid in error on Lot No. 78, Block 588, and Lots Nos. 64, 65 and 66, Block 624, in Section Two.....	" 13	18 00
2998		Robert S. Stewart....	Croton water rent for year 1901, paid in error on Lot No. 76, Block 2659, in Section Ten.....	" 13	10 60
2999		Edwin Bergh.....	Croton water rent for year 1901, paid in error on Lot No. 46, Block 1390, in Section Five....	" 13	16 00
3267	29	Arnstein & Levy.....	Croton water rent for year 1900, overpaid in error on Lot No. 3 of 1, Block 2913, in Section Eleven.....	" 26	110 10
3268		Estate of Isaac C. Delaplaine.....	Croton water rent overpaid in error on Lot No. 2, Block 837, in Section Three.....	" 26	97 10
Total.....					\$1,525 26

College of The City of New York—New Site and Buildings.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
1917	Feb. 13	Title Guarantee and Trust Company	(Chap. 168, Laws of 1895; Chap. 608, Laws of 1896.)	1902.	
2187	25	James H. Fancher and George W. Martin	Examining title, etc.	Jan. 9	\$91 75
2188		James H. Fancher and George W. Martin	On account of Award No. 4, in the matter of acquiring title, etc., to certain lands as a site for the College of The City of New York, as provided by law, Chap. 168, Laws of 1895; Chap. 608, Laws of 1896; Chap. 433, Laws of 1897..	Feb. 18	5,100 00
2189		James H. Fancher and George W. Martin	On account of Award No. 4 (same as above)	" 18	4,000 00
2190		Sophia Sewards	Balance of Award No. 4 (same as above)	" 18	39 987 00
2191		"	On account of Award No. 3 (same as above)	" 18	3,296 00
2192		"	On account of Award No. 3 (same as above)	" 18	5,175 00
2193		"	On account of Award No. 3 (same as above)	" 18	10,292 00
2194		"	On account of Award No. 3 (same as above)	" 18	9,740 00
2195		"	On account of Award No. 3 (same as above)	" 18	6,500 00
2196		"	On account of Award No. 3 (same as above)	" 18	5,200 00
2197		Bennett J. King, as surviving executor of and trustee under the last will and testament of Edward J. King, deceased.	Balance of Award No. 3 (same as above)	" 18	7,047 00
2408	Mar. 4	William Boenke	Award No. 2 (same as above)	" 18	48,300 00
2612	10	Francis W. Ford	Award No. 1 (same as above)	" 26	8,500 00
2613		Robert E. Deyo	Surveyor's fees (same as above)	" 26	85 00
2614		John J. Brady	Commissioner's fees (same as above)	" 26	710 00
2415		Patrick J. Casey	Commissioner's fees (same as above)	" 26	710 00
2416		New York Journal	Publishing notices (same as above), as taxed and allowed by the Supreme Court, November 21, 1901.	" 26	1,305 60
2675	11	Anna D. Cooke	Stenographer's fees (same as above)	" 26	551 55
2676		The Morning Telegraph	Publishing notices (same as above), as taxed and allowed by the Supreme Court, November 21, 1901.	" 26	1,305 60
Total					\$158,606 50

Construction of Laboratory in Grounds of Reception Hospital—Health Department.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
2065	Feb. 20	William Rabe	Glazing	Feb. 13	\$8 75
2129	21	Emil Greiner	Laboratory supplies	" 13	140 00
2394	Mar. 4	Morris Building Company	Flasks, etc.	" 24	156 65
2489	6	Morris Building Company	Glass shelves	" 24	123 00
2780	13	Bausch & Lomb Optical Company	Flasks, etc.	" 24	54 59
2781		Eimer & Amend	Spoons, etc.	" 24	63 97
2899	18	Ernest Leitz	Microscopes, etc.	" 24	929 50
2900		James T. Dougherty	Incubators, etc.	" 24	451 65
3195	27	J. Warren Mead, Agent and Warden of Auburn Prison	Towels	Mar. 19	31 25
3196		Ernest Leitz	Microscopes	" 19	335 50
Total					\$2,294 86

Dock Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Sec. 180, Chap. 378, Laws of 1897.)					
1	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending December 27, 1901	1901. Dec. 31	\$16,406 87
2		Snare & Triest, Incorporated	In full of Contract No. 3704 for building, etc., a freight shed on pier at West Thirty-fourth street, North river, Borough of Manhattan	" 10	29,139 96
3		Uvalde Asphalt Paving Company	Laying asphalt pavement, etc., between West Fiftyth and West Fifty-sixth streets, North river..	" 10	21,073 80
4		Morris & Cumings Dredging Company	Dredging done on the Chelsea Section, between Little West Twelfth and West Thirteenth streets, North river.	" 14	12,050 28
5		The John J. O'Brien Printing Company	Printing, stationery, etc.	" 24	446 30
6		Martin B. Brown Company	Printing, etc.	" 24	325 11
238	6	Fox Bros. & Co.	Chain, etc.	" 24	307 08
239		John Fox & Co.	Nails, etc.	" 24	231 75
240		J. Edward Ogden Company	Repairs to bellows	" 24	36 96
241		Henry P. Drew	Hose	" 24	302 50
242		Alexander Pollock	Miscellaneous supplies	" 24	455 40
243		J. J. Callahan & Co.	Copy press	" 24	20 90
244		American Ice Company	Ice delivered at No. 253 Broadway, to office of Commission engaged in acquiring for the City title to Pier, Old 12, East river.	" 18	8 58
245		V. E. Downer, assignee of F. Day	Towing, November 13 to December 3, 1901	" 24	995 13
246		George A. Haws	Oil	" 24	180 00
247		F. W. Devoe and C. T. Reynolds Company	Paper	" 24	74 40
248		Atlantic Dredging Company	On account of Contract No. 4076 for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and Bronx	" 24	4,327 15
610	8	McDougall Hawkes, as Commissioner	Incidental expenses	" 13	346 65
611		McDougall Hawkes, as Commissioner	"	" 13	144 93
612		McDougall Hawkes, as Commissioner	"	" 13	94 35
613		McDougall Hawkes, as Commissioner	"	" 13	5 45
614		McDougall Hawkes, as Commissioner	"	Nov. 15	112 49
615		McDougall Hawkes, as Commissioner	"	Dec. 13	25 52
616		McDougall Hawkes, as Commissioner	"	" 13	28 28
617		Bart Dunn	Setting bluestone, etc.	" 14	2,251 72
618		Peter McGlynn	Hire of horse and cart, November 16 to December 16, 1901	1902. Jan. 2	210 00
619		Murray & Co.	Broken stone, etc.	1901. Dec. 24	4,372 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901.					
620	Jan. 8	Uvalde Asphalt Paving Company	Laying asphalt pavement in the vicinity of West Thirty-fourth street, North river.	Dec. 24	\$10,961 60
621		Morris & Cumings Dredging Company	Dredging at Pier, New 59, North river, etc.	" 24	2,231 25
640		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 3, 1902	1902. Jan. 8	16,256 07
723	9	Morris & Cumings Dredging Company	Dredging at Chelsea Section, North river, between West Sixteenth and West Eighteenth streets, etc.	1901. Dec. 24	14,807 22
724		Martin B. Brown Company	Copying press, etc.	" 18	59 05
731	10	William H. Jenks	On account of Contract No. 4591 for preparing for and building a new wooden pier, etc., at the foot of East Fifth street, East river..	" 24	8,470 02
732		Uvalde Asphalt Paving Company	Asphalt walks in park, between East Seventeenth and East Eighteenth streets, east river.	" 24	4,092 48
733		James D. Leary	On account of Contract No. 4080 for building, etc., new crib bulkheads, etc., between East One Hundred and Thirty-first and East One Hundred and Thirty-fifth streets, Harlem river.	1902. Jan. 2	11,558 41
837	13	John C. Orr & Co.	Hand spikes	" 2	65 00
838		A. B. Dick Company	Mimeograph	" 2	50 00
839		Martin B. Brown Company	Printing, etc.	" 2	143 70
840		Thomas J. Jeffers	Use of horse, cart, etc., October 17 to December 17, 1901	" 2	105 00
841		Dowd Lumber Company	Lumber	" 2	738 68
842		J. J. Callahan Company	Rubber boots, etc.	" 2	723 40
843		Cahill Towing Line	Towing	" 2	992 75
844		John Monks, Jr., doing business under the firm name of John Monks' Son.	In full of Contract No. 3812 for building a new wooden pier, etc., at foot of West One Hundred and Thirty-first street, North River, to be known as Pier No. 121 North River.	1901. Dec. 21	10,760 60
909	14	William Sohmer, Jr., & Co.	Insurance	1902. Jan. 2	500 00
910		Martin B. Brown Company	Printing, etc.	" 2	2,608 44
911		Martin B. Brown Company	Printing, stationery, etc.	" 2	915 61
931	15	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 10, 1902	" 14	18,050 23
932		John P. Kane Company	Cement	" 2	5,053 13
966		William Brown and Alexander Miller, composing the firm of Brown & Miller.	On account of Contract No. 4053 for building, etc., a new steel tug, etc.	" 2	22,305 32
967		John P. Kane Company	On account of Contract No. 4592 for cement	" 2	5,130 00
1251	17	J. Edward Ogden Company	Chains, etc.	" 2	520 77
1332	21	Peter McGlynn	Use of horse and cart, etc., December 16 to 30, 1901	" 13	210 00
1333		James B. Cahill	Use of horse and cart, etc., November 20 to December 24, 1901.	" 13	105 00
1334		American Meter Company	Service pump, etc.	" 13	22 50
1335		William Sohmer, Jr., & Co.	Insurance	" 13	2,250 00
1336		Martin B. Brown Company	Stationery, etc.	" 13	230 00
1348	22	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 17, 1902	" 22	17,961 40
1349		Thomas C. Dunham, Incorporated	Oil, etc.	" 13	154 00
1395	24	John Fox & Co.	Screw bolts, etc.	" 13	2,404 50
1459	27	William McGrath & Co.	Granite	" 13	675 00
1460		Naughton & Co.	Cak piles	" 13	1,066 00
1461		Uvalde Asphalt Paving Company	Laying asphalt pavement on deck of pier foot of East Twenty-fourth street, East River	" 13	14,344 45
1462		Martin B. Brown Company	Printing, etc.	" 21	38 50
1463		McDougall Hawkes, as Commissioner	Incidental expenses	" 17	30 16
1464		McDougall Hawkes, as Commissioner	"	" 17	241 50
1465		McDougall Hawkes, as Commissioner	"	" 17	159 66
1466		McDougall Hawkes, as Commissioner	"	" 17	103 19
1467		McDougall Hawkes, as Commissioner	"	" 17	388 34
1468		McDougall Hawkes, as Commissioner	"	" 17	29 78
1518	29	Charles M. Kimpland, assignee of John Gillies Company, Incorporated	On account of Contract No. 4259 for building, etc., a new wooden pier near the foot of Burling slip, East River, to be known as Pier No. 16, East River.	" 13	1,000 00
1519		James H. Burton, assignee of John Gillies Company, Incorporated	On account of Contract No. 4259 (same as above)	" 13	4,640 80
1520		John Gillies Company, Incorporated	On account of Contract No. 4259 (same as above)	" 13	967 90
1521		Mechanics' Trust Company of the City of Bayonne, assignee of Henry L. Spearin	In full of Contract No. 4073 for building, etc., a new wooden pier, etc., at the foot of West Ninety-sixth street, North River	" 21	29,655 86
1522		Booth Bros. and Hurricane Isle Granite Company	On account of Contract No. 4602 for granite stones	" 21	8,588 16
1523		Hugh J. Egan	Use of horse and wagon, etc., from November 16, 1901, to January 2, 1902	" 21	105 00
1524		J. Edward Ogden Company	Hardware, etc.	" 13	1,662 90
1525		Bart Dunn	Blue stone edging, etc.	" 21	151 00
1526		Alexander Pollock	Cant hooks	" 21	110 00
1527		Wynn Bros.	Coal	" 21	530 25
1554	30	Charles S. Hirsch, Henry Weiler and Albert Hirsch, composing the firm of Charles S. Hirsch & Co.	On account of Contract No. 4352 for sawed yellow pine timber..	" 21	13,151 21
1555		The W. H. Beard Dredging Company	On account of Contract No. 4505 for dredging on North River between the Battery and West One Hundred and Fifty-ninth street	" 21	7,562 13

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1556	1902 Jan. 30	C. J. Capper	Soap, etc.	1902 Jan. 21	\$95 10	2115	1902 Feb. 21	Dowd Lumber Company	Lumber	1902 Feb. 13	\$62 00
1557		J. H. Timmerman, City Paymaster	Payroll of Commissioners, January, 1902	" 24	500 00	2116		Daniel Sullivan	Use of horses, carts, etc., January 31 to February 8, 1902	" 15	105 00
1558		J. H. Timmerman, City Paymaster	Payroll of Engineer in Chief, etc., January, 1902	" 27	12,819 82	2163	24	McDougall Hawkes, as Commissioner	Disbursements, October, November and December, 1901, to January, 1902	" 13	64 05
1559		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., January, 1902	" 24	6,066 92	2164		McDougall Hawkes, as Commissioner	Disbursements	" 13	41 29
1575		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 24, 1902	" 30	17,802 56	2165		McDougall Hawkes, as Commissioner	Disbursements, September 27, 1901, to January 29, 1902	" 13	169 94
1635	Feb. 3	New York Central Coal Company	On account of Contract No. 4610 for coal	" 21	2,303 55	2166		McDougall Hawkes, as Commissioner	Disbursements, December, 1901, and January, 1902	" 13	367 57
1636		John C. Orr & Co.	Lumber, etc.	" 21	936 33	2168	25	Cahill Towing Line	Services of tugs, January 16 to 30, 1902	" 13	989 19
1637		The New York Edison Company	Electric light	" 23	12 40	2169		McDougall Hawkes, as Commissioner	Disbursements, December, 1901, and January, 1902	" 13	33 68
1638		Cahill Towing Line	Towing, December, 1901	" 21	997 50	2170		McDougall Hawkes, as Commissioner	Disbursements, October 25, 1901, to January 18, 1902	" 13	53 29
1639		The Brush Electric Illuminating Company of New York	Electric light, December, 1901	" 23	49 60	2206	26	Brown & Fleming	Rip rap, etc.	" 15	6,321 59
1713	4	Weykoff, Seamans & Benedict	Typewriter, etc.	" 23	104 25	2207		Murray & Co.	Sand	" 15	762 75
1714		Union Excelsior Lubricating Company	Naphtha	" 23	77 00	2208		William H. Campbell	Wharfage tickets	" 13	390 00
1715		C. G. Pratt	Services as Stenographer to Commission acquiring for the City title to 125 feet of bulkhead between Watts and Canal streets, North river, etc., from February 28 to December 7, 1901	" 13	76 15	2209		Edward Varick, as administrator C. T. A. of Henry D. Varick	All wharf property, wharfage rights, etc., appurtenant to Pier 4, East river, in the Borough of Manhattan, in The City of New York	1901. Dec. 16	139 16
1716		Eugene A. Philbin	Services as Commissioner in acquiring for the City title to 25 feet of bulkhead between Watts and Canal streets, North river, etc.	" 13	2,036 00	2210		Charles S. Hirsch, Henry Weiler and Albert Hirsch, composing the firm of Charles S. Hirsch	On account of Contract No. 4352 for sawed yellow pine timber	1902. Feb. 15	8,631 69
1717		Bernard F. Martin	Services as Commissioner in acquiring for the City title to wharf property, uplands, etc., between Bloomfield and Little West Twelfth streets, and between Tenth and Thirteenth avenues	" 13	2,280 00	2212		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending February 21, 1902	" 26	15,636 96
1718		Benno Lewinson	Services as Commissioner (same as above)	" 13	2,310 00	2252	28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, February, 1902	" 27	875 00
1719		George M. Van Hoesen	Services as Commissioner (same as above)	" 13	2,280 00	2253		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., February, 1902	" 27	6,784 49
1720		Lloyd Collis	Services as Commissioner in acquiring for the City title to 125 feet of bulkhead between Watts and Canal streets, North river, etc.	" 13	2,060 00	2254		J. H. Timmerman, City Paymaster	Payroll of Construction Force, February, 1902	" 27	12,774 63
1721		Katherine V. Curry	Stenographic services rendered in re Bloomfield, Little West Twelfth Streets and North River Dock Commission, October, November and December, 1901	" 13	487 00	2306	Mar. 1	The American Bridge Company, assignee of Cort Construction Company	On account of Contract No. 3709, for building, etc., a freight shed on Pier, new 33, East river	1901. Nov. 29	16,600 00
1722		Hugh R. Garden	Services as Commissioner in acquiring for the City title to 125 feet of bulkhead between Watts and Canal streets, North river, etc.	" 13	2,090 00	2487	5	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending February 28, 1902	1902. Mar. 5	15,447 84
1723		Thomas Kelly	Use of horses, carts, etc., December 2, 1901, to January 11, 1902	" 23	840 00	2490	6	William Gaskell & Son, assignees of John Gillies Company, Incorporated	On account of Contract No. 4259, for building a new wooden pier, etc., near the foot of Burling slip, East river, to be known as Pier 16, East river	Feb. 25	1,000 00
1724		Addison Johnson, Agent and Warden	Brushes, etc.	" 23	133 88	2491		James H. Burton, assignee of John Gillies Company, Incorporated	On account of Contract No. 4259, (same as above)	" 25	1,748 20
1725		Cahill Towing Line	Towing, December 4 to 31, 1901	" 23	989 19	2492		F. W. Devoe & C. T. Reynolds Company	Blue print paper, etc.	" 25	52 80
1726		P. H. Duffy & Sons	Coal	" 23	572 05	2588	10	Atlantic Dredging Company	On account of Contract No. 4076, for dredging on the East and Harlem rivers, Boroughs of Manhattan, Brooklyn, Queens and The Bronx	" 28	3,044 77
1727		Bart Dunn	Granite	" 23	8,319 67	2589		John P. Kane Company	In full of Contract No. 4592, for "Portland" cement	" 25	4,702 50
1728		William H. Jenks	On account of Contract No. 4591 for preparing for and building a new wooden pier, etc., at the foot of East Fifth street, East river	" 23	11,358 74	2590		The Brush Electric Illuminating Company of New York	Electric light January, 1902	" 25	49 60
1751	5	Ernest H. Juergens	Services as Messenger to Commissioners engaged in acquiring for the City title to wharf property, between Little West Twelfth and Thirteenth streets, North river, etc., not now owned by City, December, 1901	" 13	50 00	2591		The New York Edison Company	Electric light, January, 1902	" 25	12 40
1752		William J. Fawcett	Services, etc., as Assistant Clerks Commissioners (same as above)	" 13	151 30	2592		Fox Bros. & Co.	Screw jacks	" 25	108 00
1753		J. Edward Ogden Company	Mooring posts, etc.	" 23	689 04	2777	12	The W. H. Beard Dredging Company	On account of Contract No. 4505, for dredging on the North river, between Battery and West One Hundred and Fifty-ninth street	" 28	6,459 15
1754		The New York and New Jersey Telephone Company	Telephone and toll service, October, November and December, 1901	" 23	51 49	2778		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending March 7, 1902	Mar. 12	16,431 10
1755		Morris & Cumings Dredging Company	Dredging at Chelsea section, North river, between Little West Twelfth and West Thirteenth streets, etc.	" 23	15,274 83	2911	18	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending March 14, 1902	" 18	17,566 45
1756		John P. Kane Company	On account of Contract No. 4592 for Portland cement	" 23	5,130 00	3061	24	The Manhattan Trucking and Equipment Company	Use of carts, etc., February, 1902	" 13	210 00
1757		Uvalde Asphalt Paving Company	Paving, etc., between East One Hundred and Seventh and East One Hundred and Tenth streets and Harlem river, etc.	" 21	18,390 60	3062		Patrick Finnegan	Use of horse, cart, etc., February, 1902	" 13	52 50
1758		J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., January 7 to 31, 1902	Feb. 4	302 42	3063		Daniel Sullivan	Use of horse, cart, etc., February, 1902	" 13	105 00
1759		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., January 8 to 31, 1902	" 4	109 67	3064		William R. Moore	Use of horse, cart and driver, January 29 to March 4, 1902	" 13	105 00
1770		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending January 31, 1902	" 5	16,972 67	3065		Peter McGlynn	Use of horse, cart, etc., January 18 to February 3, 1902	" 13	105 00
1902	11	James B. Cahill	Hire of horse and cart, etc., December 26, 1901, to January 18, 1902	" 4	105 00	3066		Jeremiah Callahan	Use of horse, cart and driver, February 21 to March 1, 1902	" 13	52 50
1903		Henry P. Drew	Electric wiring, etc.	" 4	128 00	3067		Thomas C. Dunham, Incorporated	Naphtha	" 13	73 15
1904		J. J. Callahan & Co.	Concrete baskets	" 4	98 50	3123	25	New York Central Coal Company	On account of Contract No. 4610, for coal	" 15	2,905 85
1905		Cahill Towing Line	Towing, December 26, 1901, to January 14, 1902	" 4	1,980 75	3124		Booth Bros. & Hurricane Isle Granite Company	On account of Contract No. 4602, for granite stones for bulkhead or river wall	" 13	2,708 50
1906		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending February 7, 1902	" 11	16,363 75	3125		John Kehoe	Use of horse and cart, February 20 to February 27, 1902	" 13	52 50
1921	14	American Ice Company	Ice	Jan. 21	70 60	3126		Addison Johnson, Agent and Warden	Iron castings, etc.	" 13	598 12
1922		American Ice Company	Ice, July, August and September, 1901	1901. Nov. 8	1,299 78	3127		F. V. Gillen	Use of horse, cart and driver, February 10 to February 28, 1902	" 13	52 50
1923		American Ice Company	Ice	" 29	65 40	3168	26	McDougall Hawkes, as Commissioner	Disbursements, January, 1902	" 15	36 89
1924		American Ice Company	Ice	" 20	128 55	3169		McDougall Hawkes, as Commissioner	"	" 15	51 08
1925		William H. Jenks	In full of Contract No. 4591 for preparing for and building a new wooden pier, etc., at the foot of East Fifth street, East river	1902. Feb. 4	9,994 24	3170		McDougall Hawkes, as Commissioner	Disbursements, January and February, 1902	" 15	156 99
2041	19	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending February 14, 1902	" 19	15,724 68	3171		McDougall Hawkes, as Commissioner	Disbursements, January and February, 1902	" 15	61 95
2042		Brown & Miller	Docking, etc, Tug "Pier"	" 4	40 00	3172		McDougall Hawkes, as Commissioner	Disbursements, January and February, 1902	" 15	44 65
2043		New York Telephone Company	Telephone service, etc., November and December, 1901	" 4	555 62	3173		McDougall Hawkes, as Commissioner	Disbursements, January, 1902	" 15	400 41
2066	20	Consolidated Gas Company of New York	Gas, October, November and December, 1901	" 13	235 71	3174		Cahill Towing Line	Towing, October 25 to November 15, 1902	" 13	984 44
2067		Peter McGlynn	Use of horse, cart and driver from December 30, 1901, to January 17, 1902	" 13	210 00	3186		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending March 21, 1902	" 26	17,187 96
2110	21	John P. Kane Company	White sand	" 13	530 00	3255	28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902	" 27	875 00
2111		Fox Bros. & Co.	Portable scale	Jan. 23	47 00	3256		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., March, 1902	" 27	6,808 30
2112		A. Geoghegan	Uses of horses and carts, January 20 to January 30, 1902	Feb. 13	210 00	3257		J. H. Timmerman, City Paymaster	Payroll of Construction Force, March, 1902	" 27	12,973 04
2113		Hugh J. Egan	Hire of Horses and carts, etc., January 20 to February 6, 1902	" 15	52 50				Total		\$706,250 23
2114		James B. Cahill	Use of horses and carts, January 20 to January 29, 1902	" 13	52 50						

Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902					
89	Jan. 3	James W. Felch	(Chap. 378, Laws of 1897, Sec. 546 of the Greater N. Y. Charter.) On account of Contract No. 4405, furnishing iron cans.	1901. Dec. 4	\$144 72
908	Jan. 14	J. Newton Van Ness Company	Pipe collars, etc.	1902. Jan. 2	481 00
1306	Jan. 20	James W. Felch	On account of Contract No. 4495 for iron cans.	" 2	289 44
1775	Feb. 6	"	On account of Contract No. 4495 for iron cans.	" 27	192 96
2913	Mar. 19	"	On account of Contract No. 4495 for iron cans.	Mar. 10	410 04
Total					\$1,518 16

Department of Buildings—Special Fund—Boroughs of Manhattan and The Bronx.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 275, Laws of 1892.)					
235	Jan. 6	R. M. Upjohn	Professional services.	1901. Nov. 12	\$75 00
236		Joseph Wolf	Surveying unsafe building.	" 12	25 00
237		Joseph W. Cody Contracting Company	Shoring unsafe building.	" 12	584 95
878	Jan. 13	Joseph Wolf	Professional services survey of unsafe buildings, December, 1901.	1902. Jan. 7	50 00
879		R. M. Upjohn	Professional services.	" 7	25 00
903		A. L. Brockway	Holding surveys.	" 7	25 00
904		Joseph H. McGuire	Holding surveys.	" 7	50 00
905		William A. Boring	Holding surveys.	" 7	75 00
906		"	Holding surveys.	" 7	25 00
933	Jan. 15	Joseph W. Cody Contracting Company	Shoring unsafe building.	" 7	322 37
934		Joseph W. Cody Contracting Company	Shoring unsafe building.	" 7	85 25
935		Joseph W. Cody Contracting Company	Shoring unsafe building.	" 7	32 00
936		Joseph W. Cody Contracting Company	Shoring unsafe building.	" 7	106 25
937		Joseph W. Cody Contracting Company	Shoring unsafe buildings.	" 7	96 51
938		Joseph W. Cody Contracting Company	Shoring unsafe building.	" 7	20 75
939		Joseph W. Cody Contracting Company	Shoring unsafe building.	" 7	47 75
1252	Jan. 17	Joseph H. McGuire	Holding surveys.	" 7	50 00
Total					\$1,695 83

Department of Correction—Building Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 626, Laws of 1896.)					
489	Jan. 7	David Stone	Services as inspector of new City Prison, December, 1901.	1901. Dec. 31	\$110 00
907	Jan. 14	P. J. Carlin, F. W. Carlin and John J. Carlin, composing the firm of P. J. Carlin & Co.	On account of Contract No. 1259 for constructing the steel cells in the new City Prison, at Centre, Franklin and Leonard streets.	1902. Jan. 3	60,000 00
1361	Jan. 22	The United States Fidelity and Guaranty Company and the American Bonding and Trust Company of Baltimore City, sureties for the Armstrong & Bolton Company.	On account of Contract No. 1258 for the erection of the Steam, Power, Heating, Ventilating, Elevator, Electric Plant, etc., for the new City Prison, located at Centre street, extending from Leonard street to Franklin street.	1901. Oct. 18	5,250 00
1362		The United States Fidelity and Guaranty Company and the American Bonding and Trust Company of Baltimore City, securities for the Armstrong & Bolton Company.	On account of Contract No. 1258 (same as above).	1902. Jan. 11	2,450 00
1393	Jan. 24	Michael J. O'Brien	On account of Contract No. 3001 for installation of the Plumbing and Gas Fitting in the proposed New Administration Building to be erected in connection with the Penitentiary Block, Blackwell's Island.	" 9	3,059 00
1394		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 300 for installation of steam heating, passenger elevator and electric lighting in the Penitentiary Block, Blackwell's Island.	" 13	9,500 00
1712	Feb. 4	David Stone	Services as inspector of new City Prison, January 2 to 31, 1902.	" 31	114 40
1789	Feb. 6	William Henderson	On account of Contract No. 2998 for erection, etc., of a Building to be known as the Administration Building, being part of the Penitentiary Block, Blackwell's Island.	" 3	2,450 00
2079	Jan. 20	"	On account of Contract No. 2998 (same as above).	Feb. 13	5,092 50
2370	Mar. 4	David Stone	Services as inspector of new City Prison, February, 1902.	" 27	96 80
2901	Jan. 18	United States Fidelity and Guaranty Company and American Bonding and Trust Company, sureties for the Armstrong & Bolton Company	Removing old kitchen, etc., of the new City Prison.	Mar. 11	100 00
3122	Jan. 25	Henry Mesa	Surveying City Prison, etc.	" 11	75 00
Total					\$88,297 70

Department of Public Charities—Building Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 724, Laws of 1896.)					
1941	Feb. 14	Horgan & Slattery	Architect's fees, etc., Contract No. 4316, of Albert Winternitz, for construction of new South Hospital, Randall's Island, etc.	1902. Jan. 16	\$25 75
1942		"	In full of Contract No. 4433 for services, etc., for repairs to new South Hospital, Randall's Island.	" 16	351 19
1943		Albert Winternitz	In full of Contract No. 4316 for repairs to (same as above).	" 13	6,078 79
Total					\$6,455 73

Department of Education—Special High School Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1458	Jan. 27	A. W. Elson & Co.	(Chap. 466, Laws of 1891.) Pictures, etc.	1902. Jan. 9	\$100 54

Department of Education—Maintenance of Training Schools.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902					
1634	Feb. 3	Daniel Slote & Co.	(Chap. 31, Laws of 1895; Chap. 466, Laws of 1901.) Back boards, etc.	1902. Jan. 17	\$43 10
1774	Feb. 6	John B. Watkins	Books	" 30	105 60
2511	Mar. 7	E. Steiger & Co.	Pattern papers	Feb. 28	9 37
2512		Library Bureau	Pamphlet boxes	" 28	30 00
2961	Mar. 20	Milton Bradley Company	Cardboard	" 28	119 00
Total					\$307 07

Extension of Riverside Drive to Boulevard Lafayette.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 665, Laws of 1897.)					
190	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 28, 1901.	1902. Jan. 2	\$15 00
846	Jan. 13	Hamilton Bank of New York City, assignee of O'Brien, Sheehan & McBean	Extra work in connection with Contract No. 17359 for construction of viaduct, etc., being Section 1 of the extension of Riverside drive, from One Hundred and Twenty-seventh street, over and upon Twelfth avenue, near One Hundred and Thirty-fifth street.	1901. Dec. 24	6,080 35
1577	Feb. 30	Hamilton Bank of New York City, assignee of O'Brien, Sheehan & McBean	In full of Contract No. 17359 for construction of a viaduct (same as above).	" 31	41,694 56
1874	Feb. 10	F. Stuart Williamson	Services as Consulting Engineer on extension of Riverside drive.	1902. Feb. 4	243 21
1990	Feb. 18	"	Services as Consulting Engineer on Contract No. 17359, O'Brien, Sheehan & McBean, contractors.	" 6	95 44
2255	Feb. 28	F. W. Miller	Test borings	1901. Nov. 21	398 16
2256		R. W. Hildreth & Co.	Testing cement, April 11, 1898 to October 11, 1899.	" 21	305 00
2513	Mar. 7	J. & R. Lamb	Two memorial tablets of heavy bronze on the two pedestal piers of the south approach of the Riverside Viaduct	1902. Feb. 17	685 00
Total					\$49,516 72

East River Park—Improvement of an Extension.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 320, Laws of 1887.)					
194	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending December 31, 1901.	1902. Jan. 3	229 22
1222	Jan. 17	John W. Hutchinson	Disbursements, December, 1901.	" 14	3 05
1297	Jan. 20	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days, ending January 15, 1902.	" 18	71 35
1761	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days, ending January 31, 1902.	Feb. 4	54 19
2046	Feb. 19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fourteen days ending February 14, 1902.	" 19	52 50
2409	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fourteen days ending February 28, 1902.	Mar. 4	11 07
Total					\$421 38

Excise Taxes—City of New York.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Sec. 1023, as amended by Chap. 91, Laws of 1898.)					
588	Jan. 8	E. R. L. Gould, as Chamberlain	Amount due the Public School Teachers' Retirement Fund from Excise Taxes (net) collected in City of New York during the year 1901.	1902. Jan. 7	\$262,066 04

Fund for Street and Park Openings.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888, Secs. 173, 174 and 175 of Greater New York Charter.)					
13	Jan. 2	Hugh Duffy	Awards Nos. 3 and 6, in the matter of opening Tiffany street, from Longwood to Intervale avenue, Twenty-third ward, First Partial and Separate Report.	1901. Dec. 26	\$1,614 60
14		Burrall Hoffman	Award No. 4 (same as above).	" 26	2,600 00
15		Mary Maloney	Award No. 5 (same as above).	" 26	1,320 80
16		John Ovens	Award No. 7, in the matter of opening Valentine avenue from East One Hundred and Ninety-eighth to Two Hundred and Fourth street, in the Twenty-fourth Ward.	" 26	5,440 32
17		Cornelius B. Cammeyer	Award No. 9 (same as above).	" 26	1,813 44
18		Rosina Rosenstiel, as executrix of the last will and testament of Lewis S. Rosenstiel, deceased.	Award No. 10 (same as above).	" 26	3,496 31
19		Arthur C. Searles, as executor of the last will and testament of James E. Ward, deceased.	Awards Nos. 10 and 12, in the matter of opening Tiffany street from Longwood to Intervale avenue, Twenty-third Ward, First Partial and Separate Report.	" 26	7,820 54
20		Caroline Schopp	Award No. 11, in the matter of opening Valentine avenue from East One Hundred and Ninety-eighth street to Two Hundred and Fourth street, in Twenty-fourth Ward.	" 26	130 56
21		Letitia Riley	Award No. 12 (same as above).	" 26	1,477 58
22		Jennie M. Brady	Award No. 13 (same as above).	" 26	4,634 34
23		Margaret Mulligan	Award No. 14 (same as above).	" 26	426 51
24		Francois Thomassen	Award No. 16 (same as above).	" 26	2,823 68
25		Jerome Park Railway	Award No. 17 (same as above).	" 26	1 25
26		S. Cordelia Miller	Award No. 19 (same as above).	" 26	577 62
27		John F. Auburn	Services as Messenger, in the matter of Elm street widening, December 1 to 31, 1901.	" 23	44 28
28		Martin B. Brown Company	Repairing maps, etc., in matter of East One Hundred and Seventy-sixth street, from Morris avenue to Tremont avenue, etc., October 11 to November 11, 1901.	" 24	55 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
29	1902 Jan. 2	A. Rudolph.....	Binding maps, etc., in the matter of East One Hundred and Sixty-first street, from Elton avenue to Mott avenue, December, 1901....	Dec. 24	\$42 00	309	1902 Jan. 6	Henry Geusch.....	One half of award No. 2 in the matter of opening Trinity avenue from Dater street to Westchester avenue, Twenty-third Ward....	1901. Dec. 26	\$576 28
30		G. W. Bromley & Co.	Correcting atlases	" 24	10 50	310		Henry C. Geusch, as guardian of the person and estate of Mary Geusch, minor	One-half of award No. 2 (same as above)	" 26	576 27
31		William Simpson, Jr., and John B. Simpson, Jr., as executors and trustees under the last will and testament of William Simpson, deceased.	Award No. 23, in the matter of opening Tiffany street from Longwood to Intervale avenue, Twenty-third Ward, First Partial and Separate Report.....	" 26	32,496 81	311		The Farmers' Loan and Trust Company, as executor and trustee under the last will and testament of Charles B. Beck, deceased	Award No. 1 in the matter of opening East One Hundred and Seventy-second street from Third avenue to Fulton avenue, Twenty-fourth Ward.....	1902. Jan. 2	8,971 89
32		Thomas H. Faile, Jr., as sole surviving executor of the last will and testament of Edward G. Faile, deceased	Awards Nos. 18, 20 and 21 (same as above)	" 26	45,167 21	312		John S. Bush.....	Award No. 1 in the matter of opening East One Hundred and Seventy-sixth street from Webster avenue to Third avenue, Twenty-fourth Ward.....	" 2	2,034 40
33		Anthony A. Hirst....	Award No. 16 (same as above)....	" 26	2,223 00	313		The New York and Harlem Railroad Company	Award No. 5 (same as above)....	" 2	342 96
34		Michael Hommer....	Award No. 15 (same as above)....	" 26	260 00	314		John Jay Jenkins....	Award No. 4 (same as above)....	" 2	3,660 19
35		Charles P. Bowne....	Award No. 14 (same as above)....	" 26	747 94	315		John W. Hannan....	Award No. 3 (same as above)....	" 2	235 45
36		Solomon B. Solomon	On account of Award No. 12B (same as above).....	" 26	1,000 00	316		Elizabeth Cornelia Bailey	Awards Nos. 26 and 27 in the matter of opening Bainbridge avenue from Kingsbridge road to Southern Boulevard, Twenty-fourth Ward.....	" 2	2,761 68
37		"	Balance of Award No. 12B (same as above).....	" 26	1,088 59	317		James Livingston....	Awards Nos. 29a and 30a in the matter of opening Vyse street from Roston Road to Bronx Park Twenty-fourth Ward.....	" 2	2,547 00
38		Emma M. Oakley....	Awards Nos. 11 and 12A (same as above).....	" 26	1,845 48	318		Mary B. Hughes and Annie J. Bouillon..	Awards Nos. 44 and 45 (same as above)	" 2	9,834 91
52		J. H. Timmerman, City Paymaster....	Payroll of employees engaged on White Plains road opening, Bureau of Street Openings, Law Department, December, 1901....	" 31	596 66	319		Alonzo Fitch.....	Award No. 15a (same as above)....	" 2	200 00
95	3	Patrick J. Sweeney, proprietor of the Manhattan Reporting Company.....	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation etc. of real property for the opening and widening of streets etc.	" 24	1,475 60	320		Martin B. Brown Company.....	Binding maps in the matter of Sixty-first street, from Sixth avenue to Seventh avenue, etc., December 6 to 10, 1901.....	1901. Dec. 20	182 50
96		Peter Engelmann....	On account of Award No. 8, in the matter of opening Valentine avenue from East One Hundred and Ninety-eighth street to East Two Hundred and Fourth street, in the Twenty-fourth Ward....	" 24	1,000 00	493	7	Margaret Mooney...	Awards Nos. 33a and 37a, in the matter of opening Bainbridge avenue from Kingsbridge road, to Southern Boulevard, in Twenty-fourth Ward.....	1902. Jan. 2	400 00
97		"	Balance of Award No. 8 (same as above)	" 24	813 44	494		"	Awards Nos. 33, 37 and 38 (same as above)	" 2	733 99
98		Alonzo Fogal, as executor of the last will and testament of Emily Fogal, deceased	Awards Nos. 2 and 3 (same as above)	" 24	2,592 11	495		Mary McMahon....	Award No. 35a (same as above)....	" 2	400 00
99		Mary Hoffstadt.....	Award No. 15 (same as above)....	" 24	864 21	496		Edward J. Owens....	Award No. 35 (same as above)....	" 2	387 09
100		Joseph F. Barnard...	Award No. 1, in the matter of opening East One Hundred and Ninety-second street from Jerome avenue to Grand avenue in the Twenty-fourth Ward.....	" 24	7,791 61	497		Mary C. Mathews....	Awards Nos. 7 and 8 (same as above)	" 2	7,220 09
101		Manhattan Reporting Company	Rent of typewriting and graphophone machines, including repairs and supplies, services of reporters, transcribers, etc., December 2 to 14, 1901.....	" 24	747 72	498		Mary C. Mathews, as administratrix, with the will annexed, of the goods, chattels and credits of Christopher Walton, deceased	Award No. 3a (same as above)....	" 2	2,046 61
102		William H. Caldwell..	On account of Awards Nos. 38 to 43, inclusive, in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.....	" 26	695 92	499		Francis Shepperd and George S. Shepperd, as executors of and trustees under the last will and testament of Robert Shepperd, deceased	Awards Nos. 2a and 3 (same as above)	" 2	7,152 22
103		Emily R. Caldwell...	Balance of Awards Nos. 38 to 43, inclusive (same as above)....	" 26	695 92	591	8	Francis Shepperd and George S. Shepperd, as executors of and trustees under the last will and testament of Robert Shepperd, deceased	Award No. 3a, in the matter of opening Vyse street, from Boston road to Bronx Park, in Twenty-fourth Ward.....	" 2	450 00
256	6	Hannah Dennerlein..	Award No. 31, in the matter of opening Vyse street from Boston road to Bronx Park in the Twenty-fourth Ward.....	1902. Jan. 2	24 62	592		Francis Shepperd and George S. Shepperd, as executors of and trustees under the last will and testament of Robert Shepperd, deceased	Award No. 3 (same as above)....	" 2	227 28
257		Charlotte Constantine.	Award No. 9 (same as above)....	" 2	209 60	593		Margaret Walsh....	Award No. 22 (same as above)....	" 2	133 84
258		Lavinia M. Bolton...	Award No. 4 (same as above)....	" 2	222 22	594		John B. Simpson, Jr.	Award No. 7a (same as above)....	" 2	50 00
259		Margaret Jane Billet..	Awards Nos. 5 and 6 (same as above)	" 2	222 22	595		The Rector, Church Wardens and Vestrymen of Grace Church in West Farms	Award No. 7 (same as above)....	" 2	574 51
260		"	Awards Nos. 5a and 6a (same as above).....	" 2	85 00	596		The Rector, Church Wardens and Vestrymen of Grace Church in West Farms	Award No. 8a (same as above)....	" 2	500 00
261		Hannah Dennerlein..	Award No. 31a (same as above)....	" 2	100 00	597		The Rector, Church Wardens and Vestrymen of Grace Church in West Farms	Award No. 8 (same as above)....	" 2	441 93
262		Thomas Kelly.....	Awards Nos. 23 and 26 (same as above).....	" 2	90 91	598		Carson Miller and Minnie Miller.....	Award No. 28a (same as above)....	" 2	350 00
263		The Baptist Ministers' Home Society of New York.....	Award No. 34 (same as above)....	" 2	118 60	599		Carson Miller and Minnie Miller.....	Award No. 28 (same as above)....	" 2	11 36
264		Alonzo Fitch.....	Award No. 15 (same as above)....	" 2	416 68	600		Henry McAllum....	Award No. 38 (same as above)....	" 2	2,097 25
265		Elinor Gill.....	Award No. 27 (same as above)....	" 2	40 40	601		Janette M. Barnett, as assignee of William L. Mathol....	Awards Nos. 41 and 42 (same as above)	" 2	8,914 42
266		James Angus.....	Award No. 37 (same as above)....	" 2	2,710 60	602		William Parkhouse, life interest, Sue Odendahl Remaindermen	Award No. 10 (same as above)....	" 2	320 71
267		James Livingston....	Awards Nos. 29, 30 and 33 (same as above).....	" 2	80 81	603		William Parkhouse, life interest, Sue Odendahl Remaindermen	Award No. 10a (same as above)....	" 2	750 00
268		Hugh J. Lunny.....	Award No. 32 (same as above)....	" 2	46 71	604		Rachel Purdy.....	Awards Nos. 39 and 40 (same as above)	" 2	2,199 56
269		Patrick Lunny and Catharine Lunny...	Award No. 21 (same as above)....	" 2	107 32	605		Lemuel H. Pierce, as administrator of the goods, chattels and credits of Lemuel Pierce, deceased....	Award No. 16 (same as above)....	" 2	467 18
270		Elnora J. Livey and William G. Killmer, as executors of the last will and testament of Thomas Livey, deceased....	Award No. 17 (same as above)....	" 2	449 50	606		Lemuel H. Pierce, as administrator of the goods, chattels and credits of Lemuel Pierce, deceased....	Award No. 16a (same as above)....	" 2	300 00
271		Adaline Lawrence....	Award No. 39, in the matter of opening Bainbridge avenue from Kingsbridge road to Southern Boulevard, in the Twenty-fourth Ward	" 2	417 40	607		Henry W. Roe and Jennie L. Roe....	Award No. 40, in the matter of opening Bainbridge avenue, from Kingsbridge road to Southern boulevard, in Twenty-fourth Ward	" 2	375 66
272		Mary A. Hill.....	Award No. 34 (same as above)....	" 2	230 31	608		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants Bureau of Street Opening, Law Department, for increase in salary (Typewriter), December, 1901....	" 6	7 50
273		James E. Hodgson....	Award No. 9 in the matter of opening Bainbridge avenue from Kingsbridge road to Southern Boulevard in Twenty-fourth Ward	1902. Jan. 2	\$1,943 72	609	9	Aymar Embury.....	Award No. 14 in the matter of opening Vyse street, from Boston road to Bronx Park, in the Twenty-fourth Ward.....	" 2	757 60
274		Mary Ann Hickey....	Award No. 5 (same as above)....	" 2	222 58	695		William Wicke.....	Awards Nos. 10 and 11 in the matter of opening Bainbridge avenue, from Kingsbridge road to Southern Boulevard, in the Twenty-fourth Ward.....	" 2	9,056 70
275		George W. Howie....	Awards Nos. 4 and 6 (same as above)	" 2	3,395 34	697		Sophie Wertheimer..	Award No. 47 (same as above)....	" 2	538 19
276		Eliza Hall.....	Award No. 41 (same as above)....	" 2	199 07	698		William H. Valentine and Richard C. Valentine, as executors of the last will and testament of Susan Amanda Valentine, deceased	Awards Nos. 22 to 24, 30 and 31 (same as above).....	" 2	12,340 73
277		James W. Finlay....	Award No. 14 (same as above)....	" 2	26 84	699		Ursuline Convent....	Awards Nos. 53 and 54 (same as above)	" 2	9,862 10
278		Phoebe A. Cornell....	Award No. 42 (same as above)....	" 2	205 49	700		Susan S. Tappen....	Awards Nos. 17, 18, 19 and 20 (same as above).....	" 2	4,694 12
279		Charles J. Coulter....	Awards Nos. 21 and 23 (same as above)	" 2	210 41	701		Ida Tynberg.....	Award No. 46 (same as above)....	" 2	1,020 04
280		Thomas Pearsall Campbell	One quarter of awards Nos. 1, 2 and 3 in the matter of acquiring title, etc., to Sedgwick avenue from Jerome avenue to the Northern line of the Public Park laid out under chapter 70, Laws of 1897, in Twenty-third Ward..	" 2	6,343 24	702		Jennie Stack.....	Award No. 32a (same as above)....	" 2	250 00
281		Catharine Bayard Campbell	Three-eighths of awards Nos. 1, 2 and 3 (same as above).....	" 2	9,514 87	703		"	Award No. 32 (same as above)....	" 2	310 29
282		Maria Louisa Campbell	Three-eighths of awards Nos. 1, 2 and 3 (same as above).....	" 2	9,514 87						
283		Mary A. Hill.....	Award No. 34a in the matter of opening Bainbridge avenue from Kingsbridge road to Southern Boulevard in Twenty-fourth Ward	" 2	300 00						
284		Thomas Kelly.....	Award No. 34A in the matter of opening Vyse street from Boston Road to the Bronx Park in Twenty-fourth Ward	" 2	600 00						
285		Charlotte Constantine.	Award No. 9a (same as above)....	" 2	450 00						
286		Elinor Gill.....	Award No. 27a (same as above)....	" 2	300 00						
287		Patrick Lunny and Catharine Lunny...	Award No. 21a (same as above)....	" 2	250 00						
288		Lavinia M. Boulton..	Award No. 4a (same as above)....	" 2	250 00						

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
704	1902 Jan. 9	Emma I. Stoddard...	Award No. 49 (same as above)....	1902 Jan. 2	\$298 17	827	1902 Jan. 10	George E. Babcock..	Commissioner's fees (same as above)	1902 Jan. 4	\$990 00
705		Elizabeth D. Rowell...	Award No. 12 (same as above)....	" 2	2,984 90	828		John P. O'Brien.....	Commissioner's fees, in the matter of acquiring title to real estate, etc., within the lines of Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, Twelfth Ward, Borough of Manhattan	" 9	5,230 00
734	10	The Prentiss Clock Improvement Company.....	Calendar and time service for five clocks for three months ending December 31, 1901.....	" 2	11 25	829		Frank R. Houghton..	Commissioner's fees (same as above)	" 9	5,230 00
735		Title Guarantee and Trust Company....	Fees for searches.....	" 2	11 00	830		John J. Ryan.....	Commissioner's fees (same as above)	" 9	5,190 00
736		Title Guarantee and Trust Company....	"	" 2	26 90	880	13	Frederick Gerken....	Rent of twelfth, thirteenth and fourteenth floors of the Gerken building, Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, December, 1901.....	" 2	1,000 00
737		William R. Ficke....	Stationery, etc.....	" 2	69 44	881		Clarence Bonyng....	Services as Stenographer to Fort George Park Commission, July 9 to December 14, 1901.....	" 2	704 50
738		James A. Dunn.....	Extra allowance Commissioner's fees in the matter of opening, widening and extending One Hundred and Tenth street, from the circle at Fifth avenue to Seventh avenue, and that part of the westerly side of Lenox avenue, between One Hundred and Tenth street and St. Nicholas avenue.....	" 2	500 00	882		Martin B. Brown Company.....	Printing, etc.....	" 2	85 58
739		Philip A. Smyth....	Extra allowance (same as above)....	" 2	500 00	883		Mary M. Lynch.....	Award No. 525A, in the matter of opening Washington avenue, from Third avenue to East One Hundred and Fifty-ninth street, to Pelham avenue, in Twenty-third and Twenty-fourth Wards	" 2	102 80
740		George E. Babcock..	"	" 2	500 00	884		Frank P. Lockwood..	Award No. 549F (same as above)....	" 2	102 00
741		Benno Lewinson....	Commissioner's fees in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward, Borough of The Bronx.....	1901. Dec. 26	780 00	885		Egbert Winkler, as executor of the last will and testament of Maria Barbara Galuschka, deceased	"	" 2	1,087 54
742		Benedict S. Wise....	Commissioner's fees (same as above)	" 26	750 00	886		N. T. M. Meliss....	Award No. 219 (same as above)....	" 2	1,087 54
743		William P. Burr.....	Commissioner's fees (same as above)	" 26	684 00	887		John F. Rousar.....	Commissioner's fees (same as above)	1901. Dec. 26	114 00
744		William W. Niles, Jr.	Commissioner's fees in the matter of opening Walton avenue, from Tremont avenue to Fordham road, in the Twenty-fourth Ward.....	" 26	378 00	888		Obad H. Sanderson..	Commissioner's fees (same as above)	" 26	1,428 00
745		Francis J. Thomson..	Commissioner's fees (same as above)	" 26	458 00	889		Harold Swain.....	Commissioner's fees (same as above)	" 26	774 00
746		Thomas Farley.....	Commissioner's fees (same as above)	" 26	288 00	890		G. W. Bromley & Co	Atlas	1902. Jan. 2	30 00
747		Alfred J. Johnson....	Commissioner's fees (same as above)	" 26	82 00	940	15	Joseph W. Wood....	Award No. 91, in the matter of opening Ogden avenue, from Jerome avenue to Washington Bridge, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated December 2, 1901..	" 2	1,436 06
748		Martin B. Brown Company.....	Binding maps, etc., in the matter of opening Macombs road, from Jerome avenue to Aqueduct avenue, etc.....	1902. Jan. 2	109 00	941		Charles V. Gabriel...	Supplemental and additional Commissioner's fees in the matter of opening and extending East One Hundred and Forty-ninth street, from Southern Boulevard to easterly bulkhead line of the Harlem river, Twenty-third Ward.....	" 10	2,100 00
749		Edward Whelan.....	Awards Nos. 36 and 36a in the matter of opening East One Hundred and Seventy-fifth street, from Third avenue to Boston road, in the Twenty-fourth Ward (First Partial and Separate Report), in pursuance of an order of the Supreme Court, dated November 18, 1901.....	" 2	544 96	942		Edward McCue.....	Supplemental and additional Commissioner's fees (same as above)....	" 10	2,160 00
750		Carl Scheib and Josephine Scheib....	Award No. 9 in the matter of opening East One Hundred and Seventy-sixth street, from Webster avenue to Third avenue, in the Twenty-fourth Ward.....	" 2	29 94	943		Patrick A. McManus..	Supplemental and additional Commissioner's fees (same as above)....	" 10	2,154 00
751		James R. Ely.....	Commissioner's fees, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, in the Twenty-fourth Ward.....	1901. Dec. 26	266 00	944		John A. E. Galvin...	Commissioner's fees in the matter of acquiring title to Jerome avenue, from its present southern terminus to bulkhead line of the Harlem river, Twenty-third Ward	" 10	672 00
752		Obad H. Sanderson..	Commissioner's fees (same as above)	" 26	288 00	945		Garret J. Nagle.....	Commissioner's fees (same as above)	" 10	672 00
753		John F. Bouillon....	Commissioner's fees (same as above)	" 26	288 00	946		Michael J. Mack.....	Commissioner's fees (same as above)	" 10	624 00
778		A. F. Curran.....	Stereographic services in the matter of White Plains road, from northern boundary of city to Morris Park avenue, August 5 to December 7, 1901.....	" 24	405 00	973	16	Albina T. Carroll....	Award No. 509 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated December 18, 1901	" 10	158 64
779		Rebecca C. Matthews	Award No. 30, in the matter of opening and extending Hughes avenue, from Tremont avenue to the lands of St. John's College, Twenty-fourth Ward.....	1902. Jan. 4	226 97	974		Emma Heidel.....	On account of Award No. 3A in the matter of opening East One Hundred and Seventy-third street, from Weeks street to the Grand Boulevard and Concourse, in the Twenty-third Ward.....	" 10	2,000 00
780		Ferdinand R. Minrath.	Awards Nos. 33 and 41 (same as above)	" 4	877 80	975		"	Balance of Award No. 3A (same as above)	" 10	1,861 97
781		Ignatz Modry and Louis Frankenstein	Awards Nos. 12 and 46 (same as above)	" 4	595 65	976		Hermann Hunger....	On account of Award No. 3 (same as above)	" 10	2,000 00
782		Arthur H. Murphy...	Award No. 2 (same as above)....	" 4	118 75	977		"	Balance of Award No. 3 (same as above)	" 10	911 24
783		Bridget Murphy....	Award No. 65B (same as above)....	" 4	100 00	978		August Kunst and Pauline E. C. Kunst	On account of Awards Nos. 16 and 17 (same as above).....	" 10	1,500 00
784		Rosanna Murtaugh, as administratrix of the goods, chattels and credits of James Murtaugh, deceased	Award No. 65A (same as above)....	" 4	550 00	979		August Kunst and Pauline E. C. Kunst	On account of Awards Nos. 16 and 17 (same as above).....	" 10	1,350 00
785		John H. Morrison, Jr	Award No. 57 (same as above)....	" 4	163 02	980		August Kunst and Pauline E. C. Kunst	Balance of Awards Nos. 16 and 17 same as above).....	" 10	5,968 59
786		Patrick Lahey and Mary Lahey.....	Award No. 37 (same as above)....	" 4	96 05	981		Michael Urschel....	Award No. 13 (same as above)....	" 10	504 80
787		Elizabeth Lyons....	Award No. 11 (same as above)....	" 4	62 70	982		Garrett Motley....	Award No. 4 (same as above)....	" 10	3,608 56
788		Luigi Cilento.....	Award No. 15 (same as above)....	" 4	915 42	983		J. M. Gustav Bahls..	Award No. 29 (same as above)....	" 10	200 08
789		Elizabeth Cassidy..	Award No. 61I (same as above)....	" 4	600 00	984		John Baron.....	On account of Awards Nos. 22, 23, 24 and 25 (same as above)....	" 10	600 00
790		Mary Campbell.....	Award No. 39 (same as above)....	" 4	82 70	985		"	On account of Awards Nos. 22, 23, 24 and 25 (same as above)....	" 10	900 00
791		Pasquale D'Auria....	Award No. 36 (same as above)....	" 4	53 92	986		"	Balance of Awards Nos. 22, 23, 24 and 25 (same as above)....	" 10	2,233 24
792		George Doutney and William B. Doutney	Award No. 22 (same as above)....	" 4	376 20	987		G. Schmerhorn Pike..	Awards Nos. 20 and 21 (same as above)	" 10	1,057 68
793		Francis Deegan.....	Award No. 61D (same as above)....	" 4	650 00	1074		Peter Leckler.....	Award No. 1 in the matter of opening East One Hundred and Seventy-eighth street (Mechanic street), from the Southern Boulevard to Boston road, in the Twenty-fourth Ward	" 10	2,528 21
794		Edward J. Deegan....	Award No. 18A (same as above)....	" 4	108 00	1075		Meyer Loeb and Simon Loeb.....	On account of Award No. 2 (same as above).....	" 10	1,000 00
795		Wellington Davison and Theresa Davison	Award No. 18 (same as above)....	" 4	137 56	1076		Meyer Loeb and Simon Loeb.....	Balance of Award No. 2 (same as above)	" 10	1,498 81
796		Kate Rhing.....	Award No. 61G (same as above)....	" 4	100 00	1077		John J. Brady.....	Awards Nos. 7, 8 and 10 (same as above)	" 10	3,829 38
797		John H. Reilly and Mary A. Reilly....	Award No. 59B (same as above)....	" 4	74 18	1078		Anna A. A. Brandt..	Awards Nos. 3 and 4 (same as above)	" 10	4,457 18
798		Mary J. Reilly....	Award No. 59A (same as above)....	" 4	74 18	1079		Mary S. Hoe.....	Awards Nos. 1, 4 and 6 in the matter of acquiring title, etc., to Aldus street, from Southern Boulevard to Whitlock avenue, in the Twenty-third Ward.....	" 10	20,064 41
800		Margaret Stonebridge	Award No. 61C (same as above)....	" 4	650 00	1080		Elizabeth T. Watson.	Awards Nos. 2, 3 and 5 (same as above)	" 10	2,190 09
801		Magdalena Smith....	Award No. 63 (same as above)....	" 4	670 89	1081		Benno Lewinson....	Extra allowance, Commissioner's fees in matter of acquiring title, etc., Hamilton terrace, from West One Hundred and Forty-first street to West One Hundred and Forty-fourth street, in the Twelfth Ward.....	" 14	400 00
802		Conrad Simon and George Simon.....	Award No. 66A (same as above)....	" 4	500 00	1082		Joseph M. Savage....	Extra allowance (same as above)....	" 14	200 00
803		Jules Schroeder....	Award No. 1 (same as above)....	" 4	877 80	1083		Adolph Hohle.....	"	" 14	200 00
804		William F. Schmidt..	Award No. 8 (same as above)....	" 4	83 36	1084		Benno Lewinson....	Extra allowance of Commissioners fees in the matter of acquiring title, etc., to Harlem River terrace from the northern line of land ceded November 27, 1891, as Heath avenue, to Bailey avenue, also Heath avenue from Bailey avenue to Fort Independence street, in the Twenty-fourth Ward	" 14	596 00
805		Emma Thatcher....	Award No. 61H (same as above)....	" 4	1,300 00						
806		William Thatcher....	Award No. 10 (same as above)....	" 4	112 82						
807		Patrick S. Treacy....	Award No. 9 (same as above)....	" 4	110 10						
808		"	Awards Nos. 61A and 61B (same as above)	" 4	1,200 00						
809		Joseph Tesoro....	Award No. 64 (same as above)....	" 4	397 51						
810		Cora Moffatt Bramwell and Myra Moffatt	Award No. 53 (same as above)....	" 4	182 58						
811		Solomon Berliner, Feist Berliner and Maier Berliner....	Award No. 60 (same as above)....	" 4	2,508 00						
812		Louis Eickwort....	Award No. 29 (same as above)....	" 4	252 05						
813		John Faulkner and Ann Faulkner....	Awards Nos. 32, 49 to 51, 59, 59D (same as above)	" 4	2,156 27						
814		John Faulkner....	Award No. 17 (same as above)....	" 4	94 05						
815		Delia Frame and Mary Ann McGirr..	Award No. 44 (same as above)....	" 4	50 16						
816		Daniel P. Fox and Susan Fox.....	Award No. 62 (same as above)....	" 4	440 15						
817		Thomas J. Fell....	Award No. 59C (same as above)....	" 4	74 18						
818		Henry F. Hoefer....	Award No. 20A (same as above)....	" 4	173 05						
819		Grosvenor S. Hubbard	Awards Nos. 4 and 5 (same as above)	" 4	188 10						
820		Ellen Kirby.....	Awards Nos. 27, 42, 48 and 54 (same as above)....	" 4	94 05						
821		Henry J. Johnson....	Award No. 19 (same as above)....	" 4	969 34						
822		James McCauley....	Award No. 61F (same as above)....	" 4	700 00						
823		Johanna Gallagher..	Posting and serving notices December 2 to 24, 1901.....	" 2	925 44						
824		A. Rudolph.....	Laundrying towels, December, 1901	" 2	20 00						
825		James A. Dunn.....	Mounting maps	" 2	47 50						
			Commissioner's fees in the matter of opening, widening and extending One Hundred and Tenth street, from the Circle at Fifth avenue to Seventh avenue, and that part of the westerly side of Lenox avenue, between One Hundred and Tenth street and Avenue St. Nicholas, Twelfth Ward.....	" 4	1,236 00						
826		Philip A. Smyth....	Commissioner's fees (same as above)	" 4	1,254 00						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1085	1902 Jan. 16	Edward R. Finch	Extra allowance (same as above)	1902 Jan. 14	\$576 00	1325	1902 Jan. 21	Samuel J. Foley	Commissioner's fees, in the matter of acquiring title to Osborne place, from Burnside avenue to East One Hundred and Eightieth street, in the Twenty-fourth Ward	1902	
1086		John E. Connolly	On account of Award No. 13B, in the matter of opening East One Hundred and Seventy-eighth street, (Mechanic street) from Southern Boulevard to Boston road, in the Twenty-fourth Ward	" 14	584 00	1326		John W. McDonald	Commissioner's fees (same as above)	Jan. 13	\$312 00
1087		Margaret J. Black	Award No. 31, (same as above)	" 10	2,000 00	1327		Henry J. McCormick	Commissioner's fees (same as above)	" 13	276 00
1088			Award No. 29, (same as above)	" 10	2,651 42	1350	22	Thomas Pendergast	Award No. 13, in the matter of opening Tiffany street, from Longwood avenue to Intervale avenue, in the Twenty-third Ward, First Partial and Separate Report	" 13	264 00
1089		Patrick Rice	Award No. 13C, (same as above)	" 10	214 77	1351		Joseph Charles Zanderer	Award No. 549B, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated December 23, 1901	" 10	1,815 00
1090		Michael Ross	On account of Award No. 13A, (same as above)	" 10	1,800 00	1352		Fordham Morris	One-half part of Award No. 28, in the matter of opening, widening and extending Elm street, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place, in the Sixth, Fourth and Fifteenth Wards, in pursuance of an order of the Supreme Court, dated December 26, 1901	" 16	102 00
1091		Catharine T. Wilcox	On account of Award No. 13A, (same as above)	" 10	2,000 00	1353		The Chamberlain of The City of New York	One-quarter part of Award No. 28 (same as above)	" 16	28,000 00
1092		Edward McCann	Balance and in full of Award No. 13A, (same as above)	" 10	290 13	1354		Samuel M. Child, general guardian of Lewis Gouverneur Morris	One-quarter part of Award No. 28 (same as above)	" 16	14,000 00
1093			Award No. 27, (same as above)	" 10	247 18	1355		Herman H. Cammann, as executor of the last will and testament of Lewis G. Morris, deceased	Interest on award No. 28 in the matter of opening, widening and extending Elm street from City Hall Place near Chambers street to Great Jones street opposite Lafayette place in Sixth, Fourth and Fifteenth Wards, in pursuance of an order of the Supreme Court dated December 26, 1901	" 16	14,000 00
1094			Award No. 25, (same as above)	" 10	708 27	1381	23	Patrick Sweeney, proprietor of the Manhattan Reporting Company	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting of all proceedings conducted by the Law Department for the condemnation of real property for opening and widening of streets, etc.	" 2	1,182 05
1095		Hugh A. McCaffrey	Award No. 30, (same as above)	" 10	1,515 82	1382		Patrick Sweeney, proprietor of the Manhattan Reporting Company	Rent of typewriting and graphophone machines including repairs and supplies and services of reporters and transcribers, etc., December 16 to 28, 1901	" 2	493 89
1096		Joseph Livingston	Award No. 21, (same as above)	" 10	2,355 86	1383		W. L. Gilbert	Carpenter work, etc.	" 2	62 69
1097		Ann Livingston	Award No. 20, (same as above)	" 10	1,903 85	1384		Thomas E. Rush	Services as Clerk to Fort George Park Commission, November and December, 1901	" 15	247 49
1098		Frederick A. Archer, Sr.	Awards Nos. 22 and 23, (same as above)	" 10	466 82	1385		William W. Fogg	Services as expert appraiser, etc., in St. Nicholas Park proceeding March 24, 1896, to October 22, 1900	1901 Dec. 28	2,000 00
1099		Henry B. Welsh and Margaretta K. Welsh, as executor and executrix of the last will and testament of Henry Welsh, deceased	Awards Nos. 17 and 18, (same as above)	" 10	10,353 15	1484	27	James W. Power	Awards Nos. 8, 9, 10, 11, 22 and 23 in the matter of acquiring title to real estate not owned by the Mayor, Aldermen and Commonalty of the City of New York, or any right, title or interest therein not extinguishable by public authority mentioned and described in the first section of an act entitled an act to provide for an addition to Riverside Park in the City of New York, being chapter 727, Laws of 1896	1902 Jan. 2	103,916 04
1100		Rudolph E. Stoeckel, as executor of the last will and testament of James G. Roland, deceased	Award No. 11, (same as above)	" 10	189 60	1508	28	Newbury D. Lawton	On account of Awards Nos. 3 and 4 in the matter of acquiring title, etc., East One Hundred and Fifty-eighth street from Third avenue to Brook avenue in Twenty-third Ward	" 27	3,000 00
1101		George D. Eighmie	On account of Awards Nos. 9, 14 and 15, (same as above)	" 10	3,906 07	1509			Balance of Awards, Nos. 3 and 4 (same as above)	" 27	4,265 34
1102		Carl C. Fritzel	Award No. 26, (same as above)	" 10	3,354 00	1541	29	Edward C. Striffler, as executor of the last will and testament of Christian Striffler, deceased	Awards Nos. 1 and 2 in the matter of acquiring title, etc., to two public places lying southerly and northerly of East One Hundred and Seventieth street and bounded by Macomb's road and Jerome avenue in Twenty-third and Twenty-fourth Wards	" 27	26,231 78
1103		George Hill	On account of Awards Nos 8 and 9, in the matter of opening East One Hundred and Seventy-eighth street from Weeks street to Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 10	5,000 00	1542		Charles Wall and Caroline Wall	On account of Awards Nos. 1 and 2 in the matter of acquiring title, etc., East One Hundred and Fifty-eighth street, from Third avenue to Brook avenue in Twenty-third Ward	" 27	7,500 00
1104		Thomas Kelly	On account of Awards Nos 8 and 9, (same as above)	" 10	1,000 00	1543		Charles Wall and Caroline Wall	Balance of Awards Nos. 1 and 2 (same as above)	" 27	12,716 08
1105			On account of Awards Nos 8 and 9, (same as above)	" 10	600 00	1544		G. L. Rives, as Corporation Counsel	Amount of Requisition No. 5 for incidental expenses	" 7	100 00
1106		Bernard Byrne	Balance on account of Awards Nos. 8 and 9, (same as above)	" 10	7,074 48	1545		Thomas C. Smith	Services as expert appraiser, etc., in St. Nicholas Park proceeding since March, 1896	1901 Dec. 28	2,050 00
1254	17	Nicholas Vogler, as sole executor of the last will and testament of George Vogler, deceased	Awards Nos. 30, 30A, 31 and 31A, (same as above)	" 10	3,823 69	1546		Samuel Smyth, successor to T. G. Smith	Expert services in the matter of opening Crotona Park East from Crotona Park South to Southern Boulevard, etc., October 1 to December 20, 1901	1902 Jan. 2	480 00
1255		Nicholas Vogler, as sole executor of the last will and testament of George Vogler, deceased	Awards Nos. 5 and 6, (same as above)	" 10	2,986 40	1547		Thomas F. Somers	Award No. 5 in the matter of acquiring title, etc., to East One Hundred and Fifty-eighth street from Third avenue to Brook avenue in Twenty-third Ward	" 27	336 56
1256		Nicholas Vogler, as sole executor of the last will and testament of George Vogler, deceased	Awards Nos. 11, 12, 15, 18, 19, 19A, 26, 27 and 28 (same as above)	" 10	4,319 84	1579	31	Edward S. Haufman	Commissioner's fees in the matter of opening Walton avenue from East One Hundred and Sixty-seventh street to Tremont avenue in Twenty-third and Twenty-fourth Wards	" 27	606 00
1257		Nicholas Vogler, as sole executor of the last will and testament of George Vogler, deceased	Award No. 1, in the matter of widening of Union avenue at its junction with Boston road, in the Twenty-third Ward, City of New York, Borough of the Bronx	" 10	6,168 35	1580		William J. Browne	Commissioner's fees (same as above)	" 27	588 00
1258		Mary J. Woolf, as administratrix de bonis non of the goods, chattels and credits of Mary E. Woolf, deceased	On account of Award No. 13, in the matter of opening East One Hundred and Seventy-eighth street (Mechanic street) from Southern Boulevard to Boston road, in the Twenty-fourth Ward	" 10	1,800 00	1581		Wilbur Larremore	Commissioner's fees (same as above)	" 27	540 00
1259		Emily Wolf	On account of Award No. 13 (same as above)	" 10	200 00	1582		Grosvenor S. Hubbard	Commissioner's fees in the matter of opening Broadway from its present southerly terminus in Twenty-fourth ward to the Southern line of Van Cortlandt Park, in Twenty-fourth Ward	" 27	630 00
1260		Thomas O. Woolf	Balance of Award No. 13 (same as above)	" 10	1,962 31	1583		Willis Holly	Commissioner's fees (same as above)	" 27	564 00
1261		William M. Ryan	Commissioner's fees in the matter of acquiring title, etc., to Hamilton terrace, from West One Hundred and Forty-first to West One Hundred and Forty-fourth street, in the Twelfth Ward	" 14	624 00	1584		Herbert C. Plass	Expert services, January 10, 1900, to May 24, 1901, in the matter of acquiring title in fee to certain lands, etc., fronting upon Riverside Park, as and for a part or extension of Riverside Park, etc., Chap. 152, Laws of 1894	" 2	1,500 00
1262		John Vogel and Hattie Vogel, his wife, as joint tenants by entireties	Commissioner's fees (same as above)	" 14	618 00						
1263		John Vogel and Hattie Vogel, his wife, as joint tenants by entireties	Commissioner's fees (same as above)	" 14	624 00						
1264		John Vogel and Hattie Vogel, his wife, as joint tenants by entireties	Commissioner's fees in the matter of acquiring title, etc., to Harlem River terrace, from the northern line of land ceded November 27, 1891 (as Heath to Bailey avenue), also Heath avenue from Bailey avenue to Fort Independence street, in the Twenty-fourth Ward	" 14	894 00						
1265		Benno Lewinson	Commissioner's fees (same as above)	" 14	864 00						
1266		Joseph M. Savage	Commissioner's fees (same as above)	" 14	876 00						
1267		Adolph Hohle	Award No. 9, in the matter of acquiring title to certain lands in the Twelfth Ward of The City of New York, as and for a public park, to be designated and known as St. Nicholas park, pursuant to chapter 366, Laws of 1894, Second Supplemental Report to the Second Separate Report	" 16	26,043 16						
1268		Benno Lewinson	On account of Award No. 47 (same as above)	" 16	39,500 00						
1269		Edward R. Finch	Balance of Award No. 47 (same as above)	" 16	58,526 04						
1270		John E. Connolly	On account of Award No. 3 (same as above)	" 16	40,000 00						
1319	20	John O. Baker	On account of Award No. 3 (same as above)	" 16	10,000 00						
1320		Catherine C. Welling	Balance of Award No. 3 (same as above)	" 16	58,897 50						
1321											
1322		The Millerton National Bank of the Village of Millerton, County of Dutchess and State of New York									
1323		The Millerton National Bank of the Village of Millerton, County of Dutchess and State of New York									
1324		The Millerton National Bank of the Village of Millerton, County of Dutchess and State of New York									

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1585	1902 Jan. 31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants, Bureau of Street Openings, Law Department, January, 1902.....	1902 Jan. 30	\$200 00	1743	1902 Feb. 4	William W. Fogg....	Eighty per cent. for services as Expert Appraiser in the matter of acquiring title to lands as and for a part or extension of Riverside Park and for docks, wharves, etc., pursuant to chap. 152, Laws of 1894, from September 14, 1896, to December 24, 1901.....	1902 Jan. 4	\$400 00
1586		J. H. Timmerman, City Paymaster....	Payroll of Assistants (same as above) Law Department, January, 1902.....	" 30	6,595 41	1744		James Mulholland....	Awards Nos. 599 and 600, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street, to Pelham avenue, in Twenty-third and Twenty-fourth Wards.....	" 31	1,586 45
1596		Receiver of Taxes....	Amount of tax deducted from Award No. 9 in the matter of opening Tiffany street, from Longwood to Intervale avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated January 8, 1901, First Partial and Separate Report.....	" 28	35 55	1767	5	Manhattan Reporting Company.....	Rent of typewriting and graphophone machines, including repairs, and supplies and services of reporters, etc., December 30, 1901, to January 5, 1902.....	" 29	519 94
1597		The Chamberlain of The City of New York.....	Balance of award after deducting taxes and assessments from Award No. 9 in matter (same as above).	" 28	2,213 67	1768		Patrick J. Sweeney, proprietor of the Manhattan Reporting Company.....	On account of Contract No. 4,001, for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation, etc., of real property for opening and widening of streets, etc.....	" 29	2,094 95
1598		The Collector of Assessments and Arrears.....	Amount of taxes and assessments deducted from Award No. 9 in matter (same as above).....	" 28	1,037 65	1791	6	George D. Eighmie..	Awards Nos. 25 and 36, in the matter of opening Vyse street, from Boston road to Bronx park, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated January 3, 1902.....	1902 Feb. 4	3,368 18
1599		John J. Brady.....	Award No. 8 in the matter of opening Belmont avenue, from Tremont avenue to the lands of St. John's College, in the Twenty-fourth Ward.....	" 27	188 60	1792		Hiram Tarbox.....	Award No. 411, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated December 31, 1891.....	Jan. 27	2,045 03
1600		Ellen Kirby.....	Award No. 19 (same as above)....	" 27	454 48	1793		Elizabeth H. Wood, as sole surviving acting executrix of the last will and testament of Susan M. Jones, deceased.	Award No. 297 (same as above), in pursuance of an order of the Supreme Court, dated January 2, 1902.....	" 27	962 44
1601		Cora Moffat Bramwell and Myra Moffat....	Award No. 25 (same as above)....	" 27	1,166 55	1800	7	Emma Christine Schoenfeld.....	Awards Nos. 24 and 25, in the matter of opening Boston avenue from Sedgwick avenue to Bailey avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated December 24, 1901.....	" 27	109 76
1602		Gustave P. Bofinger....	Award No. 12 (same as above)....	" 27	1,464 35	1801		Jose Rojas.....	Award No. 72, in the matter of opening East One Hundred and Sixty-third street, from Third avenue to Westchester avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated December 30, 1901.....	" 27	542 80
1603		Joseph Tesoro.....	Award No. 18 (same as above)....	" 27	282 61	1802		Adeline Engeholm....	Award No. 131, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street, to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.....	" 28	526 76
1604		William D. Carroll....	Award No. 34 (same as above)....	" 27	754 40	1803		William W. Fogg....	Professional services, etc., October 24, 1900, to March 18, 1901, in the matter of bridge approach over Harlem river, from One Hundred and Forty-fifth to One Hundred and Forty-ninth street.	1891 June 12	1,900 00
1605		Abraham Worms.....	Awards Nos. 30, 31 and 32 (same as above).....	" 27	1,427 34	1804		"	Professional services, March 18, 1901, to October 23, 1901, in matter of approach to bridge over Harlem river at East One Hundred and Forty-ninth street, Borough of the Bronx, etc.....	Dec. 2	500 00
1606		Christian P. Roos....	Awards Nos. 1A and 1B (same as above).....	" 27	586 62	1805		J. Philip Berg.....	Supplemental and additional Commissioner's fees, in the matter of opening Clifford place, from Jerome avenue to Walton avenue in the Twenty-fourth Ward.....	1902 Jan. 31	144 00
1607		Robert W. Shannon..	On account of Award No. 16 (same as above).....	" 27	1,000 00	1806		Jacques P. Rosenberg.	Supplemental and additional Commissioner's fees (same as above)	" 31	24 00
1608		"	Balance of Award No. 16 (same as above).....	" 27	2,394 80	1807		Edward J. Hollister..	Supplemental and additional Commissioner's fees (same as above)	" 31	144 00
1609		Mary R. Ryan.....	Award No. 35A (same as above)....	" 27	750 00	1825	8	John Delahunty.....	Supplemental and additional Commissioner's fees in the matter of opening East Two Hundred and Thirty-third street, from Jerome avenue to Bronx river, in the Twenty-fourth Ward.....	" 27	156 00
1610		Kate Lurch.....	Award No. 23 (same as above)....	" 27	128 17	1826		Henry L. Bridges....	Supplemental and additional Commissioner's fees (same as above)	" 27	174 00
1611		Michael J. Leahy....	Award No. 13 (same as above)....	" 27	2,871 44	1827		John J. Quinlan....	Supplemental and additional Commissioner's fees (same as above)	" 27	174 00
1612		James Mangan.....	Award No. 33 (same as above)....	" 27	148 11	1828		George C. Austin....	Commissioner's fees, in the matter of opening Vanderbilt avenue, east from the Twenty-third Ward line to Third avenue and Pelham avenue, in the Twenty-fourth Ward.....	" 27	560 00
1613		John H. Morrison, Jr	Award No. 22 (same as above)....	" 27	245 18	1829		Peter F. Meyer.....	Commissioner's fees (same as above)	" 27	512 00
1614		Ferdinand R. Minrath	Award No. 15 (same as above)....	" 27	405 17	1830		William J. Browne..	Commissioner's fees (same as above)	" 27	604 00
1615		Rebecca T. Matthews	Award No. 4 (same as above)....	" 27	911 56	1831		Sigmund Mendelsohn and Moses Mendelsohn.....	Award No. 1, in the matter of opening St. Paul's place, from Webster avenue to Fulton avenue, in the Twenty-third and Twenty-fourth Wards, First Partial and Separate Report, in pursuance of an order of the Supreme Court, dated January 2, 1902.....	Feb. 4	919 36
1619	Feb. 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, December 31, 1901.....	" 30	8 06	1832		William G. Ross....	Commissioner's fees in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road, in the Twenty-fourth Ward.....	Jan. 27	1,220 00
1620		Mary A. Farrell....	Awards Nos. 5 and 14 in the matter of opening Belmont avenue, from Tremont avenue to lands of St. John's College, in the Twenty-fourth Ward.....	" 27	868 67	1833		George Carlton Comstock.....	Commissioner's fees (same as above).....	" 27	926 00
1621		David D. Groo.....	Award No. 11 (same as above)....	" 27	943 00	1834		George L. Nichols...	Commissioner's fees (same as above).....	" 27	808 00
1622		Mary E. Gleason....	Award No. 28A (same as above)....	" 27	450 00	1835		Henry L. Nelson....	Commissioner's fees in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in the Twenty-fourth Ward.	" 27	678 00
1623		Dennis Farrell....	Award No. 3 (same as above)....	" 27	1,406 65	1836		William J. Browne..	Commissioner's fees (same as above).....	" 27	744 00
1624		Louis Eickwort....	Awards Nos. 6 and 24 (same as above).....	" 27	960 76	1837		Henry B. Closson....	Commissioner's fees (same as above).....	" 27	636 00
1625		John B. Haskins, Jr.	Awards Nos. 26 and 27 (same as above).....	" 27	1,558 84	1838		Samuel H. Ordway..	Supplemental and additional Commissioner's fees in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward.....	" 27	36 00
1626		Jacques Kahn.....	Award No. 9 (same as above)....	" 27	2,365 40	1839		William M. Lawrence.	Supplemental and additional Commissioner's fees (same as above).	" 27	42 00
1627		Charles W. Tarbox..	Expert services, etc., in the matter of opening East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, May 17 to November 9, 1900.....	1901 Dec. 24	800 00	1840		John J. Quinlan....	Supplemental and additional Commissioner's fees (same as above)	" 27	48 00
1628		"	Expert services, etc., in the matter of opening Undercliff avenue at Boscobel place, etc., between April 7, 1900, and June 4, 1901.....	" 24	800 00	1841		Samuel H. Ordway..	Extra allowance, Commissioner's fees (same as above).....	" 31	628 00
1629		"	Expert services, etc., in the matter of opening Fordham road and opening, etc., Tiffany street, etc., February 14 to 28, 1900, March 9, 1900, to June 21, 1901.....	" 24	450 00	1842		William M. Lawrence.	Extra allowance, Commissioner's fees (same as above).....	" 31	628 00
1630		"	Expert services, etc., in the matter of opening East One Hundred and Sixty-second street, from Teller avenue to Park avenue, etc., between February 20, 1900, and February 27, 1901.....	" 24	675 00	1843		John J. Quinlan....	Extra allowance, Commissioner's fees (same as above).....	" 31	628 00
1694	3	Warren Leslie.....	Commissioner's fees, in the matter of acquiring title East One Hundred and Seventy-seventh street, from Sedgwick avenue and United States bulkhead line of Harlem river, in Twenty-fourth Ward.....	1902 Jan. 27	378 00						
1695		Bernard Muldoon....	Commissioner's fees (same as above).....	" 27	414 00						
1696		George Corbitt....	Commissioner's fees (same as above).....	" 27	414 00						
1697		J. H. Timmerman, City Paymaster....	Payroll of employees engaged on White Plains road opening, Bureau of Street Openings, Law Department, January, 1902.....	Feb. 1	596 66						
1698		John H. Spellman....	Commissioner's fees in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue and from Burnside avenue to the Concourse, in Twenty-fourth Ward.....	Jan. 27	958 00						
1699		John De Witt Warner.	Commissioner's fees (same as above).....	" 27	992 00						
1700		William J. Browne..	Commissioner's fees (same as above).....	" 27	1,004 00						
1701		Harriet A. Purdy, Sarah J. Downes, W. Stebbins Smith.	Award No. 11 in the matter of opening East One Hundred and Sixty-first street, from Brook avenue to Courtlandt avenue, in Twenty-third Ward.....	" 28	13,171 75						
1702		Isaac H. Klein.....	Supplemental and additional Commissioner's fees, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward.....	" 27	1,128 00						
1703		Louis Eickwort....	Supplemental and additional Commissioner's fees (same as above).	" 27	1,158 00						
1704		William G. Davies...	Supplemental and additional Commissioner's fees (same as above).....	" 27	1,062 00						
1736	4	Charles Donohue....	Supplemental and additional Commissioner's fees in the matter of acquiring title, etc., to White Plains road, from the northern boundary of the City of New York to Morris Park avenue, in Twenty-fourth Ward.....	" 27	822 00						
1737		Samuel McMillan....	Supplemental and additional Commissioner's fees (same as above).....	" 27	822 00						
1738		Edwin W. Fiske....	Supplemental and additional Commissioner's fees (same as above).....	" 27	822 00						
1739		James A. Blanchard..	Additional allowance, Commissioner's fees, in the matter of acquiring title, etc., to the Grand Boulevard and Concourse and nine transverse roads, in Twenty-third and Twenty-fourth Wards.....	" 27	1,633 34						
1740		John H. Knoeppel...	Additional allowance Commissioner's fees (same as above).....	" 27	5,000 00						
1741		Hugh R. Garden.....	Additional allowance Commissioner's fees (same as above).....	" 27	5,000 00						
1742		William Endermann..	Additional allowance Commissioner's fees (same as above).....	" 27	2,900 00						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1844	1902 Feb. 8	Wilbur Larremore...	Extra allowance, Commissioner's fees in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, in the Twenty-third and Twenty-fourth Wards.	1902 Jan. 31	\$384 00	2088	1902 Feb. 21	The Chamberlain of The City of New York	Awards Nos. 2 and 3A, in the matter of opening Whittier street, from Hunt's Point road to Whitlock avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated March 19, 1901, as amended by an order dated September 5, 1901.	1902 Feb. 14	\$3,766 66
1845		William J. Browne...	Extra allowance, Commissioner's fees (same as above).	" 31	384 00	2089		The Chamberlain of The City of New York	Award No. 3 (same as above).	" 14	1,500 36
1846		Edward S. Kaufman...	Extra allowance, Commissioner's fees (same as above).	" 31	384 00	2090		Collector of Assessments and Arrears...	Award No. 9, in the matter of opening Hunt's Point road, from the Southern Boulevard to the East river, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated January 24, 1902.	" 14	22 32
1847		Charles A. Berrian...	Expert services in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, etc., March 5 to June 17, 1901.	" 2	695 40	2091		Charles A. Berrian...	Expert services, etc., in the matter of opening Daly avenue, from East One Hundred and Seventy-sixth street to East One Hundred and Eighty-second street, etc., November 8, 1900, to October 22, 1901.	Jan. 2	1,634 50
1848		"	Expert services in the matter of opening East One Hundred and Seventy-third street, from Third avenue to Fulton avenue, etc., September 20, 1900 to October 6, 1901.	" 2	769 30	2092		"	Expert services, etc., in the matter of opening Bathgate avenue, from Wendover avenue, etc., to East One Hundred and Eighty-eighth street, etc., February 16, 1901, to December 23, 1901.	" 2	2,896 10
1849		"	Expert services in the matter of opening East Two Hundred and Thirty-third street, from Jerome avenue to Bronx river, etc., February 16 to December 18, 1901.	" 2	2,708 80	2133	24	Margaret Jane Graham	Award No. 542, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.	Feb. 14	174 51
1850		"	Appraising, etc., in the matter of opening Dongan street, from Westchester avenue to Southern Boulevard, November 16, 1900 to June 15, 1901.	" 2	729 20	2134		Thomas O. Woolf...	Awards Nos. 11, 12, 15, 18, 19, 19A, in the matter of opening East One Hundred and Seventy-third street, from Weeks street to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.	" 14	4,020 75
1860		"	Expert services in the matter of approaches to bridge over Harlem river, One Hundred and Forty-fifth to One Hundred and Forty-ninth street, January 16 to May 17, 1901.	1901. July 27	1,500 00	2171	25	Honora Gleason and Catherine White...	Award No. 158, in the matter of opening and extending East One Hundred and Forty-ninth street, from the Southern Boulevard to the easterly bulkhead line of the Harlem river, in the Twenty-third Ward (First Partial and Separate Report) in pursuance of an order of the Supreme Court, dated January 16, 1902.	" 14	920 74
1861		Arthur J. O'Leary...	Award No. 129 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.	1902. Jan. 31	553 83	2172		John H. Hittorf...	Award No. 159, in the matter of opening Jackson avenue, from Westchester avenue to Boston road, in the Twenty-third Ward.	" 14	18 25
1862		Maria Denicke...	Award No. 223 (same as above).	" 31	1,100 68	2213	27	Samuel H. Ordway...	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Sixty-ninth street, from Boscobel avenue to Jerome avenue, in the Twenty-third Ward.	" 18	48 00
1863		"	On account of Awards Nos. 221 and 222 (same as above).	" 31	700 00	2214		Mark M. Schlesinger.	Supplemental and additional Commissioner's fees (same as above).	" 18	30 00
1864		"	Balance on Awards Nos. 221 and 222 (same as above).	" 31	680 21	2215		William J. Woods...	Supplemental and additional Commissioner's fees (same as above).	" 18	114 00
1865		John De Witt Warner	Extra allowance, Commissioner's fees in the matter of opening Anthony avenue, from Clay to Burnside avenues, and from Burnside avenue to Concourse, in the Twenty-fourth Ward.	" 31	420 00	2257	28	Elizabeth M. Tierney,	One-half of Award No. 29A in the matter of opening Ogden avenue, from Jerome avenue to Washington bridge, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated January 27, 1902.	" 18	582 75
1866		John H. Spellman...	Extra allowance, Commissioner's fees (same as above).	" 31	420 00	2258		Julia E. McMurray,	One-half of Award No. 29A (same as above).	" 18	582 75
1867		William J. Browne...	Extra allowance, Commissioner's fees (same as above).	" 31	420 00	2259		Caroline Weis...	Award No. 31, in the matter of opening Cromwell avenue, from Inwood avenue to Macomb's Dam road or Highwood avenue, in the Twenty-third and Twenty-fourth Wards in pursuance of an order of the Supreme Court, dated February 4, 1902, First Partial and Separate Report.	" 18	113 23
1886	11	George C. Austin...	Extra allowance, Commissioner's fees in the matter of opening Vanderbilt avenue, East, from Twenty-third Ward Line to Third and Pelham avenues, in the Twenty-fourth Ward.	" 31	264 00	2260		Matthew J. Kane and Elizabeth Kane...	Award No. 76 in the matter of opening Union avenue, from north side of East One Hundred and Fifty-sixth street to Boston road, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated February 4, 1902.	" 18	341 46
1887		William J. Browne...	Extra allowance, Commissioner's fees (same as above).	" 31	264 00	2261		Frederick Gerken...	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of Street Openings, Law Department, January, 1902.	" 20	1,000 00
1888		Peter F. Meyer...	Extra allowance, Commissioner's fees (same as above).	" 31	264 00	2262		Keuffel & Esser Company	Tracing cloth, etc.	" 20	32 25
1889		William J. Browne...	Extra allowance Commissioner's fees in the matter of opening Kingsbridge road from Webster avenue to Harlem river in Twenty-fourth Ward.	" 31	480 00	2263	Mar. 3	Johanna Gallagher...	Washing towels, January, 1902.	" 20	20 80
1890		Henry B. Closson...	Extra allowance, Commissioner's fees (same as above).	" 31	480 00	2307		Chandler, Baker & Platt, attorneys...	Rent of rooms Nos. 312 and 313 in the Postal Telegraph Building, No. 253 Broadway, for use of the Fort George Park Commission, Chap. 876, Laws of 1895, July 15 to August 15, 1899.	" 19	125 00
1891		Henry L. Nelson...	Extra allowance, Commissioner's fees (same as above).	" 31	480 00	2308		James McCauley...	Service of papers, etc., December 27, 1901 to January 31, 1902.	" 20	478 54
1892		John Delahunty...	Extra allowance, Commissioner's fees in the matter of opening East Two Hundred and Thirty-third street from Jerome avenue to Bronx River in Twenty-fourth Ward.	" 31	476 00	2309		Catharine Elizabeth Schwab	Award No. 1 in the matter of acquiring title, etc., to Osborne place, from Burnside avenue to East One Hundred and Eightieth street, in the Twenty-fourth Ward.	" 26	11,824 05
1893		John J. Quinlan...	Extra allowance, Commissioner's fees (same as above).	" 31	476 00	2310		William Elliott Morris Zbrowski	Awards Nos. 2, 3, 5, 14A and 15 in the matter of opening Weeks street, from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.	" 26	1,524 84
1894		Henry L. Bridges...	Extra allowance, Commissioner's fees (same as above).	" 31	476 00	2311		Mary J. Woolf, as administratrix de bonis of the goods, chattels and credits of Mary E. Woolf, deceased	One-eighth of Awards Nos. 15A, 16 and 17 (same as above).	" 26	51 32
1910	13	John J. Quinlan...	Commissioner's fees in the matter of opening East One Hundred and Sixty-first street from Elton avenue to Mott avenue in Twenty-third Ward.	" 27	96 00	2312		Jennie C. Stoeckel...	One-eighth of Awards Nos. 15A, 16 and 17 (same as above).	" 26	51 32
1911		George Drake Smith...	Commissioner's fees (same as above).	" 27	78 00	2313		Eleanor M. Bell...	One-quarter of Awards Nos. 15A, 16 and 17 (same as above).	" 26	102 64
1912		Madison Grant...	Commissioner's fees (same as above).	" 27	84 00	2314		Mary J. Woolf...	One-eighth of Awards Nos. 15A, 16 and 17 (same as above).	" 26	51 32
1944	14	"	Extra allowance, Commissioner's fees (same as above).	" 31	652 00	2315		Mary E. Weeks...	Award No. 37 (same as above).	" 26	340 87
1945		George M. Beerbower, assignee of George Drake Smith...	Extra allowance, Commissioner's fees (same as above).	" 31	300 00	2316		David L. Woodall...	Award No. 38 (same as above).	" 26	429 25
1946		George Drake Smith...	Extra allowance, Commissioner's fees (same as above).	" 31	352 00	2317		Kate E. Schroeder...	Award No. 39 (same as above).	" 26	145 18
1947		John J. Quinlan...	Extra allowance, Commissioner's fees (same as above).	" 31	652 00	2318		Louise D. Woodall, Martha P. Woodall and Alice L. Woodall	Awards Nos. 46 and 47 (same as above).	" 26	258 81
1951	15	Grace A. Negley, administratrix of the estate of James S. Negley, deceased...	Expert services in the matter of Melrose avenue from One Hundred Sixty-third street to the junction of Webster and Brook avenues, services rendered by James S. Negley.	Feb. 5	1,000 00						
2052	19	Hugh R. Garden...	Supplemental and additional Commissioner's fees in the matter of acquiring title to lands, etc., Grand Boulevard and Concourse and Nine Transverse Roads.	" 18	4,040 00						
2053		John H. Knoepfel...	Supplemental and additional Commissioner's fees (same as above).	" 18	4,470 00						
2054		William Endemann...	Supplemental and additional Commissioner's fees (same as above).	" 18	2,490 00						
2055		James A. Blanchard...	Supplemental and additional Commissioner's fees (same as above).	" 18	1,330 00						
2068	20	Owen J. Healy...	Fees as Commissioner of Deeds, December 9, 1901, January 14, 1902.	" 13	37 20						
2069		Grosvenor S. Hubbard	Extra allowance for Commissioner's fees in the matter of opening Broadway from the present southerly terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park in Twenty-fourth Ward.	Jan. 31	428 00						
2070		Willis Holly...	Extra allowance for Commissioner's fees (same as above).	" 31	428 00						
2081		James A. Duffy...	Award No. 15 in the matter of opening East One Hundred and Seventy-second street from Jerome avenue to Morris avenue in Twenty-fourth Ward. First partial and separate report.	Feb. 19	1,987 50						
2082		Charles A. Berrian...	Expert services, etc., in the matter of opening East One Hundred and Eightieth street, from Third avenue to Bronx River, etc., February 16 to December 23, 1901.	Jan. 2	3,409 40						
2083		"	Expert services in the matter of opening East One Hundred and Forty-ninth street from Southern Boulevard to Harlem River, etc., July 1, 1899, to December 16, 1901.	" 2	4,434 00						
2087	21	Charlotte Louisa Bell, as executrix of the last will and testament of Elizabeth F. Tillman, deceased, and Benjamin Ritter, as administrator of the goods, chattels and credits of Catherine M. Ritter, deceased	Award No. 30 in the matter of opening Stebbins avenue from Dawson street to Boston Road in Twenty-third and Twenty-fourth Wards.	Feb. 14	367 64						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2319	1902 Mar. 3	Lanty Ryan	Awards Nos. 23 and 24 (same as above)	1902 Feb. 26	\$1,235 98
2320		"	Award No. 23A (Same as above)	" 26	285 00
2321		Catharine Reiss	Award No. 32 (same as above)	" 26	227 25
2322		Theodore Rochrs	Award No. 32A (same as above)	" 26	500 00
2323		John Kennedy	Award No. 65 (same as above)	" 26	5,502 60
2368		J. H. Timmerman	Award No. 34 (same as above)	" 26	315 62
2369		City Paymaster	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, February, 1902	Mar. 1	6,635 74
2371	4	Samuel McMillan	Award No. 3 in the matter of acquiring title, etc., Osborne place, from Burnside avenue to East One Hundred and Eightieth street, in the Twenty-fourth Ward	Feb. 26	2,813 19
2372		Ellen M. Hennessy	Award No. 2 (same as above)	" 26	6,618 44
2373		Charles J. Bogue	Electrical work, etc.	" 20	52 20
2374		J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant, etc., Bureau of Street Openings, Law Department, February, 1902	Mar. 3	165 17
2416		Josephine Beck (formerly Josephine Fluegel)	Award No. 6A, in the matter of opening Weeks street, from Claremont park to the Grand Boulevard and Concourse in the Twenty-fourth Ward	Feb. 26	350 00
2417		Daniel Doyle	Award No. 21 (same as above)	" 26	195 68
2418		Camilla T. Archer	Award No. 19A (same as above)	" 26	300 00
2419		Annie Horochek	Award No. 16B (same as above)	" 26	600 00
2420		"	Award No. 14 (same as above)	" 26	534 93
2421		Emma Heidel	Awards Nos. 11B and 13 (same as above)	" 26	208 31
2422		Herman Hunger	Awards Nos. 11A and 11C (same as above)	" 26	75 00
2423		"	Awards Nos. 10 and 11 (same as above)	" 26	229 77
2424		Theodore H. Friend	Award No. 20 (same as above)	" 26	117 41
2425		"	Award No. 20A (same as above)	" 26	425 00
2428		Charles V. Gabriel	Awards Nos. 59 and 60 (same as above)	" 26	455 76
2429		"	Award No. 60A (same as above)	" 26	550 00
2430		Charles Kerner	Awards Nos. 49, 50 and 51 (same as above)	" 26	294 16
2431		Theresa Koempel	Award No. 18 (same as above)	" 26	238 61
2432		Lawrence M. Davenport	Awards Nos. 55 and 56 (same as above)	" 26	382 53
2433		Camilla T. Archer	Award No. 19 (same as above)	" 26	113 62
2434		John Peters	Award No. 22A (same as above)	" 26	550 00
2435		"	Award No. 22 (same as above)	" 26	416 62
2436		James Nolan and Michael Nolan	Award No. 35 (same as above)	" 26	391 37
2437		Henry Miller	Awards Nos. 41 and 42 (same as above)	" 26	409 05
2438		William G. McCrea	Award No. 7 (same as above)	" 26	1,520 05
2439		Josephine Beck (formerly Josephine Fluegel)	Award No. 6 (same as above)	" 26	441 87
2440		George H. Purser, Jr., sole surviving executor and trustee under the last will and testament of George H. Purser, deceased	Award No. 44 (same as above)	" 26	959 50
2441		Isaac H. Herts, Benjamin H. Herts, Abraham H. Herts, Maurice A. Herts, Jacques H. Herts, Sophie Rose Herts, Alice Minnie Herts, Henry B. Herts, Jr.	Award No. 62 (same as above)	" 26	742 35
2442	5	Howard J. Timmins	Award No. 525E in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards	" 26	102 80
2443		Lawrence M. Davenport	Award No. 56A in the matter of opening Weeks street, from Claremont Park to Grand Boulevard and Concourse, in Twenty-fourth Ward	" 26	185 00
2444		Gertrude Lemieu	Award No. 48 (same as above)	" 26	258 81
2445		Henry R. Murray	Award No. 57 (same as above)	" 26	321 93
2446		Owen T. Martin	Awards Nos. 29, 30 and 31 (same as above)	" 26	248 71
2447		"	Award No. 31B (same as above)	" 26	277 00
2448		Charles Vanloon Gabriel	Award No. 58 (same as above)	" 26	114 88
2449		Peter Egan, Jr.	Awards Nos. 63 and 64 (same as above)	" 26	2,385 40
2450		John J. Keilly	Award No. 33 (same as above)	" 26	189 37
2451		Kaspar Kleinkauf	Award No. 36A (same as above)	" 26	15 00
2452		"	Award No. 36 (same as above)	" 26	126 25
2543	7	Martin B. Brown Company	Assessment sheets, etc.	Mar. 3	47 75
2554		William Schlemmer	Award No. 8 in the matter of opening East One Hundred and Thirty-fifth street, from Third avenue to Exterior street, in Twenty-third Ward	" 4	7,789 27
2555		The Twenty-third Ward Bank	Award No. 3 (same as above)	" 4	11,317 75
2556		The New York and Harlem Railroad Company	Awards Nos. 19A and 19B (same as above)	" 4	8,526 39
2557		The Mott Haven Company	Award No. 13 (same as above)	" 4	1,997 25
2558		Charlotte D. Hough	Award No. 9 (same as above)	" 4	423 41
2559		Michael Dwyer	On account of Award No. 10 (same as above)	" 4	1,500 00
2560		"	Balance of Award No. 10 (same as above)	" 4	3,402 58
2561		Gertrude Cowdin (formerly Gertrude Cheever)	Award No. 15 (same as above)	" 4	2,663 00
2562		Martin Norz	On account of Awards Nos. 2 and 4 (same as above)	" 4	2,000 00
2563		"	On account of Awards Nos. 2 and 4 (same as above)	" 4	2,000 00
2564		"	Balance of Awards Nos. 2 and 4 (same as above)	" 4	47,928 50
2565		William Toumey and Mary F. Meade	On account of award No. 11 (same as above)	" 4	500 00
2566		William Toumey	Half balance of Award No. 11 (same as above)	" 4	2,080 12
2567		Mary F. Meade	Half balance of Award No. 11 (same as above)	" 4	2,080 13
2568		The Chamberlain of The City of New York	Awards Nos. 16, 18, 17 (same as above), in pursuance of an order of Supreme Court, dated January 28, 1902	" 7	16,246 96
2569		James H. Moran	Awards Nos. 5 and 6 in the matter of opening East One Hundred and Thirty-fifth street, from Third avenue to Exterior street, in Twenty-third Ward	" 4	5,991 75
2570		Katharine Emilie Hurlbert and Mary K. Norz, as executors of the last will and testament of Anton Shappert, deceased	Award No. 7 (same as above)	" 4	19,750 13
2571		Annie Fichtel	One-fifth of Award No. 12 (same as above)	" 4	985 31
2572		John S. Lee	One-fifth of Award No. 12 (same as above)	" 4	985 31
2573		Edwin A. Lee	One-fifth of Award No. 12 (same as above)	" 4	985 31

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2574	1902 Mar. 7	Susan Van Name (formerly Susan Lee)	One-fifth of Award No. 12 (same as above)	1902 Mar. 4	\$985 31
2575		Mary E. Kerr (formerly Mary E. Lee)	One-fifth of Award No. 12 (same as above)	" 4	985 31
2576		James Love	On account of Awards Nos. 40, 41 and 42 in the matter of opening, widening and extending One Hundred and Tenth street from the Circle at Fifth avenue and Seventh avenue, and that part of the Westerly side of Lenox avenue, between One Hundred and Tenth street and Avenue St. Nicholas in Twelfth Ward	" 4	10,000 00
2577		"	On account of Awards Nos. 40, 41 and 42 (same as above)	" 4	1,000 00
2578		"	On account of Awards Nos. 40, 41 and 42 (same as above)	" 4	429 04
2579		"	Balance of Awards Nos. 40, 41 and 42 (same as above)	" 4	18,306 96
2580		Harry L. Topplitz	Awards Nos. 43, 44 and 45 (same as above)	" 4	29,736 00
2581		Mary G. Pinkney	Awards Nos. 1 to 33, inclusive, (same as above)	" 4	315,669 66
2582		Harry L. Topplitz and Emma Ida Topplitz	Awards Nos. 46 to 52 (same as above)	" 4	69,384 00
2583		John Sargeant Cram and J. Woodward Haven, as executors and trustees under the last will and testament of Henry A. Cram, deceased	Awards Nos. 36 to 39, inclusive, 55 to 63 inclusive (same as above)	" 4	154,572 12
2584		The United States Trust Company of New York, as sole executor and trustee under the last will and testament of Louis Thurston Hoyt, deceased	Awards Nos. 53 and 54 (same as above)	" 4	19,824 00
2735	11	G. W. Bromley & Co	Transfers of owners names September 1 to December 31, 1901	" 3	5 00
2736		A. Rudolph	Mounting maps, etc.	" 3	37 50
2737		Matthew T. Murray	Award No. 73 in the matter of opening East One Hundred and Eightieth (Samuel street) from Third avenue to Bronx River in Twenty-fourth Ward in pursuance of an order of the Supreme Court dated April 6, 1902. First partial and separate report.	Feb. 6	795 26
2738		Central National Bank of The City of New York, assignee of George Drake Smith	Extra allowance Commissioner's fees in the matter of opening Broadway from its present southerly terminus in Twenty-fourth Ward to the southerly line of Van Cortlandt Park in Twenty-fourth Ward	Jan. 21	428 00
2739		Central National Bank of The City of New York, assignee of George Drake Smith	Commissioner's fees (same as above)	" 27	618 00
2757		The Tremont Baptist Church	Award No. 390 in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue in Twenty-third and Twenty-fourth Wards, in pursuance of an order of Supreme Court dated January 13, 1902	Mar. 7	1,224 74
2758		Louis R. Lawyer and Edith Lawyer	Award No. 524 (same as above), in pursuance of an order of the Supreme Court dated January 27, 1902	" 7	285 56
2759		William G. Davies	Extra allowance Commissioner's fees in matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street in Twenty-fourth Ward	Feb. 14	1,296 00
2760		Isaac H. Klein	Extra allowance Commissioner's fees (same as above)	" 14	1,296 00
2761		Louis Eickwort	Extra allowance Commissioner's fees (same as above)	" 14	1,296 00
2762		Johanna Gallagher	Washing towels, February, 1902	Mar. 8	17 60
2763		W. L. Gilbert	Carpenter work	" 31	7 28
2764	12	Frederick Gerken	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, February, 1902	" 8	1,000 00
2882	17	William S. Opdyke and Charles Opdyke	Awards Nos. 771, 780, 795, 812 and 813 in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards Seventh Partial and Separate Report	" 12	54 74
2883		George Carlton Comstock	Additional allowance, Commissioner's fees in the matter of opening Aqueduct avenue, from Lind avenue to Kingsbridge road	" 12	520 00
2884		William G. Ross	Additional allowance, Commissioner's fees (same as above)	" 12	520 00
2885		George L. Nichols	Additional allowance, Commissioner's fees (same as above)	" 12	520 00
2902	18	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 6 for incidentals	" 3	100 00
2903		The Banks Law Publishing Company	Law books	" 8	61 00
2969	20	J. Romaine Brown, assignee of G. Arnold Moses	Commissioner's fees in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in the Twenty-fourth Ward	1901. Dec. 26	540 00
2970		William R. Ficke	Stationery	1902. Mar. 3	126 60
3068	24	Philip B. Jennings, assignee of Annie Hagan, assignee of Thomas S. Walker, Mary L. Walker and Eliza Walker	Award No. 79 in the matter of opening Crotona avenue, from Boston road to Southern Boulevard, in the Twenty-third and Twenty-fourth Wards, First Partial and Separate Report	" 12	940 80
3143	25	Philip A. Smyth	Services as Real Estate Expert in matter of extension of Riverside drive, etc., August 29, 1900 to December 10, 1901	1901. Dec. 24	7,000 00
3144		Thomas C. Smith	Expert services before Commission in matter of Riverside drive and parkway extension, August 29, 1900 to December 10, 1901	" 24	7,000 00
3145		Cornelius J. L. Lynch	Services as Surveyor and Expert Witness in the matter of "An Act" in relation to St. James place, in The City of New York, being Chap. 626, Laws of 1897	1902. Jan. 15	1,496 00
3146		J. H. Timmerman, City Paymaster	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, March, 1902	Mar. 22	6,760 74

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3147	1902 Mar. 25	Robert L. Waters...	Expert services, etc., in matter of a public park at the junction of One Hundred and Eighty-first street, Sedgwick and Cedar avenues, July 25, 1899 to May 13, 1900, Chap. 654, Laws of 1897.	1902	
3148	"	"	Services as Engineer in the matter of acquiring title to all real estate, etc., within the lines of Riverside drive and parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, Borough of Manhattan, in pursuance of Chap. 665, Laws of 1897.	Jan. 2	\$1,206 70
3271	29	Manhattan Reporting Company	Rent of typewriting and graphophone machines, stenographic services, supplies, etc., January 16 to 31, 1902.	Mar. 31	323 78
3273	31	Annie L. Clifford...	On account of Award No. 41 in the matter of acquiring title, etc., Whitlock avenue, from Southern Boulevard to Hunt's Point road, in the Twenty-third Ward.	" 27	2,000 00
3274	"	"	Balance of Award No. 41 (same as above)	" 27	2,388 75
3302		Cortland Godwin...	Awards Nos. 2 and 2A, in the matter of acquiring title to certain lands for public uses pursuant to chapter 876, Laws of 1895 (Fort George Park).	" 25	4,599 97
3303		Neil Person and Anna Person	Awards Nos. 4D and 4K (same as above)	" 25	3,410 14
3304		Isabella Jane Stagg..	Awards Nos. 4C and 4L (same as above)	" 25	2,453 30
3305		Thomas Courtney, Jr.	Awards Nos. 5A and 5D (same as above)	" 25	2,355 07
3306		John Armstrong and Nellie Armstrong	Awards Nos. 4F and 4I (same as above)	" 25	2,514 13
3307		Thomas Courtney...	Awards Nos. 5 and 5E (same as above)	" 25	2,373 98
3308		Eliza H. McCullough.	One-third of Award No. 22 (same as above)	" 25	17,854 51
3309		Laura H. Jennings...	One-third of Award No. 22 (same as above)	" 25	17,854 51
3310		Trenor L. Park.....	One-third of Award No. 22 (same as above)	" 25	17,854 51
3311		John W. Sterling...	Award No. 13 (same as above)	" 25	22,592 41
3312		John J. Moriarty and Mary Moriarty	Awards Nos. 7 and 7C (same as above)	" 25	8,473 09
3313		Helen A. Pultz.....	Awards Nos. 8 and 9 (same as above)	" 25	20,324 17
3314		Francis Schell.....	One-half of Awards Nos. 19 and 20 (same as above)	" 25	8,013 30
3315		Edward H. Schell...	One-sixth of Awards Nos. 19 and 20 (same as above)	" 25	2,671 10
3316		Mary E. Schell.....	One-sixth of Awards Nos. 19 and 20 (same as above)	" 25	2,671 10
3317		Florence A. Cragin..	One-eighth of Awards Nos. 19 and 20 (same as above)	" 25	890 37
3318		Jane H. Cragin, a minor; Edward H. Schell, guardian	One-eighth of Awards Nos. 19 and 20 (same as above)	" 25	890 37
3319		Elizabeth S. Cragin, a minor; Edward H. Schell, guardian	One-eighth of Awards Nos. 19 and 20 (same as above)	" 25	890 37
3320		James Seligman, sole surviving executor of and trustee under the last will and testament of Joseph Seligman, deceased.	Award No. 15 (same as above)	" 25	12,931 13
3321		Hannah M. Moodye..	Awards Nos. 6 and 6A (same as above)	" 25	11,931 01
3322		John O. Baker.....	Award No. 14 (same as above)	" 25	115,946 67
3323		David B. Cohen, Emanuel Moses and Louis Josephthal, as executors and trustees under the last will and testament of Bernhard Cohen, deceased	Award No. 15A (same as above)	" 25	25,162 10
3324		Timothy Donovan...	Award No. 21 (same as above)	" 25	10,099 06
3325		Samuel M. Cohen....	One-half of Award No. 24 (same as above)	" 25	19,835 69
3326		James Seligman, as sole surviving executor and trustee under the last will and testament of Joseph Seligman, deceased.	One-half of Award No. 24 (same as above)	" 25	19,835 69
Total.....					\$2,349,361 02
Less "B" Warrants No. 269, issued January 6, 1902, cancelled March 31, 1902, \$107.32; No. 287, issued January 6, 1902, cancelled March 31, 1902, \$250, and No. 1260, issued January 17, 1902, cancelled February 10, 1902, \$4,319.84....					4,677 16
Total.....					\$2,335,683 86

Fire Department Fund—For Sites, Buildings and Telegraph System.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
45	Jan. 2	John Downey, assignee of Christopher Nally Company	(Chap. 76, Laws of 1894.) In full for Contract No. 1536, for altering the building No. 340 East Fourteenth street, to be used as quarters of Engine 5.	1891 July 1	\$200 00
249	6	Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement.	Dec. 26	9 28
250		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	In full of Contract No. 2835 (less repairing security) for erecting a building for an Engine Company on the northeast corner of Railroad avenue (Park avenue and One Hundred and Fifty-ninth street.)	" 9	8,165 32
622	8	Montgomery & Co.	Shovels	" 26	120 60
623		Frederick Pearce...	Solder, etc.	" 26	239 65
947	15	James R. Keane & Co.	Linoleum, etc.	1902. Jan. 2	268 75
948		George G. Fuessel...	Awnings recovered, etc.	" 2	266 60
1469	27	The Safety Insulated Wire and Cable Company	In full of Contract No. 4480 for cable	" 13	3,490 00
1528	29	Daniel J. Donovan and James J. Donovan, composing the firm of Donovan Bros.	In full of Contract No. 2568 for alteration of plumbing work in the building occupied by Hook and Ladder 22, at No. 766 Amsterdam avenue.	1901. Oct. 29	165 00
1675	Feb. 3	Edward P. Casey.....	Services as Architect, Contracts Nos. 2834 and 2835.	1902. Jan. 16	495 30
1676		Lawrence J. Rice....	On account of Contract No. 4624 for altering the following buildings of the Fire Department: Hook and Ladder 5, No. 96 Charles street, No. 9, No. 209 Elizabeth street and No. 18, No. 84 Attorney street.	" 13	6,800 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2085	1902 Feb. 21	James J. Spearing...	In full of Contract No. 4265 (less repairing security) for alteration and repair of the building of the Fire Department located at No. 78 Morton street.	1902 Jan. 27	\$3,943 05
Total.....					\$24,163 55

Fund for Gratuitous Vaccination.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Secs. 553 and 554, New York City Consolidation Act of 1882.)					
90	Jan. 3	American Ice Company	Ice	1901. Dec. 26	\$3 69
91		Sugar Loaf Dairy Company, Incorporated	Milk	" 26	47 80
92		William Rabe.....	Repairing hot water pipe.	" 26	2 50
93		The Kny-Scheerer Company	Spout caps, etc.	" 26	9 50
94		Whitall-Tatum Company	Vials	" 26	8 91
490	7	James T. Dougherty..	Thermometers	" 26	6 00
491		Davol Rubber Company	White tubing	" 26	62 50
949	15	R. H. Macy & Co....	Dry goods	1902. Jan. 8	29 82
1363	22	E. B. Estes & Sons..	Mailing blocks.	" 16	200 00
1747	Feb. 4	J. H. Timmerman, City Paymaster	Payroll of Special Vaccinators, January 11 to 31, 1902.	Feb. 3	2,232 20
1991	18	Emil Greiner.....	Vials, etc.	" 13	26 60
2216	27	J. H. Timmerman, City Paymaster	Payroll of Special Vaccinators, February, 1902.	" 26	3,775 00
3282	Mar. 31	J. H. Timmerman, City Paymaster	Payroll of Special Vaccinators, March, 1902.	Mar. 27	3,600 00
Total.....					\$10,004 52

Fort Washington Ridge Road Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 114, Laws of 1892.)					
1794	Feb. 7	William H. Hurst...	Services as Commissioner of Estimate and Assessment in the matter of the location and boundaries of Fort Washington Ridge road from January 12, 1900, to November 20, 1901.	1902. Jan. 30	\$2,240 00
1795		Charles B. Ihmsen...	Services as Clerk to Commissioner (same as above), from January 10, 1900, to December 1, 1901.	" 30	2,266 66
1796		J. Romaine Brown...	Services as Commissioner (same as above), from January 12, 1900, to November 20, 1901.	" 30	1,920 00
1797		William J. Haskins...	Services as expert witness and alterations of and supplying maps to Commissioners (same as above), from January, 1894, to May 27, 1894.	" 30	260 00
1798		Michael J. Mulqueen.	Services as Commissioner (same as above), from January 12, 1900, to November 20, 1901.	" 30	1,920 00
1799		Joseph F. Mulqueen..	Rent of office of Commissioners (same as above), from December 1, 1899, to December 1, 1901.	" 30	1,000 00
Total.....					\$9,606 66

High School Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 412, Laws of 1897; chap. 751, Laws of 1900.)					
39	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Draughtsmen, December, 1901.	1901. Dec. 30	\$1,370 08
1470	27	P. J. Brennan.....	On account of Contract No. 3864, for erecting New High School of Commerce, Sixty-fifth and Sixty-sixth streets between Amsterdam avenue and Broadway	1902. Jan. 14	13,500 00
1895	Feb. 11	Louis Wechsler.....	On account of Contract No. 3791, for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston Road and Jackson avenue, Borough of Bronx	Feb. 6	15,050 00
1927	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., January, 1902.	" 13	1,727 82
1959	17	P. J. Walsh.....	On account of Contract No. 3195 for erecting Girls' High School on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	" 6	11,500 00
2104	21	P. J. Brennan.....	On account of Contract No. 3864 for erecting New High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 13	13,500 00
2249	27	James Harley & Co..	On account of Contract No. 4392, for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.	" 18	877 66
Total.....					\$57,525 56

Hester Street Park Fund—William H. Seward Park.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 676, Laws of 1897; chap. 466, Laws of 1901.)					
2955	Mar. 20	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending March 15, 1902.	1902. Mar. 19	\$142 84

Improvement of Parks, Parkways and Drives (Chap. 11, Laws of 1894)—Transverse Road, No. 1.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
46	Jan. 2	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 15302, for paving with asphalt the walks on the southerly side of Transverse Roads Nos. 1, 2 and 3 crossing Central Park.	1901. Dec. 17	\$49 49

Improvement of Parks, Parkways and Drives (Chap. 11, Laws of 1894)—Transverse Road, No. 2.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
47	Jan. 2	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 15302, for paving with asphalt the walks on the southerly side of Transverse Roads Nos. 1, 2 and 3 crossing Central Park.....	1901. Dec. 17	\$27 78

Improvement of Parks, Parkways and Drives (Chap. 11, Laws of 1894)—Transverse Road, No. 3.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
48	Jan. 2	The Sicilian Asphalt Paving Company...	In full of repairing security retained on Contract No. 15302, for paving with asphalt the walks on the southerly side of Transverse Roads Nos. 1, 2 and 3 crossing Central Park.....	1901. Dec. 17	\$10 55

Improvement of Parks, Parkways and Drives (Chap. 194, Laws of 1896), Improvement of—Paving and Repaving with Asphalt the Walks in Central Park.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
49	Jan. 2	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 16796 for paving and repaving with asphalt the walks of Central Park.....	1901. Dec. 17	\$181 43

Improvement of Parks, Parkways and Drives (Chap. 194, Laws of 1896), Improvement of—Paving, etc., Circle, Fifty-ninth Street and Eighth Avenue.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
901	Jan. 13	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 16142 for regulating and paving the Circle at Fifty-ninth street and Eighth avenue.....	1901. Dec. 30	\$890 23

Improvement of Parks, Parkways and Drives (Chap. 643, Laws of 1897)—Hancock Park—Improvement of.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
251	Jan. 6	William Young.....	Grass sod.....	1901. Dec. 17	\$113 75

Improvement of Parks, Parkways and Drives (Chap. 643, Laws of 1897)—Repaving with Asphalt the Roadway, etc., Fifty-ninth Street and Fifth Avenue.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1224	Jan. 17	Compagnie Generale des Asphaltes de France, Limited...	On account of repairing security retained on Contract No. 694 for paving, etc., the carriage-way of The Plaza, at Fifty-ninth street and Fifth avenue.....	1902. Jan. 7	\$267 29

Improvement of Parks, Parkways and Drives (Chap. 643, Laws of 1897)—Asphalting in Other Localities in Central Park.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1225	Jan. 17	New York Mastic Works, assignee of T. Hugh Boorman.	On account of repairing security retained on Contract No. 1600 for paving certain walks near the Lily Pond, etc.....	1901. Dec. 31	\$172 42

Improvement of Parks, Parkways and Drives (Chap. 643, Laws of 1897)—Constructing and Improving Small Park North of One Hundred and Fifty-third Street, Between Seventh Avenue and Macomb's Dam Road.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1907	Feb. 11	Hamilton Bank of New York City, assignee of Charles L. Doran.....	On account of repairing security retained on Contract No. 674 for improvement of park bounded by One Hundred and Fifty-third street, Seventh avenue, River street and Macomb's Dam road, etc.....	1902. Jan. 27	\$21 29

Improvement of Central Park—For Regulating the Grounds and Making Drives and Walks around the Casino, Central Park.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
252	Jan. 6	Bart Dunn.....	Drain pipe.....	1901. Dec. 24	\$174 00
1396	24	"	Removing rock, etc.....	1902. Jan. 14	165 00
Total.....					\$339 00

Intestate Estates.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1253	Jan. 17	William M. Hoes, as public administrator and administrator of the estate of Acton G. C. Stacy, deceased.....	(Chap. 378, Laws of 1897.) Amount of distributive share in and of the estate of Frederick B. Stacy, deceased.....	1902. Jan. 13	\$604 50

Jefferson Park—Improvement of.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
(Chap. 746, Laws of 1894.)					
8	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending December 27, 1901..	1901. Dec. 31	\$15 75
123	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., sixteen days ending December 31, 1901	1902. Jan. 2	78 90
196	4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, sixteen days ending December 31, 1901.....	" 3	251 69
589	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers etc., for seven days ending January 3, 1902....	" 7	15 75
971	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers etc., for seven days ending January 10, 1902....	" 15	15 75
1223	17	John W. Hutchinson.	Disbursements, December, 1901....	" 14	2 61
1298	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending January 15, 1902.....	" 18	216 66
1347	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending January 17, 1902..	" 21	15 75
1762	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, sixteen days ending January 31, 1902.....	Feb. 4	75 38
1992	18	John W. Hutchinson.	Disbursements, January, 1902.....	" 10	2 98
2454	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902	Mar. 4	14 50
2727	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 7, 1902....	" 11	14 12
2895	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 14, 1902....	" 18	15 50
2931	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending March 15, 1902....	" 19	73 97
3151	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 21, 1902....	" 25	15 75
Total.....					\$825 06

Metropolitan Museum of Art—For Construction and Completion of an Extension.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 347, Laws of 1895; chap. 638, Laws of 1897.)					
198	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, sixteen days ending December 31, 1901.....	1902. Jan. 3	\$10 96
253	6	Richard H. Hunt....	Professional services on Contract No. 4707.....	1901. Dec. 24	68 52
254	7	Thomas Dwyer.....	Plastering, etc.....	" 24	100 00
255	7	The Wells & Newton Company.....	Plumbing, etc.....	" 24	145 00
847	13	Richard H. Hunt....	Professional services on Contract No. 3947, Black & Boyd Manufacturing Company.....	" 31	414 40
968	15	Black & Boyd Manufacturing Company.	On account of Contract No. 3947 for the electric lighting fixtures, etc., erecting same, etc., in the new east wing and extension of the Metropolitan Museum of Art in Central Park.....	" 31	16,576 00
1303	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending January 15, 1902.....	1902. Jan. 18	16 43
1304	24	George B. Post.....	Professional services.....	" 14	259 17
1397	31	R. Gordon & Son....	Coal.....	" 7	887 50
1587	31	Neptune B. Smyth....	Cleaning windows, etc.....	" 20	463 00
1823	Feb. 7	Richard H. Hunt....	Professional services on Contract No. 4707 (Neptune B. Smyth)..	" 20	68 53
1824	7	Neptune B. Smyth..	In full of Contract No. 4707 for treating and coloring all plaster walls, etc., complete, in certain portions of the new east wing and extension of the Metropolitan Museum of Art.....	" 20	2,741 00
1994	18	Richard H. Hunt....	Professional services on Contract No. 3947, Black & Boyd Manufacturing Company, Contractors.	Feb. 6	253 10
2095	21	Black & Boyd Manufacturing Company.	In full of Contract No. 3947 for the electric lighting fixtures, etc., and erecting same, etc., in the new east wing and extension of the Metropolitan Museum of Art	" 6	10,124 00
2415	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 28, 1902.....	Mar. 4	49 31
2957	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending March 15, 1902.....	" 19	74 73
Total.....					\$32,251 65

Metropolitan Museum of Art—Fitting up, Equipping, Furnishing, Alterations and Additions thereto.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 14, Laws of 1900.)					
492	Jan. 7	Carrere & Hastings..	Architect's fees on Contract No. 4548 (United Engineering and Contracting Company, Contractors).....	1901. Dec. 24	\$722 50
754	10	"	Professional services on Contract No. 4548 (United Engineering and Contracting Company, Contractors).....	" 30	162 19
848	13	The United Engineering and Contracting Company.....	On account of Contract No. 4548 for alterations in electric wiring, steam plant, pump room, etc., at the Metropolitan Museum of Art in Central Park.....	" 30	6,487 50
849	13	Louis Wechsler.....	In full of Contract No. 3949 (less amount retained for repairs) for alterations in gold room, etc., at Metropolitan Museum of Art in Central Park.....	Nov. 26	9,675 00
952	15	Carrere & Hastings..	Professional services on account of Commissions on Additions, etc., to Metropolitan Museum of Art....	Dec. 31	237 50
1995	Feb. 18	"	Professional services, etc., on Contract No. 4740, Metropolitan Museum of Art, Louis Wechsler, Contractor.....	1902. Feb. 10	1,407 50
1996	18	"	Professional services, etc., on Contract No. 4548, Metropolitan Museum of Art, United Engineering and Contracting Company, Contractors.....	" 10	125 39
1997	18	The United Engineering and Contracting Company.....	On account of Contract No. 4548 for alterations in electric wiring, steam plant, pump room, etc., at Metropolitan Museum of Art in Central Park, etc.....	" 10	5,015 44
Total.....					\$23,833 02

New East River Bridge Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 789, Laws of 1895.)					
63	Jan. 2	Stowell & Cunningham	Inspection of repairs, etc.	1901. Dec. 20	\$17 05
64		Stowell & Cunningham	Mill inspection of material, November, 1901.	" 20	497 68
65		Stowell & Cunningham	Mill inspection of material for approaches, November, 1901, Brooklyn approach.	" 20	1,039 64
66		Francis L. Pruyt	Disbursements, July 16 to September 5, 1901.	" 26	3 04
67		The Brooklyn Printery, Thomas E. Jackson & Co.	Printing blanks.	" 26	6 00
68		The Peerless Blue Print Company.	Prints, etc.	" 20	23 10
500	7	Library Bureau.	Card index case, etc.	" 20	29 35
501		The Evening Post Job Printing Office, etc.	Printing, etc.	" 26	78 05
502		Dannat & Pell.	Pine lumber, etc.	" 26	2 91
503		Martin B. Brown Company.	Printing, etc.	" 26	63 25
504		American Ice Company.	Ice from July 12 to November 13, 1901.	" 26	5 30
755	10	Electro-Light Engraving Company.	Engraving plates, etc.	1902. Jan. 2	63 98
831	11	Bartholomew Moynahan	Services as Stenographer, etc., to Commissioner in the matter of acquiring property for constructing of a bridge over the East river, between the Cities of New York and Brooklyn, etc., March 2 to December 2, 1901.	1901. Dec. 20	1,341 75
832		Joseph M. Schenck	Services as Clerk to (same as above)	" 20	900 00
850	13	Francis Bradicick & Son	Brooms, etc.	" 26	8 55
912	14	Alexander Johnson	Disbursements, October, November and December, 1901.	" 26	11 59
913		James A. Terhune	Panel door, etc.	" 26	12 50
965	15	Peter McKillop	Services as Stenographer to Commissioners of Estimate in the matter of acquiring title to property by condemnation proceedings in the Borough of Brooklyn for New East River Bridge purposes, September 30 to December 13, 1901.	1902. Jan. 2	701 20
1271	17	Stowell & Cunningham	Mill inspection of steel, etc., for New East River Bridge cables, December, 1901.	" 14	51 88
1284	18	The Pennsylvania Steel Company	On account of Contract No. 3010 for constructing the steel and masonry approach on the Manhattan side of the New East River Bridge.	" 14	60,814 07
1294		The Pennsylvania Steel Company	On account of Contract No. 3011 (same as above), on Brooklyn side.	" 14	16,211 26
1313	20	Merchants' Union Ice Company	Ice, August 14, 1899, to December 31, 1901.	1901. Dec. 20	49 60
1314		Stowell & Cunningham	Inspection of material for New East river bridge approaches.	1902. Jan. 14	451 54
1315		Stowell & Cunningham	Inspection of material for New East River Bridge suspended span.	" 14	34 41
1316		Henry Romeike	Press clippings, December, 1901.	" 16	4 11
1317		Benjamin D. Benson & Son	Typewriter paper.	" 16	5 50
1318		John A. Roebbling's Sons Company of New York	On account of Contract No. 1893 for constructing steel cables, etc., of the New East River Bridge.	" 16	36,442 79
1364	22	New York Telephone Company	Telephone service, September, October, November and December, 1901.	" 16	163 77
1365		The Peerless Toilet Supply Company	Toilet supplies, November and December, 1901.	" 16	3 00
1366		The American District Telegraph Company	Messenger service, December, 1901.	" 16	5 06
1367		The King Bridge Company	Repairs to eye bars, etc.	" 2	98 52
1368		Remington & Sherman Company	Moving safe.	" 16	20 00
1515	28	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., January, 1902.	" 24	3,069 67
1896	Feb. 11	Manufacturers' National Bank of Brooklyn, N. Y.	Rent of entire fourth story Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Brooklyn, N. Y., January, 1902.	Feb. 7	166 67
1926	14	Scranton and Lehigh Coal Company	Coal.	" 7	12 00
2096	21	John A. Roebbling's Sons Company of New York	On account of Contract No. 1893 for constructing steel cables, etc., of the New East River Bridge.	" 14	64,071 39
2097		The Pennsylvania Steel Company	On account of Contract No. 3010 for constructing the steel and masonry approach on the Manhattan side of the New East River Bridge.	" 14	30,079 18
2098		The Pennsylvania Steel Company	On account of Contract No. 3011 (same as above), on Brooklyn side.	" 14	25,031 12
2132	24	J. H. Timmerman, City Paymaster	Payroll of Engineer in Charge, etc., February, 1902.	" 21	2,914 37
2181	25	The Pennsylvania Steel Company	On account of Contract No. 3984 for constructing the steel suspended structure of the New East River Bridge.	" 14	18,006 50
2605	Mar. 10	Manufacturers' National Bank of Brooklyn, N. Y.	Rent of entire fourth story Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Borough of Brooklyn, February, 1902.	Mar. 5	166 67
2782	13	O. F. Nichols	Disbursements, January, 1902.	" 5	11 26
2783		The Peerless Toilet Supply Company	Toilet supplies, October 1, 1901, to February 1, 1902.	" 5	19 00
2784		Stowell & Cunningham	Inspection of material, January, 1902.	" 5	309 51
2785		Stowell & Cunningham	Inspection of material, January, 1902.	" 5	166 80
2786		Stowell & Cunningham	Inspection of material, January, 1902.	" 5	85 69
2859	17	Eastern District Messenger Company	Messenger service, August to December, 1901, inclusive.	" 5	19 91

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2860	1902 Mar. 17	The Pennsylvania Steel Company	On account of Contract No. 3011 for constructing the steel and masonry approach on the Brooklyn side of the New East River Bridge.	1902 Mar. 12	\$19,632 71
2893	18	The Pennsylvania Steel Company	On account of Contract No. 3010 (same as above), on Manhattan side.	" 12	27,508 87
2950	19	John A. Roebbling's Sons Company of New York	On account of Contract No. 1893 for constructing steel cables, etc., of the New East River Bridge.	" 12	89,640 82
2971	20	The Pennsylvania Steel Company	On account of Contract No. 2984 for constructing the steel suspended structure of the New East River Bridge.	" 12	22,508 13
3024	21	J. H. Timmerman, City Paymaster	Payroll of Engineer in Charge, etc., March, 1902.	" 21	2,839 02
3069	24	Manufacturers' National Bank of Brooklyn, N. Y.	Rent of entire fourth story Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Borough of Brooklyn, March, 1902.	" 18	166 67
3070		Rogers, Peet & Co.	Rent of rooms Nos. 401, 402, 403, on fourth floor of building No. 258 Broadway, Borough of Manhattan, from January 1 to 24, 1902.	" 18	129 03
3071		O. F. Nichols	Disbursements, February, 1902.	" 18	15 46
3128	25	Edward Joyce	Notarial fee and certificate as Notary Public.	" 18	10 25
Total.....					\$425,741 09

New York Public Library Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 556, Laws of 1897.)					
9	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of laborers, etc., seven days, ending December 27, 1901.	1901. Dec. 31	\$14 00
195	4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, sixteen days ending December 31, 1901.	1902. Jan. 3	247 93
590	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days, ending January 3, 1902.	" 7	14 00
972	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days, ending January 10, 1902.	" 15	14 00
1299	20	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, fifteen days, ending January 15, 1902.	" 18	240 53
1307		Theodore Cooper	Services as Consulting Engineer July 1, 1901, to January 1, 1902.	" 14	1,500 00
1346	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days, ending January 17, 1902.	" 21	14 00
1550	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days, ending January 24, 1902.	" 29	14 00
1765	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, sixteen days, ending January 31, 1902.	Feb. 4	270 94
1766		J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days, ending January 31, 1902.	" 4	14 00
1908	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days, ending February 7, 1902.	" 11	14 00
2034	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days, ending February 14, 1902.	" 18	14 00
2047	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, fourteen days, ending February 14, 1902.	" 19	263 72
2304	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days, ending February 21, 1902.	" 27	14 00
2325	Mar. 3	Carrere & Hastings	Professional services, Contract No. 4355, etc.	" 19	224 55
2326		"	Professional services, Contract No. 4355, etc.	" 19	227 27
2327		Orlando W. Norcross, composing the firm of Norcross Bros.	On account of Contract No. 4355 for Contract No. 3 for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Forty and Forty-second streets, etc.	" 19	15,151 25
2328		Orlando W. Norcross, composing the firm of Norcross Bros.	On account of Contract No. 4355 (same as above).	" 19	14,970 20
2410	4	J. H. Timmerman, City Paymaster	Payroll Engineers of Construction, for fourteen days, ending February 28, 1902.	Mar. 4	274 20
2453	5	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days, ending February 28, 1902.	" 4	15 50
2726	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days, ending March 7, 1902.	" 11	14 75
2896	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, for seven days, ending March 14, 1902.	" 18	14 25
2953	20	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for fifteen days, ending March 15, 1902.	" 19	302 19
3129	25	Curtis & Blaisdell	Coal.	" 17	5 75
3150	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending March 21, 1902.	" 25	14 00
Total.....					\$33,863 03

New Hall of Records—Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 59, Laws of 1897.)					
480	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Foreman Mason, December, 1901.	1902. Jan. 2	\$156 00
969	15	Horgan & Slatery	On account of Contract No. 4716 for preparation of scale drawings, etc., of Hall of Records Building.	1901. Dec. 10	4,300 00
970		"	On account of Contract No. 4716 (same as above).	" 10	1,103 77
1471	27	E. A. Tredwell	Services as Real Estate expert in the matter of acquiring sites for New Hall of Records.	1902. Jan. 22	3,000 00
1909	Feb. 13	J. H. Timmerman, City Paymaster	Payroll of Foreman, January, 1902.	Feb. 6	162 00
2329	Mar. 3	John Peirce	On account of Contract No. 17318 for erection of a Hall of Records building on Chambers, Centre, Reade and a New Street.	" 21	33,550 82

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2496	1902 Mar. 6	J. H. Timmerman, City Paymaster	Payroll of Foreman Mason, February, 1902	1902 Mar. 3	\$144 00
2915	19	Horgan & Slattery	On account of Contract No. 4716 for the preparation of scale drawings, etc of the Hall of Records building	" 6	986 79
3001	21	John Peirce	On account of Contract No. 17318 for the erection of a Hall of Records building on Chambers, Centre, Reade and a New Street	" 11	16,482 44
Total					\$59,885 82

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2989	1902 Mar. 8	E. R. L. Gould, as Chamberlain	Amount transferred in Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund 1902 for amounts deducted for absences which have since been excused	1902 Mar. 17	\$449 01
3110	24	E. R. L. Gould, as Chamberlain	Amount (same as above), to reimburse the appropriation entitled General School Fund 1899 and 1901 for amounts deducted which have since been excused	" 17	4,834 71
Total					\$76,788 02

Public School Library Fund, Boroughs of Manhattan and The Bronx.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
104	Jan. 3	J. H. Timmerman, City Paymaster	(Chap. 573, Laws of 1892; chap. 556, Laws of 1894; chap. 781, Laws of 1900.) Payroll of Assistant Clerk, December, 1901	1901 Dec. 31	\$75 00
105		J. H. Timmerman, City Paymaster	Payroll of Junior Clerk, December, 1901	" 31 1902	50 00
1616	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Clerks, January, 1902	Jan. 31	125 00
1993	18	Victor C. Bell, D. D. S.	Books	" 25	27 90
2071	20	E. L. Kellogg & Co	"	Feb. 6	450 92
2217	27	A. W. Mumford	Books, etc.	" 19	107 95
2264	28	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., February, 1902	" 27	125 00
2470	Mar. 5	Romeyn B. Hough, The Morse Company, Publishers	Books	" 19	423 00
2495		The Hanover National Bank, assignee of Henry Malkan	"	" 25	395 05
2593	10	A. S. Barnes & Co.	On account of Contract No. 4509 for books for school libraries	" 6	2,115 04
3108	24	Richardson, Smith & Co.	Books	" 19	340 02
3109		D. C. Fauss	In full of Contract No. 4488 for books of school libraries for schools of The City of New York	Mar. 14	1,118 86
3130	25	H. M. Caldwell Company	On account of Contract No. 4508 for books (same as above)	Jan. 30	1,600 12
3177	26	The Patriotic League	Books	Mar. 19	20 25
3178		Isaac Pitman & Sons	"	" 19	3 50
3179		E. R. Pelton	"	" 19	4 21
3180		Peter Charles Leadbeater	"	" 19	8 10
3181		Sibley & Ducker	"	" 19	6 00
3182		E. & J. B. Young & Co.	"	" 19	19 00
3183		University Publishing Company	"	" 19	25 25
3184		Thomas R. Shewell & Co.	"	" 19	33 00
3185		D. Appleton & Co.	"	" 21	14 00
3197	27	J. B. Lippincott Company	On account of Contract No. 4520 for books	" 19	1,192 33
3198		James Clarke and George Clarke, composing the firm of James Clarke & Co.	Books	" 19	268 05
3241	28	Public School Publishing Company	In full of Contract No. 4512 for books	" 19	2,146 00
3242		Lee & Shepard	Books	" 19	223 33
3243		Maynard, Merrill & Co.	"	" 19	359 42
3244		H. H. Rusby	"	" 19	379 78
3245		University Publishing Company	"	" 21	9 00
3246		Perry, Mason & Co.	"	" 19	289 12
3247		G. P. Putnam's Sons	"	" 19	103 20
3248		Thomas Nelson & Sons	"	" 19	481 15
3249		H. W. Ellsworth	"	" 19	248 31
3250		Rand, McNally & Co.	On account of Contract No. 4513 for books	" 19	17 25
3251		J. H. Timmerman, City Paymaster	Payroll of Clerks, March, 1902	" 27	125 00
Total					\$13,540 27

Public School Teachers' Retirement Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
191	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 296, Laws of 1894; Chap. 378, Laws of 1897.) Payroll of annuities to retired Teachers, December, 1901	1902 Jan. 3	\$18,608 90
1505	28	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, April 26 to December 31, 1901	" 25	309 65
1711	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, January, 1902	Feb. 1	18,810 08
1868	Feb. 10	E. R. L. Gould, Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1900 and 1901, and Revenue Bond Fund for the Board of Education, chapter 751, Laws of 1900, for amounts deducted for absences which have since been excused	Jan. 25	6,472 53
1952	15	E. R. L. Gould, Chamberlain	Amount transferred from (same as above)	Feb. 10	7,640 74
2135	24	E. R. L. Gould, Chamberlain	Amount transferred from (same as above), to reimburse the appropriation entitled General School Fund of 1901	" 14	23 33
2180	25	E. R. L. Gould, Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund 1902 for amount deducted on account of absence of Miss Elizabeth Curtiss, Teacher of Public School 179, and which deduction should not have been made, as the absence occurred subsequent to her resignation	" 18	7 56
2330	Mar. 3	E. R. L. Gould, Chamberlain	Amount transferred from (same as above), for amounts deducted for absences and which deductions should not have been made, as said absences occurred subsequent to the resignation of Teachers	" 21	77 11
2552	8	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, February, 1902	Mar. 7	19,554 40

Police Department Fund—Sites and Buildings.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
725	Jan. 9	Thomas G. Carlin	(Chap. 350, Laws of 1892.) On account of Contract No. 3321 for building a station house, etc., for the Sixty-fifth Precinct at Junction of Liberty and East New York avenues, Borough of Brooklyn	1901 Dec. 30	\$3,150 00
756	10	Thomas B. Leahy	On account of Contract No. 3635 for building Station House, Prison and Stable on Sedgwick avenue, Borough of Bronx for use of Police Department	" 30	2,858 59
1369	22	"	On account of Contract No. 2972 for erection, etc., of a building to be known as the Thirty-seventh Precinct Police Station House, etc., located on the Westerly side of Bathgate avenue, north of East One Hundred and Seventy-seventh street	1902 Jan. 15	2,100 00
1472	27	N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran	On account of Contract No. 3471 for erection of a Station House, Prison and Stable for the Fortieth Precinct, Southwest corner of Boston avenue and Summit Place, Borough of Bronx	" 14	3,150 00
1808	Feb. 7	Thomas B. Leahy	On account of Contract No. 3635 for building Station House, Prison and Stable on Sedgwick avenue, Borough of Bronx for use of Police Department	" 30	2,800 00
1964	17	Thomas G. Carlin	On account of Contract No. 3321 for building a Station House, etc., for the Sixty-fifth Precinct at junction of Liberty and East New York avenue	Feb. 10	3,990 00
2158	24	N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran	On account of Contract No. 3471 for the erection of a Station House, Prison and Stable for the Fortieth Precinct, Southwest corner Boston avenue and Summit Place, Borough of Bronx	" 10	2,660 00
2305	Mar. 1	Thomas B. Leahy	On account of Contract No. 2972 for erection, etc., of a building to be known as the Thirty-seventh Precinct Police Station House, etc., located on Westerly side Bathgate avenue, North of East One Hundred and Seventy-seventh street	" 15	2,100 00
2756	12	"	On account of Contract No. 3635 for building Station House, Prison and Stable on Sedgwick avenue, Borough of Bronx for use of Police Department	Mar. 4	2,800 00
2962	20	N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran	On account of Contract No. 3471 for erection of a Station House Prison and Stable for the Fortieth Precinct Southwest corner Boston avenue and Summit Place, Borough of Bronx	" 11	2,310 00
Total					\$27,918 59

Police Pension Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
833	Jan. 11	John N. Partridge, as Treasurer of the Police Pension Fund	(Chap. 387, Laws of 1897; Chap. 466, Laws of 1901.) Amount due the Police Pension Fund from the excise taxes collected in the county of Richmond during the year 1901	1902 Jan. 7	\$15,050 89
2858	Mar. 15	Treasurer Police Pension Fund	Amount of excise taxes paid into the fund pursuant to Section 353 of the Greater New York Charter for the quarter ending February 8, 1902	Mar. 11	75,000 00
Total					\$90,050 89

Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1928	Feb. 14	Edmund Luis Mooney	(Chap. 746, Laws of 1894.) Services as Commissioner in the matter of public park in the Twelfth Ward, June 8, 1898 to February 5, 1900	1902 Jan. 3	\$5,040 00
1998	18	Adelaide N. Kling, as executrix under the last will and testament of Abram Kling, deceased	Services rendered by Abram Kling as Commissioner in the matter of public park in the Twelfth Ward, June 8, 1898 to February 5, 1900	" 3	5,040 00
2051	19	Kate Isabel Harnett, as executrix under the last will and testament of Richard V. Harnett, deceased	Services rendered by Richard V. Harnett as Commissioner (same as above)	" 3	5,040 00
2493	Mar. 6	Charles E. Thorn, as administrator, with the will annexed, of the goods, chattels and credits of Thos. W. B. Hughes, deceased	Services of Thomas W. B. Hughes as Clerk to the Commissioners of Estimate in the matter of acquiring title to public park in the Twelfth Ward	Feb. 14	500 00
Total					\$15,620 00

Revenue Bond Fund—For Repairing, etc., Fire Boats "Zophar Mills" and "New Yorker."

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2886	Mar. 17	H. de B. Parsons	(Chap. 378, Laws of 1897.) On account of Contract No. 4263 for services as Consulting Engineer on account of alterations and repairs to the fire boats "The New Yorker" and "Zophar Mills"	Mar. 10	\$330 00

Revenue Bond Fund—For Judgments.

War-rantNo.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rantNo.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
							1902				
							1901				
60	Jan. 2	The Society of the Free Church of St. Mary the Virgin, or Ritch, Woodford, Boree & Wallace, attorneys	(Chap. 378, Laws of 1897.) Judgment against Thomas L. Feitner, Edward C. Sheehy, Arthur C. Salmon, Thomas J. Patterson, William F. Grell, Commissioners of Taxes and Assessments of The City of New York, filed August 5, 1901, in the Supreme Court for costs on appeal to the Court of Appeals in a proceeding brought to review the assessments levied on its property for the year 1900.	1901. Dec. 27	\$115 63	145	Jan. 4	Domenick Parento, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	Dec. 26	\$31 11
61		The Society of the Free Church of St. Mary the Virgin, or Ritch, Woodford, Boree & Wallace, attorneys	Judgment against Thomas L. Feitner, Edward C. Sheehy, Arthur C. Salmon, Thomas J. Patterson, William F. Grell, Commissioners of Taxes and Assessments of The City of New York, filed August 5, 1901, in the Supreme Court (same as above), for the year 1899.	" 27	142 18	146		Onfri Priore, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	29 00
109	3	Henry Grasse, attorney	Judgment in favor of Frederick Booss against The City of New York, filed November 1, 1901, in the Supreme Court for reversal of order of the Appellate Division affirming the order of the Special Term of the Supreme Court, confirming the report of the Commissioners in the matter of the application of The City of New York to acquire title to lands, etc., for the Driveway commonly called the Speedway.	" 23	248 04	147		John Marino, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	45 66
125	4	George Mohl, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning, while laid off several days in each week during the months of November and December, 1900	" 26	35 28	148		Rocca Mazza, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	33 16
126		Joseph Monaco, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	29 01	149		William Moran, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	33 18
127		John Murphy, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	39 40	150		Samuel McIntyre, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	35 26
128		James Murphy, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	24 87	151		Carl O. Peterson, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	33 16
129		Georgio Minice, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	33 17	152		Antonio Pirano, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	35 24
130		Bald Mogari, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	39 40	153		Raphael Provisiero, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	33 18
131		John O'Brien, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	37 36	154		Geogorio Policastro, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	33 16
132		Nicola Margiasso, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	39 43	155		James Murphy, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	24 86
133		Louis Mader, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	35 29	156		Antonio Marsicano, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	24 86
134		Thomas Manley, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	37 35	157		Michael Hendricks, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	31 09
135		Francis Maesta, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	35 28	158		Alexander Hewitt, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	41 48
136		Adolph Newman, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	35 25	159		George Handermann, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	33 17
137		Benj. J. Newman, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	31 09	160		William Halpin, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	41 48
138		John O'Connor, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	29 00	161		Augustine Hannigan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	35 25
139		Antonio Nicollas, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	33 19	162		Adolph Heise, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	33 19
140		Charles Perone, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	35 23	163		James E. Harris, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	35 28
141		Joseph Orlas, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	26 94	164		Harris Harrison, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	35 25
142		William O'Toole, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	31 10	165		Emil Hauser, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	39 43
143		John O'Neill, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	39 42	166		Isidor Isaacs, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	31 09
144		Nicolo Policastro, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	37 34	167		Valentine Keller, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	29 03
						168		Patrick Kelty, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	22 78
						169		John Kenny, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	41 48
						170		John F. Swaner, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 18
						171		George Schloerb, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	45 66

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1901						1901	
172	Jan. 4	William Smith, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	Dec. 26	\$29 00	210	Jan. 6	Michael Petro, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	Dec. 26	\$41 52
173		Patrick Smith No. 1, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	26 91	211		Emanuel Ostmann, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	39 39
174		David Shea, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 07	212		Charles Molefenter, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	33 18
175		Simon Sbarboro, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 17	213		William McDowell, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	29 00
176		Patrick Sheehy, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 17	214		Patrick McGuire, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	29 00
177		Martin Spade, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 23	215		William McGrath, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	37 34
178		Genaro Sandore, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	39 41	216		Thomas McEltrick, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	31 08
179		Matteo Sande, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	29 01	217		John H. Leahy, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	36 82
180		Andrew Seidecki, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	28 99	218		Moses Lauber, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	39 40
181		Michael Smith, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 15	219		Pietro Laprita, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	47 76
182		Victor Shortley, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	29 01	220		Salvatore Leno, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	37 32
183		Andrew Siegal, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 17	221		Michael Lehane, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	33 17
184		George Schumacher, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	47 69	222		De Layo Leonardo, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	35 28
185		Michael Trainor, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 17	223		Guiseppe Sarracco, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	29 01
186		Frank Tobano, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	28 99	224		Vito Statewski, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	24 85
187		Emmett Tompkins, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	26 92	225		Antonio Seirrese, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	26 92
188		Samuel Trott, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	26 92	226		Thomas Sojone, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 07
189		John Tooney, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	26 93	227		Frank Soldivira, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 23
201	6	Luigi Marchioli, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	49 78	228		Raffaele Sabatello, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 23
202		Bernardino Mele, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	33 16	229		Nathan Ragman, or David Freiberger, attorney.....	Judgment against The City of New York, filed December 18, 1901, in the Supreme Court for damages for personal injuries received on October 31, 1900, owing to the negligence of a Driver employed in the Department of Street Cleaning.....	" 30	90 00
203		James O'Mara, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	49 44	321	7	Charles Fields, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning, while laid off several days in each week during the months of November and December, 1900.....	" 30	29 06
204		Patrick O'Hare, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	39 39	322		Bernard C. Fuinie, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	37 39
205		Francesco Presta, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	37 35	323		Richard Flynn, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 30	33 24
206		Francisco Precoro, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	33 16	324		Edward Geraghty, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	35 33
207		Frank Perrone, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	35 23	325		Max Goldman, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	24 90
208		Antonio Petillo, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	31 10	326		Peter Gorman, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	39 47
209		Francesco Paduano, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	37 34						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
327	1902 Jan. 7	Christ Grau, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	1901. Dec. 31	\$35 30	354	1902 Jan. 7	William Mullins, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	1901. Dec. 27	\$35 25
328		Charles Geissert, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	45 75	355		Patrick Morrissey, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	31 09
329		Francis Gannon, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	33 24	356		John McAvoy, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	39 43
330		Frank Green, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	33 24	357		Edward McDonald, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	37 32
331		Matthew Gallagher, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	31 14	358		William McLaughlin, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	49 83
332		Charles Gochringer, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	31 14	359		John McGinnis, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	33 17
333		Frank Germano, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	31 14	360		Michael McKenna, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	37 35
334		Henry Goebel, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	31 14	361		James McDermott, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	33 16
335		James Geoghegan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	29 06	362		John McCabe, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	29 02
336		Bernard Gormley, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	33 22	363		Edward McCormack, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	35 23
337		William Gibson, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	22 82	364		Patrick McHugh, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	35 23
338		Davis Luper, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	28 99	365		Michael Morrissey, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	31 08
339		Joe Marano, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	35 27	366		William A. Marshall, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	35 23
340		Charles Major, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	43 56	367		Giovani Maceo, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 26	29 02
341		Giovanni Lunzo, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	31 09	368		Patrick Mulhearn, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	26 93
342		Michael Luciano, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	41 48	369		Dennis Mullarkey, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	31 09
343		Adam Low, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	26 94	370		John Miller, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	26 93
344		Joseph Lomino, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	29 01	371		Alexander C. Miller, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	37 35
345		John Lifferts, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	35 25	372		Alois Miller, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	37 35
346		Antonio Lepetina, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	31 09	373		William Miller, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	35 27
347		Francesco Larocio, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	31 09	374		Luigi Marrandino, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	39 43
348		Joseph Ledwith, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	31 09	375		Daniel Murphy, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	35 25
349		Patrick Lyons, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	35 25	376		Paul Monaco, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	33 20
350		Otto Kokest, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	33 17	377		Gregori Moir, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	31 11
351		Herman Kilian, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	31 09	378		Angelo Mazekie, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	37 32
352		Joseph Jurgel, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court (same as above)	" 26	35 25	379		Raphael Mezzina, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	39 43
353		Patrick Murray, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	49 79	380		John Moran, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	39 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
381	1902 Jan. 7	Matthew Moore, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	1901. Dec. 27	\$33 17	409	1902 Jan. 7	Morris Hurley, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	1901. Dec. 26	\$33 20
382		Thomas Mitchell, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	35 25	410		Peter Hyland, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	41 48
383		Michele Matoro, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above)	" 27	29 00	411		Anthony Hovorka, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	39 43
384		William Low, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	29 00	412		Michael Hickey, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	31 09
385		Abraham Harburger, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 27	33 19	413		John H. Hilliard, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	47 72
386		Angelo Monfredia, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	33 16	414		Andrew Hildner, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	47 72
387		Pasquale Munde, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	37 34	415		James Hogan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	29 01
388		John Kane, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	37 31	416		John H. Hinnners, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	26 94
389		Peter Keck, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 26	33 18	417		William Horan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	29 03
390		William Kearns, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 27	35 23	418		Philmore Humphrey, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	35 25
391		James N. Kearney, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court (same as above)	" 27	29 00	419		John C. Holland, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	37 35
392		Raffaele Impriano, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	33 19	420		Joseph Hogan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	33 19
393		Antonio Iannone, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	29 03	421		Antonio Impimbi, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	31 09
394		Carmine Liberti, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	39 43	422		Ignatz Isakowitz, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	29 01
395		Maurice C. Levene, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	39 43	423		Charles Stewart, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 25
396		Alfonso Jacquineto, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	37 32	424		Edward Wickham, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 23
397		John Johnson, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	43 60	425		Patrick Whalen, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 15
398		George H. Jones, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	41 51	426		Peter Viola, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 07
399		David Jacobs, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	33 17	427		Pasquale Vecchio, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	39 38
400		Gaetano Janella, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	22 75	428		Otto Von Bank, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	37 33
401		Michael Kenny, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	35 28	429		Antonio Valentino, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	37 30
402		Fred Kahut, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	33 17	430		Leopold Wolff, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 15
403		John J. Kiernan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	31 09	431		Frank Zappalo, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 09
404		Patrick Kelleher, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	35 25	432		Patrick Smith, No. 2, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 26
405		Michael Logine, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	24 86	433		Patrick J. Reilly, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 09
406		John Lane, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	39 40	434		William A. Short, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	47 69
407		Julius Low, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	37 33	435		John Spellane, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 15
408		Owen Hughes, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above)	" 26	39 40						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
436	1902 Jan. 7	Adam Sparks, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	1901 Dec. 26	\$29 01	463	1902 Jan. 7	Dennis J. McCarthy, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	1901 Dec. 28	\$26 97
437		Henry Stoiber, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 07	464		James McCaffrey, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	43 65
438		Antonio Stabile, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	33 17	465		Francis McCabe, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 40
439		Frank Stephenson, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 08	466		Domenico Mazzolita, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 40
440		Albert Stein, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 23	467		John W. Murray, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	29 07
441		Philip Stark, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	39 41	468		Timothy Murphy, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	26 98
442		John Smith, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	41 50	469		Michael Murphy (No. 2), or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	39 45
443		Nicola Trenken, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	41 45	470		Michael Murphy, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	39 45
444		Gregorio Tisi, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 07	471		James Moran, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	41 57
445		John Tietan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	35 26	472		Antonio Moral, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 41
446		Joseph Taggart, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 26	31 09	473		Patrick J. Murphy, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	31 15
447		Frank Donovan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	43 65	474		Carlo Minnicci, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	22 82
448		John Dowling, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	31 14	475		Philip Miller, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	29 07
449		Charles H. Donati, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	37 39	476		Celestino Miccio, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 40
450		Gustav Geilhausen, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	37 41	477		Peter R. Meehan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 23
451		John Glynn, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	39 47	478		Patrick Murray, No. 2, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	29 05
452		Sam Goldberger, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	22 81	479		Thomas H. O'Neil, or James A. Dunn, attorney	Judgment against The City of New York, filed December 27, 1901, in the Supreme Court for fees, etc., as Justice of the Peace of the former Town of Westchester during the year 1895	1902 Jan. 3	1,064 92
453		Carlo Giovanni, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	33 22	542		John Fitzgibbons, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning, while laid off several days in each week during the months of November and December, 1900	1901 Dec. 30	31 14
454		Michael Guidice, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	26 98	543		Tony Fino, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	33 22
455		Frank Goldberger, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	35 30	544		Antony Farca, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	29 07
456		Joseph Gastner, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	31 14	545		John J. Freeman, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	33 22
457		John Gilroy, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	35 30	546		Hugh Fletcher, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	43 67
458		Lawrence Gerity, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	37 38	547		Francenzo Fraterio, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	20 73
459		Joseph Gallagher, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	41 59	548		Jacob Frank, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	31 14
460		John McKeever, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 21	549		Carlo Frascola, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	26 98
461		James McGowan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	39 45	550		Dennis Foley, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	39 46
462		Patrick McCauley, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 21						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
551	1902 Jan. 7	Joseph Fox, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	1901. Dec. 31	\$35 42	578	1902 Jan. 7	John R. Garris, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	1901. Dec. 31	\$31 14
552		Thomas Fay, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	35 33	579		Filippo Gandio, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	33 22
553		Generosa Formatano, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	41 55	580		Michele Gentilo, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	39 50
554		Vincenzo Ferico, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	39 50	581		Vincenzo Gallipoli, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	31 16
555		Alessandro Frashelli, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	29 06	582		John Flynn, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 30	31 16
556		Frank Frazo, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	35 30	583		John Hardy, plaintiff and attorney in person	Judgment against The City of New York, filed November 21, 1901, in the Supreme Court for services, etc., rendered between August 10, 1870, and July 1, 1872, in preparing and compiling the Corporation manual for the year 1870.	" 31	3,532 28
557		John Fred, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	29 06	584		Harry Templeton, or Darlington, Crane & Jenkins, attorneys	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court for damages for personal injuries received on December 14, 1900, by tripping and falling on the sidewalk on the east side of Kingsbridge road, at a point 84 feet north of the Harlem Ship Canal Bridge.	1902. Jan. 3	100 00
558		Gerardo Fiori, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	24 92	585		Libbie Quaipe Granger, as administratrix of the estate of Edward Quaipe, deceased, or M. P. O'Connor, attorney.	Judgment against the Mayor, etc., of The City of New York, filed December 17, 1901, in the Supreme Court, for damages for personal injuries resulting in the death of plaintiff's intestate, which was sustained on the 6th day of January, 1895, by reason of plaintiff's intestate falling on the accumulation of snow and ice on the south sidewalk of East One Hundred and Seventeenth street, near Second avenue.	" 3	1,000 00
559		Matthew Flannigan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	20 06	586		Hattie Kammler, or Alfred and Charles Steckler, attorneys.	Judgment against The City of New York, filed December 20, 1901, in the Supreme Court for damages for personal injuries on December 13, 1898, by reason of defective condition of the easterly crosswalk at the intersection of North Moore and Hudson streets	" 3	882 66
560		Michael Fitzpatrick, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	41 59	587		William J. Kinsley, or Kellogg & Rose, attorneys	Judgment against The City of New York, filed December 24, 1901, in the Supreme Court for services rendered as a handwriting expert to the District Attorney during the months of January and April, 1901, in the matter of The People vs. Kennedy and The People vs. Patrick	" 3	825 00
561		James H. Fisher, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	43 67	642	9	Charles E. O'Connor, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.	1901. Dec. 31	33 34
562		Peter Fitzgerald, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	35 33	643		Steven Fjola, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	37 41
563		Pasquale Fiore, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	29 06	644		Guiseppe Fichinello, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	37 39
564		Michael Frabisilio, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	33 22	645		Neil Fox, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	29 06
565		Henry Grosjean, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	37 42	646		Tony Fragretti, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	26 99
566		Frank Galante, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	29 06	647		Joseph Friedman, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	33 34
567		Ulysses S. Green, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	26 98	648		Patrick Flaherty, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	39 39
568		Domenico Gentile, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	35 33	649		John Flanagan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	47 83
569		Charles Grovell, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	47 83	650		Dennis Flannery, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	37 42
570		Louis Ganymede, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	31 16	651		Frank Farrello, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	29 06
571		Patrick Glevy, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	35 30	652		Michael Fahey, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	39 47
572		James E. Goldman, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	1902. Jan. 2	25 41	653		Guiseppe Falcone, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 30	35 30
573		Gustav Gussman, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	1901. Dec. 31	35 23						
574		Charles Goldman, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	41 55						
575		Adolph Goldner, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	37 42						
576		William E. Gassaway, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	35 34						
577		Francesco Ganitto, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	33 22						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
654	1902 Jan. 9	Gregory Falhi, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	1901. Dec. 30	\$33 22	681	1902 Jan. 9	James Martin, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	1901. Dec. 28	\$35 29
655		Gilbert Evans, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	31 22	682		Thomas Mahoney, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	29 07
656		John Donovan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court (same as above)	" 31	29 06	683		Michael Mahoney, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 37
657		Vincenzo Gammio, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	29 08	684		Edward Maher, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	35 32
658		Baci Galuso, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	37 38	685		Adam Nagel, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	35 29
659		Nicholas Firio, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	24 91	686		Salvatore Galluzzo, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	31 13
660		John Gibbons, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 30	35 30	687		William Greenfield, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 40
661		Henry W. Gibbs, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	26 98	688		James Guy, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 41
662		William Ginnevan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	24 90	689		Philip O'Brien, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 23
663		Guiseppe Gheggeri, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court (same as above)	" 31	35 30	690		James Pollard, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	43 65
664		Michael O'Toole, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 31	39 45	691		Robert Plunkitt, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 21
665		Originus Olsen, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	45 70	692		Thomas Pierce, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 40
666		Michael O'Keefe, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	31 13	693		Edward Phelan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 23
667		Patrick O'Connell, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 41	694		Pasquale Paccuolo, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	31 13
668		Frederick Pfeiffer, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 21	758	10	J. W. Hazen, as Sheriff of Putnam County	Or account of amount of execution upon judgment of Edwin J. Duck, filed October 22, 1901, in the Supreme Court, County of Putnam, for additional interest from June 25, 1899, to January 24, 1900, on award for Parcel No. 15, Towners Station, matter of Patterson Station and Towners Station, Putnam County, N. Y.	1902. Jan. 7	61 12
669		John Perrillo, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 21	759		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judgment of William A. Wakeman as administrator, etc., filed October 22, 1901 (same as above), from June 25, 1899, to January 12, 1900, for Parcels Nos. 12 and 13.	" 7	168 69
670		Luigi Pasqua, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	35 33	760		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judgment of Henry E. Chase and Carrie M. Jewell filed October 22, 1901 (same as above), from August 10, 1897, to February 10, 1900, on award for Parcel No. 46, Town of Southeast Putnam County, N. Y.	" 7	673 84
671		Francis J. Parks, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	26 98	761		Olin J. Stephens et al., or George W. Stephens, attorney	Damages for injuries caused to the steam tug "Glen Cove," while passing through the draw of the Third Avenue Bridge over the Harlem River on November 7, 1899, payable in pursuance of a decree of the District Court of the United States for the Southern District of New York, dated December 2, 1901.	" 6	395 48
672		Francis Pannella, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	39 48	762		Anne D. Thomson, or Robinson, Biddle & Ward, attorneys	Judgment against Edward C. Sheehy, Thomas J. Patterson, Thomas L. Feitner, Arthur C. Salmon, William F. Grell, as Commissioners of Taxes and Assessments of the City of New York, filed December 13, 1901, in the Supreme Court by costs awarded by the Court of Appeals on Appeal from the Appellate Division affirming an order of the Special Term brought to review the action of the Commissioners of Taxes in assessing for purpose of taxation property for year 1899.	" 3	134 20
673		Antonio Pace, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	33 21	763		George W. Fanning, an infant, suing by his guardian ad litem, Josephine Fanning, or Droegge & Scavrien, attorneys	Judgment against the City of New York filed December 12, 1901, in the Supreme Court for damages for personal injuries sustained by said infant by reason of the negligence of a driver of the Department of Street Cleaning in crushing the said infant's hand between the cart and curb on the south side of Eighteenth street, between Seventh and Eighth avenues on February 21, 1901.	" 6	200 00
674		Raffaello Perfetto, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	29 05	764		Mary A. Birrell, an infant, by Charles L. Kohler, Jr., her guardian ad litem, or M. P. O'Connor, attorney	Judgment against the Mayor of the City of New York filed December 17, 1901, in the Supreme Court for damages for personal injuries sustained by said infant on November 26, 1894 by reason of the defective condition of the crosswalk on Ninth avenue and West One Hundred and Fifty-second street.	" 3	500 00
675		James McNally, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	35 31						
676		James McKeivitt, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	35 29						
677		Alfonse Mazteco, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	29 07						
678		Thomas Masterson, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	39 37						
679		Francescola Mascola, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	41 50						
680		Guiseppe Martucci, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court (same as above)	" 28	37 37						

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
834	1902 Jan 11	John W. Hutchinson, or John W. Hutchinson, Jr., attorney.	Judgment against the City of New York filed December 20, 1901, in the Supreme Court for difference in salary between \$1,000 and \$2,000 per annum as purchasing agent in the Department of Parks between April, 1898, and July, 1899	1902 Jan. 9	\$1,000 00	1009	1902 Jan. 16	Nicholas Reimer, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	1902 Jan. 10	\$29 08	
919	14	John Thain, or Thomas O'Callaghan, Jr., attorney	Costs upon a peremptory writ of mandamus issued out of the Supreme Court December 23, 1901, directing James G. Wallace as Commissioner of the Department of Buildings to reinstate John Thain in the position of Inspector in the Department of Buildings	"	10	50 00	1010	Guiseppe Rizza, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	33 23
957	15	William Quinn, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court for salary as sweeper in the Department of Street Cleaning while laid off for several days in each week during the months of November and December, 1900	"	10	35 32	1011	Pietro Sirio, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	29 05
958		Junus Wain, or Henry W. Unger, attorney	Judgment, etc., filed December 12, 1901, (same as above)	"	10	35 32	1012	Cornelius Roche, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	33 21
959		George Wending, or Henry W. Unger, attorney	Judgment, etc., filed December 12, 1901, (same as above)	"	10	26 97	1013	Hugh Regan, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	33 21
960		Giles Wilkinson, or Henry W. Unger, attorney	Judgment, etc., filed December 12, 1901, (same as above)	"	10	35 29	1014	Michele Russo, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	29 06
961		Benjamin Weisman, or Henry W. Unger, attorney	Judgment, etc., filed December 12, 1901, (same as above)	"	10	37 37	1015	William F. Ross, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	29 07
962		John Thain, or Thomas O'Callaghan, Jr., attorney	Judgment against Stevenson Constable as Superintendent of the Department of Buildings in the City of New York filed December 18, 1901 in the Supreme Court for costs on appeal to the Appellate Division from an order of the Special Term reversing the order of the People ex rel. John Thain vs. Stevenson Constable	"	10	171 68	1016	Pasquale Lefuari, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	35 29
992	16	Patrick Ryan, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court for salary as sweeper in the Department of Street Cleaning while laid off several days in each week during months of November and December, 1900	"	10	41 56	1017	John Lenihan, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	37 37
993		Kallman Rossman, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	31 13	1018	Alexander Russo, or Henry W. Unger, attorney	Judgment against The City of New York filed December 11, 1901, in the Supreme Court (same as above)	"	11	35 32
994		Sebastiano Russo, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	31 13	1019	Lorenz Reiher, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	26 97
995		Jacob Smith, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	41 53	1020	Edward Reilly, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	39 52
996		James Siniscalsch, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	37 40	1021	Guiseppe Romanella, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	31 18
997		Carmine Silva, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	37 37	1022	Thomas Rogers, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	33 26
998		Guiseppe Simonella, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	41 53	1023	Cono Rogone, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	29 08
999		Alfonse Russo, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	33 21	1024	Stefano Romano, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	33 24
1000		Charles Rohrberg, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	49 85	1025	Oscar E. Reinhardt, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	29 10
1001		William H. Richardson, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	31 13	1026	William Ryan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	35 35
1002		Joseph Romano, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	24 88	1027	George Romer, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	26 99
1003		Christopher Riley, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	29 05	1028	John M. Hughes, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	33 26
1004		Michael Romano, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	39 50	1029	Jacob Hurst, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	33 24
1005		Severio Renis, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	35 29	1030	John Hahlbohn, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	26 98
1006		John Ruane, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	35 39	1031	Cyrus Harris, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	35 35
1007		John Robinson, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	35 29	1032	John W. Holmes, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	41 60
1008		Paul S. Rutledge, or Henry W. Unger, attorney	Judgment against The City of New York filed December 9, 1901, in the Supreme Court (same as above)	"	10	39 48	1033	Richard Hughes, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	29 05
							1034	William Kumpf, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	27 01
							1035	Adam Kolder, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	"	11	37 41

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1036	1902 Jan. 16	Joseph Kysela, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	1902 Jan. 11	\$37 44	1108	1902 Jan. 17	Thomas Ryan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning, while laid off several days in each week during the months of November and December, 1900	1902 Jan. 15	\$35 32
1037		Samuel Katz, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	35 32	1109		Martin Kilcommon, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	26 92
1028		Patrick Kraus, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	37 41	1110		Adam Rupert, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	35 32
1029		Anton Krotz, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	39 49	1111		Thomas Rocchio, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	39 48
1040		Fred Kraft, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	37 41	1112		Guiseppe Romello, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	31 15
1041		Ferdinand Hanskrecht, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	43 65	1113		Edward Robinson, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	26 95
1042		Henry Hilliard, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	31 16	1114		Frederick Rix, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	29 05
1043		Peter Hoar, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	31 16	1115		George Reed, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	45 69
1044		Fred Hudson, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	37 41	1116		Mike Ranallo, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	31 11
1045		John Hopkins, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	33 24	1117		Emil Ribbeke, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	33 23
1046		Daniel B. Hussey, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	26 95	1118		Peter, Rice, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	35 29
1047		James Harding, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	33 27	1119		Antonio Riccordone, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	33 23
1048		John Walsh, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	35 29	1120		William Renn, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	26 97
1049		Eddie Wiglesworth, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	35 29	1121		Daniel Redding, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	35 29
1050		Aaron Weinstock, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	39 48	1122		Matthew Reilley, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	31 15
1051		James Williams, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	37 37	1123		Frank Richer, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	33 23
1052		Patrick Wall, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	49 86	1124		Giovanni Riccardi, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	37 40
1053		Santa Venanzini, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	39 45	1125		Nicola Riccardona, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	39 45
1054		Frabizio Varalleo, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	31 13	1126		Francesco Renne, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	39 45
1055		William R. Varcoe, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	26 97	1127		Vincenzo Ranello, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 10	37 37
1056		Thomas Uniack, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	33 23	1128		William Johnson, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	35 32
1057		Victor Upshur, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	31 15	1129		Herman Klein, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	41 57
1058		Amos Randolph, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 11	39 48	1130		Max Katz, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	39 49
1059		Domenico Russo, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 11	37 37	1131		Jacob Koernstein, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	35 32
1060		James Roach, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 9, 1901, in the Supreme Court (same as above)	" 11	31 13	1132		John Kiely, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	31 16
1107	17	Broadway Realty Company, Relator, or Masten & Nichols, attorneys	Judgment against Thomas L. Feitner, Edward C. Sheehy, Arthur A. Salmon, Thomas J. Patterson and William F. Grell, as Commissioners of Taxes and Assessments of The City of New York, filed December 31, 1901, in the Supreme Court, for costs on appeal to the Court of Appeals, from an order of the Appellate Division, affirming the order of the Special Term, granting relator's motion for a reference in a proceeding brought to review the assessments on real estate of the relator for purposes of taxation for year 1899	" 14	161 50	1133		Luigi Lafga, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	29 08
						1134		John Lavery, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	29 08

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1135	1902 Jan. 17	Andrew Leddy, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	1902 Jan. 11	\$31 16	1162	1902 Jan. 17	John Tracy, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	1902 Jan. 10	\$31 15
1136		Bernard Lee, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	37 41	1163		Michael Toolan, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	39 48
1137		Paoli Lordi, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	27 00	1164		Gaspare Scalise, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	33 23
1138		John McSweeney, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	37 41	1165		Frank Sommer, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	37 36
1139		Augustino Parenti, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	33 24	1166		Henry Von Glahn, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	29 04
1140		Patrick Quinn, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	35 32	1167		Joseph Valinote, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	29 06
1141		Patrick Quinn, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	35 32	1168		Joseph Stibel, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	37 37
1142		Henry S. Quinn, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	33 24	1169		Michael Scannell, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	35 29
1143		John Quirk, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	43 65	1170		Joseph F. Schlagster, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	24 89
1144		Vincenzo Lafond, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	39 49	1171		Peter Salomone, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	37 41
1145		Cono La Marda, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court (same as above)	" 11	37 41	1172		Abraham Zilberman, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	29 05
1146		Vincenzo Tempone, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	31 13	1173		Alexander Wisckowski, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	37 37
1147		Domenico Trizza, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 11	39 48	1174		Thomas Stack, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	18 64
1148		Frank Tempone, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	37 40	1175		Pasquale Saforese, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	35 29
1149		Antonio Tortoriello, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	33 21	1176		Harry T. Wilkinson, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	35 29
1150		Mark Sanders, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	37 36	1177		Peter Woods, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	35 29
1151		Michael Shandley, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	39 44	1178		Christian Wiedershaler, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	31 13
1152		Raphael Scalise, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	29 05	1179		Samuel E. Williamson, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	41 59
1153		Carmen Fariello, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	33 21	1180		Edwin Webb, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	29 04
1154		Emanuel Torras, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	35 29	1181		Con. Wholey, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	39 44
1155		Alexander Venuto, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	39 45	1182		Samuel Zinzi, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	33 23
1156		John Wagner, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	39 45	1183		Edward Zatsch, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	26 97
1157		Christopher Ward, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	29 06	1184		Michael J. Walsh, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	39 49
1158		Michael Walsh, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	33 21	1185		Clayborne Wilson, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	33 23
1159		Thomas Townsend, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	39 45	1186		Alois Weber, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	37 37
1160		Michael Tuscano, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	29 05	1187		Edward Walsh, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	35 29
1161		Matthew Thornton, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above)	" 10	26 97	1188		Louis Wall, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	36 63

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1189	1902 Jan. 17	Frank Verprosky, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	1902 Jan. 13	\$31 13	1216	1902 Jan. 17	Vincenzo Santagata, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	1902 Jan. 13	\$39 48
1190		Terence Sweeney, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	26 99	1217		Gaetano Scalise, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	31 13
1191		Solomon Saunders, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	43 62	1218		Nathan Todman, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	31 15
1192		Joseph Schmidt, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	33 23	1219		Domenico Tarrabock, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	31 15
1193		Constantino Tortuerillo, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	26 97	1220		William Ufferfilge, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	29 05
1194		John Salmon, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	39 45	1221		Thomas Quinn, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 14, 1901, in the Supreme Court (same as above)	" 13	33 26
1195		Daniel Sullivan, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	35 32	1286	18	Daniel Mooney, or Alfred D. Lind, attorney.....	Judgment against The City of New York, filed June 27, 1901, in the Supreme Court, for salary as Janitor of the Third Municipal Court, Borough of Manhattan, from February 1 to November 30, 1898 (Action No. 1).....	" 25	1,082 48
1196		Michael Sheehan, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	37 37	1287		Daniel Mooney, or Alfred D. Lind, attorney.....	Judgment against The City of New York, filed December 30, 1901, (same as above), from December 1, 1898, to December 1, 1901, (Action No. 2)	" 25	1,815 00
1197		Michael Shanley, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	33 21	1288		Bernard McEneaney, or Walter H. Martin, attorney.....	Judgment against The City of New York, filed December 31, 1901, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 56 (new) 694 (old) in Block 327, for paving Goerck street, between Grand and Third streets, confirmed May 26, 1902.	" 25	291 76
1198		Henry Stadtmiller, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	37 37	1289		The New York Life Insurance and Trust Company, as substituted executors and trustees under the last will and testament of Richard Ray, deceased, and Mary Ray de Courval, formerly Mary Ray, or Walter H. Martin, attorney.....	Judgment against The City of New York, filed December 31, 1901, in the Supreme Court, for recovery of amount paid for assessment upon property at the north-west corner of Twenty-ninth street and Eleventh avenue, known as Ward No. 29 (new), and Nos. 164, 163, 162 and 161 (old), in Block 675, in the Twentieth Ward, for paving Eleventh avenue from Twenty-seventh street to Thirtieth street, confirmed July 22, 1892.	" 25	1,237 30
1199		Thomas Sheridan, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	29 06	1370	22	Otto Stutzbach, or Benno Loewy, attorney.....	Judgment against The City of New York, filed December 24, 1901, in the Supreme Court, for salary as Warrant Clerk in the Department of Finance for the month of October, 1901, at the rate of \$1,200 per annum.....	" 16	121 06
1200		George Schoenfelder, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	43 66	1371		Guiseppe Mello, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning, while laid off several days in each week during months of November and December, 1900	" 20	41 83
1201		Antonio Suriano, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	35 29	1372		Germano Natelli, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 18	43 64
1202		Soliatore Schiavone, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	41 54	1398	24	John Curran, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 19, 1901, in the Supreme Court (same as above)	" 18	37 60
1203		Jacob Stutz, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	35 33	1399		Tim Coughlin, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed November 19, 1901, in the Supreme Court (same as above)	" 18	35 52
1204		Daniel Schuckman, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	31 13	1400		Domenico A. Boitino, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	33 23
1205		John Switczowski, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	37 40	1401		John Crum, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	30 88
1206		Martin Sheffield, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	35 29	1402		Richard Crum, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	41 56
1207		George Sullivan, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	31 13	1403		Sarffino Chieffo, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	29 07
1208		Daniel Sheehan, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	33 21	1404		Carmina Tarrara, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	31 15
1209		Benjamin Schwarz, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	33 21	1405		Antonio Mordente, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	35 34
1210		Thomas Smith, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	29 05	1406		David O'Leary, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	29 07
1211		Samuel Schoenfeld, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	35 29	1407		Guiseppe Cuozi, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	37 88
1212		Vincent Saputo, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	31 13						
1213		Nicolo Sileo, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	35 32						
1214		Frank Sabatino, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	33 21						
1215		John Saxton, or Henry W. Unger, attorney.....	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court (same as above)	" 13	31 15						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1408	1902 Jan. 24	Frank Dalto, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	1902 Jan. 18	\$29 09	1533	1902 Jan. 29	Marguerite McClelland, or Peter R. Gatens, attorney	Judgment against The City of New York, filed December 27, 1901, in the Supreme Court, for damages to personal apparel contained in a dress suit case carried by one George W. Still, who, with said case, fell into a deep hole filled with water left unguarded and unlighted at Seventh avenue and West Eleventh street, on night of January 31, 1899.	1902 Jan. 25	\$100 00
1409		Mike Del Petrio, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	29 07	1534		George W. Still, or Peter R. Gatens, attorney	Judgment against The City of New York, filed December 27, 1901, in the Supreme Court, for damages to personal apparel caused by falling into a deep hole (same as above)	" 25	100 00
1410		Patrick Dowd, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	22 58	1535		Catharine Moody, as administratrix, etc., of William Moody, deceased, or Frederick S. Barnum, attorney	Judgment against The City of New York, filed December 24, 1901, in the Supreme Court, County of Putnam, for additional interest from December 10, 1896, to January 18, 1897, on award for parcel No. 120, Brewster First Supplemental Proceeding.	" 23	19 48
1411		Pat Doherty, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	41 59	1562	30	Augustus M. Field, or James A. Dunn, attorney	Judgment against The City of New York, filed December 30, 1901, in the Supreme Court, for fees, etc., as Supervisor of the Town of Westchester during the year 1895	" 27	180 12
1412		Patrick Doyle, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	39 48	1563		Rudolph A. Witthaus, or Eustace Conway, attorney	Judgment against The City of New York, filed December 31, 1901, in the Supreme Court, for services to the District Attorney of the County of New York and for attendance before the Grand Jury and Court of General Sessions, between March 1, 1899, and January 18, 1900, in the case of the People vs. Roland B. Molineux.	" 27	2,687 38
1413		John Cunningham, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	37 48	1617	Feb. 1	Anna Maria Deen, or James A. Deering	Judgment against The City of New York, filed December 31, 1901, in the Supreme Court, for recovery of amount paid for Assessment on Ward Nos. 55, 57, 58, 59, 60, 8, 7, 6, 5 and 10, in block No. 958, for Edgecomb avenue regulating, etc., from One Hundred and Forty-fifth street to One Hundred and Fifty-fifth street, confirmed November 29, 1902.	" 29	4,687 72
1414		Thomas Cummings, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	39 48	1618		Sigmund Bergman, or James A. Deering	Judgment against The City of New York (same as above) Ward No. 56, Block 960.	" 29	541 24
1415		James Connolly, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	31 15	Total..... \$44,322 11					
1416		Saverio Collantino, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	43 64	<i>Revenue Bond Fund—For Claims.</i>					
1417		Gregorio Froio, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	37 42	62	Jan. 2	Peter P. McLoughlin.	(Chap. 378, Laws of 1897.) Furnishing the District Attorney with transcript of stenographic minutes	1901. Dec. 23	\$137 88
1418		Alfonzo Gemenzo, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.	Jan. 18	31 15	291	6	The Comptroller of The City of New York, as Treasurer of the Police Pension Fund.	Amount deducted from salary of Patrick Begley as Patrolman on account of change in grade during 1898, as per payroll received December 20, 1901.	1901. Dec. 23	1 88
1419		Jacob Hoehn, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 18	31 15	292		The Comptroller of The City of New York, as Treasurer of the Police Pension Fund.	Amount deducted from the salary of Edward F. Nishwitz, a Patrolman dismissed from the Police Force September 22, 1897, and reinstated December 14, 1901, as per roll received December 30, 1901.	" 30	28 01
1420		Aragiarglio Ambrogio, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	39 84	293	8	Donnelly & Co.	Ash cans	Nov. 22	84 00
1421		Martino Cagliardi, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	33 78	625		Thomas W. Osborne.	Transcript testimony in the case of The People vs. Hilberling, etc., December, 1901.	Dec. 20	223 00
1422		Nicolo Cagiano, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	33 78	626		Patrick J. Kelly.	Salary as a Plumber in Police Department between February 27 and March 7, 1901.	" 27	20 00
1423		Pasquale Cortese, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	29 79	627		George F. Flack.	Transcripts of stenographic minutes	" 30	155 00
1424		Gabriele Cianflone, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	33 79	628		Frank S. Beard.	Transcripts of stenographic minutes	" 30	179 00
1425		Pietro Sandoiano, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	33 79	710	9	Frank S. Beard.	Transcripts of minutes in case of The People vs. Edward G. Glennon, etc.	1902. Jan. 2	187 50
1426		Luigi Sassi, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	35 82	711		"	Transcripts of minutes in case of The People vs. Grahams Polley, etc.	" 2	397 90
1427		Gaetano Ferraro, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	43 86	712		George W. Hart, or Louis J. Grant, attorney	Salary during his term of dismissal in the year 1898.	" 7	896 10
1428		Guiseppe Genora, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	39 84	765	10	The Treasurer of the Police Pension Fund	Amount deducted from the salary of George W. Hart, a Patrolman, during his term of dismissal, in the year 1898, as per payroll received January 7, 1902.	" 7	23 57
1429		Antonio Fizzuoglio, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	35 82	766		Hamilton Odell.	Referee's fees, etc., in the matter of the charges by the Metropolitan Street Railway Company against Benjamin Oppenheim, an attorney and counsellor at law, charged with misdemeanor, etc., payable in pursuance of an order of the Appellate Division of the Supreme Court, dated March 22, 1901.	1901. Dec. 30	750 00
1430		Alexander Wanagus, or William J. Walsh, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court (same as above)	" 20	29 79	767		Bartholomew Moynahan	Stenographic fees (same as above).	" 30	468 75
1474	27	Ellen Morgan, or Frederick S. Barnum, attorney	Judgment against The City of New York, filed December 24, 1901, in the Supreme Court, County of Putnam, for additional interest from December 10, 1896, to January 16, 1897, on award for parcel No. 114, Brewster First Supplemental Proceeding.	" 23	23 16	868	13	Peter P. McLoughlin.	Abstracts of testimony, October and November, 1901.	1902. Jan. 8	92 50
1532	29	Frederick M. Perrin, or Andrew J. Shipman, attorney	Judgment against The City of New York, filed December 28, 1901, in the Supreme Court, for damages for personal injuries sustained on May 19, 1901, by being thrown from his bicycle on Broadway, between Eighty-second street and Eighty-third street, owing to the defective condition of the highway	" 25	418 41	869		Martin B. Brown Company	Printing	" 8	16 60
						870		James E. Kelly, M. D.	Services as Commissioner in case of The People vs. Antonio Savarese, August 23 to October 14, 1901	" 3	150 00
						917	14	Bartholomew Moynahan	Transcript of stenographer's notes, case of The People vs. Myles B. McDonnell	" 7	100 00
						918		Peter P. McLoughlin.	Transcripts of stenographic minutes, case of The People vs. Pietro Pustorino	" 2	57 00
						1308	20	Frank S. Beard.	Transcript of testimony.	" 15	187 30
						1309		Thomas W. Osborne.	Abstracts of testimony.	" 15	52 20
						1337	21	Mary J. Brown.	Damage caused by change of grade of Nelson avenue at One Hundred and Seventieth street, Borough of Bronx, to Block No. 2521, Lot No. 60, chap. 485, Laws of 1901, awarded by Board of Revision of Assessments, December 23, 1901.	" 15	1,097 40
						1442	24	Samuel Lewis.	Towels, chap. 490, Laws of 1900.	" 15	201 50
						1443		Pierre Fleming McDonald	Services as Commissioner in the case of The People, etc., vs. George Sanders, an alleged lunatic	1901. May 22	60 00
						1529	29	Francis V. Oliver.	Services as Commissioner in the case of The People vs. Antonio Savarese, an alleged lunatic.	1902. Jan. 3	150 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1530	Jan. 29	Charles S. Campbell.	Services as Commissioner in the case of The People vs. Antonio Savarese, August 23 to October 14, 1901.	1902 Jan. 3	\$150 00
1531		George F. Flack.	Transcript of testimony.	" 22	75 50
1560		Frank S. Beard.	Abstracts of testimony.	" 25	154 30
1561		Clarence Storm, or Miller, Decker, or Miller, attorneys.	Expenses incurred by Louis H. Goldsoll during the years 1899 and 1900 in coming from Europe and returning thereto on two trips from this City at the request of the District Attorney in the action of the People of the State of New York vs. Samuel H. Phillips.	" 27	500 00
1769	Feb. 5	Dr. J. Monroe Lieberman	Professional services in the case of the People of the State of New York vs. Leon Kulczky.	" 31	50 00
1809	7	E. Benjamin Ramsdell	Expert testimony, etc., in the case of the People vs. Robt. T. Allen, an alleged lunatic.	Feb. 5	50 00
1810		Joseph H. Moss.	Services as Commissioner in the case of the People vs. George Schmidt, an alleged lunatic.	Jan. 31	100 00
1861	8	William J. Lynch.	Services as Commissioner in the case of the People vs. George Schmidt, an alleged lunatic.	" 31	100 00
1852		Commercial Construction Company, or Page & Eckley, attorneys	Furnishing and placing iron pipe in East Eighty-second street, from manhole west side of Third avenue to and into the residence of Chief Duane, No. 242 East Eighty-second street, August, 1897.	Feb. 4	334 25
1869	10	R. J. Whittemore.	Redemption of Six Per Cent. Coupon Bond No. 8, Sewerage Bond Series No. 3, for construction of sewer in Eighteenth street, from Eighth avenue to Eleventh avenue, issued by the Village of Whitestone, now included in The City of New York, due February 9, 1902.	" 7	70 17
2035	18	William J. Carroll.	Services as Commissioner in the case of the People vs. Leon Kulczky, an alleged lunatic, November 8 to December 27, 1901.	Jan. 31	130 00
2036		Walstein F. Douthirt.	Services as Commissioner (same as above)	" 31	130 00
2037		Dr. John T. Kennedy.	Services as Commissioner (same as above)	" 31	130 00
2080	20	Wauhope Lynn and Philip Tillinghast.	Counsel fees, etc., under assignment of the Court of General Sessions, August 21, 1901, in the case of the People vs. William Martin, indicted for murder in the first degree, payable in pursuance of a certificate of said Court.	" 29	584 50
2300	28	Henry Clement, or Henry N. Steinert, attorney	Rent of premises No. 168 Amsterdam avenue, used by the Inspectors of Election as a place of registry for the Fifteenth Election District of the Nineteenth Assembly District, on October 11, 12, 18 and 19, 1901, for the General Election held November 5, 1901.	Feb. 19	30 00
2345	Mar. 3	John F. Ahearn.	Services as Commissioner to examine, etc., into the mental condition of one Martin J. Tighe, an alleged lunatic.	1901 Dec. 26	320 00
2346		Abraham Stern.	Services as Commissioner (same as above)	" 26	320 00
2347		J. Monroe Lieberman, M. D.	Services as Commissioner (same as above)	" 26	320 00
2486	5	Clara A. True.	Services as Clerk and Stenographer in case of the People of the State of New York vs. Leon Kulczky, an alleged lunatic, etc.	1902 Feb. 27	95 00
2594	10	Benjamin Griggs.	Damages to schooner "William Clark," sustained on September 29, 1900, through the improper assignment by the Dockmaster of said vessel to an unsafe berth at foot of Gansevoort street, North river.	Mar. 3	187 50
2595		George W. Dease.	Damages to schooner "William Clark" (same as above).	" 3	62 50
2679	11	J. H. Timmerman, City Paymaster.	Payroll of Patrolmen advanced in grade, March 29 to July 21, 1898.	" 7	19 89
2680		J. H. Timmerman, City Paymaster.	Payroll of Patrolmen advanced in grade during the year 1898.	" 7	162 57
3296	31	C. H. Meyer.	Value of horse hired by the Department of Street Cleaning and lost overboard on February 16, 1901.	" 22	125 00
			Less B Warrant No. 2486, issued March 5, 1902, canceled March 5, 1902		95 00
			Total		\$9,822 39

Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
111	Jan. 3	National Equipment Company.	(Chap. 378, Laws of 1897.) Draping (Contingent Expenses)	1901 Oct. 12	\$50 00
112		Sayles-Zahn Company	Terkeys (Hospital Fund)	Dec. 26	28 00
113		Richardson & Boynton Company.	Grate bars (Hospital Fund)	" 26	2 00
114		Rockwell's Bakery.	Pies (Hospital Fund)	" 26	4 20
115		Cardeza, Gilliams & Co.	Whisky (Hospital Fund)	" 26	73 40
116		Samuel E. Hunter.	Fruit, etc. (Hospital Fund)	" 26	22 55
117		Schieffelin & Co.	Drugs (disinfection)	" 26	37 00
118		Consolidated Gas Company, New York.	Gas, November, 1901 (Hospital Fund)	" 26	230 49
515	7	Sugar Loaf Dairy Company, Incorporated	Milk (Hospital Fund)	" 26	210 45
516		Schieffelin & Co.	Drugs, etc. (Hospital Fund)	" 26	83 74
517		American Ice Company.	Ice, November, 1901 (Hospital Fund)	" 26	64 02
518		Joseph Gordon.	Wood (Hospital Fund)	" 26	9 00
519		Walter I. Goger.	Clipping horses (disinfection)	" 26	40 00
520		I. H. O'Connell.	Herseshoeing, etc. (disinfection)	" 26	28 00
521		Sherman Square Stables, William Crawford, proprietor.	Board of horse, October, 1901 (disinfection)	" 26	25 00
522		The Smith Premier Typewriter Company.	Typewriter repairs (Contingent Expenses)	" 6	10 50
871	13	Martin B. Brown Company.	Painting, etc. (Contingent Expenses)	" 3	49 75
872		R. M. Outwater.	Repairs to lock, etc. (contingent expenses)	1902 Jan. 8	17 50
873		James Manning.	Clipping horse (disinfection)	1901 Dec. 26	3 00
955	15	New York Telephone Company.	Telephone service, October and November, 1901 (Hospital Fund)	1902 Jan. 8	267 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
956	Jan. 15	S. Roebuck Company.	Weather strips (Contingent Expenses)	1902 Jan. 8	\$4 25
1229	17	William Rabe.	Plumbing work, etc. (Hospital Fund)	" 9	296 18
1230		Hornthal & Co.	Pine cases (Hospital Fund)	" 9	18 00
1231		R. H. Macy & Co.	Groceries, etc. (Hospital Fund)	" 8	256 04
1452	25	P. F. Kenny.	Plumbing work (Contingent Expenses)	" 20	38 45
1453		"	Repairs to steam boilers, etc. (Hospital Fund)	" 20	717 00
1475	27	Joseph Gordon.	Wood (Hospital Fund)	" 20	9 00
1476		Oelschlaeger Bros.	Hypodermic syringes, etc. (Hospital Fund)	" 20	9 75
1589	31	George W. Winant and W. F. Winant, composing the firm of George W. Winant & Son.	In full of Contract No. 4493, for coal (Hospital Fund)	" 20	2,617 92
1617	Feb. 3	Carl H. Schultz (a corporation)	Mineral water (Hospital Fund)	" 29	59 52
1731	4	Consolidated Gas Company of New York.	Gas, December, 1901 (Hospital Fund)	" 29	275 67
1732		George L. Avery.	Fish (Hospital Fund)	" 29	35 62
1733		Fussell's Ice Cream Company	Ice cream (Hospital Fund)	" 29	21 87
1779	6	Rockwell's Bakery.	Bread (Hospital Fund)	" 29	55 76
1811	7	Samuel E. Hunter.	Vegetables, etc. (Hospital Fund)	" 29	96 27
1812		T. B. Caughlan.	Butter, etc. (Hospital Fund)	" 29	204 92
1813		Sayles-Zahn Company	Meat (Hospital Fund)	" 29	425 01
1934	14	Horgan & Slattery.	Professional services—preparing plan North Brother Island, etc. (Contingent Expenses)	" 9	25 00
2199	25	Sugar Loaf Dairy Company, Incorporated	Milk, etc. (Hospital Fund)	Feb. 13	197 75
2200		Otis Elevator Company	Inspecting elevator June 30 to December 30, 1901 (Hospital Fund)	" 13	25 00
2235	27	Schieffelin & Co.	Drugs, etc. (Hospital Fund)	" 13	78 71
2348	Mar. 3	James S. Barron & Co.	Oil (Hospital Fund)	" 24	3 25
2349		American Ice Company.	Ice, during December, 1901 (Hospital Fund)	" 24	55 88
2350		R. M. Outwater.	Electrical work, etc. (Contingent Expenses)	" 25	6 50
2395	4	R. H. Macy & Co.	Horse cover, etc. (Disinfection)	" 24	5 27
2396		Schieffelin & Co.	Saltpetre, etc. (Disinfection)	" 24	6 50
2397		R. H. Macy & Co.	Library table, etc. (Contingencies)	" 24	7 52
2398		George Tiemann & Co.	Syringes, etc. (Hospital Fund)	" 24	42 00
2399		Seabury & Johnson.	Bandages, etc. (Hospital Fund)	" 24	3 68
2407		New York Telephone Company.	Telephone services, November and December, 1901 (Hospital Fund)	" 13	283 32
2502	6	Manhattan Fire Alarm Company.	Rental of fire alarm plant, July 1 to December 31, 1902 (Hospital Fund)	" 13	30 00
2503		R. H. Macy & Co.	Men's suits, etc. (Hospital Fund)	" 24	219 41
2514	7	P. F. Kenny.	Renovating tools, etc. (Hospital Fund)	" 24	20 00
3072	24	American Ice Company.	Ice (Hospital Fund)	Mar. 19	2 48
3199	27	R. M. Outwater.	Matches (Hospital Fund)	" 19	6 50
			Total		\$7,417 19

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
110	Jan. 3	Lues Wang.	(Chap. 651, Laws of 1899.) Value of one cow seized and killed under the direction of the Board of Health, March 3, 1899, upon the grounds that it was affected with tuberculosis	1901 Dec. 18	\$22 50
1292	18	William Dahl.	Value of one cow (same as above) October 31, 1901	1902 Jan. 3	22 50
1293		Edwin C. Dissosway	Value of four cows (same as above) November 17, 1899	" 3	90 00
2072	Feb. 20	John Missic.	Value of one cow (same as above) January 14, 1899	Feb. 13	22 50
2073		Henri Moskovitz.	Value of one cow (same as above) July 10, 1900	" 13	22 50
2198	25	Matt Taylor.	Value of one cow (same as above) November 27, 1901	" 13	22 50
			Total		\$202 50

Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
50	Jan. 2	Hazel A. Harburger.	(Chapter 218, Laws of 1901.) Stenographic services, etc., November 20 to December 20, 1901	1901 Dec. 14	\$133 00
514	7	The Banks Law Publishing Company.	Law books	" 27	8 00
768	10	Hazel A. Harburger.	Stenographic services, etc., December 20 to 31, 1901	" 31	87 40
1285	18	J. H. Timmerman, City Paymaster.	Payroll of Clerk, January 1 to 15, 1902	1902 Jan. 17	241 93
1373	22	Miss G. Waldo.	Typewriting, etc., January 2 to 13, 1902	" 14	39 69
1734	Feb. 4	Hazel A. Harburger.	Stenographic and typewriting services, January 1 to 15, 1902	" 21	71 60
3020	Mar. 21	J. H. Timmerman, City Paymaster.	Payroll of Clerk of Commission, January 15 to 31, 1902	Mar. 21	51 61
3025	22	J. H. Timmerman, City Paymaster.	Payroll of Clerk of Commission, February, 1902	" 21	100 00
			Total		\$733 23

Revenue Bond Fund—For Payment of Expenses for Draping the City Hall and Brooklyn Borough Hall while Participating in the Obsequies of the late President of the United States.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
512	Jan. 7	Fred Aldridge.	(Chap. 378, Laws of 1897.) Draping Municipal Building	1901 Dec. 23	\$78 00
513		Robert J. McManamy.	Bunting	" 23	251 86
			Total		\$329 86

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1310	Jan. 20	Thomas F. White.	(Chap. 535, Laws of 1893.) On account of Contract No. 2025 for removal of night soil, offal and dead animals, December, 1901	1902 Jan. 9	\$2,500 00
2002	Feb. 18	J. H. Timmerman, City Paymaster.	Payroll of Special Vaccinators, January 23 to 31, 1902	Feb. 17	1,787 12
2506	Mar. 6	J. H. Timmerman, City Paymaster.	Payroll of Special Vaccinators, Department of Health, February, 1902	" 26	9,589 29
3297	31	J. H. Timmerman, City Paymaster.	Payroll of Vaccinators, March, 1902	Mar. 27	13,310 60
			Total		\$27,187 01

Revenue Bond Fund—Expert Accountants, etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
			(Chap. 669, Laws of 1897; Chap. 466, Laws of 1901.)		
1473	Jan. 27	Victor L. Bedingfield.	Disbursements, December, 1901....	1902. Jan. 20	\$10 98
2218	Feb. 27	W. & J. Sloane.....	Relaying carpet, etc.....	Feb. 3	27 20
2219		T. M. Stewart.....	Carpet, etc.....	Feb. 3	20 34
Total.....					\$58 52

Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
2173	Feb. 25	Anna J. Jupp.....	Copies of contract, etc.....	1902. Feb. 19	\$43 50

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 536, Laws of 1893.)					
1564	Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Compilation Clerks' Bureau for Collection of Assessments and Arrears, January, 1902, Department of Finance.....	1902. Jan. 23	\$758 30
2211	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of (same as above), February, 1902.....	Feb. 21	758 30
3236	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of (same as above), March, 1902.....	Mar. 22	758 30
Total.....					\$2,274 90

Revenue Bond Fund—For Board of Education.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 751, Laws of 1900; Chap. 466, Laws of 1901.)					
1536	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 51, 58, 100, 94 and Manual Training for Arrears from May 3 to December 31, 1900.....	1902. Jan. 25	\$107 36
1730	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Arrearages No. 29, Series of 1901, May 3 to December 31, 1900.....	Feb. 1	607 61
1778	6	J. H. Timmerman, City Paymaster....	Payroll of Absences Excused, September and October, 1900.....	Jan. 20	52 77
1955	17	J. H. Timmerman, City Paymaster....	Payroll of Arrearage.....	Feb. 10	32 93
1956		Edward M. Grout, as Comptroller.....	Deduction appearing on Payroll of Arrears, 1900.....	Jan. 20	10 10
1957		Edward M. Grout, as Comptroller.....	Deduction appearing on Payroll of Arrears.....	" 20	30
2084	21	J. H. Timmerman, City Paymaster....	Payroll of Absences Excused Public School 49, October and November, 1900.....	Feb. 10	4 11
Total.....					\$814 28

Revenue Bonds of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Sec. 187, Chap. 378, Laws of 1897.)					
1273	Jan. 17	Kings County Savings Institution.....	Redemption of Revenue Bond No. 569, payable January 27, 1902....	1902. Jan. 13	\$250,000 00
1274		The National City Bank of New York.....	Redemption of Four and One-half Per Cent. Revenue Bond No. 566, payable January 23, 1902.....	" 13	1,000,000 00
1275		United States Trust Company of New York.....	Redemption of Revenue Bond No. 565, Payable January 23, 1902....	" 13	500,000 00
1276		The Bowery Savings Bank.....	Redemption of Revenue Bond No. 567, payable January 23, 1902....	" 13	1,000,000 00
1277		Farson, Leach & Co..	Redemption of Revenue Bond No. 568, payable January 27, 1902....	" 13	250,000 00
Total.....					\$3,000,000 00

Revenue Bonds of 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1386	Jan. 23	The National City Bank of New York.....	Redemption of Revenue Bond No. 1, payable February 3, 1902....	1902. Jan. 21	\$1,000,000 00
2968	Mar. 20	Henry Phipps.....	Redemption of Revenue Bond No. 145, payable April 2, 1902, originally issued January 2, 1902, as Nos. 6 to 20, inclusive.....	Mar. 18	1,000,000 00
Total.....					\$2,000,000 00

Rapid Transit Fund, No. 2.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 4, Laws of 1891; Chap 752, Laws of 1894.)					
69	Jan. 2	Thomas Codey.....	Services as Clerk to the Commissioner of Appraisal to condemn the easement in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, New York, October 15 to November 15, 1901.....	1901. Dec. 18	\$100 00
70		American Ice Company.....	Ice, June 19 to October 31, 1901....	" 21	4 36
71		American Ice Company.....	Ice, November, 1901.....	" 18	1 80
72		The New York Edison Company.....	Electric current, November 2 to December 3, 1901.....	" 18	7 74
73		Fowler Manufacturing Company, Limited.	Toilet cabinet outfits, etc., November, 1901.....	" 18	9 00
74		The Initial Towel Supply Company.....	Toilet services, November, 1901....	" 21	10 19
75		North Bros.....	Moving field offices, etc.....	" 18	16 60
76		The Locomobile Company of America...	Repairs to locomobile, etc.....	" 21	82 55
106	3	Clinton & Russell....	Professional services.....	" 18	50 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
107	1902 Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 28, 1901.....	1902. Jan. 2	\$1,531 50
506	7	Henry R. Teepe.....	Window guards, etc.....	1901. Dec. 18	10 75
507		Dowd & Maslen.....	Building panels on Fifty-ninth street station.....	" 18	47 75
728	9	Benn & Poulson.....	Stenographic services, November 12 to November 15, 1901.....	1902. Jan. 2	22 00
729		J. H. Timmerman, City Paymaster....	Supplementary payroll, Chief Engineer, etc., December 15 to December 31, 1901 (Assistant Engineer.....	" 8	54 84
730		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending January 4, 1902.....	" 8	1,717 50
855	13	A. L. Wyman.....	Electrical supplies, etc.....	" 2	8 48
856		John Wetterer.....	Cylinder stove, etc.....	" 2	5 94
857		Clark & Baker, Incorporated.....	Cards.....	" 2	4 00
858		Albert Carr.....	Disbursements, September and October, 1901.....	" 2	68 14
953	15	Herbert Du Puy.....	Rent of room No. 613, sixth floor of Empire Building, corner of Liberty avenue and Fifth street, Pittsburgh, Pa., November, 1901.....	" 2	52 09
954		Central Syndicate Building Company of New York.....	Rent of portion of fourth story and rooms Nos. 1004 to 1011, inclusive, in building No. 320 Broadway, Borough of Manhattan, New York, December, 1901....	" 2	524 98
991	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending January 11, 1902.....	" 15	1,918 25
1379	23	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902.....	" 20	601 66
1380		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending January 18, 1902.....	" 22	1,931 25
1504	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	" 20	23,724 22
1588	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending January 25, 1902.....	" 30	1,931 25
1786	Feb. 6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, etc., (Assistant Engineer) January, 1902.....	Feb. 5	100 00
1787		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending February 1, 1902.....	" 5	1,803 00
1929	14	The Ducker Company.	Portable house.....	1901. Dec. 18	237 50
1930		The Clinton Hall Association of the City of New York.....	Rent of rooms Nos. 32, 33, 34 and 35 in the fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, December, 1901....	1902. Feb. 8	154 16
1931		Martin B. Brown Company.....	Printing.....	1901. Dec. 18	157 45
1932		Buff & Buff Manufacturing Company....	Transits, etc.....	" 21	582 34
1933		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending February 8, 1902.....	1902. Feb. 13	1,923 25
2008	18	James L. Wells.....	Examining and appraising property, Broadway and Seventh avenue, etc.....	1901. Dec. 18	200 00
2009		Albert Carr.....	Disbursements, November, 1901....	1902. Feb. 8	42 08
2010		The Clinton Hall Association of the City of New York.....	Rent of rooms Nos. 32, 33, 34 and 35 in the fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, New York, November, 1901.....	" 8	154 16
2011		Thomas Codey.....	Services as Clerk to Commissioners of Appraisal in the matter to condemn the easements in Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, from November 15 to December 15, 1901.....	" 8	100 00
2012		Eastman's Kodak Company.....	Photographic supplies.....	" 8	42 30
2013		Pittsburgh Testing Laboratory, Limited	Chemical supplies.....	" 8	14 10
2014		F. E. Nares.....	Dictation and copies of report....	" 8	9 80
2015		L. Jones & Co.....	Newspapers.....	" 8	1 82
2016		Oscar E. Bates.....	Services as Inspector of cast iron pipe, etc., November, 1901.....	" 8	147 23
2017		A. Hemenway, Morris Gray, John C. Gray, trustees under the will of A. Hemenway.....	Rent of room No. 31, in the building No. 39 Broadway, Borough of Manhattan, New York, for the period from December 1, 1901, to January 1, 1902, etc.....	" 8	20 00
2018		Charles G. Willoughby	Photographic supplies.....	" 8	15 02
2019		D. H. Elder.....	Ice, from May 1 to December 4, 1901.....	" 8	17 10
2020		Alfred Craven.....	Disbursements, September and October, 1901.....	" 8	65 08
2021		".....	Disbursements, August, 1901.....	" 8	33 45
2022		Eugene Klapp.....	Disbursements, October, 1901.....	" 8	36 67
2023		Calvin W. Hendrick..	Disbursements, December, 1901....	" 8	37 88
2024		J. C. Meem.....	Disbursements, from August 8 to December 31, 1901.....	" 8	14 08
2025		M. J. Farrell.....	Disbursements, December, 1901....	" 8	18 33
2026		D. L. Turner.....	Disbursements, September and October, 1901.....	" 8	19 10
2027		Isaac A. Hopper.....	Rent of second floor in building No. 231 West One Hundred and Twenty-fifth street, and a room in the building No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, New York, for period from November 1 to November 30, 1901.....	" 8	83 33
2028		".....	Rent of (same as above), December, 1901.....	" 8	83 33
2099	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending February 15, 1902.....	" 20	1,881 25
2237	27	Calvin W. Hendrick..	Disbursements, November, 1901....	" 8	52 20
2238		W. A. Aiken.....	Disbursements, December, 1901....	" 10	177 33
2239		".....	Disbursements, November, 1901....	" 8	196 36
2240		F. Pontrichet.....	Prints.....	" 8	19 89
2241		The New York Blue Print Paper Company.....	".....	" 8	24 69
2242		D. L. Turner.....	Disbursements, October and November, 1901.....	" 8	14 33
2243		Beverly R. Value....	Disbursements, September, 1901....	" 8	59 26
2244		Parsons, Shepard & Ogden and Boardman, Platt & Soley.	Attorneys' fees, etc., from October 1 to December 31, 1901.....	" 8	5,000 00
2245		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., February, 1902.....	" 21	601 66
2246		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	" 21	23,759 93
2247		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, for week ending February 22, 1902.....	" 25	1,547 25
2331	Mar. 3	D. L. Turner.....	Disbursements, December, 1901....	" 21	7 52
2332		Herbert Du Puy.....	Rent of room No. 613, sixth floor of Empire building, corner Liberty avenue and Fifth street, Pittsburgh, Pa., December, 1901....	" 21	52 09

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2333	1902 Mar. 3	A. Hemenway, Morris Gray, John C. Gray, trustees under the will of A. Hemenway	Rent of room No. 31, in building No. 39 Broadway, Borough of Manhattan, New York, from January 1 to February 1, 1902.	1902 Feb. 21	\$20 00	2601	1902 Mar. 10	Heins & La Farge...	Disbursements, from March 7, 1901 to January 7, 1902.	1902 Feb. 26	\$162 12
2334		Isaac A. Hopper	Rent of second floor in building No. 231 West One Hundred and Twenty-fifth street and a room in the building No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, January 1 to 31, 1902.	" 21	83 33	2602		George W. Cobb, Jr.	Furniture	" 26	36 00
2335		Central Syndicate Building Company of New York	Rent of part of fourth story and rooms Nos. 1004 to 1011, inclusive, in building No. 320 Broadway, Borough of Manhattan, January 1 to 31, 1902.	" 21	525 01	2603		A. Gross & Co.	Candles	" 21	17 25
2336		The Clinton Hall Association of The City of New York	Rent of rooms Nos. 32, 33, 34 and 35, in fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, January, 1902.	" 21	154 16	2743	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending March 8, 1902.	Mar. 11	1,693 75
2337		M. A. O'Connor	Book passes	" 21	5 00	2744		Albert Carr	Disbursements, September and December, 1901	Feb. 28	58 51
2338		F. Pourtrichet	Prints	" 21	33 08	2745		Calvin W. Hendrick	Disbursements, January, 1902.	" 28	42 42
2339		The United Electric and Power Company	Electric current, November 22 to December 21, 1901.	" 21	13 15	2746		M. J. Farrell	Printing envelopes, etc.	" 26	19 49
2340		Wyckoff, Seamans & Benedict	Typewriter repairs, etc.	" 21	2 20	2747		The Federal Printing Company	Hardware	" 28	7 75
2341		A. Weiss	Stove, etc.	" 21	6 85	2748		Hammacher, Schlemmer & Co.	Oak stakes	" 28	3 28
2342		The United Engineering and Contracting Company	On account of Contract No. 4922 for borings in the East river, between South street, Borough of Manhattan and Joralemon street, Borough of Brooklyn.	1901 Dec. 21	4,625 00	2749		E. M. Pritchard & Son Company	Chemicals, etc.	" 28	17 60
2343		The New York Blue Print Paper Company	Blue prints, etc.	1902 Feb. 8	41 30	2750		Pittsburgh Testing Laboratory, Limited	Telephone service for September, October and November, 1901.	" 28	167 47
2344		George M. Eddy & Co	Steel tapes, etc.	" 21	35 15	2751		New York Telephone Company	Telephone service for November and December, 1901.	" 28	85 30
2375	4	Hammacher, Schlemmer & Co.	Hardware, etc.	" 21	4 59	2752		John O. Baker	Rent of offices, rooms Nos. 2 and 5, in building No. 147 Columbus avenue, Borough of Manhattan, New York, for quarter ending January 1, 1902.	" 21	225 00
2376		Keuffel & Esser Company	Engineering instruments, etc.	" 26	37 14	2887	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., from February 25 to 28, 1902	Mar. 17	20 00
2377		Buff & Buff Manufacturing Company	Engineers instruments, etc.	" 21	190 90	2888		Bartholomew Moynahan	Services as Stenographer to the Commissioner of Appraisal in the matter of acquiring easements for rapid transit railroad from One Hundred and Twenty-second street to One Hundred and Thirty-fifth street, on Broadway, March 1 to November 13, 1901.	Feb. 8	493 86
2378		Augustus E. Gent	Gasfitting	" 21	40 00	2916	19	Tower Manufacturing and Novelty Company	Stationery, etc.	Feb. 28	84 57
2379		Emil Greiner	Hydrometers	" 21	9 00	2917		Tower Manufacturing and Novelty Company	"	" 28	126 28
2380		Pittsburg Testing Laboratory, Lim.	Chemical supplies	" 21	12 29	2918		Tower Manufacturing and Novelty Company	"	" 26	82 15
2381		The New York Blue Print Paper Company	Blue prints, etc.	" 21	18 02	2919		Tower Manufacturing and Novelty Company	"	" 26	129 85
2382		The Locomobile Company of America	Storage, etc.	" 21	45 55	2920		Tower Manufacturing and Novelty Company	"	" 28	68 35
2383		Charles G. Willoughby	Photographic supplies	" 21	11 96	2921		Tower Manufacturing and Novelty Company	"	" 28	72 43
2384		Stackpole & Bro.	Repairing tapes	" 21	3 00	2922		Tower Manufacturing and Novelty Company	"	" 28	90 57
2385		Beverly R. Value	Disbursements, September, 1901 to January, 1902.	" 21	55 94	2023		F. Pourtrichet	Prints	" 28	22 81
2386		William Barclay Parsons	Disbursements, October, 1901.	" 8	312 50	2963	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending March 15, 1902.	Mar. 19	1,960 50
2387		Eugene Klapp	Disbursements, November, 1901.	" 21	33 65	3002	21	Keuffel & Esser Company	Engineering supplies.	Feb. 28	28 02
2388			Disbursements, December, 1901.	" 21	29 25	3003		Parsons, Shepard & Ogden	Disbursements, October, November and December, 1901.	" 26	201 98
2389		American Ice Company	Ice during December, 1901.	" 21	1 48	3004		W. A. Aiken	Disbursements, January, 1902.	" 26	178 28
2390		Oscar E. Bates	Services as Inspector of Cast Iron Pipe, etc., December, 1901.	" 21	126 99	3073	24	The Locomobile Company of America	Rent of room No. 613 fourth floor of Empire Building, corner Liberty avenue and Sixth street, Pittsburg, Pa., used as an office by the General Inspector of Material of the Rapid Transit Board, February, 1902.	Mar. 17	52 09
2391		John Jensen	Cleaning rooms, etc., December, 1901	" 21	10 00	3074		Keuffel & Esser Company	Storage of locomobile, January and February, 1902.	" 18	42 48
2392		L. Jonas & Co.	Newspapers, January, 1902.	" 26	1 89	3075		Oscar E. Bates	Engineering materials.	" 18	32 62
2473	5	E. J. Brooks & Co.	Badges	" 26	1 80	3076		The New York Edison Company	Inspection of iron pipe, etc., February, 1902.	" 17	101 39
2374		Alfred Craven	Disbursements, November, 1901.	" 28	33 25	3077		W. A. Aiken	Electric current, January 17 to February 17, 1902.	" 18	4 05
2375		American Can Company	Cans	" 26	7 00	3078		R. F. Ware	Disbursements, February, 1902.	" 18	112 10
2376		Eugene H. Tower	Stationery	" 26	1 25	3079		The United Electric Light and Power Company	Paper tubes.	" 18	6 30
2377		Keuffel & Esser Company	Engineering instruments, etc.	" 26	119 86	3080		Addison Johnson, Agent and Warden	Electric service, December 21, 1901, to January 23, 1902.	" 18	13 74
2378		Keuffel & Esser Company	"	" 26	187 63	3081		Woodbury Langdon	Mats	" 17	57 30
2379		Heins & La Farge	Services as Architectural Advisers to the Board of Rapid Transit Railroad Commissioners, October 7, 1901 to January 7, 1902.	" 26	624 99	3082		Morris K. Jesup	Services as Rapid Transit Commissioner for 1901 (January 1, 1901, to December 31, 1901).	" 19	5,000 00
2480		Herbert Du Puy	Rent of room No. 613 Empire Building, corner of Liberty avenue and Fifth street, Pittsburg, Pa., January, 1902.	" 28	52 09	3083		Alexander E. Orr	Services as Rapid Transit Commissioner for 1901 (January 1, 1901, to December 31, 1901).	" 19	5,000 00
2481	5	The Clinton Hall Association of The City of New York	Rent of rooms Nos. 32, 33, 34 and 35, in the fourth story of the Clinton Hall Building, at the junction of Astor place, Lafayette Place and Eighth street, Borough of Manhattan, February, 1902	" 28	154 16	3084		George L. Rives	Services as Rapid Transit Commissioner for 1901 (January 1, 1901, to December 31, 1901).	" 19	5,000 00
2482		A. Hemenway, Morris Gray and John C. Gray, trustees under the will of A. Hemenway	Rent of room No. 31, in building No. 39 Broadway, Borough of Manhattan, February, 1902.	" 28	20 00	3085		Charles Stewart Smith	Services as Rapid Transit Commissioner for 1901 (January 1, 1901, to December 31, 1901).	" 19	5,000 00
2497	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, from February 24 to 28, 1902	Mar. 5	17 86	3086		John H. Starin	Services as Rapid Transit Commissioner for 1901 (January 1, 1901, to December 31, 1901).	" 19	5,000 00
2498		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending March 1, 1902.	" 5	1,522 75	3087		Theron G. Strong	Services as Rapid Transit Commissioner for 1901	" 19	1,500 00
2499		S. Wilkinson	Ice, from November 1, 1901, to January 31, 1902.	Feb. 28	16 25	3088		Richard H. Laimbeer	Services as Rapid Transit Commissioner for 1901	" 19	1,000 00
2500		Central Syndicate Building Company of New York City	Rent of part of fourth story and rooms Nos. 1004 to 1010, inclusive, and room No. 1011 in building No. 320 Broadway, Borough of Manhattan, New York, for period from February 1 to February 28, 1902, etc.	" 28	525 00	3089		Frederick R. Kellogg	Services as Rapid Transit Commissioner for 1901	" 19	1,000 00
2501		Baker, Voorhis & Co.	Copy of charter.	" 28	6 00	3090		William C. Bryant	Services as Rapid Transit Commissioner for 1901	" 19	1,000 00
2515	7	The New York Edison Company	Electric current, from December 3, 1901, to January 17, 1902.	" 26	10 55	3091		Henry W. Gray	Services as Rapid Transit Commissioner for 1901	" 19	1,500 00
2516		Charles G. Willoughby	Photographic supplies	" 26	31 88	3092		Thomas C. T. Crain	Services as Rapid Transit Commissioner for 1901	" 19	1,500 00
2517		The Draper Manufacturing Company	Thermometer	" 21	20 00	3093		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902.	" 21	23,550 73
2518		Oscar E. Bates	Inspection of cast iron pipe, etc., January, 1902	" 28	108 82	3094		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., March, 1902	" 21	601 66
2519		John Jensen	Cleaning rooms, etc., January, 1902.	" 28	10 00	3200	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 22, 1902.	" 26	1,965 50
2520		Isaac A. Hopper	Rent of second floor in building No. 231 West One Hundred and Twenty-fifth street, and room in building No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, February, 1902	" 28	83 33	3201		John Wanamaker	Wash stands	Feb. 28	33 50
2596	10	The Initial Towel Supply Company	Toilet supplies, December, 1901.	" 21	13 69	3202		John Jensen	Cleaning rooms, etc., February, 1902	Mar. 17	10 00
2597		Fowler Manufacturing Company, Limited	Toilet service, December, 1901.	" 21	9 00	3203		The New York Blue Print Paper Company	Prints	" 18	43 30
2598		Buff & Buff Manufacturing Company	Silk covers	" 28	9 60	3204		The Empire Ribbon and Machine Company	Typewriter, etc.	" 18	12 00
2599		Kinsey, Rainier & Thomson, Incorporated	Safes	" 21	115 90	3205		Tower Manufacturing and Novelty Company	Stationery, etc.	" 18	91 58
2600		American Ice Company	Ice	" 28	1 17	3206		Pittsburgh Plate Glass Company	Plate glass	" 18	4 25
						3207		H. B. Olmstead Company	Alterations to model, etc.	" 18	1 75
						3208		Charles G. Willoughby	Photographic supplies	" 18	37 50
						3209		J. C. Meem	Disbursements, December 23, 1901 to February 21, 1902.	" 19	2 77
						3210		D. L. Turner	Disbursements, October, 1901 to February, 1902, inclusive.	" 19	12 64
						3211		Calvin W. Hendrick	Disbursements, February, 1902.	" 19	27 90

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The United Engineering and Contracting Company, George W. Cobb, Jr., and others.

Rapid Transit Construction Fund.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for John B. McDonald and others.

Restoring and Repaving—Special Fund—Borough of Manhattan.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The Sicilian Asphalt Paving Company, The Barber Asphalt Paving Company, and others.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Warren-Scharf Asphalt Paving Company, The Hastings Paving Company, and others.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2702	1902 Mar. 11	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	1902 Feb. 17	\$14 07	2907	1902 Mar. 18	Rudolph J. Mayer	Amount overpaid on Permit No. 12320 for plumber's opening	1902 Mar. 1	\$18 00
2703		The Asphalt Construction Company	"	" 17	24 32	2908		James G. Collins	Amount overpaid on Permit No. 10405 for plumber's opening	" 6	64 00
2704		Warren-Scharf Asphalt Paving Company	"	" 17	21 35	2909		"	Amount overpaid on Permit No. 10056 for plumber's opening	" 6	64 00
2705		Warren-Scharf Asphalt Paving Company	"	" 17	38 38	2910		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	Feb. 17	8 91
2706		Warren-Scharf Asphalt Paving Company	"	" 17	17 60	2924	19	The Barber Asphalt Paving Company	"	" 18	16 05
2707		Warren-Scharf Asphalt Paving Company	"	" 17	11 72	2925		The Barber Asphalt Paving Company	"	" 18	11 61
2708		Warren-Scharf Asphalt Paving Company	"	" 17	20 92	2926		The Sicilian Asphalt Paving Company	"	" 18	8 81
2709		Warren-Scharf Asphalt Paving Company	"	" 17	8 82	2927		The Sicilian Asphalt Paving Company	"	" 18	13 82
2710		Warren-Scharf Asphalt Paving Company	"	" 17	14 10	2928		The Sicilian Asphalt Paving Company	"	" 18	11 43
2711		The Sicilian Asphalt Paving Company	"	" 18	17 82	2965	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 15, 1902	Mar. 19	210 00
2712		The Sicilian Asphalt Paving Company	"	" 18	9 96	2966		The Hastings Pavement Company	Restoring asphalt pavement	Feb. 18	33 88
2713		The Sicilian Asphalt Paving Company	"	" 18	18 51	3153	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., March 1 to 15, 1902	Mar. 24	78 00
2714		The Sicilian Asphalt Paving Company	"	" 18	15 52	3152		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., from February 6 to 28, 1902	" 24	70 00
2715		The Sicilian Asphalt Paving Company	"	" 18	11 82	3252	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., from March 1 to 8, 1902	" 27	28 00
2716		The Sicilian Asphalt Paving Company	"	" 18	25 62	3253		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., March, 1902	" 27	341 66
2717		The Sicilian Asphalt Paving Company	"	" 18	5 40	3272	29	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending March 22, 1902	" 27	246 00
2718		Metropolitan Asphalt Paving Company	"	" 18	13 40				Total		\$9,090 38
2719		Milton Schnaier	Amount overpaid on Permit No. 31480 for Plumber's opening	" 11	8 00	<i>Return Trial Fees, Municipal District Courts.</i>					
2720		"	Amount overpaid on Permit No. 3421 for Plumber's opening	" 11	82 00	505	Jan. 7	Leventritt & Brennan	(Chap. 378, Laws of 1897.) Trial fees of the First District Municipal Court	1901. Dec. 26	\$11 00
2721		"	Amount overpaid on Permit No. 30005 for Plumber's opening	" 11	4 50	<i>Refunding Taxes Paid in Error—Borough of Manhattan.</i>					
2722		"	Amount overpaid on Permit No. 29500 for Plumber's opening	" 11	4 50	108	Jan. 3	Franz Schilp	(Sec. 125, New York City Consolidation Act of 1882, Chap. 378, Laws of 1897.) Taxes for year 1901, paid in error on Lot No. 60, Block 1637, Section 6	1901. Dec. 18	\$149 28
2723		"	Amount overpaid on Permit No. 26543 for Plumber's opening	" 11	8 00	769	10	Charles F. Buxton	Taxes for year 1901, paid in error on Lot No. 34, Block 619, Section 2	1902. Jan. 2	160 75
2724		F. J. Richm	Amount overpaid on Permit No. 9770 for Plumber's opening	" 11	9 00	770		Anthony Wallach	Taxes for year 1901, paid in error on Lot No. 17, Block 2240, Section 8	" 2	9 21
2725		Alfred Wirth	Amount overpaid on Permit No. 11137 for Plumber's opening	" 17	18 00	771		Ellithorpe Safety Air Cushion Company	Taxes for year 1901, paid in error on personal estate	" 2	21 59
2787	13	The Barber Asphalt Paving Company	Restoring asphalt pavement	" 14	41 36	772		Samuel W. Weiss	Taxes for year 1901, paid in error on Lots Nos. 33, 34, 35 and 36, Block 70, Section 1	" 2	1,714 80
2788		The Barber Asphalt Paving Company	"	" 18	26 00	773		Joseph Polstein	Taxes for year 1901, paid in error on Lot No. 44, Block 411, and Lot No. 56, Block 341, Section 2	" 2	367 67
2789		The Barber Asphalt Paving Company	"	" 18	39 30	774		Lassar J. Grinberg	Taxes for year 1901, paid in error on Lot No. 20, Block 1507, Section 6	" 2	11 53
2790		The Barber Asphalt Paving Company	"	" 18	26 25	859	13	Henry W. Donald	Taxes for year 1898, paid in error on Lot No. 2, Block 1329, Section 5	" 2	79 68
2791		The Barber Asphalt Paving Company	"	" 18	46 37	860		George W. Crist	Taxes for year 1901, paid in error on Lot No. 21, Block 1839, Section 7	" 2	68 90
2792		The Barber Asphalt Paving Company	"	" 18	19 14	861		Timothy Donovan	Taxes for year 1901, paid in error on Lot No. 30, Block 777, Section 3	" 2	183 74
2793		The Barber Asphalt Paving Company	"	" 18	29 48	862		Theodore Beesley	Taxes for year 1901, paid in error on Lot No. 36, Block 1786, Section 6, transferred to and overpaying Lot No. 37, Block 1788	" 2	34 45
2794		The Barber Asphalt Paving Company	"	" 18	13 45	863		Mary Done	Taxes for year 1901, paid in error on Lot No. 24, Block 1631, Section 6	" 2	80 42
2795		The Barber Asphalt Paving Company	"	" 17	20 40	922	14	F. W. Loew	Taxes for year 1900, paid in error on Lots Nos. 13 and 14, Block 164, Section 1	" 2	100 14
2796		The Barber Asphalt Paving Company	"	" 17	11 93	923		Francis W. Pollock	Taxes for year 1901, paid in error on Lots Nos. 15 and 15 1-2, Block 2046, Section 7	" 4	139 03
2797		The Barber Asphalt Paving Company	"	" 17	6 97	924		The Lawyers' Title Insurance Company of New York	Taxes for year 1901, paid in error on Lot No. 83, Block 885, Section 3	" 2	287 10
2798		The Barber Asphalt Paving Company	"	" 17	18 96	925		Estate of James M. McLean, deceased	Taxes for year 1901, paid in error on Lot No. 24, Block 2225, Section 8	" 2	68 92
2799		The Barber Asphalt Paving Company	"	" 17	16 74	926		Morten & Co	Taxes for year 1901, paid in error on Lot No. 76, Block 29, Section 1	" 2	668 55
2800		The Barber Asphalt Paving Company	"	" 17	8 91	927		W. J. Matheson	Taxes for year 1901, paid in error on Lot No. 29, Block 74, Section 1	" 2	2,296 50
2801		The Barber Asphalt Paving Company	"	" 17	14 96	928		Swift & Co	Taxes for year 1901, paid in error on Lots Nos. 24, 25, 26 and 27, Block 962, Section 3	" 4	757 80
2802		The Barber Asphalt Paving Company	"	" 17	26 99	1278	17	Estate of Charles R. Lauterjung	Taxes for years 1895 and 1900, overpaid in error on Lots Nos. 49 and 50, Block 1303, Section 5	" 11	111 65
2803		The Barber Asphalt Paving Company	"	" 17	17 99	1279		Tidewater Pipe Company, Limited	Taxes for year 1900, paid in error on personal estate	" 4	129 33
2804		The Barber Asphalt Paving Company	"	" 17	12 21	1280		Home Circle Building and Loan Association	Taxes for year 1901, paid in error on Lot No. 3, Block 371, Section 2, transferred to and overpaying Lot No. 1	" 11	137 80
2805		The Barber Asphalt Paving Company	"	" 17	9 20	1281		George Karsch	Taxes for year 1901, paid in error on Lot No. 30, Block 202, Section 1	" 11	347 55
2806		The Barber Asphalt Paving Company	"	" 17	8 29	1282		John Elter	Taxes for year 1901, paid in error on Lot No. 50, Block 461, Section 2, transferred to and overpaying Lot No. 51	" 11	11 49
2807		The Barber Asphalt Paving Company	"	" 17	18 26	1283		Estate of David Marks	Taxes for year 1901, paid in error on Lot No. 5, Block 1505, Section 5, transferred to and overpaying Lot No. 5, Block 1506	" 11	34 45
2808		Atlantic Alcatraz Asphalt Company	"	" 17	46 16	1679	Feb. 3	Mrs. James D. Goin	Taxes for year 1901, paid in error on Lot No. 33, Block 1263, Section 5	" 28	206 68
2809		Atlantic Alcatraz Asphalt Company	"	" 17	20 61	1680		Ransom Parker	Taxes for year 1901, paid in error on Lot No. 34, Block 623, Section 2	" 28	137 79
2810		The Hastings Pavement Company	"	" 18	20 65	1681		Estate of John Wood	Taxes for year 1901, paid in error on Lot No. 15 1-2, Block 1753, Section 6	" 28	91 86
2811		The Hastings Pavement Company	"	" 18	46 06						
2812		The Sicilian Asphalt Paving Company	"	" 18	25 51						
2813		The Sicilian Asphalt Paving Company	"	" 18	37 02						
2814		The Sicilian Asphalt Paving Company	"	" 18	27 76						
2815		The Sicilian Asphalt Paving Company	"	" 18	21 54						
2816		The Sicilian Asphalt Paving Company	"	" 18	16 38						
2817		The Sicilian Asphalt Paving Company	"	" 18	23 64						
2818		The Sicilian Asphalt Paving Company	"	" 18	20 82						
2819		Metropolitan Asphalt Paving Company	"	" 18	16 75						
2820		Metropolitan Asphalt Paving Company	"	" 18	13 30						
2821		Fruin Bambrick Paving Company	"	" 18	17 99						
2822		Fruin Bambrick Paving Company	"	" 18	14 04						
2823		The Asphalt Construction Company	"	" 17	59 80						
2824		John Montgomery	Amount on Permit No. 35367 for plumber's opening, overpaid	" 17	8 00						
2825		John Boyd	Amount overpaid on Permit No. 26848 for plumber's opening	" 11	18 00						
2826		E. Butler	Amount overpaid on Permit No. 10330 for plumber's opening	Mar. 1	4 50						
2854	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 8, 1902	" 3	178 50						
2863	17	The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	Restoring asphalt pavement	Feb. 17	33 96						
2864		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	"	" 17	22 64						
2865		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	"	" 17	8 64						
2866		The Barber Asphalt Paving Company	"	" 18	12 18						
2867		The Barber Asphalt Paving Company	"	" 18	8 69						
2868		The Barber Asphalt Paving Company	"	" 18	10 97						
2869		The Barber Asphalt Paving Company	"	" 18	54 00						
2870		Uvalde Asphalt Paving Company	"	" 17	16 75						
2871		Atlantic Alcatraz Asphalt Company	"	" 17	46 06						
2904	18	Charles F. Mander	Amount overpaid on Permit No. 11936 for plumber's opening	" 11	4 50						
2905		Emil Auerbach	Amount overpaid on Permit No. 12008 for plumber's opening	" 11	16 00						
2906		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 17	29 15						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1682	Feb. 3	Washington Building Company	Taxes for year 1901, and water arrears of 1900, paid in error on Lots Nos. 1, 3, 5, 21 and 46, Block 14, Section 1.	1902 Jan. 28	\$1,874 70
1683		Estate of Mary Donnelly, deceased.	Taxes for year 1901, and water arrears of 1900, paid in error on Lot No. 27, Block 441, Section 2.	" 28	290 55
1776	6	Jacob Weiman	Taxes for year 1901, paid in error on Lot No. 24, Block 1413, Section 5.	" 1	57 41
1777		Enoch Morgan, Sons Company	Taxes for year 1899, paid in error on personal estate.	" 1	3,601 37
2003	18	S. D. Babcock	Taxes for year 1900, paid in error on Lot No. 40, Block 805, Section 3.	" 10	11 15
2004		"	Taxes for year 1901, paid in error on Lot No. 13, Block 172, Section 1.	" 10	1,033 41
2005		Catharine P. Blackburn	Taxes for year 1901, paid in error on Lot No. 62, Block 897, Section 3.	" 10	428 70
2006		Charles Griffith Moses	Taxes for year 1901, paid in error on Lots Nos. 56 of 58 and 59, Block 2081, Section 7.	" 10	12 97
2007		William G. Howenstine	Taxes for year 1901, paid in error on Lot No. 28, Block 223, Section 1.	" 10	22 96
2128	21	Dexter, Osborne & Gillespie	Taxes for year 1898, paid in error on Lot No. 16, Block 570, Section 2.	Feb. 14	4 03
2174	25	William R. Rose	Taxes for year 1901, and Croton Water Arrears 1900, paid in error on Lot No. 66, Block 1413, Section 5.	" 14	411 29
2233	27	Estate of Annie Stern, deceased	Taxes for year 1896, paid in error on Lot No. 554½, in Fifteenth Ward.	" 19	310 15
2234		French Church du Saint Esprit	Taxes for year 1901, paid in error on Lot No. 56, Block 1025, Section 4.	" 19	287 20
2295	28	Charles Spear	Taxes for year 1901, paid in error on Lot No. 41, Block 631, Section 2.	" 19	46 34
2296		Katz & Co.	Taxes for year 1901, overpaid in error on Lot No. 22, Block 268, Section 1.	" 18	81 10
2297		Friedrich Seibel	Taxes for year 1901, paid in error on Lots Nos. 1 and 2, Block 1580, Section 5.	" 18	83 37
2298		W. K. Vanderbilt	Taxes for year 1901, paid in error on Lots Nos. 25 and 26, Block 1268, Section 5, transferred to and overpaying Lots Nos. 25 and 26, Block 1288.	" 18	528 20
2299		William A. White & Sons	Taxes for year 1901, paid in error on Lot No. 2, Block 1799, Section 6.	" 18	103 34
2483	Mar. 5	Hugh Gorsch	Taxes for year 1901, paid in error on Lot No. 68, Block 1718, Section 6.	" 21	80 38
2484		Metropolitan Street Railway Company	Taxes for year 1901, paid in error on Lots Nos. 51, 52 and 53, Block 1040, Section 4.	" 21	556 14
2547	7	Amanda Bussing	Taxes for year 1896, overpaid in error on Lot No. 68, Block 901, Twenty-fourth Ward.	Mar. 1	40 25
2548		Emil Deutsch	Taxes for year 1900, overpaid in error on personal estate.	" 1	16 35
2549		William J. Easton, Secretary of the Mutual Life Insurance Company of New York	Taxes for year 1900, paid in error on Lots Nos. 3 and 32, Block 61, Section 2.	" 1	356 15
2550		Estate of Michael Mouloughney, deceased.	Taxes for year 1901, overpaid in error on Lot No. 9, Block 645, Section 2, transferred to and overpaying Lot No. 49 of same block and section.	" 1	160 76
2827	13	Mary Burton Harrison	Taxes for year 1901, paid in error on Lots Nos. 71 and 72, Block 1383, Section 5.	" 12	1,806 88
2828		Max Lipman	Taxes for year 1901, paid in error on Lot No. 4, Block 271, Section 1.	" 8	218 24
2829		Julia Curtiss	Taxes for year 1901, paid in error on Lot No. 38, Block 2036, Section 7.	" 8	11 50
2830		Gustav Basch	Taxes for year 1901, paid in error on Lot No. 34, Block 1642, Section 6.	" 8	160 75
2831		Hawk & Wetherbee	Taxes for year 1901, paid in error on Lot No. 12, Block 1277, Section 5.	" 5	1,377 88
2832		August Eitzen	Taxes for year 1901, paid in error on Lot No. 21, Block 1141, Section 4, transferred to and overpaying Lot No. 11, Block 1139.	" 8	70 22
2833		Julia Webb	Taxes for year 1901, paid in error on Lot No. 42½, Block 1439, Section 5.	" 8	93 62
2834		James J. Ward	Taxes for year 1901, paid in error on Lot No. 49, Block 1215, Section 4.	" 8	23 40
2861	17	Harvey S. Johnston	Taxes for year 1901, paid in error on Lot No. 14, Block 753, Section 3.	" 11	46 11
3005	21	Richard Rose	Taxes for year 1901, paid in error on Lot No. 40, Block 903, Section 3.	" 13	22 97
3006		Bertha M. Kaepfel	Taxes for year 1901, paid in error on Lot No. 7½, Block 1749, Section 6.	" 13	137 79
3007		Wilhelmina Gindler	Taxes for year 1901, paid in error on Lot No. 63, Block 411, Section 2.	" 13	505 20
3008		Estate of Julia Matilda Phye	Taxes for year 1901, paid in error on Lot No. 7, Block 460, Section 2.	" 13	11 59
3009		Stokes & Thedford	Taxes for year 1901, paid in error on Lots Nos. 50 to 55, Block 674, Section 3, transferred to and overpaying Lots Nos. 42 to 47, etc.	" 13	11 58
3095	24	Michael Regan	Taxes for year 1898, and Croton Water Taxes for year 1897, paid in error on Lot No. 26, Block 943, Section 3.	" 13	325 27
3131	25	The National Park Bank of New York	Taxes for year 1901, paid in error on Lot No. 10, Block 89, Section 1.	" 17	1,033 40
3212	27	John C. Runkle	Taxes for year 1901, paid in error on Lot No. 78, Block 858, Section 3.	" 17	2,755 77
3283	31	J. Fleischauer & Bro.	Taxes for year 1901, paid in error on Lot No. 31, Block 1337, Section 5.	" 20	45 92
3284		The New York Investment and Improvement Company	Taxes for year 1901, paid in error on Lot No. 54, Block 2086, Section 7.	" 20	23 17
3285		Agnes Radowsky and Bertha Schaefer	Taxes for year 1901, paid in error on Lot No. 61, Block 379, Section 2.	" 20	57 94
3286		Rachael Steinhart	Taxes for year 1901, paid in error on Lot No. 25, Block 1220, Section 4.	" 20	18 37
Total					27,651 44

Refunding Assessments Paid in Error—Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1684	Feb. 3	James H. Fancher	(Chap. 378, Laws of 1897.) Amount overpaid in error on Lot No. 36, Block 2056, of Section 7 for assessment for St. Nicholas terrace opening and extending from Academy place to Convent avenue, etc.	1902. Jan. 23	\$8 13
2175	25	Ezra D. Bushnell Treasurer of D. M. Chauncey Real Estate Company, Limited	Overpayment on Lot No. 48, Block 9, Section 1 (formerly Second Ward, Ward No. 953) for assessment for Beekman street sewer from Gold street to Pearl street, confirmed September 29, 1854.	Feb. 14	234 00
2485	Mar. 5	Moore Bros.	Amount twice paid, one payment being made on assessment Map No. 40, Section 3, Block 697, Lot 40, for assessment for outlet sewer and overflow at North river, confirmed and entered November 29, 1901.	" 27	27 44
3010	21	Abram C. Quackenbush	Amount twice paid, one of which payments was made in error on Lots Nos. 10, 10½, 11, 39, 40 and 41 of Block 1532, Section 5, Borough of Manhattan, New York, for assessments for exterior street opening from East Sixty-fourth street to East Eighty-first street.	Mar. 13	38 52
Total					\$308 09

Repaving Streets—Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
510	Jan. 7	The Barber Asphalt Paving Company	(Secs. 48 and 169, Chap. 378, Laws of 1897.) In full of Contract No. 4329 (less repairing security) for repaving, etc., Seventh avenue, from Twenty-third to Forty-second street.	1901. Dec. 10	\$26,754 68
511		The Barber Asphalt Paving Company	In full of Contract No. 4242 (less repairing security) for repaving, etc., West Twelfth street, from Seventh to Greenwich avenue.	" 12	3,624 73
726	9	Uvalde Asphalt Paving Company	On account of Contract No. 4577 for repaving, etc., East Thirty-sixth street, from First to Third avenue, etc.	" 30	10,374 00
727		The Barber Asphalt Paving Company	On account of Contract No. 4364 for repaving, etc., Varick street, from Carmine to Canal street, etc.	" 30	15,163 75
852		Fruin-Bambrick Paving Company	In full of Contract No. 4250 (less repairing security) for repaving, etc., Waverley place, from Macdougall street to Sixth avenue.	" 24	4,656 60
2393	Mar. 4	Uvalde Asphalt Paving Company	In full of Contract No. 4577 (less repairing security) for repaving, etc., East Thirty-sixth street, from First to Third avenue.	Feb. 17	3,955 99
Total					\$64,529 75

Repaving (Chapter 35, Laws of 1892).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
42	Jan. 2	The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 12143 for paving, etc., Chrystie street, from Division to Grand street, etc.	1901. Dec. 10	\$2,136 91
43		The Sicilian Asphalt Paving Company	On account of repairing security retained on Contract No. 13333 for paving, etc., Eleventh street, from Sixth to Seventh avenue, etc.	" 11	852 48
509	7	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12031 for paving, etc., Liberty street, from Nassau street to 210 feet west, etc.	" 13	780 91
706	9	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13254 for paving, etc., Fifty-eighth street, between Sixth and Seventh avenues, etc.	" 26	1,043 42
707		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13253 for paving, etc., Twenty-seventh street, between Fifth and Sixth avenues, etc.	" 26	495 14
853	13	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12032 for paving, etc., Division street, from Catharine to Pitt street, etc.	" 13	1,659 91
914	14	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12779 for paving, etc., Henry street, from Oliver to Rutgers street, etc.	" 24	2,319 76
915		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12030 for paving, etc., Broome street, from the Bowery to Lewis street.	" 13	1,476 42
916		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13790 for paving, etc., Norfolk street, from Division to Houston street, etc.	" 13	1,424 94
2471	Mar. 5	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 13255 for paving, etc., the Boulevard (westerly side), from Ninety-second to One Hundred and Eighth street.	1902. Feb. 21	1,883 32
2472		The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 14342 for paving, etc., Centre street, from Leonard to White street.	" 21	299 79
2677	11	The Barber Asphalt Paving Company	On account of repairing security retained on Contract No. 12801 for paving, etc., Stanton street, from Clinton to Cannon street, etc.	" 17	2,121 73
Total					\$16,494 73

Repaving (Chapter 87, Laws of 1897).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
44	Jan. 2	Fruin-Bambrick Construction Company...	On account of repairing security retained on Contract No. 17034 for paving, etc., Fifth avenue from the north side of Sixtieth street to the south side of Eightieth street.....	1901. Nov. 19	\$1,110 36
1228	17	Warren-Scharf Asphalt Paving Company...	Amount deducted on Voucher No. 273B, of 1898, for claim filed by H. H. D. Klinker, against Contract No. 16746 for paving, etc., Park avenue from Fifty-sixth street to Ninety-sixth street (payable in pursuance of an opinion of the Corporation Counsel, dated January 11, 1902).....	1902. Jan. 15	100 00
Total.....					\$1,210 36

Repaving (Chapter 346, Laws of 1889).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
508	Jan. 7	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 9972, paving, etc., Broadway from Fifty-ninth to Seventy-ninth street.....	1901. Dec. 17	\$4,835 10
624	8	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 10331 for paving, etc., Thirty-third street from Madison avenue to Broadway, etc.....	" 24	1,139 67
708	9	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 10334, for paving the carriageway of Forty-ninth street from Madison avenue to Sixth avenue, etc.....	" 26	1,329 19
709		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 10756, for paving, etc., Fifteenth street from Fifth avenue to Sixth avenue, etc.....	" 24	1,001 48
1958	Feb. 17	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 11145, for paving, etc., Forty-fifth street from Fifth avenue to Sixth avenue, etc.....	1902. Feb. 11	1,425 13
2426	Mar. 4	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 11155, for paving, etc., Broadway (or Boulevard) from Seventy-ninth to Ninety-second street.....	" 21	3,346 12
Total.....					\$13,076 09

Repaving (Chapter 475, Laws of 1895).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
851	Jan. 13	The California Asphalt Paving Company, assignee of John J. Cummings.....	On account of repairing security retained on Contract No. 15162 for paving, etc., Spring street, from Sullivan street to Greenwich street, etc.....	1901. Dec. 30	\$397 88
1226	17	Warren-Scharf Asphalt Paving Company...	In full of Contract No. 16554 (less repairing security), for regulating and paving Ninetieth street, from Third avenue to Fifth avenue....	1897. Aug. 17	156 02
1227		Warren-Scharf Asphalt Paving Company...	Amount deducted on Voucher No. 8831 B, of 1897, for claim filed by H. H. D. Klinker against Contract No. 16554, for paving with asphalt Ninetieth street, from Third avenue to Fifth avenue, payable in pursuance of an opinion of the Corporation Counsel, dated January 11, 1902, attached to Contract No. 16746.....	1902. Jan. 15	100 00
2427	Mar. 4	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15203, for paving, etc., Pine street, from Nassau to William street, etc....	Feb. 21	644 72
2678	11	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15242, for paving, etc., Greenwich avenue, from Sixth avenue to Eighth avenue.....	" 17	1,035 42
Total.....					\$2,334 04

Repaving with Asphalt, Eighty-sixth Street, from Central Park West to Riverside Drive.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
197	Jan. 4	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897.) Payroll of Engineers of Construction for sixteen days ending December 31, 1901.....	1902. Jan. 3	\$11 51
2954	Mar. 20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending March 15, 1902.....	Mar. 19	6 45
Total.....					\$17 96

Riverside Park and Drive, Completion of Construction—Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets, Planting, etc., around Grant's Tomb, Grading, etc., Between One Hundred and Twentieth and One Hundred and Twenty-seventh Streets.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7	Jan. 2	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1899.) Payroll of Laborers, etc., for seven days ending December 27, 1901.....	1901. Dec. 31	\$197 75
119	3	William Young.....	Grass sod.....	" 17	900 00
120		Sebastian Wagon Company.....	Sand sprinkler.....	" 17	400 00
121		Dunne & Co.....	Gravel.....	" 24	652 01
124		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for sixteen days ending December 31, 1901.....	1902. Jan. 21	190 47

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
206	Jan. 4	J. H. Timmerman, City Paymaster....	1902. Payroll of Engineers of Construction for sixteen days ending December 31, 1901.....	1902. Jan. 31	\$43 83
920	14	John Fox & Co.....	Rail pipe fencing.....	1901. Dec. 24	924 21
963	15	W. R. Smith.....	On account of Contract No. 3936 for trap rock screenings.....	1901. " 30	1,711 74
1301	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending January 15, 1902.....	1902. Jan. 18	32 88
1763	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days ending January 31, 1902.....	Feb. 4	45 79
2049	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 14, 1902.....	" 19	21 92
2412	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 28, 1902.....	Mar. 4	10 96
2521	7	The East River Mill and Lumber Company.....	Lumber.....	Feb. 19	106 75
2604	10	George B. Curtiss....	Nails.....	Mar. 3	4 85
2959	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending March 15, 1902.....	" 19	27 39
Total.....					\$5,270 55

Riverside Park and Drive, Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
199	Jan. 4	J. H. Timmerman, City Paymaster....	(Chap. 74, Laws of 1894; Chap. 120, Laws of 1895; Chap. 666, Laws of 1897.) Payroll of Engineers of Construction for sixteen days ending December 31, 1901.....	1902. Jan. 3	\$300 92
921	14	Alfred P. Boller.....	Professional services as Consulting Engineer, Contract No. 2723....	1901. Dec. 24	224 51
1272	17	Frederick Snare, assignee of A. C. Gildersleeve.....	On account of Contract No. 2723 for building a viaduct carrying Riverside drive over Ninety-sixth street and extending from Ninety-fifth to Ninety-seventh streets, etc.	" 24	8,980 69
1300	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending January 15, 1902.....	1902. Jan. 18	243 34
1678	Feb. 3	Frederick Snare, assignee of A. C. Gildersleeve.....	On account of Contract No. 2723 for building a viaduct carrying Riverside drive over Ninety-sixth street and extending from Ninety-fifth to Ninety-seventh street....	" 27	10,842 44
1729	4	Alfred P. Boller.....	Professional services as Consulting Engineer, Contract No. 2723....	" 27	271 06
1764	5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days ending January 31, 1902.....	Feb. 4	230 76
2048	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 14, 1902.....	" 19	239 98
2236	27	Frederick Snare, assignee of A. C. Gildersleeve.....	On account of Contract No. 2723 for building a viaduct carrying Riverside drive over Ninety-sixth street and extending from Ninety-fifth to Ninety-seventh street, etc.	" 19	8,850 60
2265	28	Alfred P. Boller.....	Professional services as Consulting Engineer in the matter of Ninety-sixth Street Viaduct, Riverside drive, Contract No. 2723.....	" 19	221 26
2413	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 28, 1902.....	Mar. 4	257 00
2958	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending March 15, 1902.....	" 19	223 90
3237	27	Alfred P. Boller.....	Professional services, Contract No. 2723.....	" 20	235 45
3287	31	Frederick Snare, assignee of A. C. Gildersleeve.....	On account of Contract No. 2723 for building a viaduct carrying Riverside drive over Ninety-sixth street and extending from Ninety-fifth to Ninety-seventh street, etc.	" 20	9,418 02
Total.....					\$40,539 93

Riverside Park and Drive, Completion of Construction—Grading and Construction of Drainage and Walks.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1311	Jan. 20	The Sicilian Asphalt Paving Company, assignee of Bart Dunn.....	(Chap. 74, Laws of 1894; Chap. 666, Laws of 1897.) On account of repairing security retained on Contracts Nos. 16103 and 17419 for construction and improvement of Riverside Park and drive, between One Hundred and Twentieth and One Hundred and Twenty-ninth streets.....	1901. Dec. 30	\$286 89

Street Improvement Fund, Works Contracted for After January 1, 1898—Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
54	Jan. 2	Thomas F. Murray...	(Chap. 378, Laws of 1897.) Repairing security retained on Contract No. 3177 for constructing a sewer in Hudson street, between Jane and West Twelfth streets..	1901. Dec. 17	\$111 37
55		William Sexton.....	In full of Contract No. 4593 for erecting a board fence in front of certain vacant lots on the north side of West Sixty-seventh street, between Nos. 229 and 239, inclusive.....	" 19	69 55
56		".....	In full of Contract No. 4594 for erecting (same as above) at No. 446 West Sixty-fifth street.....	" 19	48 44
57		".....	In full of Contract No. 4596 for erecting (same as above) on the north side of One Hundred and Fifteenth street, between St. Nicholas and Lenox avenues....	" 19	105 00
58		A. A. Briggs and E. J. McLoughlin, composing the firm of Briggs & McLoughlin.....	On account of Contract No. 3941 for construction of sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street.....	" 20	1,673 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
59	1902 Jan. 2	William G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	On account of Contract No. 3187 for construction of sewers in Kingsbridge Road (Broadway), between the Harlem River and Terrace View avenue (South)..	1901. Dec. 20	\$1,303 07	1445	1902 Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending January 18, 1902.....	1902 Jan. 23	\$49 00
192	4	William F. Cunningham and Philip J. Kearns, composing the firm of Cunningham & Kearns....	In full of Contract No. 4483 (less repairing security) for constructing two receiving basins for the northeast and northwest corners of Sixty-eighth street and Avenue A	" 10	592 50	1477	27	Asphalt Construction Company.....	In full of Contract No. 4290, for paving, etc., One Hundred and Sixty-third street, from Amsterdam avenue to Edgcombe avenue	" 2	4,173 01
193	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, week ending December 28, 1901.....		1902. Jan. 2	364 00	1576	30	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, January, 1902.....	" 28	1,471 44
289	6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, week ending December 28, 1901.....	" 2	52 50	1590	31	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Bureau of Highways, January, 1902.....	" 28	5 40
290	New York Sewer Construction Company.	In full of Contract No. 3999 (less repairing security) for construction of sewer in Lexington avenue, east and west sides, between Seventy-fifth and Seventy-sixth streets		1901. Dec. 20	2,479 00	1632	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending January 25, 1902	" 31	396 00
629	8	George A. Wheeler..	Survey, paving One Hundred and Thirteenth street, from Lenox avenue to St. Nicholas avenue...	Oct. 2	72 12	1735	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending January 25, 1902.....	" 31	42 00
630	John J. Timmins....	Use of horse and wagon, December, 1901, Department of Sewers.		Dec. 30	80 00	1790	6	Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 4633 for construction of sewer in Broadway, west side, between Nagle avenue and One Hundred and Eighty-first street, etc.....	" 29	1,150 10
631	Philip Sugarman, assignee of Riverside Stable Company....	Use of horse and wagon, December, 1901, Department of Sewers.		" 30	80 00	1856	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending February 1, 1902.....	Feb. 6	42 00
632	Philip Sugarman, assignee of Riverside Stable Company....	Use of horse and wagon, December, 1901, Department of Sewers.		" 30	80 00	1857	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending February 1, 1902	" 6	384 00	
633	Thomas F. Flood....	Use of horse and wagon, December, 1901, Department of Sewers.		" 30	80 00	1937	14	W. R. Skillman, assignee of Briggs and McLaughlin	On account of Contract No. 3945 for construction of sewers in Broadway, between Terrace View avenue, south, and Spuyten Duyvil creek, etc.....	" 3	2,087 46
634	A. P. Hartman.....	Preliminary survey for paving Broadway from 688 feet north of One Hundred and Eighty-seventh street to north line of Dyckman street		" 20	277 90	1938	William F. Cunningham and Philip J. Kearns, composing the firm of Cunningham & Kearns....	In full of Contract No. 4485 (less repairing security) for constructing a receiving basin on southeast corner of One Hundred and Seventeenth street and Manhattan avenue	Jan. 31	273 00	
635	"	Preliminary survey for paving One Hundred and Thirty-ninth street, from Lenox avenue to Seventh avenue		" 20	41 00	1949	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending February 8, 1902.....	Feb. 14	42 00	
636	Bernard O'Rourke...	In full of Contract No. 4542 for flagging, etc., in front of certain lots on the east side of St. Nicholas avenue, between One Hundred and Thirty-seventh and One Hundred and Thirty-ninth streets		" 19	551 59	1950	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending February 8, 1902	" 13	384 00	
637	Hastings Pavement Company	In full of Contract No. 4375 for paving, etc., One Hundred and Twenty-ninth street, from Twelfth avenue to tracks of New York Central and Hudson River Railroad		" 24	1,436 36	1960	The John J. Hart Company	On account of Contract No. 3916 for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue	" 11	4,903 50	
638	The Matthew Baird Contracting Company of New York City, assignee of Edwin R. De Camp	In full of Contract No. 4118 (less repairing security), for construction of sewers in Twelfth avenue, east side, between Fifty-second street and Fifty-fourth street, etc.		" 17	2,972 90	1961	John C. Rodgers, Jr.	On account of Contract No. 3848 for regulating and grading One Hundred and Eighty-fourth street, from Kingsbridge road to Amsterdam avenue.....	" 11	5,202 72	
639	William F. Cunningham and Philip J. Kearns, composing the firm of Cunningham & Kearns....	In full of Contract No. 4484 (less repairing security), for constructing a receiving basin on the northwest corner of One Hundred and Fifty-fifth street and Eighth avenue		" 20	318 00	2076	A. P. Hartmann....	Preliminary survey for paving Audubon avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	" 11	144 24	
775	10	George A. Wheeler..	Survey for paving One Hundred and Twenty-ninth street, between Twelfth avenue and the Hudson River Railroad	" 20	53 76	2077	The Matthew Baird Contracting Company, assignee of Charles R. Baird...	In full of Contract No. 2997 (less repairing security) and \$2,500 retained pending investigation for paving, etc., Twelfth avenue, from Fiftieth to Fifty-eighth street....	Jan. 2	17,084 61	
776	John M. Sheehan....	Repairing security retained on Contract No. 2816, for paving, etc., east side of Fourth avenue, from the south side of Ninety-seventh street to the north side of Ninety-seventh street, etc.....		" 26	23 52	2103	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending February 15, 1902.....	Feb. 19	42 00
777	The Asphalt Construction Company.	In full of Contract No. 4174, for paving, etc., One Hundred and Fortieth street, from Fifth avenue to Lenox avenue.....		" 28	4,545 57	2101	M. Fitzgerald.....	On account of Contract No. 3911 for paving, etc., West One Hundred and Twenty-third street, from Amsterdam avenue to Boulevard	1901. Aug. 9	3,437 28	
874	13	W. R. Skillman, assignee of Briggs & McLaughlin	On account of Contract No. 3945, for construction of sewers in Broadway, between Terrace View avenue (south) and Spuyten Duyvil creek, etc.....	" 31	2,074 10	2102	"	In full of Contract No. 3911 for paving, etc., West One Hundred and Twenty-third street, from Amsterdam avenue to Boulevard.	Sept. 13	5,028 12	
875	John M. Sheehan....	In full of Contract No. 4499, for paving, etc., the intersection of Lexington avenue and One Hundred and Tenth street.....		" 30	663 82	2153	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending February 15, 1902	1902. Feb. 21	384 50
876	The Asphalt Construction Company.	On account of Contract No. 4290, for paving, etc., One Hundred and Sixty-third street, from Amsterdam avenue to Edgcombe avenue		" 28	7,204 23	2248	27	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, February, 1902.....	" 25	1,283 55
877	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending January 4, 1902		1902. Jan. 10	428 00	2301	28	William J. Moore....	On account of Contract No. 4061 for alteration and improvement to sewer in Forty-fourth street, between East river and Second avenue, and to connection at First avenue	" 18	1,382 50
990	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending January 4, 1902.....	" 13	70 00	2352	Mar. 3	The John J. Hart Company	On account of Contract No. 2916 for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue	" 19	2,642 50
1233	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending January 11, 1902	" 15	448 00	2353	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending February 22, 1902	" 28	340 00	
1234	George A. Wheeler..	Surveyor's fees, regulating, grading and paving East Forty-first street, from First avenue to East River.		1901. Nov. 25	124 08	2400	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending February 22, 1902.....	Mar. 1	35 00
1290	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending January 11, 1902.....	1902. Jan. 16	66 50	2536	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending March 1, 1902	" 6	384 00
1291	The Hastings Pavement Company.....	In full of Contract No. 4315, for regulating and paving Edgcombe avenue, from One Hundred and Fifty-fifth street to One Hundred and Seventy-first street, etc.....		1901. Dec. 24	47,847 30	2537	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending March 1, 1902	" 6	42 00	
1387	23	William G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	On account of Contract No. 3885, for construction of sewer in Terrace View avenue (South), from Kingsbridge avenue to and through Jansen avenue, to summit south of Wicker place.....	1902. Jan. 16	1,472 07	2669	11	William J. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	On account of Contract No. 3187 for construction of sewers in Kingsbridge road (Broadway), between Harlem river and Terrace View avenue (south), etc.....	" 4	1,163 71
1390	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending January 18, 1902		" 23	430 50	2670	Martin J. Brown....	Disbursements, January 1 to February 20, 1902.....	" 4	49 45	
1391	A. P. Hartmann....	Final surveys for paving One Hundred and Fortieth street, from Fifth avenue to Lenox avenue...		1901. Dec. 24	170 65	2671	Joseph W. Costello..	Disbursements, January 1 to February 20, 1902.....	" 4	49 95	
1392	"	Services in measuring, etc., old and new curbstones in matter of paving One Hundred and Eleventh street, from Amsterdam avenue to Riverside drive.....		" 23	35 98	2672	A. P. Hartmann....	Final survey for paving One Hundred and Sixty-third street, from Amsterdam avenue to Edgcombe road	" 1	107 60	
1444	24	William J. Moore...	On account of Contract No. 4474, for construction of sewers, etc., in Twelfth avenue, east side, between Forty-seventh street and Fiftieth street, etc.....	1902. Jan. 16	1,501 50	2673	"	Final surveys for paving Hamilton terrace, from One Hundred and Forty-first street to north side of One Hundred and Forty-fourth street	Feb. 19	145 25	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
2674	1902 Mar. 11	A. P. Hartmann.....	Final surveys for paving Twelfth avenue, from Fiftieth to Fifty-eighth street.....	1902 Mar. 1	\$665 29	
2835	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending March 8, 1902.....	" 12	413 50	
2836		A. P. Hartmann.....	Final surveys for paving Thirty-third street within limits of grant of land under water.....	Feb. 19	83 78	
2837		Fred Hulberg.....	Use of horse and wagon, January, 1902.....	" 24	80 00	
2838		William J. Leeson and P. J. Dougherty, Composing the firm of Leeson & Dougherty.....	On account of Contract No. 3885, for construction of sewer in Terrace View avenue (south) from Kingsbridge avenue to and through Jansen avenue to summit south of Wicker place.....	Mar. 6	1,231 89	
2855	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, Bureau of Highways, week ending March 8, 1902.....	" 13	42 00	
2872	17	Uvalde Asphalt Paving Company.....	In full of Contract No. 4333 for paving, etc., East Thirty-third street from a point about 21.6 feet west of west house line of First avenue to a point about 360 feet east of east house line of First avenue.....	" 11	5,523 47	
2873		The New York Sewer Construction Company.....	On account of Contract No. 4159, for construction of sewers in Twelfth avenue, east side, between Fifty-sixth and Fifty-Eighth streets, etc.....	" 11	2,528 54	
2889	18	Fred Hulberg, proprietor stable St. Nicholas.....	Use of horse and wagon, February, 1902.....	" 11	80 00	
2890		William Sexton.....	In full of Contract No. 4706, for erecting a board fence in front of certain vacant lots on the west side of Amsterdam avenue between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, etc.....	" 11	510 32	
2891		The Barber Asphalt Paving Company....	In full of Contract No. 4325, for paving, etc., Hamilton terrace from One Hundred and Forty-first to One Hundred and Forty-fourth street.....	" 11	3,984 68	
2929	19	James J. Frawley and Robert J. Rooney, composing the firm of Frawley & Rooney.....	On account of Contract No. 3384, for alterations, etc., to sewer in Twenty-third street between new bulkhead line and First avenue, etc.....	1901. Oct. 23	2,394 00	
2930		James J. Frawley and Robert J. Rooney, composing the firm of Frawley & Rooney.....	On account of Contract No. 3384, etc. (same as above).....	Dec. 19	1,445 50	
2972	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending March 15, 1902.....	1902. Mar. 19	42 00	
2988		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending March 15, 1902.....	" 20	417 50	
3011	21	William F. Cunningham and Philip J. Kearns, composing the firm of Cunningham & Kearns.....	In full of Contract No. 4486 (less repairing security) for constructing two receiving basins on the northeast and northwest corners of One Hundred and Twenty-fourth street and Lenox avenue.....	Jan. 13	567 00	
3238	27	W. R. Skillman, assignee of Briggs & McLaughlin.....	On account of Contract No. 3945, for construction of sewers in Broadway between Terrace View avenue (south) and Spuyten Duyvil creek, etc.....	Mar. 20	1,438 50	
3298	31	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, March, 1902.....	" 27	1,259 99	
3299		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending March 22, 1902.....	" 27	411 00	
3300		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Highways, week ending March 22, 1902.....	" 27	42 00	
					Total.....	\$157,460 82

Street Improvement Fund, June 15, 1886—Work Contracted for Prior to January 1, 1898—Borough of Manhattan.

1853	Feb. 8	Louise S. Gerken....	(Chap. 680, Laws of 1886.) Award to Block 2240, Lot 33, the matter of damages by reason of change of grade in regulating grading, etc., Cooper street, from Academy to Isham streets.....	1902. Jan. 28	\$5,500 00	
1854		Lucy V. Barringer..	Award to Block 2241, Lot No. 6, (same as above).....	" 28	500 00	
1855		Matilda M. McFarland.....	Award to Block 2241, Lot No. 12, (same as above).....	" 28	1,200 00	
1936	14	John Whalen.....	Award to Block 2239, Lot No. 21, (same as above).....	" 28	750 00	
2668	Mar. 11	William E. Dean, or Charles W. Dayton, attorney.....	On account of judgment against the Mayor, etc., of the City of New York, filed January 29, 1902, in the Supreme Court for balance due for extra work, etc., on Contract No. 11572 for regulating and grading Dyckman street from Hudson River to exterior street, etc.....	Mar. 8	12,343 76	
					Total.....	\$20,293 76

Soldiers and Sailors' Memorial Arch Fund.

41	Jan. 2	The Twelfth Ward Bank of the City of New York, assignee of Cullen & Dwyer, assignees of Thomas Dwyer.....	(Chap. 522, Laws of 1893.) On account of Contract No. 3066 for erecting, etc., the Soldiers and Sailors' Memorial Monument in Riverside Park.....	1901. Dec. 28	\$32,190 86
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
122	1902 Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspector, November, 1902.....	1902. Jan. 2	\$96 00	
609	8	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, December, 1901.....	" 7	100 00	
1686	Feb. 3	C. W. & A. A. Stoughton.....	On account of Contract No. 3078 for services as Architect, erecting the Soldiers and Sailors' Memorial Monument or Arch, to be erected in Riverside Park....	" 27	432 86	
2029	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, January, 1902.....	Feb. 17	104 00	
2157	24	C. W. & A. A. Stoughton.....	On account of Contract No. 3078 for services as Architects, erecting the Soldiers and Sailors' Memorial Monument or Arch, to be erected in Riverdale park.....	" 17	1,185 00	
2551	Mar. 7	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, February, 1902.....	Mar. 5	88 00	
2856	14	C. W. & A. A. Stoughton.....	On account of Contract No. 3078 for services as Architects, in erecting the Soldiers and Sailors' Memorial Monument or Arch, to be erected in Riverside Park....	" 8	594 00	
					Total.....	\$35,140 72

St. John's Park—Construction and Improvement of.

(Chap. 320, Laws of 1887; Chap. 69, Laws of 1895.)						
1302	Jan. 20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, for fifteen days ending January 15, 1902.....	1902. Jan. 18	\$6 85	
2050	Feb. 19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fourteen days ending February 14, 1902.....	Feb. 19	13 69	
					Total.....	\$20 54

State Agricultural Law Fines.

(Chap. 338, Laws of 1893.)						
2038	Feb. 18	Treasurer New York Fire Department Relief Fund.....	Proportion of fines for violation of State Agricultural Law imposed and collected by the Court of Special Sessions, First and Second Division, in the City of New York.....	1902. Feb. 11	\$337 50	
2039		Treasurer Police Pension Fund.....	Proportion of fines (same as above).....	" 11	337 50	
2040		J. C. Davies, as Attorney General....	One-half of amount of fines (same as above).....	" 11	675 00	
					Total.....	\$1,350 00

School Building Fund (Boroughs of Manhattan and The Bronx).

(Sec. 48, Chap. 378, Laws of 1897; Chap. 781, Laws of 1900.)					
53	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Draughtsmen, etc., December, 1901.....	1901. Dec. 30	\$3,905 50
835	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, December 13 to 31, 1901....	1902. Jan. 9	72 00
988	16	Charles H. Beckworth, assignee of John D. McBrien, individually and as a member of the firm of McBrien & Peckworth.....	On account of Contract No. 3396, for erecting addition to and alterations in Public School 133, corner of Fox street and One Hundred and Sixty-seventh street.....	" 4	14,000 00
989		William Werner, assignee of Charles H. Peckworth, assignee of John D. McBrien, individually and as a member of the firm of McBrien & Peckworth.....	On account of Contract No. 3396 (same as above).....	" 14	6,000 00
1061		Emile Beneville.....	Services as Commissioner in the matter of acquiring title to certain lands, south side of Thirty-third street, between Second avenue and Third avenue, Twenty-first Ward, for a school site....	" 9	360 00
1062		Benno Lewinson....	Services as Commissioner (same as above).....	" 9	370 00
1063		Arthur J. Moore....	Services as Commissioner (same as above).....	" 9	360 00
1064		James P. Keating....	On account of Award No. 4 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	7,000 00
1065		".....	On account of Award No. 4 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	7,000 00
1066		".....	Balance of Award No. 4 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	10,990 13
1067		Minnie Rinaldo.....	Award No. 5 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	11,588 17
1068		Samuel Komisky and Betsy S. Komisky, his wife.....	Award No. 2 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	11,588 17
1069		Rachel Komisky....	One-half of Award No. 3 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	5,794 08
1070		Betsy S. Komisky...	One-half of Award No. 3 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	5,794 08
1071		Rachel L. Hayman, as executrix under the last will and testament of Sarah Hayman, deceased..	Award No. 1 in the (same as above), confirmed by Supreme Court, December 9, 1901.....	" 9	11,688 93
1072		Francis W. Ford....	Services as Surveyor in the (same as above).....	" 9	65 00
1073		Joseph M. Schenck..	Services as Clerk in the (same as above).....	" 9	100 00
1374	22	Narragansett Machine Company.....	In full of Contract No. 3213, for new furniture, Item No. 4, for Public School 171.....	" 9	1,275 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1375	1902 Jan. 22	James Morrison Gilmour, assignee of John Spence.....	In full of Contract No. 3906, for sanitary work at new addition to Public School 61.....	1902 Jan. 6	\$331 00	1565	1902 Jan. 30	Samuel Sanders.....	Services as Commissioner in the matter of acquiring title to certain lands on the east side of Norfolk street, between Delancey and Rivington streets, Tenth Ward, Borough of Manhattan, for a school site.....	1902 Jan. 6	\$190 00
1376		C. H. Browne.....	On account of Contract No. 4304, for new furniture, Item No. 1, for Public School 178.....	" 7	1,062 50	1566		David Thompson.....	Services as Commissioner (same as for a school site, etc.....)	" 6	190 00
1377		Richmond School Furniture Company	On account of Contract No. 4305, for supplying new furniture, Item No. 2, for Public School 178.....	" 6	839 95	1567		Herman Alsberg.....	Services as Commissioner in the matter of acquiring title to certain lands on the west side of Pitt street, between Delancey and Rivington streets, Thirteenth Ward, Borough of Manhattan, for a school site, etc.....	" 6	250 00
1388	23	Henry A. Brann.....	Award No. 1 in the matter of acquiring title to certain lands, west side of Ludlow street, between Delancey street and Rivington street, Tenth Ward, Borough of Manhattan, for a school site.....	" 21	20,086 32	1568		James J. Devlin.....	Services as Commissioner (same as above).....	" 6	250 00
1389		Edward J. Rencan..	On account of Contract No. 4628, for sanitary work at new Public School 186, on One Hundred and Forty-fifth street and One Hundred and Forty-sixth street, between Amsterdam avenue and Broadway.....	" 7	1,500 00	1569		Edward A. Watson..	Services as Commissioner (same as above).....	" 6	250 00
1446	24	Keuffel & Esser Company.....	Blue print paper.....	" 7	24 84	1570		Patrick Mackey.....	Services as Clerk in the matter of acquiring title to certain lands on the east side of Norfolk street, between Delancey and Rivington streets, Tenth Ward, Borough of Manhattan, for a school site.....	" 6	100 00
1447		Keuffel & Esser Company.....	".....	" 7	11 25	1571		John H. Little.....	Services as Commissioner (same as above).....	" 6	190 00
1448		The Fibre Manufacturing Company.....	Fibre cases.....	" 20	5 50	1591	31	Jacob Rudolphy.....	Services as Surveyor (same as above).....	" 6	82 00
1449		United States Trust Company of New York as substituted trustee under the ninth clause of the last will and testament of Stephen Whitney, deceased.	Award No. 1 in the matter of acquiring title to certain lands, east side of Norfolk street, between Delancey and Rivington streets, Tenth Ward, Borough of Manhattan, for a school site.....	" 21	24,248 00	1592		".....	Services as Surveyor in the matter of acquiring title to certain lands on the west side of Pitt street, between Delancey and Rivington streets, Thirteenth Ward, Borough of Manhattan, for a school site, etc.....	" 6	24 00
1450		James Fay.....	In full of Contract No. 3991 for laboratory work, Item No. 1, Public School 179.....	" 15	959 00	1593		Francis W. Ford.....	Services as Surveyor in the matter of acquiring title to certain lands on the west side of Ludlow street, between Delancey and Rivington streets, Tenth Ward, Borough of Manhattan, for a school site.....	" 6	40 00
1451		Luke A. Burke.....	On account of Contract No. 4044 for addition to and alterations in Public School 22.....	" 15	11,730 00	1594		John Hankin and Richard Hankin, composing the firm of John Hankin & Bro.	On account of Contract No. 4564 for heating and ventilating apparatus for new addition to Public School 133, southwest corner of Fox and One Hundred and Sixty-seventh streets.....	" 23	2,600 00
1485	27	R. H. Luthin.....	Scotch gray cards, etc.....	" 20	14 35	1595		Catherine Slate Company, assignee of L. E. Atherton.....	In full of Contract No. 3215 for new furniture, Item 5, for Public School 171.....	" 7	1,095 00
1486		John J. McGrath....	In full of Contract No. 2951 for sanitary work at New Public School 178, at One Hundred and Sixty-third street, Morris and Grant avenues.....	" 7	3,975 00	1705	Feb. 3	J. Warren Mead, Agent and Warden.	Furniture.....	" 24	4,040 28
1487		Jere J. Deady.....	On account of Contract No. 4562 for sanitary work of addition to, and alterations in, Public School 22, corner Stanton and Sheriff streets.....	" 15	1,360 00	1706		J. Warren Mead, Agent and Warden.	".....	" 14	1,914 52
1488		The Chamberlain of The City of New York.....	One-seventh of Award No. 2 for Henry McGinnis, an infant, in the matter of acquiring title to certain lands on the west side of Pitt street, between Delancey and Rivington streets, in the Thirteenth Ward, for a school site, confirmed by the Supreme Court, December 6, 1901.....	" 23	1,186 45	1707		J. Warren Mead, Agent and Warden.	".....	" 7	2,222 70
1489		The Chamberlain of The City of New York.....	One-seventh of Award No. 2 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	1,186 45	1780	6	The Peerless Blue Print Company.....	Blue prints, etc.....	" 7	31 59
1490		Peter McGinnis.....	One-seventh of Award No. 2 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	1,186 44	1814	7	William B. Donihee..	Services as Commissioner in the matter of acquiring title to certain lands on the north side of Forty-ninth street, between Ninth and Tenth avenues, in the Twenty-second Ward, for school site, taxed and allowed by Supreme Court, December 27, 1901.....	" 28	240 00
1491		Mary E. McGinnis..	One-seventh of Award No. 2 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	1,186 45	1815		Leopold W. Harburger.....	Services as Commissioner (same as above).....	" 28	240 00
1492		Catherine McGinnis..	One-seventh of Award No. 2 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	1,186 44	1816		Albert Rathbone....	Services as Commissioner (same as above).....	" 28	200 00
1493		Margaret McGinnis..	One-seventh of Award No. 2 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	1,186 44	1817		P. J. Brennan.....	Amount retained for lien on Contract No. 1082, for erection of a new school building, on Ninety-ninth street and One Hundredth street, between Second avenue and Third avenue.....	" 6	1,100 00
1494		Eugene McGinnis....	One-seventh of Award No. 2 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	1,186 45	1870	10	Katherine V. Curry..	Services as Stenographer in the matter of acquiring title to certain lands on the west side of Pitt street, between Delancey street and Rivington street, in the Thirteenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 6, 1901.....	" 21	182 75
1495		James H. Kirby.....	One-quarter of Award No. 1 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	6,745 48	1871		Francis W. Ford.....	Services as Surveyor in the matter of acquiring title to certain lands on the north side of Forty-ninth street, between Ninth avenue and Tenth avenue, in Twenty-second Ward, for a school site, as taxed and allowed by the Supreme Court, December 27, 1901.....	" 28	30 00
1496		Edward F. Atkins as trustee for Juliette Atkins.....	One-quarter of Award No. 1 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	6,745 48	1872		Adolph H. Cohen....	Services as Stenographer (same as above).....	" 28	130 15
1497		Margaret H. Atkins..	One-quarter of Award No. 1 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	6,745 48	1873		J. Warren Mead, Agent and Warden.	Furniture, Public School 179.....	" 30	1,452 00
1498		The Chamberlain of The City of New York.....	One-quarter of Award No. 1 for Joseph McGinnis, an infant, in matter (same as above).....	" 23	6,745 48	1875		James J. Loonie.....	In full of Contract No. 1680 for completing the work of erecting new Public School 44, at the southeast corner of Hubert street and Collier street.....	" 21	19,976 50
1499		Keuffel & Esser Co..	Tracing cloth, etc.....	" 20	289 14	1900	11	William W. Palmer..	Services as Stenographer in the matter of acquiring title to certain lands on the west side of Ludlow street, between Delancey street and Rivington street, in the Tenth Ward, for a school site, as taxed and allowed by Supreme Court, December 18, 1901.....	" 21	98 45
1500		A. B. Samuelson....	Surveys at Public School 101.....	" 20	45 00	1913	13	J. Warren Mead, Agent and Warden.	Furniture.....	" 6	4,040 27
1501		Knickerbocker Stenographic Company..	Stenographic services in the matter of acquiring title to certain lands, south side Thirty-third street, between Second and Third avenues, Twenty-first Ward, for a school site, September 4 to December 6, 1901.....	" 9	118 25	1914		Henriette Blum.....	Interest on award in the matter of acquiring title to certain lands on the north side of Eighty-second street, between First avenue and Second avenue, for a school site.....	" 21	40 60
1502		Morris Jacoby.....	Services as Expert Witness in the matter of acquiring title to certain lands, east side Essex street and west side Norfolk street, between Grand and Hester streets, etc., Tenth Ward, for a school site.....	" 9	300 00	1939	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., January, 1902.....	Feb. 13	3,337 10
1503		Christian Hoffman...	Services as Expert Witness in the matter of acquiring title to certain lands, Dominick, Clark and Broome streets, Eighth Ward, for a school site.....	" 9	500 00	1940		Rachel Hirsch.....	Interest on award in the matter of acquiring title to certain lands on the north side of Eighty-second street, between First avenue and Second avenue, for a school site.....	Jan. 21	29 40
1510	28	The Peerless Blue Print Company.....	Blue prints, etc.....	" 24	32 78	1962	17	Anna D. Morgan, formerly Anna D. Cooke.....	Services as Stenographer in the matter of acquiring title to certain lands on the east side of Norfolk street, between Delancey street and Rivington street, Borough of Manhattan, in the Tenth Ward, for a school site, as taxed and allowed by Supreme Court, December 26, 1901.....	" 21	132 00
1511		Therese M. Amend, Edward B. Amend and William J. Amend, executors of and trustees under the last will and testament of Bernard Amend, deceased.....	Award No. 1 in the matter of acquiring title to certain lands, north side of Forty-ninth street, between Ninth and Tenth avenues, Twenty-second Ward, for a school site.....	" 28	50,070 63	1963		Narragansett Machine Company.....	In full of Contract No. 4555, for new furniture, Item No. 4, Public School 178.....	" 31	1,265 00
1512		Charles Goeller.....	Services as Commissioner in the matter of acquiring title to certain lands on the west side of Ludlow street, between Delancey and Rivington streets, Tenth Ward, Borough of Manhattan, for a school site.....	" 21	200 00	1965		Abraham I. Bleistift and Jeannette Bleistift, his wife.....	On account of Award No. 3, in the matter of acquiring title to certain lands on the easterly side of Essex street and westerly side of Norfolk street, between Grand street and Hester street, in the Tenth Ward, for a school site, confirmed by the Supreme Court, December 18, 1901.....	Feb. 14	27,500 00
1513		Edwin A. Watson....	Services as Commissioner (same as above).....	" 21	200 00						
1514		Joseph Freedman....	Services as Commissioner (same as above).....	" 21	200 00						
1538	29	J. H. Timmerman, City Paymaster....	Payroll of Inspector, October, 1901.....	" 25	45 00						
1548		J. Warren Mead, Agent and Warden.	Desks.....	" 6	648 00						
1549		P. J. Brennan.....	Amount retained from final payment for lien on Contract No. 1027 for erection of School Building on the corner of Market and Monroe streets, to be known as Public School 177.....	" 6	410 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1966	Feb. 17	Abraham I. Bleistift and Jeannette Bleistift, his wife.....	Balance of Award No. 3 (same as above).....	Feb. 14	\$8,000 00	2553	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., February, 1902.....	Mar. 7	\$1,283 14
1967		Isaac Schlesinger....	On account of Award No. 4 (same as above).....	" 14	19,000 00	2610	10	The Manhattan Supply Company.....	On account of Contract No. 4377 for new furniture, Item No. 1, for the addition to Public School 133.....	Feb. 21	800 00
1968		"	On account of Award No. 4 (same as above).....	" 14	8,000 00	2611		James J. Loonie.....	On account of Contract No. 3938 for erecting new Public School 186, on One Hundred and Forty-fifth street and One Hundred and Forty-sixth street, between Amsterdam avenue and Broadway..	" 28	14,700 00
1969		"	Balance of Award No. 4 (same as above).....	" 14	10,250 00	2628	11	Knickerbocker Stenographic Company..	Services as Stenographer in the matter of acquiring title to certain lands on the east side of Eagle avenue, between Clifton street and One Hundred and Sixty-third street, in the Twenty-third Ward, for a school site, as taxed and allowed by the Supreme Court, January 23, 1902..	" 21	79 80
1970		Lippe Lunitz.....	On account of Award No. 1 (same as above).....	" 14	28,000 00	2629		New York Steam Fitting Company.....	In full of Contract No. 2263 for heating and ventilating apparatus and electric lighting plant for Public School 175.....	" 26	3,471 00
1971		"	Balance of Award No. 1 (same as above).....	" 14	13,500 00	2839	13	Commercial Construction Company.....	On account of Contract No. 4851 for installing electric light wiring, etc., in Public School 22.....	Mar. 8	2,000 00
1972		Jacob Levy.....	On account of one-quarter of Award No. 2 (same as above).....	" 14	3,750 00	2840		John P. Judge, assignee of O. Rockefeller	On account of Contract No. 4182 for new furniture, Item No. 2, for the addition to Public School 133	" 3	101 89
1973		"	On account of one-quarter of Award No. 2 (same as above).....	" 14	2,500 00	2841		O. Rockefeller.....	On account of Contract No. 4182 for new furniture, Item No. 2, for the addition to Public School 133	" 3	398 11
1974		"	Balance of one-quarter of Award No. 2 (same as above).....	" 14	2,000 00	2857	14	Joseph N. Early.....	On account of Contract No. 4559 for furniture, Item No. 1, for Public School 182.....	Feb. 17	722 50
1975		Pincus Lowenfeld....	On account of one-quarter of Award No. 2 (same as above).....	" 14	3,750 00	2880	17	J. Warren Mead, Agent and Warden, New York Steam Fitting Company.....	School desks, etc.....	" 26	2,169 62
1976		"	On account of one-quarter of Award No. 2 (same as above).....	" 14	2,500 00	2881		"	On account of Contract No. 4122 for installing heating and ventilating apparatus in new Public School 178.....	Jan. 15	2,500 00
1977		"	Balance of one-fourth of Award No. 2 (same as above).....	" 14	2,000 00	2892	18	Frank Dobson.....	On account of Contract No. 4563 for installing heating and ventilating apparatus in new Public School 184.....	Mar. 11	6,715 00
1978		Louis Lese.....	On account of one-fourth of Award No. 2 (same as above).....	" 14	3,750 00	2967	20	J. Warren Mead, Agent and Warden.	Chairs, etc.....	" 8	4,261 90
1979		"	On account of one-fourth of Award No. 2 (same as above).....	" 14	2,500 00	3111	24	R. H. Luthin.....	Carbon papers, etc.....	" 18	6 67
1980		"	Balance of one fourth of Award No. 2 (same as above).....	" 14	2,000 00	3112		The Peerless Blue Print Company....	Blue prints.....	" 18	14 61
1981		Pauline Goldstein, as executrix of and trustee under the last will and testament of Morris Goldstein	On account of one-fourth of Award No. 2 (same as above).....	" 14	3,750 00	3113		E. Rutzler.....	On account of Contract No. 2850 for installing heating and ventilating apparatus, etc., in Public School 164.....	" 13	2,578 00
1982		Pauline Goldstein, as executrix of and trustee under the last will and testament of Morris Goldstein	On account of one-fourth of Award No. 2 (same as above).....	" 14	2,500 00	3187	26	E. G. Soltmann.....	Drawing materials.....	" 21	3 77
1983		Pauline Goldstein, as executrix of and trustee under the last will and testament of Morris Goldstein	Balance of one fourth of Award No. 2 (same as above).....	" 14	2,000 00	3188		"	Blue print paper.....	" 21	1 75
1984		Ambrose A. Neal and Arthur H. Neal, composing the firm of John Neal's Sons.	In full of Contract No. 3037, for installing heating and ventilating apparatus in Public School 171.....	" 6	16,062 00	3189		The Peerless Blue Print Company....	Blue prints.....	" 21	63 41
2074	20	Patrick Sullivan.....	On account of Contract No. 4303 for erection of addition, etc., Public School 164, on One Hundred and Forty-first street, east of Brook avenue.....	" 13	6,800 00	3190		Keuffel & Esser Company	Blue paper.....	" 21	60 48
2078		The Twelfth Ward Bank of the City of New York, assignee of Harry McNally..	On account of Contract No. 2894, for erecting new Public School 184, on One Hundred and Sixteenth and One Hundred and Seventeenth streets between Fifth and Lenox avenues.....	" 13	12,000 00	3191		Charles L. Allen, as administrator of the goods, chattels and credits of James S. Allen, deceased....	Services rendered by James S. Allen as Commissioner in the matter of acquiring title to certain lands on the easterly side of Essex street and the westerly side of Norfolk street, between Grand street and Hester street, in the Tenth Ward, for a school site, as taxed and allowed by the Supreme Court, December 18, 1901.....	Feb. 14	110 00
2100	21	Frank E. Towle.....	Services as Surveyor in the matter of acquiring title to certain lands on easterly side of Essex street and westerly side of Norfolk street, between Grand and Hester streets, in the Tenth Ward, for a school site as taxed and allowed by the Supreme Court, December 18, 1901.....	" 14	60 00	3301	31	P. J. Brennan.....	In full of Contract No. 1082 for the erection of a new school building on Ninety-ninth and One Hundredth streets, between Second avenue and Third avenue, to be known as Public School 109.....	Mar. 21	1,016 50
2155	24	Benjamin Oppenheimer	Services as Commissioner (same as above).....	" 14	460 00	Total..... \$556,910 19					
2156		John Delahunty.....	Services as Commissioner (same as above).....	" 14	460 00	<i>School House Fund, No. 2.</i>					
2154		Charles A. Berrian...	Services as Expert Appraiser in the matter of acquiring title to certain lands on Eagle avenue between One Hundred and Sixty-first and One Hundred and Sixty-third streets and College avenue, One Hundred and Forty-fourth and One Hundred and Forty-fifth streets, in the Twenty-third Ward, for a school site, as taxed and allowed by the Supreme Court, December 11, 1901.	" 13	350 00	(Chap. 458, Laws of 1884; Chap. 466, Laws of 1901.)					
2159		Sarah Greenbaum....	One-half of Award No. 2 in the matter of acquiring title to certain lands on east side of Eagle avenue between Clifton and One Hundred and Sixty-third streets, in the Twenty-third Ward, for a school site, confirmed by the Supreme Court, January 23, 1902..	" 21	4,057 30	1685	Feb. 3	J. Warren Mead, Agent and Warden.	Chair	Jan. 20	\$7 50
2160		John Oehler.....	One-half of Award No. 2 (same as above).....	" 21	4,057 30	<i>Unclaimed Salaries and Wages.</i>					
2161		Annie Ritter Schmidt	On account of Award No. 1 (same as above).....	" 21	3,500 00	(Chap. 378, Laws of 1897.)					
2162		"	Balance of Award No. 1 (same as above).....	" 21	5,728 36	51	Jan. 2	James McCafferty....	Amount unclaimed on payroll, Department of Police, October, 1901.	Dec. 26	\$166 46
2176	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Draughtsman, etc., January, 1902.....	" 24	54 00	295	6	Mary Boyhen.....	Amount (same as above), Department of Public Charities, September, 1901.....	" 24	1 00
2250	27	Luke A. Burke.....	On account of Contract No. 4044, for addition to and making alterations in Public School 22, corner of Stanton and Sheriff streets	" 20	11,730 00	296		Mary Williams.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 27	3 23
2251		Maunsell B. Field....	Services as Commissioner in the matter of acquiring title to certain lands on east side of Eagle avenue between Clifton and One Hundred and Sixty-third streets, in the Twenty-third Ward, for school site, as taxed and allowed by Supreme Court, January 23, 1902	" 21	220 00	297		William Fogerty.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 26	97
2302	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Draughtsman, increase of salary November and December, 1901, and January, 1902.....	" 27	37 33	298		Patrick Byrnes.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 27	4 26
2354	Mar. 3	Francis W. Ford.....	Services as Surveyor in the matter of acquiring title to certain lands on the east side of Eagle avenue, between Clifton street and One Hundred and Sixty-third street, in the Twenty-third Ward, for school site, as taxed and allowed by the Supreme Court, January 23, 1902	" 21	35 00	299		Emil Boettcher.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 24	1 61
2402	4	John J. Neville.....	Services as Commissioner (same as above)	" 21	220 00	300		C. L. Weser, assignee of John Makin and William Devine....	Amount (same as above), Department of Street Cleaning, week ending February 28, 1901.....	" 24	5 00
2403		J. H. Timmerman, City Paymaster....	Payroll of General Inspectors, etc., February, 1902.....	Mar. 3	1,663 33	301		Thomas O'Flaherty, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, week ending September 19, 1901, Borough of Brooklyn.....	" 24	13 81
2540	7	E. G. Soltmann.....	Blue print cloth.....	Feb. 25	134 50	302		William J. King, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, week ending October 17, 1901, Borough of Brooklyn.....	" 24	14 00
2541		John J. Neville, assignee of James Ridgway	Services as Commissioner in the matter of acquiring title to certain lands on the east side of Eagle avenue, between Clifton street and One Hundred and Sixty-third street, in the Twenty-third Ward, for a school site, as taxed and allowed by the Supreme Court, January 23, 1902..	" 21	220 00	303		Philip Larity, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Docks and Ferries, week ending June 28, 1901.....	" 24	8 00
2542		Addison Johnson, Agent and Warden.	New furniture, etc.....	" 25	341 00	304		John Witt, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Docks and Ferries, week ending August 2, 1901.....	" 24	4 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
307	1902 Jan. 6	John S. Whalen....	Amount (same as above) of County Clerk's office, for the canvass of the Soldiers and Sailors' vote held December 20, 1898, for services as an Inspector, etc., in Fourteenth Election District, Seventeenth Assembly District...	1901. Dec. 27	\$10 00	1341	1902 Jan. 21	Thomas Logan, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, Borough of Brooklyn, week ending September 19, 1901.....	Jan. 15	\$5 92
308		Thomas J. McGraw..	Amount (same as above), City Clerk's office, Borough of Queens, March, 1901.....	" 24	26 88	1342		William T. Harkness, or Thomas M. Rowlette, attorney.....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, County of New York, for salary of Alma de Belprat, as Teacher in the Borough of Richmond, for the months of November and December, 1901.....	" 6	198 61
294		Henry Landwehr....	Amount (same as above), Department of Public Charities, February, 1901.....	" 27	16 71	1343		William T. Harkness, or Thomas M. Rowlette, attorney.....	Judgment (same as above), October, 1899.....	" 6	100 00
713	9	Frank Murphy, assignee of Richard Feind	Amount (same as above), Department of Public Charities, July, 1901	" 31	5 42	1432	24	Herbert Winchester..	Amount unclaimed on payroll of Department of Highways, Borough of Brooklyn, week ending December 7, 1901.....	" 17	27 50
714		Annie Hart.....	Amount (same as above), Department of Public Charities, August, 1901	" 31	77	1433		Bridget Claser.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 17	6 13
715		Margaret Saunders...	Amount (same as above), Department of Public Charities, September, 1901.....	" 31	2 33	1434		Annie Colligan.....	Amount (same as above), Department of Public Charities, September, 1901.....	" 17	3 33
716		Annie Flynn, executrix of the estate of Michael Flynn, deceased	Amount (same as above), Department of Water Supply, week ending October 23, 1901.....	" 30	22 50	1435		William Sanders.....	Amount (same as above), Department of Public Charities, November, 1901.....	" 17	8 75
717		John Hogan.....	Amount (same as above), Department of Water Supply, weeks ending November 6 and 13, 1901...	" 31	13 25	1436		Margaret Downing...	Amount (same as above), Department of Public Charities, November, 1901.....	" 17	10 00
718		Margaret Shanley....	Amount (same as above), Department of Public Buildings, Lighting and Supplies, October, 1901..	" 30	14 52	1478	27	Margaret Logue, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Public Charities, November 1901	" 23	4 00
719		Charles Goldsmith....	Amount (same as above), Department of Parks, Boroughs of Manhattan and Richmond, weeks ending October 13 and November 15, 1901.....	" 30	101 61	1479		Mary L. Ryan.....	Amount (same as above), Department of Public Charities, November, 1901	" 17	6 00
720		William Blaney, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Parks, Boroughs of Brooklyn and Queens, weeks ending November 8 and 15, 1901...	1902. Jan. 2	14 00	1480		Lena Hansen.....	Amount (same as above), Department of Public Charities, April, 1901	" 17	7 60
891	13	Hazel Donlon, widow of Thomas E. Donlon, or J. H. Timmerman, City Paymaster	Amount (same as above), Police Department, July, 1901.....	" 8	14 83	1481		Adeline C. Kelly, as administratrix of John P. Kelly, deceased	Amount (same as above), Police Department, Fifth District Court Squad, October, 1901, for services as Patrolman.....	" 17	9 39
892		Pietro De Vito.....	Amount (same as above), Department of Street Cleaning, week ending July 25, 1901.....	" 6	2 00	1482		Charles G. Schan, as administrator of George J. Schan, deceased	Amount (same as above), Supreme Court, First Department, County of New York, November, 1899, for services as Attendant.....	" 17	43 33
893		C. L. Weser, assignee of Fred Jones, John O'Brien, Frederick Boredide, William Pabst, John Gallagher	Amount (same as above), Department of Street Cleaning, week ending February 28, 1901.....	1901. Dec. 24	11 50	1572	30	Jules Mommer.....	Amount (same as above), First Election District, Seventeenth Ward, Borough of Brooklyn, for services as Landlord for place of registration, October 12, 13, 19 and 20, and election held November 6, 1900.....	" 23	50 00
894		C. L. Weser, assignee of Charles Peek, B. Loomis, John Howe, M. Keely, W. Mitchell and John Rooney	Amount (same as above), Department of Street Cleaning, week ending February 28, 1901.....	" 24	14 50	1687	Feb. 3	William Thomson....	Amount (same as above), Fifth Election District, Annex Assembly District, Borough of The Bronx, for services as Inspector, Primary Election, June 7, and at supplemental enrollment, May 10, 1898	" 23	8 00
895		C. L. Weser, assignee of James McDonald, P. Morris, Thomas Murray, John Casey, Edward Raynor and Thomas McAlarney.	Amount (same as above), Department of Street Cleaning, week ending February 28, 1901.....	" 24	14 00	1688		George E. Carpenter..	Amount (same as above), Department of Public Charities, Borough of Manhattan, November, 1901	" 27	9 33
896		Christopher J. Meehan	Amount (same as above), Department of Street Cleaning, week ending November 28, 1901.....	1902. Jan. 8	7 89	1689		John A. Ronayne....	Amount (same as above), Department of Health, Borough of The Bronx, June, 1901.....	" 23	14 00
897		Lizzie McGuire, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, Borough of Brooklyn, week ending November 7, 1901.....	" 2	9 86	1690		Joanna M. Cody.....	Amount (same as above), Department of Health, Borough of Manhattan, November, 1901.....	" 29	35 00
898		Max Wolfgang.....	Amount (same as above), Department of Public Charities, August, 1901	" 8	1 61	1691		John Gibney.....	Amount (same as above), Department of Highways, Borough of Queens, week ending December 21, 1901.....	" 29	11 00
899		Kate Hennessy.....	Amount (same as above), Department of Public Charities, April, May and June, 1899.....	" 8	29 00	1692		Bernard McMahon, or Thomas H. O'Neil, as attorney.....	Amount (same as above), Department of Highways, Borough of The Bronx, weeks ending November 23 and 30, 1901.....	" 23	12 00
900		Jacob Volk.....	Amount (same as above), Department of Highways, week ending November 16, 1901.....	" 2	6 00	1693		William Peter.....	Amount (same as above), Department of Highways, Borough of Queens, week ending December 21, 1901.....	" 29	5 00
1235	17	Michael McTigue....	Amount (same as above), Department of Street Cleaning, Borough of Queens, for services as Laborer, week ending November 30, 1901	" 13	6 00	1748	5	Minnie A. Julian, administratrix of Annie Julian, deceased....	Amount (same as above), Department of Police, January, 1898...	" 27	44 51
1236		John Redey.....	Amount (same as above), Department of Street Cleaning, weeks ending August 22 and 29, 1901..	" 8	9 87	1749		Nicholas Hammill....	Amount (same as above), Department of Highways, Borough of Manhattan, weeks ending November 23 and 30, 1901.....	" 27	18 00
1237		Mary A. Newcombe..	Amount (same as above), Department of Education, services as retired Teacher, June, 1901....	" 13	60 00	1750		Michael Hayes, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Public Charities, Borough of Manhattan, November, 1901..	" 27	83
1238		Bartley French.....	Amount (same as above), Department of Parks, boroughs of Brooklyn and Queens, for use of team during week ending December 6, 1901.....	" 13	23 75	1781	6	Mary A. Kelly, or J. H. Timmerman, City Paymaster....	Amount (same as above), week ending December 21, 1901, Borough of Brooklyn, Department of Sewers	Feb. 3	16 50
1239		Frank Halpin.....	Amount (same as above), Department of Sewers, week ending December 7, 1901.....	" 15	8 00	1782		Douglas Gubner.....	Amount (same as above), Department of Parks, Borough of Brooklyn, week ending December 20, 1901	" 3	15 00
1240		John Haley.....	Amount (same as above), Department of Water Supply, week ending October 23, 1901, Borough of Brooklyn	" 8	2 00	1783		William Reilly.....	Amount (same as above), Department of Public Charities, November, 1901	" 3	5 33
1241		John Langley.....	Amount (same as above), Bureau of Elections, Seventeenth Election District, First Ward, Borough of Queens, for services as Landlord, Primary Election held September 20, 1898.....	" 8	10 00	1784		Annie Smith.....	Amount (same as above), Department of Public Charities, November, 1901.....	" 3	4 17
1242		Mary Tetover.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 13	3 23	1819	7	Lester W. Eisenberg, assignee of John Gunderman	Amount (same as above), Nineteenth Election District, Seventh Assembly District, for services as Ballot Clerk, General Election held November 7, 1899.....	" 4	5 00
1243		Thomas M. O'Keefe, executor of the estate of Charles O'Keefe	Amount (same as above), Department of Highways, for services rendered by Charles O'Keefe, now deceased, week ending May 7, 1898.....	" 15	20 00	1820		Rose Sweeney.....	Amount (same as above), Department of Public Charities, November, 1900.....	" 4	12 00
1244		Lucy A. Kinsman, administratrix, and William E. Petty, administrator of the estate of Valorus M. Kinsman	Amount (same as above), Department of Police, for services as Patrolman, Thirty-sixth Precinct, June, 1901.....	" 13	28 19	1821		Charles McCallen....	Amount (same as above), Department of Street Cleaning, week ending December 26, 1901, Borough of Brooklyn.....	" 4	9 86
1338	21	John Roeder.....	Amount (same as above), Department of Public Charities, January, 1901.....	" 15	1 94	1953	17	John J. Quinn.....	Amount (same as above), Department of Parks, Boroughs of Manhattan and Richmond, week ending December 15, 1901.....	" 13	60 48
1339		Miles Higgins.....	Amount (same as above), Department of Highways, Borough of The Bronx, week ending November 23, 1901.....	" 15	6 00	1954		Mary O'Connor.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, November, 1901..	" 13	2 00
1340		David Glinnen, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning (for services of Patrick L. Murphy, deceased) for weeks ending September 19, October 31 and November 7, 1901.....	" 15	39 45	2030	18	Minnie Colbon.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, November, 1901..	" 13	6 40
						2031		Mary Farley.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, November, 1901..	" 13	6 00
						2032		James J. Fardy.....	Amount (same as above), Board of Elections, Borough of Brooklyn, December, 1901.....	" 13	18 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2105	Feb. 21	Lizzie Mulligan.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, December, 1901.....	1902 Feb. 17	\$10 00	3029	Mar. 22	Alice Kelleher.....	Amount (same as above), Department of Public Charities, January, 1902.....	1902 Mar. 19	\$1 61
2106		Arthur J. Torrey.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, July, 1901.....	" 17	10 00	3030		Alice McGowan.....	Amount (same as above), Department of Public Charities, January, 1902.....	" 19	20 00
2107		John Gilchrist.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, November, 1901.....	" 17	12 00	3031		Peter Donnelly.....	Amount (same as above), Department of Street Cleaning, Borough of Brooklyn, week ending February 6, 1902.....	" 6	6 00
2108		John Dwyer.....	Amount (same as above), Department of Docks and Ferries, week ending December 27, 1901.....	" 17	17 20	3032		B. Baverman.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending February 6, 1902.....	" 19	6 56
2109		Norah Almon, or J. H. Timmerman, City Paymaster.....	Amount (same as above), Department of Health, November, 1901.....	" 17	14 00	3033		Angelo Borelli.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending February 6, 1902.....	" 19	3 50
2355	Mar. 3	Michael Clancy.....	Amount (same as above), Department of Public Buildings, Lighting and Supplies, Borough of Manhattan, weeks ending October 19, December 21 and 31, 1901.....	" 24	71 75	3034		James McKenna.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending February 6, 1902.....	" 19	2 45
2356		"	Amount (same as above), Department of Highways, Borough of Manhattan, weeks ending October 19 and December 21 and 28, 1901.....	" 24	33 00	3035		Emma Reilly, daughter of Jonas Volz, deceased, or J. H. Timmerman, City Paymaster.....	Amount (same as above), President of the Borough of The Bronx, January 11, 1902.....	" 19	4 00
2357		Jennie McCue.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, August, 1901.....	" 24	3 87	3096	24	James Trainor.....	Amount (same as above), Department of Public Charities, December, 1901.....	" 19	3 23
2358		Jessie Briggs.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, August, 1901.....	" 24	4 44	3097		Nellie Walsh.....	Amount (same as above), Department of Public Charities, January, 1902.....	" 19	6 58
2359		H. W. Blann.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, December, 1901.....	" 24	10 00	3098		Thomas Sullivan....	Amount (same as above), Department of Docks and Ferries, week ending January 18, 1902.....	" 19	3 00
2360		George S. Grier, or Howard C. Layton, attorney.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, December, 1901.....	" 20	10 00	3099		David E. Shaw.....	Amount (same as above), Department of Correction, January, 1902.....	" 19	4 84
2361		David Robertson, or Dr. Wyeth E. Ray, attorney.....	Amount (same as above), Department of Health, Borough of The Bronx, July, 1901.....	" 20	14 00	3100		Annie Whitlock, widow of Samuel Whitlock, or J. H. Timmerman, City Paymaster.....	Amount (same as above) President of the Borough, Bureau of Highways, week ending February 1, 1902.....	" 19	9 00
2362		James E. Harris.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending January 9, 1902.....	" 20	14 80	3101		Alfred H. Wood.....	Amount (same as above), President of the Borough, Bureau of Highways, weeks ending January 11, 18, 25 and February 1, 1902.....	" 19	96 00
2363		William Steele.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending January 9, 1902.....	" 20	2 00	3102		William Schallack....	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902.....	" 19	14 70
2364		John Sheeran.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending January 9, 1902.....	" 20	3 95	3103		James Small.....	Amount (same as above), Department of Street Cleaning, week ending February 5, 1902.....	" 19	4 00
2401	4	Mark Manley, M. D..	Salary as visiting Physician to the Brooklyn Disciplinary Training School for Boys during period of illegal suspension, January 1 to August 31, 1901.....	" 25	8 06	3132	25	Etta Hughes.....	Amount (same as above), Department of Public Charities, December, 1901.....	" 19	30 00
2522	7	Margaret L. Thompson, widow of John H. Thompson, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Police Department, February, 1901.....	Mar. 1	18 79	3133		John Fegan.....	Amount (same as above), Department of Public Charities, December, 1901.....	" 19	4 84
2523		Margaret Glynn, widow of Patrick Glynn, or J. H. Timmerman, City Paymaster.....	Amount (same as above), Police Department, April, 1901.....	" 5	22 55	3134		Margaret Kerins.....	Amount (same as above), Department of Public Charities, January, 1902.....	" 19	12 50
2524		Maggie Timmony....	Amount (same as above), Department of Public Charities, August and November, 1901.....	" 1	8 56	3135		Lillian Henderson..	Amount (same as above), Department of Public Charities, January, 1902.....	" 19	10 00
2525		Nellie Hayes.....	Amount (same as above), Department of Public Charities, September, 1901.....	" 1	5 00	3136		Charles Haiss.....	Amount (same as above), Department of Street Cleaning, week ending January 12, 1902.....	" 19	45 15
2526		Bertha Newman.....	Amount (same as above), Department of Public Charities, Borough of Manhattan, December, 1901.....	" 5	10 06	3137		Antonio Ezzo.....	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902, Borough of Brooklyn.....	" 19	13 81
2527		James Brennan.....	Amount (same as above), Department of Public Charities, December, 1901.....	" 1	8 71	3138		J. Harrington.....	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902.....	" 19	123 38
2528		Alexander Williams, or Ernest L. Crandall, attorney.....	Amount (same as above), Department of Street Cleaning, week ending January 9, 1902.....	" 1	10 50	3139		T. Harrington & Son.	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902.....	" 19	13 22
2529		John Dolan.....	Amount (same as above), Department of Street Cleaning, week ending January 9, 1901.....	" 1	8 88	3140		W. Frutchey.....	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902.....	" 19	8 87
2530		Michael Gorman.....	Amount (same as above), Department of Docks and Ferries, weeks ending January 17 and 24, 1902.....	" 5	12 00	3141		Cecelia Ferrall.....	Amount (same as above), Department of Health, January, 1902.....	" 19	1 94
2534		John Robinson.....	Amount (same as above), Department of Public Charities, December, 1901.....	" 5	5 42	3142		Peter Franklin.....	Amount unclaimed on payroll, Department of Parks, Boroughs of Manhattan and Queens, week ending February 17, 1902.....	" 19	5 00
2535		Frank Sackett.....	Amount (same as above), Department of Highways, Borough of The Bronx, week ending December 31, 1901.....	" 5	4 00	3254	28	William E. Melody, or Robert H. Elder, attorney.....	On account of salary, etc., as Commissioner of Jurors, Brooklyn, for month of May, 1901, payable in pursuance of a writ of peremptory mandamus issued out of the Supreme Court, March 19, 1902..	" 27	161 29
2730	11	John Mulholland, assignee of Thomas F. Murphy.....	Amount (same as above), Department of Taxes and Assessments, Borough of Queens, for services as Clerk, September, 1901.....	" 7	45 70						\$2,685 75
2731		Michael Concannon, or J. H. Timmerman, City Paymaster.....	Amount (same as above), Department of Docks and Ferries, week ending January 10, 1902.....	" 5	8 32	<i>Unsafe Building Fund—Borough of Manhattan.</i>					
2732		John Lambert, Jr....	Amount (same as above), Department of Street Cleaning, Borough of Brooklyn, for services as extra Driver, Stable E, during week ending December 5, 1901..	" 7	4 00	2544	Mar. 7	R. M. Upjohn.....	(Chap. 466, Laws of 1901.) Services rendered in holding survey on premises 312 and 314 Eighth avenue.....	1902 Feb. 14	\$25 00
2733		Mathilda Hauf.....	Amount (same as above), Department of Public Charities, November, 1901.....	" 7	6 33	2545		Joseph H. McGuire..	Services rendered in holding survey on premises 13 Barrow street, rear tearing down and shoring the unsafe wall of premises southwest corner Sixty-first street and Central Park West.....	" 14	25 00
2734		Giovanni V. Mircovich	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, for services as Sweeper, Stable K, Section 31, during week ending January 23, 1902.....	" 7	13 81	2546		Canavan Brothers....	Services rendered in holding survey on premises, 36 City Hall place.....	Feb. 27	1,549 26
2842	13	Michael Vail.....	Amount (same as above), Department of Street Cleaning, week ending January 23, 1902.....	" 7	8 00	2606	10	Charles I. Berg.....	Services rendered in holding survey on premises, 176 West Eighty-second street.....	Feb. 14	50 00
2843		Marie M. Wagner, widow of Frank Wagner, or J. H. Timmerman, City Paymaster.....	Amount (same as above), Department of Water Supply.....	" 7	7 14	2607		Ernest Greene.....	Surveying unsafe building.....	Mar. 12	25 00
3026	22	Christopher Doering.	Amount (same as above), Department of Parks, boroughs of Manhattan and Richmond, week ending December 27, 1901.....	" 19	12 00	2914	19	R. M. Upjohn.....	Services in holding survey on unsafe building.....	" 12	25 00
3027		Cornelius McCaul...	Amount (same as above), Department of Parks, boroughs of Brooklyn and Queens, week ending February 7, 1902.....	" 19	7 00	2960	20	Ernest Greene.....	Services in holding survey on unsafe building.....	" 12	25 00
3028		Zeph A. Lowney, Mrs. Joseph F. Carey, attorney, or J. H. Timmerman City Paymaster.....	Amount (same as above), Department of Parks, boroughs of Brooklyn and Queens, week ending February 7, 1902.....	" 19	6 00	3000	21	Charles I. Berg.....	Services in holding surveys on unsafe buildings.....	" 12	50 00
						3175	26	Canavan Brothers....	Shoring unsafe walls of premises Nos. 210, 212, 214 Canal street..	Mar. 17	576 85
						3176		Edward P. Casey....	Surveys.....	" 17	50 00
											\$2,426 11
						<i>Water-main Fund, No. 3.</i>					
									(Chap. 38, Laws of 1892; Chap. 669, Laws of 1896.)		
	481	Jan. 8	J. H. Timmerman, City Paymaster....	Supplementary payroll, Axeman, December, 1901.....	1902. Jan. 6	\$75 00					
	964	15	Hamilton Bank of New York City, assignee of A. C. Gildersleeve.....	On account of Contract No. 1611 for building foundation for high service works on Jerome avenue, between Two Hundred and Fourth street and Mosholu parkway, etc.....	1901. Dec. 12	3,079 80					

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1440	Jan. 24	George E. Rodman...	Disbursements, quarter ending December 31, 1901.....	1902. Jan. 16	\$35 00	2939	Mar. 19	Laura J. Ostrander, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 4, same as above)	1902 Mar. 5	\$3,412 00
1441		Peter Kiernan.....	Disbursements, quarter ending December 31, 1901.....	" 16	10 93	2940		Hortense Mead, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 3 (same as above)	"	4,250 00
1540	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 28	924 00	2941		Susan Drew, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 5, (same as above)	" 5	1,750 00
2179	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 24	924 00	2942		Elbert Sloat, or the Mercantile Trust Company, City of New York.....	Award for Parcel, No. 8, (same as above)	" 5	1,050 00
3155	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	Mar. 25	924 00	2943		Freda Springsteel, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 11, (same as above)	" 5	2,400 00
					\$5,972 73	2944		Charles A. Ga Nun, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 12 (same as above)	" 5	3,150 00
<i>Water Fund (Boroughs of Manhattan and The Bronx).</i>											
(Chap. 378, Laws of 1897.)											
40	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending December 25, 1901.....	1901. Dec. 31	\$316 00	2945		Sarah E. Warren and Rebecca Ganung, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 14 (same as above)	" 5	3,600 00
482	7	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending January 1, 1902.....	1902. Jan. 6	315 00	2946		School District 12, of the Town of Carmel, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 20 (same as above)	" 5	950 00
1295	20	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending January 8, 1902.....	" 17	367 50	2947		Elizabeth O'Neil, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 21 (same as above)	" 5	1,300 00
1296		J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending January 15, 1902.....	" 17	367 50	2948		Mary E. Wright, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 22 (same as above)	" 5	3,500 00
1344	21	John A. Connell....	Disbursements, quarter ending December 31, 1901.....	" 16	13 03	2949		Henry Vredenburg, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 24 (same as above)	" 5	2,575 00
1345		Edmund J. Maurer...	Disbursements, November and December, 1901.....	" 16	9 59	2973	20	Nettie B. Purdy, William B. Vores, Charles S. Vores and Kate Vores, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 6, as per order of the Supreme Court, dated August 11, 1900, confirming the Second Separate Report of the Commissioners of Appraisal, matter of Mahopac.....	" 7	1,579 00
1437	24	Emilio Agramonte, Jr.	Disbursements, quarter ending December 31, 1901.....	" 16	19 45	2974		Elizabeth G. Smith Clift and Edith Baroness Henry de Manpoint de Vandeul, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 7, (same as above).....	" 7	6,575 00
1438		Matthew Betts.....	Disbursements, December, 1901.....	" 18	21 63	2975		Julia A. Stebbins and Mortimer C. Stebbins, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 7 (same as above).....	" 7	125 00
1439		William E. Rabell....	Disbursements, quarter ending December 31, 1901.....	" 16	49 93	2976		Ellen E. Wright, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 19 (same as above).....	" 7	2,000 00
1483	27	William S. Ryan....	Disbursements, quarter ending December 31, 1901.....	" 23	2 95	2977		Edward Wright, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 29 (same as above).....	" 7	4,075 00
1506	28	D. W. Mathews....	Hire of team, etc., October, November and December, 1901.....	" 23	268 00	2978		Lucelia I. Green, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 23 (same as above).....	" 7	8,500 00
1507		Walter H. Bennett, assignee of Thiemann and Smith...	On account of Contract No. 3413 for furnishing and laying water mains in Mosholu Parkway, Bronx Park, etc.....	" 16	15,466 50	2979		Howard D. Ganung, or the Mercantile Trust Company, City of New York..	Award for share in Parcel No. 26 (same as above).....	" 7	2,220 00
1539	29	J. H. Timmerman, City Paymaster....	Payroll of Topographical Engineer, etc., January, 1902.....	" 28	2,283 31	2980		Oscar Ganung, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 13 (same as above).....	" 7	9,950 00
1573	30	Joseph S. Hill.....	Use of stable for team and room for engineer's office at West Shokan, quarter ending December 31, 1901.....	" 30	30 00	2981		Charles W. Fagan, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 10 (same as above).....	" 7	2,900 00
1574		J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week ending January 22, 1902.....	" 29	353 00	2982		Addison Cole, or the Mercantile Trust Company, City of New York.....	Amount of Award for Parcel No. 27 (same as above).....	" 7	360 00
1708	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week ending January 29, 1902.....	Feb. 1	355 50	2983		Addison Cole, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 30 (same as above)	" 7	610 00
1709		Howard Finch.....	Use of stage, etc., October, November and December, 1901.....	Jan. 29	284 00	2984		Amanda L. Cole, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 31 (same as above)	" 7	4,325 00
1710		"	Use of team and wagon, etc., quarter ending December 31, 1901.....	" 29	248 00	2985		John R. Cole, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 32 (same as above)	" 7	2,970 00
1785	6	John D. McChesney..	Disbursements, quarter ending December 31, 1901.....	" 29	795 94	2986		Thomas McGarry, Katie Gridley, Elizabeth Mullen, Margaret Odenwalder, John McGarry, George McGarry, Peter McGarry and Bridget J. McGarry, or the Mercantile Trust Company, City of New York..	Award for Parcel No. 28 (same as above)	" 7	1,235 00
1807	11	John Mechan.....	Disbursements, December, 1901.....	Feb. 5	448 34	2987		Thomas Dulin, Arthur J. Dulin and William H. Dulin, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 25 (same as above)	" 7	3,735 00
1898		Frederick K. Betts..	Disbursements, December, 1901.....	" 5	502 37	3012		Clayton Ryder and George E. Anderson	Costs and counsel fees, etc., as attorneys, etc., for Oscar Ganung, Parcel No. 13 and others, as per order (same as above)	" 7	3,608 00
1899		J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending February 5, 1902.....	" 10	177 75						
1985	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., for week ending February 12, 1902.....	" 17	53 00						
2033	18	H. F. Clark.....	Whitewashing.....	" 18	50 00						
2127	21	Matthew Betts.....	Disbursements, January, 1902.....	" 17	51 08						
2177	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., for week ending February 19, 1902.....	" 24	55 50						
2178		J. H. Timmerman, City Paymaster....	Payroll of Topographical Engineer, etc., February, 1902.....	" 24	1,731 32						
2365	Mar. 3	Frederick K. Betts..	Disbursements, January, 1902.....	" 24	503 32						
2366		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending February 26, 1902.....	Mar. 1	53 00						
2504	6	Richard McGowan...	Disbursements, December, 1901, and January, 1902.....	" 3	50 20						
2505		John Mechan.....	Disbursements, January, 1902.....	" 3	426 87						
2531	7	Denlancey N. Mathews	Use of team and wagon, December 10, 1901, to January 31, 1902.....	Feb. 26	156 00						
2532		Denlancey N. Mathews	Use of team and wagon, January 1902.....	" 26	100 00						
2533		Joseph S. Hill.....	Use of stable, January, 1902.....	" 26	10 00						
2608	10	Mathews & North..	Hay, etc.....	" 27	115 95						
2609		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending March 5, 1902.....	Mar. 8	55 50						
2874	17	John Mechan.....	Disbursements, January and February, 1902.....	" 11	33 52						
2875		Matthew Betts.....	Disbursements, November 11, 1901, to February 28, 1902.....	" 11	78 84						
2876		Frederick K. Betts..	Disbursements, February, 1902.....	" 12	29 52						
2877		Edmund J. Maurer...	Disbursements, January and February, 1902.....	" 12	8 36						
2878		Richard McGowan...	Disbursements, February, 1902.....	Mar. 12	23 85						
2879		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending March 12, 1902.....	" 15	55 50						
2932	19	Anna E. Ganung, Bailey Ganung, Carrie S. Sloat, Elmer E. Ganung, John S. Ganung and Frank S. Ganung, or the Mercantile Trust Company, City of New York.....	Award for parcel No. 1 as per order of the Supreme Court dated January 6, 1900, confirming the First Separate Report of the Commissioners of Appraisal, Matter of Mahopac.....	" 5	2,400 00						
2933		Emelinda Ganung, Calista Lavinia Sloat and Sarah J. Church, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 16 (same as above)	" 5	3,325 00						
2934		Edward C. Ganung, or the Mercantile Trust Company, City of New York..	Award for Parcel No. 9, (same as above)	" 5	175 00						
2935		Anna E. Ganung, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 3 1/2, (same as above)	" 5	125 00						
2936		Oscar Ganung, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 17 (same as above)	" 5	1,950 00						
2937		Chester C. Ganung, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 18, (same as above)	" 5	5,200 00						
2938		Louisa Vores, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 2, (same as above)	" 5	200 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3013	1902 Mar. 20	Clayton Ryder and George E. Anderson	Costs and counsel fees, etc., as attorneys, etc., for Anna Ganung, Parcel No. 1 and others, as per order of the Supreme Court, dated January 6, 1900, confirming First Separate Report of Commissioners (as above).....	1902 Mar. 5	\$4,503 30	3229	1902 Mar. 27	Frank R. Dickey....	Counsel fees as attorney for persons not in being, as per order of the Supreme Court dated January 4, 1902, confirming Fourth Separate Report of (same as above).....	1902 Mar. 17	\$100 00
3014		Robertson & Barrett.	Costs, counsel fees, etc., as attorney for Emelinda Ganong et al., as per order of the Supreme Court, dated January 6, 1900, confirming the First Separate Report of the Commissioners of Appraisal, Matter of Mahopac.....	" 5	353 25	3230		Edson Card, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 57, as per order (same as above)....	" 17	3,690 00
3015		W. B. & G. F. Chamberlain.....	Costs and counsel fees, etc., as attorney for Elizabeth G. Smith Clift and others, Parcel No. 7, as per order of the Supreme Court dated August 11, 1900, confirming Second Separate Report of (same as above).....	" 7	537 25	3231		Selah Buckbee, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 59, as per order (same as above)....	" 17	5,090 00
3016		Frederic S. Barnum..	Costs and counsel fees, etc., as attorney for Nettie B. Purdy and others, Parcel No. 6 (same as above).....	" 7	265 95	3232		Laura A. Biven, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 53, as per order (same as above)....	" 17	1,740 00
3017		Abram J. Miller.....	Costs and counsel fees, etc., as attorney for Charles W. Fagan, Parcel No. 10 (same as above)....	" 7	343 00	3233		Catharine Appel, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 52, as per order (same as above)....	" 17	8,490 00
3018		John De Witt Warner.	Costs and counsel fees, etc., as attorney for Mary P. Iselin et al., mining claim (same as above)....	" 7	250 00	3234		George C. Agor, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 61, as per order (same as above)....	" 17	6,990 00
3019		William Henry Haldane.....	Costs and counsel fees, etc., as guardian ad litem for Margaret M. Iselin and Warburton Gouverneur, infants, mining claim as per order (same as above).....	" 7	150 00	3235		Frank R. Dickey....	Allowance as attorney for persons not in being, as per order of the Supreme Court dated September 16, 1901, confirming Third Separate Report of (same as above)....	" 14	100 00
3104	24	Walter H. Bennett, assignee of Thilermann & Smith.....	On account of Contract No. 3413 for furnishing and laying water mains in Mosholu Parkway, Bronx Park, etc.....	" 15	16,616 56	3258	29	Georgianna Ganung, individually, and as executor of the last will and testament of Thomas F. Ganung, deceased, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 62, as per order of the Supreme Court dated January 4, 1902, confirming Fourth Separate Report of (same as above).....	" 17	4,240 00
3105		Richard O'Brien.....	Allowance as attorney and counsel for parties unknown as per order of the Supreme Court dated January 6, 1900, confirming the First Separate Report of Commissioners of Appraisal, Matter of Mahopac.....	" 5	200 00	3259		Sylvanus Kniffen, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 56, (same as above).....	" 17	1,790 00
3106		Frank R. Dickey.....	Allowance as attorney and counsel for persons not in being as per order (same as above).....	" 5	200 00	3260		Marianne H. Ganong and Clayton Ryder, as executors of the last will and testament of Thaddeus R. Ganong, deceased, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 54, as per order of the Supreme Court, dated January 4, 1902, confirming the Fourth Separate Report of the Commissioners of Appraisal, matter of Mahopac Proceeding.....	" 17	90 00
3107		J. H. Timmerman, City Paymaster....	Payroll of Inspector L. C. Pipes, etc., week ending March 19, 1902.....	" 22	57 37	3261		Adam Fisher, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 64 (same as above).....	" 17	890 00
3149	25	William C. Southwick	Services as Clerk to Commissioners of Appraisal, December 8, 1901, to January 8, 1902, Mahopac proceeding.....	Feb. 14	250 00	3262		Johannah Fenaughty, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 63 (same as above).....	" 17	4,990 00
3154	26	J. H. Timmerman, City Paymaster....	Payroll of Topographical Engineer etc., March, 1902.....	Mar. 25	1,733 32	3263		Louisa Gumpert, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 65 (same as above).....	" 17	8,490 00
3213	27	Mary Bishop, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 46 as per order of the Supreme Court dated September 16, 1901, confirming the Third Separate Report of the Commissioners of Appraisal, Matter of Mahopac Proceeding.....	" 14	2,000 00	3264		Richard O'Brien.....	Allowance as attorney for parties unknown, as per order of the Supreme Court, dated September 16, 1901, confirming the Third Separate Report of (as above)....	" 14	100 00
3214		George B. Ganong, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 51 (same as above).....	" 14	7,990 00	3265		Howard Finch.....	Use of team and wagon, January 2 to February 4, 1902.....	" 19	116 00
3215		William J. Hyland and John Duffy, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 48 (same as above).....	" 14	2,752 50	3266		".....	Use of stage and team for quarter ending March 31, 1902.....	" 19	100 00
3216		Mamie Delany and John P. Schinneller and Oscar Ganong, as sole executor of the last will and testament of Margaret Schinneller, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 50 (same as above).....	" 14	9,990 00	3269		Emerson W. Addis..	Services as Commissioner of Appraisal in matter of Mahopac Proceeding, February 13, 1901, to November 30, 1901.....	1901. Dec. 20	2,430 00
3217		Robert O'Brien, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 47 (same as above).....	" 14	1,390 00	3270		John J. Quinlan.....	Services as Commissioner (same as above).....	" 20	2,430 00
3218		Anna Noonan, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 60 as per order of Supreme Court dated January 4, 1902, confirming Fourth Separate Report (same as above).....	" 17	4,240 00	Total \$239,014 24					
3219		Norman Merritt, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 58, as per order of the Supreme Court dated January 4, 1902, confirming Fourth Separate Report of the Commissioners of Appraisal, matter of Mahopac Proceeding.....	" 17	3,090 00	<i>Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, etc.</i>					
3220		Eugene B. Travis....	Costs and counsel fees as attorney, etc., for Laura A. Biven, Parcel No. 53 (same as above).....	" 17	219 50	(Chap. 466, Laws of 1901.)					
3221		Richard O'Brien.....	Counsel fees as attorney for unknown owners, as per order (same as above).....	" 17	100 00	2956	Mar. 20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending March 15, 1902.....	1902. Mar. 19	\$43 98
3222		William Popham Platt	Costs and counsel fees as attorney, etc., for Catharine Appel, Parcel No. 52 (same as above).....	" 17	653 00	<i>Assessment Sales—Moneys Refunded (Borough of The Bronx).</i>					
3223		Clayton Ryder and George E. Anderson	Costs and counsel fees as attorney, etc., for Thaddeus R. Ganung and others, Parcel No. 54, etc. (same as above).....	" 17	3,103 00	(Sec. 123, New York City Consolidation Act of 1882, Chap. 378, Laws of 1897.)					
3224		Robertson & Barrett.	Costs and counsel fees as attorney, etc., for Selah Buckbee, Parcel No. 59 (same as above).....	" 17	397 00	179	Jan. 30	John J. Phelan.....	Refund of purchase money paid at assessment sales held on January 8 and 9, 1900, on certain lots sold for unpaid assessments, as shown in certificates numbered 18273, 18278, 18279 and 18303 to 18306, inclusive, and 18345 and 18355 to 18357, inclusive, and 18664 to 18670, inclusive, etc.....	1902. Jan. 23	\$928 07
3225		W. P. Platt.....	Costs and counsel fees as attorney, etc., for William J. Hyland and John Duffy, Parcel No. 48, as per order of the Supreme Court dated September 16, 1901, confirming Third Separate Report (same as above).....	" 14	524 12	<i>Bridge over Bronx River at Westchester Avenue (Permanent).</i>					
3226		William Henry Haldane.....	Costs and counsel fees as guardian ad litem for Margaret M. Iselin and Warburton Gouverneur, mining right, as per order (same as above).....	" 14	150 00	(Chap. 617, Laws of 1896.)					
3227		John De Witt Warner	Costs and counsel fees, expenses and disbursements, Mary P. Iselin, et al., mining right, as per order (same as above).....	" 14	250 00	1	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 28, 1901.....	1901. Dec. 31	\$29 58
3228		Clayton Ryder and George E. Anderson	Costs and counsel fees, disbursements, etc., as per order (same as above).....	" 14	2,401 50	81	8	Edwin F. Lyng.....	Disbursements, December, 1901....	" 31	7 26
						86	9	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 4, 1902.....	1902. Jan. 8	29 58
						155	20	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 11, 1902.....	" 17	29 58
						166	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 18, 1902.....	" 24	29 58
						174	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 24	146 45
						177	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 25, 1902.....	" 29	34 51

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
209	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending February 1, 1902.....	Feb. 4	\$29 58
292	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending February 8, 1902.....	" 13	14 79
327	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	" 21	170 53
356	Mar. 3	John G. Tait.....	On account of Contract No. 4383 for construction of a bridge over the Bronx river at Westchester avenue.....	" 21	2,437 37
402	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	Mar. 21	126 61
Total.....					\$3,085 42

Bridge over the Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of.

5	Jan. 2	Augustus Smith.....	(Chap. 623, Laws of 1896; Chap. 378, Laws of 1897.) On account of Contract No. 3985 for the construction of a bridge over the Mott Haven Canal at One Hundred and Thirty-fifth street.....	1901. Dec. 17	\$1,882 75
364	Mar. 6	"	On account of Contract No. 3985 for the construction of a bridge over the Mott Haven Canal at One Hundred and Thirty-fifth street.....	1902. Feb. 14	4,321 70
Total.....					\$6,204 45

Bridge Connecting Pelham Bay Park with City Island—Construction of.

25	Jan. 3	William H. Burr, Consulting Engineer....	(Chap. 638, Laws of 1894.) Services in preparation, etc., of plans for and in the supervision of construction of bridge, etc., between Pelham Bay Park and City Island, etc.....	1901. Dec. 17	\$455 71
145	17	John F. O'Rourke....	In full of Contract No. 4021 for wiring and electric lighting on the spans and approaches of the City Island Bridge.....	" 17	9,074 19
175	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902.....	1902. Jan. 24	28 39
Total.....					\$9,556 29

Bridge over New York and Harlem Railroad, at One Hundred and Fifty-third Street.

55	Jan. 6	J. H. Timmerman, City Paymaster....	(Chap. 650, Laws of 1897.) Payroll of Inspectors for two days ending December 31, 1901.....	1902. Jan. 3	\$8 00
58		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 28, 1901.....	" 3	20 00
100	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for four days ending January 4, 1902.....	" 9	16 00
107	13	American Bridge Company of New York, assignee of O'Brien, Sheehan & McBean.	On account of Contract No. 17382 for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street.....	1901. Dec. 31	1,113 00
152	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 11, 1902.....	1902. Jan. 16	24 00
165	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 18, 1902.....	" 22	24 00
190	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902.....	" 30	167 78
199		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 25, 1902.....	" 30	24 00
260	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	Feb. 4	43 01
281	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902.....	" 7	24 00
293	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902.....	" 13	24 00
299	17	American Bridge Company of New York, assignee of O'Brien, Sheehan & McBean.	On account of Contract No. 17382 for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street.....	Jan. 29	6,048 00
318	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902.....	Feb. 19	24 00
340	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., February, 1902.....	" 26	76 90
345		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 22, 1902.....	" 26	24 00
352	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	" 27	47 62
370	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 1, 1902.....	Mar. 7	24 00
390	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 8, 1902.....	" 12	24 00
398	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 15, 1902.....	" 19	24 00
409	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902.....	" 26	24 00
410		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., March, 1902.....	" 25	165 49
420		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., March, 1902.....	" 26	43 00
Total.....					\$8,012 80

Bridge over Eastchester Bay in Pelham Bay Park (Borough of The Bronx), Construction of.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
184	Jan. 30	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897.) Payroll of Chief Engineer, etc., January, 1902.....	1902. Jan. 29	\$289 73
330	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	Feb. 25	344 28
422	Mar. 29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., March, 1902.....	Mar. 27	255 38
Total.....					\$889 39

Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary).

258	Feb. 6	Robert C. Watson, Francis A. Watson, Henry R. C. Watson, William H. Caswell and William H. Taiter, executors of and trustees under the last will and testament of William Watson, deceased.....	(Chap. 24, Laws of 1897.) Rent of land easterly shore Bronx River for approaches to temporary bridge across Bronx River near Westchester avenue, October 28, 1901, to January 28, 1902.....	1902. Jan. 31	\$62 50
300	17	Real Estate Corporation of New York City.....	Rental of land between Westchester avenue and Bronx River for approaches, October 28, 1901, to January 28, 1902.....	Feb. 10	100 00
Total.....					\$162 50

Botanical Museum, Herbarium, etc.—Construction.

108	Jan. 13	C. F. Cox, Treasurer of the New York Botanical Garden...	(Chap. 717, Laws of 1896.) Expenses incurred in the construction and improving the grounds of the Botanical Gardens, December, 1901.....	1902. Jan. 2	\$266 04
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Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.

80	Jan. 8	C. F. Cox, Treasurer of the New York Botanical Garden...	(Chap. 378, Laws of 1897.) Payroll of employees, December, 1901.....	1902. Jan. 2	\$1,078 69
93	10	Washington Bank, assignee of John H. Devlin.....	On account of Contract No. 3346, for regulating, grading and paving walks, etc., in the Botanical Garden in Bronx Park.....	1901. Dec. 28	3,913 56
94		The Wilson & Baillie Manufacturing Company.....	On account of Contract 3789, for grading grounds, constructing, regulating, grading and paving walks and roads, etc., in the Botanical Garden in Bronx Park...	" 18	5,743 43
102	11	Lord & Burnham Company.....	Professional services, Contract No. 3847 (John R. Sheehan & Co.)...	1902. Jan. 2	235 37
109	13	C. F. Cox, Treasurer of the New York Botanical Garden...	Expenses incurred in the construction and improving the grounds of the Botanical Garden, December, 1901.....	" 2	32 97
302	Feb. 18	Lord & Burnham Company.....	Professional services as architects, Contract No. 3847.....	Feb. 11	547 66
361	Mar. 4	John R. Sheehan & Co.....	In full of Contract No. 3847, for erecting, etc., Range of Horticultural Buildings in the Botanical Garden in Bronx Park.....	" 3	21,906 45
Total.....					\$33,458 13

Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.

4	Jan. 2	American Ice Company.....	(Chap. 537, Laws of 1893; Chap. 567, Laws of 1894.) Ice, April 1 to October 1, 1901.....	1901. Dec. 24	\$12 75
26	3	The John J. O'Brien Printing Company...	Press, etc.....	" 24	7 45
34	4	New York Telephone Company.....	Telephone service, June to October, 1901, inclusive.....	" 24	41 25
59	6	Lamont McLaughlin.	Disbursements, year 1901.....	" 24	6 85
103	11	Economy Clean Towel Supply Company...	Towel service, nine months, to January 1, 1902.....	1902. Jan. 3	6 75
167	25	Sarah J. Downes, Harriet A. Purdy and W. Stebbins Smith.....	Award for damages to Ward No. 70, Block 1301, in Twenty-third Ward, by reason of change of grade of Brook and Railroad avenues and East 163d street, as certified by the Commissioners December 18, 1901.....	" 20	10,055 00
168		W. Stebbins Smith, as attorney for Sarah J. Downes, Harriet A. Purdy and W. Stebbins Smith.....	Counsel fee, in the matter of damages to ward, etc. (as above)....	" 20	100 55
169		Charles E. Schramm, sometimes called Carl E. Schramm...	Award for damages to Ward No. 18, Block 1339, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, west side, between 161st and 162d streets as certified by the Commissioner December 18, 1901....	" 20	2,775 18
170		W. Stebbins Smith, as attorney for Charles E. Schramm, sometimes called Carl E. Schramm.....	Counsel fee, in the matter of damages to ward, etc. (as above)....	" 20	60 33

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
171	1902 Jan. 25	Ann R. Delmore....	Award for damages to Ward Nos. 9, 12, 13, 15, Block 1556, in Twenty-third Ward, by reason of change in grade of Railroad or Vanderbilt avenue, east, formerly Terrace place, and East 159th street, as certified by the Commissioners December 18, 1901.....	1902 Jan. 20	\$1,774 50	239	1902 Feb. 5	George Lyden, as administrator of the goods, chattels and credits which were of William Lyden, deceased.....	Award for damages to Ward No. 35 and part of No. 21, Blocks 904 and 905, in the Twenty-fourth Ward (same as above).....	1902 Jan. 28	\$247 03
172		W. Stebbins Smith, as attorney for Ann R. Delmore..	Counsel fee, in the matter of damages to ward, etc. (same as above)	" 20	60 33	240		George Lyden.....	Award for damages to Ward No. 35 and part of No. 21, Blocks 904 and 905, in the Twenty-fourth Ward (same as above).....	" 28	4,315 74
204	Feb. 1	American Surety Company of New York.....	Rent of Rooms 50 to 58, including third floor, Schermerhorn Building, Borough of Manhattan, May 1 to October 31, 1901.....	" 27	500 00	241		McCarthy & Baldwin, as attorneys for George Lyden, individually, and as administrator and as guardian in socage, etc.	Counsel fee in the matter of damages to Ward No. 35 and part of No. 21, Blocks 904 and 905, in the Twenty-fourth Ward (same as above).....	" 28	100 60
210	4	Adolph Konemann...	One-half of award for damages to Ward No. 1, Block 1587, in Twenty-third Ward, by reason of change of grade of East 157th street, as certified by the Commissioners December 27, 1901....	" 28	452 72	242		William Devine, as administrator of the goods, chattels and credits which were of Roseanna Devine, deceased.....	Award for damages to Ward No. 35 and part of No. 21, Blocks 904 and 905, in the Twenty-fourth Ward, by reason of change of grade of Washington avenue, etc., as certified by the Commissioners, December 30, 1901....	" 28	143 71
211		Louisa Konemann...	One-half of award for damages to Ward No. 1, etc. (same as above)	" 28	452 78	243		Harry Ford, as administrator of the goods, chattels and credits which were of Isabella Ford, deceased.....	Award for damages to Ward No. (part of) 21, Block 904 in the Twenty-fourth Ward (same as above)	" 28	143 71
212		Porter & Kilvert, as attorneys for Adolph Konemann and Louisa Konemann.....	Counsel fee, in the matter of damages to Ward No. 1, etc. (as above)	" 28	40 24	244		George Lyden, as committee of the person and estate of Peter Lyden, an incompetent person..	Award for damages to Ward No. (part of) 21, Block 904 in the Twenty-fourth Ward (same as above)	" 28	143 70
213		McCarty & Baldwin, as attorneys for George W. O'Connor	Counsel fee, in the matter of damages to Ward No. 35, Block 904, in Twenty-fourth Ward, by reason of change of grade of Williamsbridge or Gun Hill road, as certified by the Commissioners December 27, 1901.....	" 28	60 36	245		George Lyden, as administrator of the goods, chattels and credits which were of Bridget (or Della) Saxe, deceased.....	Award for damages to Ward No. (part of) 21, Block 904 in the Twenty-fourth Ward (same as above)	" 28	143 71
214		George W. O'Connor	Award for damages to Ward No. 35, etc. (same as above)	" 28	2,364 10	246		George Lyden.....	Award for damages to Ward No. (part of) 21, Block 904 in the Twenty-fourth Ward (same as above)	" 28	287 42
217	5	Mary McBride, as administratrix of the goods, chattels and credits which were of Mary Federer, deceased	Award for damages to Ward No. 52, Block 1587, in Twenty-third Ward, by reason of change of grade of East 157th street, as certified by the Commissioners December 27, 1901.....	" 28	69 42	247		Magdalena Krebs and Louisa Walter.....	Award for damages to Ward No. 44, Block 1587, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Commissioners, December 27, 1901.....	" 28	36 60
218		Porter & Kilvert, as attorneys for (same as above).....	Counsel fee, in the matter of damages to Ward No. 52, Block 1587, in etc. (as above).....	" 28	10 06	248		Porter & Kilvert, as attorneys for Magdalena Krebs and Louisa Walter.....	Counsel fee in the matter of damages to Ward No. 44, Block 1587, in the Twenty-third Ward (same as above).....	" 28	10 06
219		Edward Hergenroether and Maria Hergenroether	Award for damages to Ward No. 48, Block 1587, in etc. (as above)....	" 28	33 62	249		McCarty & Baldwin, as attorneys for George Lyden, individually, etc.....	Counsel fee in the matter of damages to Ward No. (part of) 21, Block 904, in the Twenty-fourth Ward, by reason of change of grade of Washington avenue, etc., as certified by the Commissioners, December 30, 1901.....	" 28	60 36
220		Porter & Kilvert, as attorneys for (same as above).....	Counsel fee, in the matter of damages to Ward No. 48, Block 1587, in etc. (as above).....	" 28	10 06	250		Porter & Kilvert, as attorneys for Elizabeth Mainardy and others	Counsel fee in the matter of damages to Ward No. 48, Block 1590, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Commissioners, December 27, 1901..	" 28	40 24
221		Mary Schmidt.....	Award for damages to Ward No. 45, Block 1587, in etc. (as above)....	" 28	251 54	251		Elizabeth Mainardy..	One-eighth of award for damages to Ward No. 48, Block 1590, in the Twenty-third Ward (same as above)	" 28	104 60
222		Porter & Kilvert, as attorneys for Mary Schmidt	Counsel fee, in the matter of damages to Ward No. 45, Block 1587, in etc. (as above).....	" 28	25 15	252		Katharine Brabham..	One-eighth of award for damages to Ward No. 48, Block 1590, in the Twenty-third Ward (same as above)	" 28	104 60
223		Margaret Turner.....	Award for damages to Ward No. 8, Block 1589, in etc. (as above)....	"	1,509 25	253		Annie Schafer.....	One-eighth of award for damages to Ward No. 48, Block 1590, in the Twenty-third Ward (same as above)	" 28	104 60
224		Porter & Kilvert, as attorneys for Margaret Turner.....	Counsel fee, in the matter of damages to Ward No. 8, Block 1589, in etc. (as above).....	" 28	60 37	254		Henry Schafer.....	One-eighth of award for damages to Ward No. 48, Block 1590, in the Twenty-third Ward (same as above)	" 28	104 60
225		Porter & Kilvert, as attorneys for Elizabeth Hartling, as administratrix, etc., of John M. Soutter, deceased	Counsel fee, in the matter of damages to Ward No. 43, Block 1587, in etc. (as above).....	" 28	10 06	255		Emma Johns (formerly Emma Schafer)..	One-eighth of award for damages to Ward No. 48, Block 1590, in the Twenty-third Ward (same as above)	" 28	104 61
226		Elizabeth Hartling, as administratrix of the goods, chattels and credits which were of John M. Soutter, deceased	Award for damages to Ward No. 43, Block 1587, in etc. (as above)....	" 28	36 60	256		John Schafer.....	One-eighth of award for damages to Ward No. 48, Block 1590, in the Twenty-third Ward (same as above)	" 28	104 61
227		Samuel Cook, as executor of the last will and testament of Catharine Doelle, deceased	Award for damages to Ward No. 47, Block 1587, in etc. (as above)	" 28	35 87	257		Margaret Schafer, as guardian for William Schafer and Carrie E. Schafer.....	Two-eighths of award for damages to Ward No. 48, Block 1590, in the Twenty-third Ward (same as above)	" 28	209 22
228		Porter & Kilvert, as attorneys for Samuel Cook, etc. (same as above)	Counsel fee, in the matter of damages to Ward No. 47, Block 1587, in etc. (as above).....	" 28	10 06	267	7	The John J. O'Brien Printing Company..	Printing, etc.....	1902 Feb. 3	189 75
229		Porter & Kilvert, as attorneys for Mary T. Vogt.....	Counsel fee, in the matter of damages to Ward No. 50, Block 1587, in etc. (as above).....	" 28	10 06				Total.....		\$29,553 84
230		Mary T. Vogt.....	Award for damages to Ward No. 50, Block 1587, in etc. (as above)....	" 28	34 86	Construction and Maintenance of Public Parkways—For Improving Existing Roads in Bronx Park.					
231		George Lyden, as guardian in socage of Mary Teresa Lyden	Award for damages to Ward No. 35 and part of 21, Block 904-905, in Twenty-fourth Ward, by reason of changes of grade of Williamsbridge Road, etc., as certified by the Commissioners, December 30, 1901	" 28	247 03	(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
232		George Lyden, as guardian in socage of Isabella Stuart Lyden	Award, etc. (same as above).....	" 28	247 03	351	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 21, 1902..	1902 Feb. 27	\$0 04
233		George Lyden, as guardian in socage of George Washington Lyden.....	Award, etc. (same as above).....	" 28	247 02	Construction and Maintenance of Public Parkways—In Van Cortlandt Park, Improving Grand Avenue, from Mosholu to Jerome Avenue.					
234		George Lyden, as guardian in socage of Charles Peter Lyden	Award, etc. (same as above).....	" 28	247 02	(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
235		George Lyden, as guardian in socage of Francis Lyden..	Award, etc. (same as above).....	" 28	247 02	350	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the seven days ending February 21, 1902	1902 Feb. 27	\$0 95
236		George Lyden, as guardian in socage of John Lyden.....	Award, etc. (same as above).....	" 28	247 02						
237		George Lyden, as guardian in socage of Margaret Lyden.	Award, etc. (same as above).....	" 28	247 03						
238		George Lyden, as guardian in socage of Anna Ursula Lyden	Award for damages to Ward No. 35 and part of No. 21, Blocks 904 and 905, in Twenty-fourth Ward, by reason of change of grade of Williamsbridge road, etc., as certified by the Commissioners, December 30, 1901.....	" 28	247 03						

Construction and Maintenance of Public Parkways—In Van Cortlandt Park, Improving Mosholu Avenue, from Grand to Jerome Avenue.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
1902					
349	Feb. 28	J. H. Timmerman, City Paymaster....	(Chap. 419, Laws of 1892; Chap. 609, Laws of 1895.) Payroll of Laborers, etc., for the seven days ending February 21, 1902	1902. Feb. 27	\$0 60

Construction and Maintenance of Public Parkways—In Bronx Park, Improving, etc., Old Boston Road.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 419, Laws of 1892; Chap. 609, Laws of 1895.)					
348	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the seven days ending February 21, 1902	1902. Feb. 27	\$0 71

Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
2	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the eleven days ending December 31, 1901	1901. Dec. 31	\$2,063 87
60	6	James J. Marks.....	In full of Contract No. 3829 for furnishing, etc., broken stone, etc.	" 20	4,808 30
101	11	John H. Bergen.....	Disbursements, December, 1901....	Jan. 2	49 46
126	15	G. Robitzek & Bro....	Coal	" 2	66 00
146	17	Harrisburg Foundry and Machine Works	Repairing road roller.....	" 2	120 00
183	30	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	" 29	417 46
272	Feb. 7	William H. Master-son	On account of Contract No. 3258, for constructing, etc., a portion of the Bronx and Pelham Parkway, from the western terminus of the improved portion of said Parkway, 400 westerly of the Bear Swamp road to a point 1275 feet westerly of said terminus in Bronx Park.....	" 24	3,557 40
288	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending February 7, 1902.....	Feb. 11	348 87
289	13	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending February 15, 1902	" 11	53 57
304	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 14, 1902..	" 17	467 25
306	19	Willson, Adams & Co.	Lumber	" 11	107 50
317	20	John B. McDonald...	On account of Contract No. 3890, for regulating and grading portions of the Bronx and Pelham Parkway in The City of New York	" 13	8,050 00
329	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	" 25	368 10
347	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days ending February 21, 1902.....	" 27	98 68
358	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for thirteen days ending February 28, 1902	Mar. 1	14 28
423	29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, March, 1902	" 27	229 46
Total.....					\$20,820 20

Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—St. Mary's Park—Improvement of.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
359	Mar. 3	John McQuade, assignee of Edward A. McQuade.....	On account of repairing security retained on Contract No. 16846, for construction and improvement of a portion of St. Mary's Park, in the Twenty-third Ward.....	1901. Aug. 27	\$35 80

Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Constructing Cycle and Bridle Path on the Bronx and Pelham Parkway, etc.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
3	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the eleven days ending December 31, 1901	1901. Dec. 31	\$909 05

Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Claremont Park—Improvement of.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
6	Jan. 2	Sicilian Asphalt Paving Company, assignee of John B. Devlin	On account of repairing security retained on Contract No. 1253, for constructing, etc., a portion of Claremont Park, between the westerly curb line of Webster avenue and southerly line of Wendover avenue, extending across Park and Belmont streets.....	1901. Dec. 16	\$115 91

Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—Paving, etc., Pelham Bridge Road, Eastchester Creek to Northerly Line Pelham Bay Park.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
366	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 57

Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—Constructing Driveways and Paths in Botanical Garden, etc.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
1902					
367	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 06

Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Improving Bronx and Pelham Parkway, between Easterly Line Bronx Park and Easterly Line Bear Swamp Road.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
368	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 48

Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—Cedar Park—Improvement of.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
365	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 34

Improvement of Parks, Parkways and Drives (Chapter 194, Laws 1896)—Repairs to Pelham Bridge.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
379	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 7, 1902.....	1902. Mar. 10	\$0 18

Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Filling, etc., Certain Lands in Van Cortlandt Park for Colonial Garden.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
380	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 7, 1902.....	1902. Mar. 10	\$0 20

New York Zoological Garden Fund.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 435, Laws of 1895; Chap. 510, Laws of 1897.)					
129	Jan. 15	John F. Cockerill, composing the firm of Thomas Cockerill & Son.....	On account of Contract No. 3536 for labor and materials for the erection and completion of a house for primates in the New York Zoological Gardens in Bronx Park	1902. Jan. 2	\$13,601 28
176	29	Washington Bank, assignee of John H. Devlin	In full of Contract No. 4149 for constructing a motor road, etc., in the Zoological Garden in Bronx Park.....	" 2	3,718 61
185	30	John C. Rodgers, Jr..	In full of Contract No. 4297 for constructing a concrete dam, etc., across the Bronx river in the Zoological Garden in Bronx Park...	" 2	4,550 42
192	31	Robert L. Meade, Jr., assignee of Stone & Thurston	On account of Final Estimate on Contract No. 4074 for laying water pipes, etc., in the Zoological Garden in Bronx Park.....	1901. Dec. 28	5,800 00
193		Arthur W. Stone and Herbert R. Thurston, composing the firm of Stone & Thurston	Balance of Final Estimate and in full of Contract No. 4074 for laying water pipes, etc., in the Zoological Garden in Bronx Park....	" 28	19 77
286	Feb. 11	John F. Cockerill, composing the firm of Thomas Cockerill & Son.....	On account of Contract No. 4260 for the erection and completion of a lion house in the New York Zoological Garden in Bronx Park.	1902. Feb. 3	7,548 00
Total.....					\$35,238 08

Restoring and Repairing—Special Fund—(Borough of The Bronx).

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Ordinance, August 3, 1880; Ordinance, March 15, 1897; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
11	Jan. 2	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	1901. Dec. 17	\$221 70
27	4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for ten days ending December 31, 1901.	1901. Jan. 3	106 64
35		George L. Schrader..	Refund on deposit on permit No. 1442 for plumber's opening.....	Dec. 17	5 04
36		F. Steiger, Jr.....	Refund on deposit on permit No. 3285, for plumber's opening....	" 17	82
37		F. A. Pfister.....	Refund on deposit on permit No. 3317-3342 for plumber's opening.	" 17	25 95
38		Charles Stuart.....	Refund on deposit on permit No. 248 for plumber's opening.....	" 17	25 03
39		John Madden.....	Refund on deposit on permit No. 1026 for plumber's opening.....	" 17	4 46
40		Martin Klett.....	Refund on deposit on permit No. 1301 for plumber's opening.....	" 17	2 73
41		George Jung.....	Refund on deposit on permit No. 2706 for plumber's opening.....	" 17	2 09
42		John J. Hickey.....	Refund on deposit for permit to open street No. 2965 for plumber's opening.....	" 17	10 96
43		W. J. Fowler.....	Refund on deposit on permit No. 3010 for plumber's opening....	" 17	5 15
44		William J. Bailey....	Refund on deposit on permit No. 2091-3196 for plumber's opening.	" 23	30 00
45		F. J. Began.....	Refund on deposit on permit No. 3397 for plumber's opening.....	" 17	68 31
62	6	John Beik.....	Refund on deposit on permit for plumber's opening.....	" 17	1 74
63		Charles H. Darmstadt	Refund on deposit on permit No. 2889-259 for plumber's opening..	" 17	6 85
87	10	G. Weber.....	Refund on deposit on permit for plumber's opening.....	" 31	9 45
88		H. G. Solzmann.....	Refund on deposit on permit No. 526 for plumber's opening.....	" 31	9 87

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
104	Jan. 11	J. Fajans, Jr.	Refund on deposit of plumber's street opening Receipt No. 1732.	1902. Jan. 2	\$1 22
132	16	The Barber Asphalt Paving Company	Restoring asphalt pavement.	" 2	105 11
135	17	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending January 11, 1902	" 16	3 99
159	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending January 18, 1902	" 22	395
200	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman of Laborers, etc., for week ending January 25, 1902	" 31	26 69
205	3	George Jung	Refund on deposit on permit No. 3121 for plumber's opening.	" 17	13 48
206		William P. Hutchings	Refund on deposit on permit No. 1710 for plumber's opening.	" 17	11 42
215	4	John J. Kuhn	Refund on deposit on permit Nos. 295, 3167 for plumber's opening.	" 17	73 13
285	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 1, 1902	Feb. 10	438 40
291	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 8, 1902	" 13	43 23
305	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 15, 1902	" 18	37 46
332	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 22, 1902	" 26	17 92
363	Mar. 5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending March 1, 1902	Mar. 4	25 85
378	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending March 8, 1902	" 11	27 54
395	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending March 15, 1902	" 18	63 42
404	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending March 26, 1902, (B. H.)	" 25	45 30
Total					\$1,474 95

Repaving Streets (Borough of The Bronx).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13	Jan. 2	The Hastings Pavement Company	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) In full of Contract No. 4213 (less repairing security) for repaving, etc., East One Hundred and Forty-first street, from Third to Brook avenue.	1901. Dec. 17	\$5,556 98
14		The Fruin-Bambrick Paving Company	On account of Contract No. 4491 for repaving, etc., One Hundred and Thirty-fifth street, from Willis avenue to Brown place.	" 16	7,254 45
15		The Fruin-Bambrick Paving Company	In full of Contract No. 4491 (less repairing security) for (same as above)	" 18	1,712 00
69	7	The Barber Asphalt Paving Company	On account of Contract No. 4328 for repaving, etc., One Hundred and Thirty-fifth street, from Third avenue to Mott Haven canal.	" 16	3,842 37
110		The Asphalt Construction Company	On account of Contract No. 4344 for repaving, etc., Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Fifty-fifth street.	" 28	30,138 21
130	15	The J. L. Mott Iron Works	Manhole heads and covers.	1902. Jan. 2	360 00
137	17	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending January 11, 1902.	" 16	14 00
149		The Asphalt Construction Company	In full of Contract No. 4344 (less repairing security) for repaving, etc., Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Fifty-fifth street, etc.	1901. Dec. 30	14,041 60
191	31	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., January, 1902	1902. Jan. 30	1,006 13
201	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman of Laborers, etc., week ending January 25, 1901	" 31	21 00
261	6	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., January, 1902	Feb. 4	107 53
339	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., February, 1902	" 26	735 59
353	28	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., February, 1902	" 27	71 44
411	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	Mar. 25	577 26
419		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902	" 26	129 04
Total					\$65,567 60

Refunding Taxes Paid in Error—Borough of The Bronx.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12	Jan. 2	S. Jacobs	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Taxes for year 1900, paid in error on Lot No. 25 of 6, Block 2489.	1901. Dec. 18	\$19 24
105	11	George C. Goeller, Agent	Taxes for year 1901, paid in error on Lot No. 27, Block 2323, in Section 9, transferred to and overpaying Lot No. 49.	1902. Jan. 2	184 02
111	13	Title Guarantee and Trust Company	Taxes for year 1899, paid in error on Lot No. 129 of 126 of 4, Block 2897, in Section 11.	" 4	17 54
112		Byron A. Beal	Taxes for year 1900, paid in error on Lots Nos. 5 and 6, Block 15 1/2, and Lots Nos. 7 and 8, Block 15, in Twenty-fourth Ward, transferred to and overpaying Lots Nos. 5, 6, 7 and 8, Block 24, Map of Pelham	" 2	1 16
118	14	Thomas W. Thorne, Treasurer of Country Club of Westchester	Taxes for year 1900, paid in error on Lot No. 25, Country Club Land Association Map, in Twenty-fourth Ward.	" 2	41 71
119		J. Romaine Brown	Taxes for year 1901, paid in error on Lot No. 57, Block 2839, in Section 11.	" 4	27 81
120		John Bright Stevens	Taxes for year 1901, paid in error on Lots Nos. 73 and 74, Green, Owens & Gelsten Map, in Twenty-fourth Ward, transferred to and overpaying Lot No. 43.	" 2	14 47

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
121	Jan. 14	Annie Sterling	Taxes for year 1901, paid in error on Lot No. 25, Block 3282, in Section 12	1902. Jan. 2	\$53 03
150	17	Lizzie Rudolph	Taxes for year 1901, paid in error on Lot No. 1, Block 3311, in Section 12	" 11	4 68
151		Johanna Buckley, administratrix of the estate of John Buckley, deceased	Taxes for year 1901, paid in error on Lot No. 339, Block 1, McGraw Estate Map, in Twenty-fourth Ward.	" 11	4 09
158	22	James P. Keating	Taxes for year 1901, paid in error on Plot No. 238, Unionport, in Twenty-fourth Ward.	" 17	32 76
180	30	Bernhard Heister	Taxes for year 1901, paid in error on Lot No. 5, Block 3118, Section 11, transferred to and overpaying Lot No. 20.	" 23	7 02
207	Feb. 3	W. W. Niles	Taxes for year 1901, paid in error on Lots Nos. 29, 95, 100 and 106, Block 3343, in Section 12.	" 28	40 28
216	4	S. Jacobs	Taxes for 1900 on Lots Nos. 5 and 6; taxes for 1901 on Lots Nos. 5 and 25 (transferred to Lot No. 6), on Lots Nos. 8, 9 and 10 (transferred to Lot No. 11), and water arrears of 1901 on Lot No. 25, all in Block 2489, Section 9.	" 28	67 86
269	7	Church E. Gates & Co.	Taxes for year 1901 paid in error on Lot No. 38, Block 2633, in Section 10, transferred to and overpaying Lot No. 43.	Feb. 1	6 95
346	27	John P. Nordstrom, administrator of the estate of Peter G. Nordstrom, deceased	Taxes for year 1901 overpaid in error on Lot No. 66, Block 3311, Section 12.	" 19	37 44
369	Mar. 7	Kilner & Newman	Taxes for year 1901 overpaid in error on Plot No. 352, Twenty-Fourth Ward, Unionport.	" 27	9 20
391	14	Thomas Lenane	Taxes for years 1900 and 1901 paid in error on Lot No. 16, Block 2331, in Section 9, transferred to and overpaying Lot No. 15, Block 2331.	Mar. 11	9 11
Total					\$578 37

Repaving Roads, Streets and Avenues (Chapter 149, Laws of 1896)—Twenty-third and Twenty-fourth Wards.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for ten days ending December 31, 1901.	1902. Jan. 3	\$7 00
95	10	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for four days ending January 4, 1902	" 10	10 50
160	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending January 18, 1902	" 22	21 00
Total					\$38 50

Repaving Roads, Streets and Avenues (Chapter 112, Laws of 1895)—Twenty-third and Twenty-fourth Wards.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for ten days ending December 31, 1901.	1902. Jan. 3	\$17 50
136	17	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending January 11, 1902	" 16	7 00
Total					\$24 50

Refunding Assessments Paid in Error—Borough of The Bronx.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
268	Feb. 7	William Whyte	(Sec. 123, New York City Consolidation Act of 1882, Chap. 378, Laws of 1897.) Refunding assessment and interest on same paid in error on Lot No. 71 of 108, Block 980, for Brook Avenue Sewer.	1902. Jan. 30	\$14 00
301	17	Jennie P. Childs, as administratrix, with the will annexed, of Charles B. Fosdick, deceased	Refunding assessments paid in error on Lot No. 58, Block 3354, in Section 12, as per order of Supreme Court, dated January 3, 1902	Feb. 7	50 62
Total					\$64 62

Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
384	Mar. 13	John B. McDonald	(Chap. 378, Laws of 1897, Secs. 10, 96, 100, 230, 453, 456, 468 to 518.) On account of Contract No. 3755 for the construction and installation of a temporary pumping station to pump from the old Croton Aqueduct, north of Gun Hill road, a supply of water, etc.	1902. Feb. 17	\$3,747 59
385		"	On account of Contract No. 3755 (same as above)	" 17	3,641 99
403	24	"	On account of Contract No. 3755 (same as above)	Mar. 11	3,290 65
416	27	"	Erecting, pumping and removing pumps, pumping water from the old aqueduct in Jerome Park to the City water main in Jerome avenue, near Southern Boulevard, February, March and April, 1901.	Jan. 29	12,578 00
Total					\$23,258 23

Revenue Bond Fund—For Department of Health—Prevention of Dangerous or Infectious Diseases.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7	Jan. 2	Henry R. Worthington	(Chap. 378, Laws of 1897.) Lever, etc., Hospital Fund.	1901. Dec. 26	\$1 31
8		Carl H. Schultz, a corporation	Mineral water, Hospital Fund.	" 26	38 80
9		Adam Nimphius	Horseshoeing, Hospital Fund.	" 26	10 50
10		The New York Edison Company	Electric lighting, November, 1901, Hospital Fund.	" 26	237 15

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16	Jan. 3	Mason Manufacturing Company	Waste, Hospital Fund.....	Dec. 26	\$0 84
17		R. M. Outwater.....	Toilet paper, Hospital Fund.....	" 26	8 00
18		Theodore P. Huffman & Co.....	Hay, etc., Hospital Fund.....	" 26	17 84
19		Cardeza, Gilliams & Co.....	Whiskey, Hospital Fund.....	" 26	15 85
46	4	Standard Oil Company of New York, Pratt Works.....	Oil, Hospital Fund.....	" 26	6 76
47		F. W. Devoe & C. T. Reynolds.....	Oil, Hospital Fund.....	" 26	1 59
48		Adison Johnson, Agent and Warden.....	Shoes, Hospital Fund.....	" 26	48 50
64	6	Lowell M. Palmer.....	Coal, Hospital Fund.....	" 26	169 73
65		Rockwell's Bakery.....	Bread, etc., Hospital Fund.....	" 26	49 50
66	7	Department of Correction, boroughs of Brooklyn and Queens.....	Socks, Hospital Fund.....	" 26	3 20
67		T. B. Caughlin.....	Eggs, etc., Hospital Fund.....	" 26	194 03
68		Richard Webber.....	Meat, etc., Hospital Fund.....	" 26	534 69
127	15	New York Telephone Company.....	Telephone service, October and November, 1901.....	1902. Jan. 8	107 32
128		The George Ermold Company.....	Surgical instruments, Hospital Fund.....	" 8	3 50
131	16	American Ice Company.....	Ice, November, 1901.....	" 8	13 00
147	17	Borden's Condensed Milk Company.....	Milk, Hospital Fund.....	" 8	129 00
148		R. H. Macy & Co.....	Groceries, etc., Hospital Fund.....	" 8	121 06
303	Feb. 18	Schieffelin & Co.....	Jars, Hospital Fund.....	Feb. 13	1 00
328	24	R. H. Macy & Co.....	Blankets, etc., Hospital Fund.....	" 13	82 28
Total.....					\$1,804 45

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
178	Jan. 30	J. H. Timmerman, City Paymaster....	(Chap. 536, Laws of 1893.) Payroll of Compilation Clerks, Bureau for the Collection of Assessments and Arrears, January, 1902.....	1902. Jan. 27	\$200 00
331	Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of etc. (same as above), February, 1902.....	Feb. 24	200 00
421	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of, etc. (same as above), March, 1902.....	Mar. 22	200 00
Total.....					\$600 00

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
61	Jan. 6	John R. Sheehan & Co.....	(Chap. 535, Laws of 1893.) On account of Contract No. 4398 for building two pavilions on North Brother Island.....	1901. Dec. 26	\$2,870 00
117	13	John R. Sheehan & Co.....	In full of Contract No. 4398, &c. (same as above).....	1902. Jan. 3	7,030 00
157	20	Thomas F. White....	On account of Contract No. 2025 for removal of night soil, offal and dead animals, December, 1901.....	" 9	987 50
173	25	John R. Sheehan & Co.....	Electrical work, new hospital pavilions, North Brother Island... Professional services, Contract No. 4398 and in full of Contract No. 4453.....	" 16	745 00
287	Feb. 11	Horgan & Slattery...	Professional services, Contract No. 4398 and in full of Contract No. 4453.....	" 3	267 00
324	24	John R. Sheehan & Co.....	Extending water piping, &c.....	Feb. 13	285 00
Total.....					\$12,184 50

Revenue Bond Fund—For Construction of Park, One Hundred and Ninety-second Street, Kingsbridge Road and Grand Boulevard.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
381	Mar. 12	J. H. Timmerman, City Paymaster....	(Chap. 537, Laws of 1896.) Payroll of Laborers, &c., for seven days ending March 7, 1902.....	1902. Mar. 10	\$0 02

Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of The Bronx.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33	Jan. 4	J. H. Timmerman, City Paymaster....	(Chap. 545, Laws of 1890; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Payroll of Foreman, &c., for week ending December 28, 1901, Department of Sewers.....	1902. Jan. 2	\$2 50
54	6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for two days ending December 31, 1901, Department of Highways.....	" 3	14 00
57		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 28, 1901, Department of Highways.....	" 3	35 00
78	8	Dennis W. Moran, assignee of Charles W. Collins.....	Repaving security retained on Contract No. 17250 for regulating, &c., Tiffany street, from Intervale avenue to the East river....	1901. Dec. 11	2,026 33
79		Dennis W. Moran, assignee of Charles W. Collins.....	Amount deducted on Voucher No. 90B of 1901 for defective painting on Contract No. 17250 for regulating, &c., Tiffany street, from Intervale avenue to East river.....	" 27	500 00
82	9	The Twelfth Ward Bank of The City of New York, assignee of M. J. Leahy....	On account of Contract No. 16687 for constructing a sewer, &c., in West Farms road, from Edgewater road to Boston road.....	" 28	3,554 25
89	10	Florence I. Smith....	Award to Block No. 2612, Lot 9, in the matter of damages by reason of change of grade in regulating, grading, &c., Fulton avenue, from Spring place to the Twenty-third Ward line, &c.....	1902. Jan. 2	215 00
92		D. W. Moran.....	On account of Contract No. 17269 for regulating, grading, &c., Morris avenue, from east side of the New York and Harlem Railroad to the Grand Boulevard and Concourse.....	1901. Dec. 30	2,338 63

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
96	Jan. 10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for four days ending January 4, 1902, Bureau of Sewers.....	1902. Jan. 9	\$32 00
99		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for four days ending January 4, 1902, Bureau of Highways.....	" 9	28 00
122	14	Walter H. Bennett, assignee of the Twelfth Ward Bank, assignee of Thilemann & Smith....	On account of Contract No. 16408 for regulating, &c., Longwood avenue, from Tiffany street to Southern Boulevard.....	1901. Nov. 20	1,260 00
123		Walter H. Bennett, assignee of the Twelfth Ward Bank, assignee of Thilemann & Smith....	On account of Contract No. 16408 (same as above).....	Dec. 18	1,204 00
133	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for three days ending December 31, 1901, Department of Sewers.....	1902. Jan. 15	2 50
138	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, for week ending December 28, 1901, Department of Sewers.....	" 15	48 00
141		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 11, 1902, Bureau of Sewers.....	" 15	48 00
142		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for three days ending December 31, 1901, Department of Sewers.....	" 15	16 00
154		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 11, 1902, Bureau of Highways.....	" 16	42 00
162	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 18, 1902, Bureau of Sewers.....	" 22	48 00
164		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 18, 1902, Bureau of Highways.....	" 22	42 00
187	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902, Bureau of Sewers.....	" 30	131 39
198		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 25, 1901, Bureau of Highways.....	" 30	42 00
203	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 25, 1901, Bureau of Sewers.....	" 31	40 00
265	6	The Twelfth Ward Bank of The City of New York, assignee of M. J. Leahy....	Amount retained (pending settlement) on Voucher 813B of 1900 for claim of Henrietta Schuchert on Contract No. 16687 for constructing a sewer, etc., in West Farms road, from Edgewater road to Boston road, etc.....	" 31	1,000 00
275	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902, Bureau of Sewers.....	Feb. 7	48 00
276		Susan A. Sherwood..	Award to Block No. 2474, Lots Nos. 38 and 40, in the matter of damages by reason of change of grade in regulating, grading, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue, except at the crossing of the New York Central and Hudson River Railroad.....	Jan. 28	800 00
277		Nancy L. Richards...	Award to Block No. 2474, Lot No. 36, in the matter, etc. (same as above).....	" 28	500 00
278		Ellen C. Brennan....	Award to Block No. 2483, Lot No. 64, in the matter, etc. (same as above), confirmed November 29, 1901.....	" 28	450 00
280		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902, Bureau of Highways.....	Feb. 7	21 00
290	13	The Twelfth Ward Bank of The City of New York, assignee of M. J. Leahy....	On account of Contract No. 16687 for constructing a sewer, etc., in West Farms road, from Edgewater road to Boston road.....	" 6	2,217 60
295	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902, Bureau of Highways.....	" 13	21 00
296		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902, Bureau of Sewers.....	" 13	24 00
316	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902, Bureau of Sewers.....	" 18	72 00
319		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902, Bureau of Highways.....	" 19	42 00
337	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902, Bureau of Sewers.....	" 26	157 31
342		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 22, 1902, Bureau of Sewers.....	" 26	48 00
343		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 22, 1902, Bureau of Highways.....	" 26	42 00
372	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 1, 1902, Bureau of Highways.....	Mar. 7	42 00
373		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 1, 1902, Bureau of Sewers.....	" 7	48 00
387	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 8, 1902, Bureau of Sewers.....	" 12	48 00
388		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 8, 1902, Bureau of Highways.....	" 12	42 00
396	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 15, 1902, Bureau of Highways.....	" 19	42 00
399		The Twelfth Ward Bank of The City of New York, assignee of M. J. Leahy....	On account of Contract No. 16687 for constructing a sewer in West Farms road, from Edgewater road to Boston road.....	" 13	1,508 50
401		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 15, 1902, Bureau of Sewers.....	" 20	48 00
405	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902, Bureau of Sewers.....	" 26	44 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902						1901.	
408	1902 Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902, Bureau of Highways	Mar. 26	\$42 00	84	1902 Jan. 9	Thomas Kelly	On account of Contract No. 3614 for sewer, etc., in East One Hundred and Eighty-ninth street, from Belmont avenue to Arthur avenue, etc.	Dec. 26	\$1,117 69
414		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March, 1902, Bureau of Sewers.....	" 26	382 25	85		Thomas F. Murray and Thomas F. McAvoy, Jr., composing the firm of Murray & McAvoy....	On account of Contract No. 3792 for sewers, etc., in East One Hundred and Eighty-first street, from Mapes avenue to Lafontaine avenue, etc.	" 31	1,719 30
418		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., March, 1902, Bureau of Sewers..	" 26	64 52	90	10	William H. Masterson	In full of Contract No. 2218 (less repairing security) for regulating, grading, etc., in East One Hundred and Eighty-ninth street, from Webster avenue to Third avenue	" 31	3,944 42
			Total.....		\$19,423 78	91		William Sexton.....	In full of Contract No. 4504 for erecting a board fence, etc., in front of certain vacant lots on south side of One Hundred and Sixty-fourth street, from a point 100 feet east of Boston road to a point 300 feet east of Boston road	" 28	176 64
<p><i>Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of The Bronx.</i></p> <p>(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)</p>						97		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for four days ending January 4, 1902, Bureau of Sewers.....	1902. Jan. 9	491 00
20	Jan. 3	W. F. Murray.....	On account of Contract No. 3997 for regulating, etc., East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard	1901. Dec. 16	\$1,286 25	98		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for four days ending January 4, 1902, Bureau of Highways.....	" 9	325 50
21		S. M. De Pasquale..	On account of Contract No. 3275 for construction of sewer, etc., in Fairmount place, between the Southern Boulevard and Prospect avenue	" 19	1,117 34	106	11	Frank P. Whitton...	Repairing security retained on Contract No. 2219 for regulating, grading, etc., in Rose street, from Bergen avenue to Brook avenue.	1901. Dec. 31	62 50
22		Robert L. Christie...	In full of Contract No. 4287 (less repairing security) for construction of sewer, etc., in Prospect avenue, from East One Hundred and Seventy-ninth street to East One Hundred and Seventy-seventh street	" 19	3,136 49	114	13	D. W. Moran, assignee of Thomas J. McLaughlin....	On account of Contract No. 4041 for regulating, grading, etc., East One Hundred and Forty-first street, from Cypress avenue to Locust avenue.....	" 31	3,355 98
23		John J. McQuade....	In full of Contract No. 2387 (less repairing security) for construction of sewer, etc., in Kingsbridge road, from Webster to Valentine avenue, etc.....	" 19	7,097 13	115		Edward O. Binzen, assignee of Charles W. Collins.....	On account of Contract No. 3893 for regulating, grading, etc., Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street	" 30	1,111 25
24		Walter J. Ford.....	In full of Contract No. 3388 (less repairing security) for construction of sewer, etc., in East One Hundred and Sixty-fourth street, from Woodycrest to Ogden avenue, etc.....	" 19	2,887 08	116		Bartholomew McDonald	On account of Contract No. 1958 for regulating, grading, etc., Fordham road, from Kingsbridge road		4,613 00
30	4	Thomas F. Murray and Thomas F. McAvoy, composing the firm of Murray & McAvoy.....	On account of Contract No. 4059 for construction of sewers, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc.....	" 21	1,153 25	124	14	Water H. Bennett... assignee of Twelfth Ward Bank, assignee of Thilemann & Smith.....	On account of Contract No. 2088 for regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park, etc.....	" 31	2,078 16
31		Bart Dunn.....	On account of Contract No. 1707 for sewers, etc., in Broadway, from the City Line to Riverdale avenue, etc.....	" 21	10,245 98	125		Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4388 for regulating, grading, etc., West Farms road, from Westchester avenue to Tremont avenue, etc.	" 28	1,687 00
32		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 28, 1901, Department of Sewers.....	1902. Jan. 2	52 00	134	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for three days ending December 31, 1901, Department of Sewers.....	1902. Jan. 15	27 00
49	6	D. W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 2188 for construction of sewers, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue, etc..	1901. Dec. 26	2,852 85	139	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 28, 1901, Department of Sewers.....	" 15	739 50
50		John J. Cooney, assignee of Cooney & Co., assignees of Watson Vredenburg, Jr.....	On account of Contract No. 4363 for construction of sewers, etc., in Hoe street, from East One Hundred and Sixty-seventh to Freeman street.....	" 21	1,428 35	140		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 11, 1902, Bureau of Sewers.....	" 15	731 00
51		Contractors' Supply Company, assignee of Watson Vredenburg, assignee of Watson Vredenburg, Jr., Company.....	On account of final payment on Contract No. 3575 for sewer, etc., in Tiffany street, from Longwood to Spofford avenue, etc.....	" 24	1,200 00	143		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for three days ending December 31, 1901, Department of Sewers.....	" 15	248 00
52		Watson Vredenburg, assignee of Watson Vredenburg, Jr., Company	Balance of final payment and in full of Contract No. 3575 (less repairing security) for sewer, etc., (same as above).....	" 24	1,099 71	144		W. F. Murray.....	In full of Contract No. 2285 (Less Repairing Security) for Regulating, Grading, etc., Washington avenue from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 2	20,185 34
53		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for two days ending December 31, 1901, Department of Highways.....	1902. Jan. 3	175 00	153		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 11, 1902, Bureau of Highways	" 16	409 50
56		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 28, 1901, Department of Highways.....	" 3	437 50	156	20	Walter H. Bennett, assignee of Twenty-third Ward Bank, assignee of Thilemann & Smith....	On account of Contract No. 604 for Regulating, Grading, etc., One Hundred and Eighty-seventh street from Park avenue to Southern Boulevard.....	Dec. 28	2,062 90
70	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, etc. (Clerks), December 19 to 31, 1901, Department of Sewers.....	" 6	10 48	161	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending January 18, 1902, Bureau of Sewers	1902. Jan. 22	708 00
71	8	James Malloy, Michael Sexton and John F. Cogan, composing the firm of James Malloy & Co.	On account of Contract No. 2169 for regulating, paving, etc., Gun Hill road (Oln avenue), from Jerome avenue to the Bronx river	1901. Dec. 18	2,422 63	163		J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending January 18, 1902, Bureau of Highways	" 22	336 00
72		D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4042 for regulating, grading, etc., in Timpson place, from One Hundred and Forty-fourth to One Hundred and Forty-ninth street.	" 18	1,851 50	181	30	D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4042 for Regulating, Grading, etc., in Timpson Place, from One Hundred and Forty-fourth street to One Hundred and Forty-ninth street	" 20	1,512 00
73		W. F. Murray.....	On account of Contract No. 2285 for regulating, grading, etc., in Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue	" 24	3,166 73	182		William J. Flanagan.	On account of Contract No. 2958 for Regulating, Grading, etc., in Two Hundred and Sixty-first street from Broadway to Riverdale avenue	" 20	3,841 95
74		William J. Moore....	On account of Contract No. 4473 for construction of sewers, etc., in Garden street, between Crotona avenue and Southern Boulevard.	" 26	1,967 00	186	31	A. X. Phelan.....	On account of Contract No. 3838 for Construction of Sewers, etc., in Home street from Whitlock avenue to Hoe street.....	" 20	1,580 00
75		"	On account of Contract No. 4286 for construction of sewer, etc., in Boston road, from East One Hundred and Seventy-third street to Southern Boulevard.....	" 26	1,220 80	188		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902, Bureau of Sewers	" 30	3,935 19
76		J. H. Kerrigan.....	In full of Contract No. 2941 (less repairing security) for sewer, etc., in Prospect avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Seventy-fifth street, etc.	" 27	4,196 64	189		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902, Bureau of Highways	" 30	1,992 37
77		A. X. Phelan.....	In full of Contract No. 3937 (less repairing security) for construction of sewer, etc., in East One Hundred and Seventy-seventh street, from Boston road to Bronx street.....	" 26	2,966 75	194		James Pilkington....	On account of Contract No. 2109 for Construction of Sewer, etc., in East One Hundred and Eightieth street from Southern Boulevard to Arthur avenue, etc.....	" 14	2,494 45
83	9	Contractor's Supply Company, John C. L. Rogge, President and Manager, assignee of Joseph M. Stanton, assignee of John S. Leahy.....	In full of Contract No. 3565 (less repairing security) for construction of sewer, etc., in Pelham avenue, between Southern Boulevard and Lorillard place, etc..	" 26	2,801 48	195		M. J. Leahy.....	On account of Contract No. 3568 Sewer, etc., in Woodlawn Road from Bainbridge avenue to East Two Hundred and Tenth street.	" 14	1,088 50
						196		William J. Brennan..	On account of Contract No. 4581 for Sewer, etc., in East One Hundred and Eighty-second street between Mapes avenue and Belmont avenue.....	" 14	1,403 50
						197		J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending January 25, 1902, Bureau of Highways	" 30	329 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
202	1902 Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending January 25, 1902, Bureau of Sewers	Jan. 31	\$672 00
208	3	William G. Leeson and George L. Brown, composing the firm of Leeson & Brown.....	On account of Contract No. 4079 for Construction of Sewer, etc., in Jennings street from West Farms Road to Hoe street.....	" 14	2,455 07
262	6	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902, Bureau of Highways	Feb. 4	236 55
263		James Malloy, Michael Sexton and John F. Cogan, composing the firm of James Malloy & Co.	In full of Contract No. 2169 (Less Repairing Security) for Regulating, Paving, etc., Gun Hill road (Olin avenue) from Jerome avenue to the Bronx River.....	Jan. 29	18,043 48
264		The Twenty-third Ward Bank, assignee of L. J. Duffy.	On account of Contract No. 2826 for Regulating, Grading, etc., Lafayette avenue from Longwood avenue to Bronx River.....	" 29	1,177 40
266		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., January, 1902 (Leveler), Bureau of Sewers....	Feb. 5	61 29
270	7	S. M. De Pasquale...	On account of Contract No. 3728 for Temporary Sewers, etc., in Fifth avenue between Fifteenth street and 80 feet south of Tenth street, etc.....	Jan. 31	1,156 50
271		J. S. Rogers.....	On account of Contract No. 4391 for Construction of Sewer, etc., in East One Hundred and Seventy-sixth street from Southern Boulevard to Summit west of Marmion avenue	" 31	1,789 90
273	8	D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4041 for Regulating, Grading, etc., East One Hundred and Forty-first street from Cypress avenue to Locust avenue.....	" 29	1,112 30
274		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902, Bureau of Sewers	Feb. 7	644 00
279		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902, Bureau of Highways	" 7	325 50
282	10	D. W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 2188 for construction of sewers, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue	Jan. 31	2,235 45
283		A. X. Phelan.....	On account of Contract No. 3839 for construction of sewer in Freeman street, from West Farms road to Westchester avenue.....	" 31	1,089 90
284		John C. Rodgers, Jr.	In full of Contract No. 3381 (Less repairing security) for construction of sewer, etc., in East One Hundred and Seventy-first street, from Webster to Clay avenue, etc.	" 31	5,853 93
294	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902, Bureau of Highways	Feb. 13	378 00
297		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902, Bureau of Sewers	" 13	620 00
298		J. H. Timmerman, City Paymaster....	On account of Contract No. 4388 for regulating, grading, etc., West Farms road, from Westchester to Tremont avenue.....	" 6	2,217 25
314	19	Thomas F. Murray and Thomas F. McAvoy, composing the firm of Murray & McAvoy	On account of Contract No. 4059 for the construction of sewer, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc..	" 10	1,209 46
315	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902, Bureau of Sewers	" 18	622 00
320		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902, Bureau of Highways	" 19	322 00
325	24	Thomas F. Murray and Thomas F. McAvoy, Jr., composing the firm of Murray & McAvoy.....	On account of Contract No. 3792 for sewers, etc., in East One Hundred and Eighty-first street, from Mapes to Lafontaine avenue, etc.....	" 10	1,416 03
326		Mount Morris Bank, assignee of James Pilkington	In full of Contract No. 2109 (Less repairing security), and \$6,871.85 retained until final examination for construction of sewers in East One Hundred and Eightieth street, from the Southern Boulevard to Arthur avenue, etc.....	" 10	10,000 00
333	27	Bart McDonald.....	On account of Contract No. 4314 for regulating, grading, etc., Clinton place, from Jerome to Aqueduct avenue, east.....	" 14	1,127 00
334		William J. Nicholson, Frank W. Hubby, Jr., and William P. Burr, assignees of A. W. Kaler.....	In full of Contract No. 2172 (Less repairing security) for sewer, etc., in Walton avenue, between East One Hundred and Seventy-second and Rockwood streets.....	1900. Sept. 4	714 41
335		William J. Nicholson, Frank W. Hubby, Jr., and William P. Burr, assignees of A. W. Kaler.....	Repairing security retained on Contract No. 2172, etc. (same as above)	1901. May. 8	78 00
336		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902, Bureau of Sewers.....	1902. Feb. 26	4,387 58
338		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., February, 1902, Bureau of Highways	" 26	1,675 16
341		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 22, 1902, Bureau of Sewers	" 26	600 00
344		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 22, 1902, Bureau of Highways	" 26	346 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
354	1902 Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902, Bureau of Highways and Sewers.....	Feb. 27	\$309 50	
357	Mar. 3	D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4042 for regulating, grading, etc., in Limpson place, from One Hundred and Forty-fourth to One Hundred and Forty-ninth street.	" 21	1,260 00	
360	4	D. W. Moran.....	In full of Contract No. 3996 (Less repairing security) for regulating, grading, etc., East One Hundred and Seventy-first street, from Fulton to Park avenue.....	" 25	1,615 64	
362		S. M. De Pasquale..	On account Contract No. 3275 for construction of sewers, etc., in Fairmount place, between the Southern Boulevard and Prospect avenue	" 25	1,257 90	
371	8	J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending March 1, 1902, Bureau of Highways	Mar. 7	336 00	
374		J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending March 1, 1902, Bureau of Sewers	" 7	632 00	
375	10	William G. Leeson and George L. Brown, composing the firm of Leeson & Brown.....	On account Contract No. 4079 for construction of sewer, etc., in Jennings street from West Farms Road to Hoe street, etc.....	" 3	1,311 70	
376		William J. Moore....	On account Contract No. 4286 for construction of sewer, etc., in Boston Road from East One Hundred Seventy-third street to Southern Boulevard.....	Feb. 28	1,230 60	
377	11	M. J. Leahy.....	On account Contract No. 3567 for Sewers, etc., in Crotona Park North, from Summit, West of Crotona avenue to Summit, East of Prospect avenue.....	Mar. 3	1,050 00	
386	13	J. H. Timmerman, City Paymaster....	Payroll Inspectors, Bureau of Sewers, week ending March 8, 1902	" 12	596 00	
389		J. H. Timmerman, City Paymaster....	Payroll Inspectors, Bureau of Highways, week ending March 8, 1902.....	" 12	336 00	
393	17	Mount Morris Bank, assignee of James Pilkington	On account of amount retained on Voucher No. 326B of 1902, on Contract No. 2799 for Construction of a Sewer in East One Hundred and Eightieth street from Southern Boulevard to Arthur avenue, etc.....	" 11	380 66	
394		James Pilkington....	Balance of amount (same as above)	" 11	6,491 19	
397	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 15, 1902, Bureau of Highways	" 19	322 00	
400		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 15, 1902, Bureau of Sewers	" 20	624 00	
406	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902, Bureau of Sewers	" 26	712 00	
407		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902, Bureau of Highways	" 26	458 50	
412		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., March, 1902, Bureau of Highways	" 25	1,512 48	
413		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March 1902, Bureau of Sewers.....	" 26	4,692 63	
415		S. M. De Pasquale..	On account of Contract No. 3728 for Temporary Sewers, etc., in Fifth avenue, between Fifteenth street and eighty feet South of Tenth street, etc.....	" 21	1,491 60	
417		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., March, 1902, Bureau of Sewers.	" 26	236 55	
					Total.....	\$208,512 19

Skate and Golf House in Van Cortlandt Park—Erection of.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
113	Jan. 13	Estate of M. J. McDermott	Gas fixtures, etc.....	1902. Jan. 2	\$130 00	
382	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending March 7, 1902.....	Mar. 10	32	
392	17	G. Robitzek & Bro..	Coal	" 11	11 00	
					Total.....	\$141 32

Spuyten Duyvil Parkway—Constructing and Improving, etc.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
383	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending March 7, 1902.....	1902. Mar. 10	\$3 05

Tax Sales Moneys Refunded—Borough of The Bronx.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
307	Feb. 19	The Lawyers' Title Insurance Company	Refunding taxes, etc., overpaid in error on Lots Nos. 1, 2, 5, 7, 9, 13, 18, 20, 21, 24, 26, 27, 29, 31 and 32, of Plot No. 2, Arden estate, for year 1891, etc.....	1902. Feb. 11	\$36 77
308		The Lawyers' Title Insurance Company	Refunding taxes, etc., on Lots Nos. 514 to 522, of Plot No. 2, Arden estate, overpaid in error for taxes, etc., for year 1891, etc.....	" 11	14 76
309		The Lawyers' Title Insurance Company	Refunding taxes, etc., on Lots Nos. 166, 178, 180, 182, 184, 195, 201, 204, 205, of Plot No. 2, Arden estate, overpaid in error for taxes of 1891, etc.....	" 11	55 63
310		The Lawyers' Title Insurance Company	Refunding taxes, etc., on Lots Nos. 485, 488, 490, 492, 496, 498, 500 and 510, of Plot No. 2, Arden estate, overpaid in error, taxes of 1891, etc.....	" 11	43 70

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
311	Feb. 19	The Lawyers' Title Insurance Company	Refunding taxes, etc., on Lots Nos. 11, 134 and 1 of 46, Plot No. 2, Arden estate, overpaid in error for year 1891, etc.	1902 Feb. 11	\$5 60
312		The Lawyers' Title Insurance Company	Refunding taxes overpaid in error on Lots Nos. 106, 107, 109 to 111, 114, 118, 120, 121, 127 and 129, of Plot No. 2, Arden estate, for year 1891, etc.	" 11	32 45
313		The Lawyers' Title Insurance Company	Refunding taxes, etc., on Lots Nos. 34, 45, 47, 49, 52, 54, 59, 62, 66, 68 and 71, of Plot No. 2, Arden estate, overpaid in error for year 1891, etc.	" 11	67 06
321	21	The Lawyers' Title Insurance Company	Refunding taxes, interest on taxes, fees, charges, etc., on Lots Nos. 74 to 81, 84 to 90, 93, 96 to 99, 101 to 104, of Plot No. 2, Arden estate, overpaid in error for year 1891	" 11	51 92
322		The Lawyers' Title Insurance Company	Refunding taxes, interest on taxes, fees, charges on Lots Nos 207 to 217, 228 to 243, 254 to 257, 473 to 480, of Plot No. 2, Arden estate, overpaid in error for year 1891	" 11	75 61
323		The Lawyers' Title Insurance Company	Refunding taxes, interest on taxes, fees, charges, etc., on Lots Nos. 131 to 133, 136 to 148, 150, 161, 164 and 165, Plot No. 2, Arden estate, for year 1891, overpaid in error.	" 11	43 26
Total.....					\$426 76

Viaduct at Melrose Avenue Over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street.

(Chap. 680, Laws of 1897.)					
259	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902.....	1902. Feb. 4	\$21 51
355	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	" 27	23 81
Total.....					\$45 32

BOROUGH OF BROOKLYN.

Borough of Brooklyn—Assessors' Arrearages, Laws of 1883.

(Chap. 388, Laws of 1884.)					
993	Mar. 13	John H. Stoddard...	Refund of purchase money on Certificates of Sale Nos. 667, 668, 669 and 670, taxes of 1867.....	1902. Mar. 6	\$1,035 67

Borough of Brooklyn—Bay Ridge Parkway (Shore Drive).

(Chap. 837, Laws of 1896; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
83	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for eleven days ending December 31, 1901..	1902. Jan. 3	\$22 00
140	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for three days ending January 3, 1902....	" 8	6 00
248	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 10, 1902....	" 15	14 00
403	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 17, 1902....	" 22	115 00
455	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 24, 1902....	" 29	14 00
517	Feb. 5	The Eastern Stone Company	In full of Contract No. 2412 for constructing two stone archways, one under Second avenue and one under Third avenue.....	" 2	18,018 18
518		Thomas Monahan....	In full of Contract No. 2467 (less repairing security) for regaling, grading, etc., the Bay Ridge parkway, from Fourth avenue to the present Shore drive, to connect with the latter between First avenue and New York Bay.....	" 10	6,473 15
994	Mar. 13	Title Guarantee and Trust Company....	Searching titles, etc.....	Mar. 5	60 00
Total.....					\$24,722 33

Borough of Brooklyn—Board of Education.

(Chap. 378, Laws of 1897.)					
200	Jan. 14	Brooklyn Borough Gas Company, or Eldridge & Cameron, attorneys....	Or account of judgment against The City of New York, filed December 21, 1901, in the Supreme Court, County of Kings, for gas furnished to School Houses and Police Precincts in the former City and present Borough of Brooklyn, between August 31, 1897, and January 3, 1898.....	1902. Jan. 8	\$32 25

Borough of Brooklyn—Burial of Veterans—County.

(Chap. 225, Laws of 1896; Chap. 378, Laws of 1897.)					
369	Jan. 20	Patrick M. Haran....	In full of Contract No. 4003 for headstones over the graves of deceased veterans, soldiers, sailors and marines.....	1901. Dec. 19	\$1,057 10

Construction of Private Sewers—Borough of Brooklyn.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
361	Jan. 20	Fred C. Cocheu.....	Refund of private sewers in Seventy-third street, between Fourth avenue and Stewart avenue, etc..	1902. Jan. 11	\$36 51

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
362	Jan. 20	Fred C. Cocheu.....	Refund account of private sewer in Seventy-second street, from Third avenue to Sixth avenue, maps U and V, Districts Nos. 41 and 42..	1902 Jan. 11	\$42 42
499	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 25, 1902.....	" 31	20 00
568	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902.....	Feb. 8	24 00
709	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902.....	" 14	24 00
733	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902.....	" 21	24 00
768	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., February, 1902.....	" 25	27 53
1064	Mar. 22	Philip Schweickert...	Refund account of private sewers in West Sixth street, between Neptune avenue and Canal avenue..	Mar. 6	30 47
1151	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 22, 1902.....	" 27	8 00
Total.....					\$236 93

The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1898.

(Chap. 378, Laws of 1897.)					
16	Jan. 2	George Deyo, Agent and Warden.....	Pails	1901. Dec. 23	\$9 65
17		Albro J. Newton Company	Spruce	" 19	50 00
Total.....					\$59 65

The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.

(Chap. 378, Laws of 1897.)					
694	Feb. 19	Rudolph Reimer.....	On account of Contract No. 3245 for coal.....	1902. Feb. 10	\$17,461 87
695		A. M. Wittenberg...	On account of Contract No. 3244 for coal.....	" 14	3,013 95
869	28	"	In full of Contract No. 3244 for coal	" 26	8,188 45
915	Mar. 7	Rudolph Reimer.....	In full of Contract No. 3245 for coal	" 26	24,115 28
Total.....					\$52,779 55

The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Material and Supplies, 1900.

(Chap. 378, Laws of 1897.)					
943	Mar. 11	John W. Gasteiger and John A. Schaefer, composing the firm of Gasteiger & Schaefer..	In full of Contract No. 3160 for hay, straw, oats, feed, etc.....	1902. Feb. 17	\$467 00

The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Salaries and Wages, 1901.

(Chap. 378, Laws of 1897.)					
1	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1901	1901. Dec. 31	\$4,215 06
10		J. H. Timmerman, City Paymaster....	Payroll of Western District yard for week ending December 25, 1901..	" 31	3,113 50
122	7	J. H. Timmerman, City Paymaster....	Payroll of Western District yard for week ending January 1, 1902....	1902. Jan. 6	2,660 50
Total.....					\$9,989 06

The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Salaries and Wages, 1901.

(Chap. 378, Laws of 1897.)					
2	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., December, 1901	1901. Dec. 31	\$1,520 94
3		J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., December, 1901	" 31	24,230 63
11		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., for week ending December 25, 1901.....	" 31	122 50
12		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending December 25, 1901.....	" 31	4,374 55
102	6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Foreman, etc., from August 15 to November 30, 1901 (Tel. Operator)	1902. Jan. 4	200 00
124	7	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending January 1, 1902.....	" 6	3,664 65
Total.....					\$34,113 27

The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.

(Chap. 378, Laws of 1897.)					
49	Jan. 2	Philip Eley.....	Sleeves and Gates.....	1901. Dec. 19	\$268 00
50		Jordan & Co.....	Harness, etc.....	" 19	217 23
51		A. J. Hemphill.....	Engine room supplies.....	" 19	391 76
52		Henry Hawkes.....	Use of horses and wagons, November, 1901.....	" 19	120 00
53		The Brooklyn Union Gas Company.....	Gas, October, 1901.....	" 19	26 55
54		Samuel S. Toombs...	Disbursements, November, 1901..	" 19	59 46
55		Samuel W. Cornell...	Stove	" 19	10 00
109	7	Cranford Company...	Restoring asphalt pavement.....	" 19	64 20
110		Cranford Company...	Restoring asphalt pavement.....	" 19	61 20
111		Regina Midas.....	Rent of one two-story frame house, one frame stable, etc., north side of Jamaica avenue, etc., Borough of Brooklyn, November 8 to 30, 1901.....	" 30	36 66
112		Frank J. Ulrich.....	Disbursements, November, 1901..	" 30	99 15

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
1902												
144	Jan. 10	William J. Higgins..	Disbursements, November, 1901..	1902. Jan. 2	\$73 36	101	Jan. 6	John R. Carpenter...	Lumber	1901. Dec. 23	\$102 25	
145		Schluchtner Bros....	Heater, etc.....	Jan. 2	23 00	113	7	J. K. Wright.....	Cast-iron beam, etc.....	" 23	794 30	
154	11	The Brooklyn Citizen.	Printing	1901. Dec. 30	22 00	114		Hiram Snyder & Co.	Cement	" 23	940 00	
166	13	M. Marlborough's Sons	Tappers' wagons.....	" 30	479 00	115		John McNamee.....	Fump, etc.....	" 19	686 00	
182	14	Henry Hawkes.....	Hire of horses, etc., December 1901	1902. Jan. 2	124 00	116		James Grier.....	Pattern wood.....	" 23	21 00	
183		The Brooklyn Union Gas Company.....	Gas, November, 1901.....	" 2	28 26	117		Peter J. Donohue & Sons	Repairing boiler.....	" 19	270 00	
184		Wilford Wood.....	Coal	" 2	190 00	126		The Town of Oyster Bay, Edward E. Craft, Collector....	Town, county and State tax, 1901. Castings	" 30	1,060 50	
185		Samuel S. Toombs..	Disbursements, December, 1901..	" 2	49 04	133	8	D. W. Binns.....	" 19	590 19		
186		E. Rutzler.....	Repairing boiler.....	" 2	327 00	146	10	George Pool's Sons..	Varnish, etc.....	1902. Jan. 2	8 50	
222	15	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	" 2	12 90	147		A. J. Hemphill.....	Perforated sheet brass, etc.....	1901. Dec. 23	90 95	
223		M. Marlborough's Sons	Repairs to wagon quarter ending December 31, 1901.....	" 2	325 00	148		Kirby & Brother....	Hook gauge rods, etc.....	" 30	112 00	
224		Martin Reynolds....	On account of Contract No. 3723 for supplies.....	" 2	1,308 28	155	11	C. W. Keenan.....	Paint, etc.....	1902. Jan. 2	38 55	
415	27	P. Delaney.....	Horseshoeing, October, November and December, 1901.....	" 22	48 00	187	14	Police Department of The City of New York	Testing boilers.....	" 2	8 00	
416		Frank Kelly.....	Horseshoeing, October, November and December, 1901.....	" 22	108 00	188		The Manhattan Supply Company.....	Hardware	" 2	42 23	
417		Ed. Hughes' Sons...	Horseshoeing, October, November and December, 1901.....	" 22	45 60	189		The Brooklyn Union Gas Company.....	Gas, November, 1901.....	" 2	162 72	
440	28	Frank D. Creamer & Co.	Lime	" 22	1 50	190		R. D. Wood & Co... The New York and New Jersey Telephone Company..	Telephone service, July 1 to October 1, 1901.....	" 2	30 00	
441		Regina Midas.....	Rent of one two-story frame house, one frame stable, etc., north side of Jamaica avenue, Borough of Brooklyn, December, 1901..	" 22	50 00	191			Rent of house at Bellmore, Long Island, December, 1901.....	" 2	18 00	
479	Feb. 1	Frost Brothers.....	Coal, etc.....	" 22	73 10	192		R. L. Hunt.....	Repairing boilers.....	" 2	100 00	
491	3	Jordan & Co.....	Repairs to harness, etc., quarter ending December 31, 1901.....	" 22	109 30	225	15	Christopher Cunningham	New York Belting and Packing Company, Limited	" 2	501 00	
583	13	A. F. Brombacher & Co.	Lanterns, etc.....	Feb. 5	19 43	252		Town of Hempstead, Alanson Abrams, Receiver of Taxes..	Town, county and State tax for the year 1901, and road tax of 1902..	" 2	15,448 36	
607	17	Edison Electric Illuminating Company of Brooklyn	Electric light, quarter ending December 31, 1901.....	" 7	31 28	253		Isaac Harris.....	Carting pipe.....	" 2	185 00	
608		E. D. Newman.....	Lumber	" 7	27 00	254		John S. Loomis.....	Lumber	" 2	74 40	
609		Frank J. Ulrich.....	Disbursements, December, 1901..	" 5	93 25	255		Otto E. Reimer Company	Cement	" 2	828 00	
610		Edward Gallagher...	Horseshoeing quarter ending December 31, 1901.....	" 7	57 00	306	17	J. K. Wright.....	Repairs to engines, etc., for the quarter ending December 31, 1901	" 2	830 10	
611		C. G. Rueger.....	Repairing stoves, etc.....	Jan. 22	198 60	388	21	James T. Lewis.....	Driving well, etc., quarter ending September 30, 1901.....	1901. Dec. 10	124 49	
612		Daniel W. Wilkes..	Wood	Feb. 7	49 75	389		Schluchtner Bros....	Repairs to roof, etc.....	" 23	148 63	
613		Abraham & Straus..	Dry goods	Feb. 7	5 52	390		Peter J. Donohue & Sons	Repairing boilers.....	" 19	449 00	
614		Henry Hawkes, Jr..	Plumbing, etc., quarter ending December 31, 1901.....	Jan. 22	131 97	413	24	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 3827 for erecting two new boilers, etc., at the Mount Prospect pumping station	1902. Jan. 14	9,986 76	
615		Brooklyn Union Gas Company	Gas, December, 1901.....	Feb. 7	39 51	418	27	Department of Correction, boroughs of Brooklyn and Queens	Brushes, etc.....	" 22	39 69	
616		F. J. W. Bursch.....	Salt	" 7	5 75	419		R. J. Macaulay.....	Glass, etc.....	" 22	61 86	
617		Samuel W. Cornell..	Hardware, etc.....	" 7	43 68	420		R. E. Teale.....	Hose, etc.....	" 22	28 75	
618		E. Waters.....	Veterinary services, quarter ending December 31, 1901.....	" 10	33 50	421		William Wise & Son	Clocks	" 22	31 25	
713	21	Phillip Eley.....	Drinking hydrants	Jan. 2	450 00	422		Charles J. Tagliabue..	Thermometers, etc.....	" 22	12 00	
892	Mar. 4	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	Feb. 7	19 20	445	29	Frost Brothers.....	Coal	" 22	82 50	
968	12	John H. Ireland....	Rent of office on first floor and use of store and stable in rear of building northwest corner of Fulton street and Sheffield avenue, Twenty-sixth Ward, Borough of Brooklyn, May 1 to October 31, 1901	1901. Dec. 19	180 00	446		Peter J. Donohue & Sons	Removing boiler, etc.....	" 22	118 00	
1019	14	Wilford Wood.....	Coal and wood.....	1902. Mar. 4	303 00	477	Feb. 1	A. F. Brombacher & Co.	Brass pipe, etc.....	" 22	519 25	
					Total.....	\$6,439 99	478		Benjamin Moore & Co	Painter's supplies.....	" 22	139 00
The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.												
(Chap. 378, Laws of 1897.)												
18	Jan. 2	Department of Correction, boroughs of Brooklyn and Queens	Paint brushes, etc.....	1901. Dec. 23	\$8 76	512		R. E. Teale.....	Rubber hose, etc.....	" 22	144 45	
19		Police Department of The City of New York	Testing boiler	" 19	2 00	619	17	Peter McCormick....	Removing ashes, etc., quarter ending December 31, 1901.....	Feb. 7	50 00	
20		George Deyo, Agent and Warden.....	Pails, etc.....	" 23	14 67	620		Alexander McNeil...	Horseshoeing, for quarter ending December 31, 1901.....	" 7	30 00	
21		Adison Johnson, Agent and Warden	Coir mats, etc.....	" 23	49 80	621		Richard V. Martin..	Horseshoeing, for quarter ending December 31, 1901.....	" 7	24 00	
22		James Mallon's Sons	Grass seed	" 23	3 50	622		Long Island Railroad Company	Freight charges	" 7	31 44	
23		R. E. Teale.....	Rubber boots, etc.....	" 23	116 85	623		S. H. Gildersleeve..	Harness repairing, quarter ending December 31, 1901.....	" 7	9 49	
24		The Manhattan Supply Company.....	Oil cabinets, etc.....	" 23	108 00	624		E. L. Battes.....	Board of horses, quarter ending December 31, 1901.....	" 7	105 00	
25		Henry Knickman....	Repairing clocks, quarter ending September 30, 1901.....	" 23	15 00	625		John S. Bushnell....	Slide valves	" 7	51 50	
26		Gordon Battery Company.....	Recharges	" 23	8 80	626		S. P. Nicoll.....	Wagon repairs, etc., quarter ending December 31, 1901.....	" 7	51 70	
27		H. Lotz.....	Oak plank	" 23	66 00	627		B. B. Hendrickson...	Carriage hire, December 16 to December 31, 1901.....	" 7	7 50	
28		E. D. Newman.....	Lumber	" 19	940 87	628		E. D. Newman.....	Lumber	" 7	51 70	
29		Norton Emery Wheel Company	Emery wheels	" 23	1 56	629		C. W. Hunt Company	Repairing machinery, etc., quarter ending December 31, 1901.....	" 22	170 00	
30		Ross & Randall....	Lumber	" 23	24 90	630		Theodore Bedell....	Blacksmith work, quarter ending December 31, 1901.....	Feb. 7	24 85	
31		Police Department of The City of New York	Testing boilers	" 19	6 00	631		F. E. Brandt's Sons & Co.	Repairs to surveying instruments..	" 7	49 00	
32		Manning, Maxwell & Moore	Pipe fittings, etc.....	" 23	255 71	632		Gus Wettach.....	Hire of teams and carriages, quarter ending December 31, 1901..	" 10	61 50	
33		Manning, Maxwell & Moore	Fairbanks scale	" 23	45 00	681	18	Stevenson & Marsters	Printed blanks	" 10	4 40	
34		Stanley & Patterson, Incorporated	Electric light globes.....	" 23	21 60	687	19	Elinor Baylis.....	Transportation, etc., October, November and December, 1901.....	" 7	74 00	
35		Charles A. Schieren & Co.	Repairing belt, etc.....	" 23	30 00	714		E. D. Newman.....	Lumber	" 7	68 23	
36		The Brooklyn Union Gas Company.....	Gas, from September 30 to October 31, 1901.....	" 19	118 17	715		Christopher Cunningham	Spruce plank	" 7	216 00	
37		The Bolton Drug Company.....	Muriatic acid	" 23	4 50	716		Samuel W. Cornell..	Boiler fronts	" 7	200 00	
38		Samuel W. Cornell..	Sheet rubber packing.....	" 23	17 00	717		A. F. Brombacher & Co.	Lawn rakes, etc.....	" 5	230 80	
39		C. W. Keenan.....	Atlantic white lead.....	" 23	60 50	735	24	A. F. Brombacher & Co.	Oil soap, etc.....	" 17	136 40	
40		Long Island Railroad Company.....	Freight	" 23	12 67	736		A. F. Brombacher & Co.	Hardware	" 17	105 15	
41		The Long Island Railroad Company.....	Transportation, September, 1901..	" 19	1,178 62	737		A. F. Brombacher & Co.	Cotton waste, etc.....	" 17	163 73	
42		The Long Island Railroad Company.....	Transportation, October, 1901.....	" 23	1,264 30	738		C. G. Rueger.....	Repairs to roof, etc.....	" 7	125 00	
43		Brooklyn Lumber Company.....	Lumber	" 19	586 28	739		James H. O'Brien...	Repairs to scale.....	" 19	48 00	
44		A. F. Brombacher & Co.	Pipe fittings	" 23	31 25	740		Schluchtner Bros....	Bronze, etc.....	" 7	124 00	
45		R. L. Hunt.....	Rent of house at Bellmore, L. I., November, 1901	" 23	18 00	741		Thomas Wade.....	Crushed granite	" 19	24 00	
46		P. R. Jennings.....	Rent of house at Merrick, L. I., July, August and September, 1901.....	" 19	54 00	742		Samuel W. Cornell..	Lubricating compound	" 19	3 00	
47		Frank Kilian.....	Rent of house at Massapequa, L. I., October, November and December, 1901	" 23	45 00	756		George Deyo, Agent and Warden.....	Oil tanks, etc.....	" 19	55 87	
48		Long Island Express	Expressing water sample boxes, for quarter ending September 30, 1901.....	" 19	33 75	757		Henry Knickman....	Repairs to clocks, etc., for quarter ending December 31, 1901.....	" 19	14 00	
69	3	Martin Southard....	Rent of house at Freeport, L. I., November, 1901	" 23	15 00	758		B. Blumenfeld.....	Use of horse and wagon, quarter ending December 31, 1901.....	" 17	316 00	
70		Jennie Cuthbert.....	Rent of house at Freeport, L. I., October, November and December, 1901	" 23	60 00	759		A. J. Hemphill.....	Steam trap, etc.....	" 17	76 90	
71		Michael O'Mara....	Rent of house at Homecrest, December, 1901	" 23	16 66	863		Peter McCormick....	Hardware, etc.....	" 17	409 78	
95	6	M. T. Davidson.....	Steam chest	" 23	460 00	864		Daniel W. Wilkes..	Window glass	" 19	40 00	
96		E. D. Newman.....	Lumber	" 23	187 99	865		Olney & Warrin....	Manure	" 19	18 00	
97		John R. Carpenter..	Lumber, etc.....	" 19	124 64	866		Valve, etc.....	" 19	49 75		
98		The Long Island Railroad Company.....	Cross ties	" 23	72 60	885	Mar. 4	The Manhattan Supply Company.....	Steel, etc.....	" 19	94 70	
99		W. & B. Douglas....	Force pump	" 19	52 00	886		The Manhattan Supply Company.....	Packing, etc.....	" 19	499 38	
100		John S. Bushnell Company.....	Grate bars, etc.....	" 23	150 00	887		Manning, Maxwell & Moore	Sheets soft brass, etc.....	" 19	75 70	
						888		James G. Lewis.....	Repairs to roofs, etc., for quarter ending December 31, 1901.....	" 19	120 27	
						889		Robert A. Keasbey...	Magnesia, cement, etc.....	" 19	195 95	
						890		Joseph B. Langdon..	Coal	Feb. 19	125 00	
						891		Samuel W. Cornell..	Brass Padlock, etc.....	" 19	168 02	
						899	5	E. I. Baker.....	Use of horse and buggy, October 1 to December 31, 1901.....	" 19	148 00	
						905	6	The Brooklyn Union Gas Company.....	Gas, from November 30 to December 31, 1901.....	" 26	159 21	
						906		C. A. Cornell.....	Repairs to harness for the quarter ending December 31, 1901.....	" 26	24 70	
						916	7	Police Department, City of New York.	Testing boilers.....	" 26	28 00	
						917		New York Expanded Metal Company.....	Sheets expanded metal.....	" 26	117 60	
						927		A. J. Hemphill.....	Gas fittings.....	" 26	385 72	
						928		Elmer Bayliss.....	Hire of horse and wagon quarter ending December 31, 1901.....	" 26	165 00	
						969	12	M. T. Davidson.....	Pump repairs	Mar. 4	310 60	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
970	Mar. 12	John S. Bushnell Company	Grate bars	Mar. 4	\$225 00
971		Eddy Valve Company	Valve	" 4	70 00
972		Henry Knickman	Repairing clocks	" 4	18 50
985		C. F. Pattengell, Son & Co.	Electrical work, etc.	" 4	9 60
986		Henry W. Worthington	Condenser tubes	" 4	436 35
1016	14	P. L. Menninger	Repairing roofs	" 4	180 50
1017		New York Belting & Packing Company, Lim.	Valves	" 4	492 95
1018		Olney & Warren	Iron pipes, etc.	" 4	200 40
1026	17	A. J. Hemphill	Pipe fittings	" 4	50 85
1029	18	Peter J. Donohue & Sons	Caulking furnace door	" 10	17 48
1030		John A. Murray	Brass castings	" 12	210 00
1041	19	Joseph B. Langdon	Lumber, etc.	" 10	97 57
1081	22	A. J. Hemphill	Waste	" 12	656 84
1082		George Deyo, Agent and Warden	Coffee pots, etc.	" 19	16 50
1141	27	J. Warren Meade, Agent and Warden Auburn Prison	Chairs	" 10	6 03
Total					\$50,236 44

The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Distribution and Repairs, Salaries and Wages, 1902.

(Chap. 466, Laws of 1901.)					
123	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending January 1, 1902	Jan. 6	\$458 50
384	21	J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending January 8, 1902	" 20	3,096 75
385		J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending January 15, 1902	" 20	3,122 00
463	30	J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending January 22, 1902	" 30	3,072 75
490	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., January, 1902	" 31	3,932 29
515	5	J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending January 29, 1902	Feb. 5	3,036 50
577	11	J. H. Timmerman, City Paymaster	Supplementary payroll of Western District yard January 1 to January 25, 1902	" 11	67 20
578		J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending February 5, 1902	" 11	2,656 12
685	18	J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending February 12, 1902	" 18	2,626 75
764	25	J. H. Timmerman, City Paymaster	Payroll of pavers, etc., for week ending February 19, 1902	" 25	2,581 50
770	27	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., February, 1902	" 26	3,674 08
882	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Western District yard for week ending February 26, 1902	Mar. 3	2,599 75
Total					\$30,924 19

The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Maintenance and Repairs, Salaries and Wages, 1902.

(Chap. 466, Laws of 1901.)					
125	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending January 1, 1902	Jan. 6	\$668 35
386	21	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending January 8, 1902	" 20	4,183 15
387		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending January 15, 1902	" 20	4,214 40
464	30	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending January 22, 1902	" 30	4,171 65
476	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., January, 1902	" 31	1,520 82
505	3	J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., January, 1902	" 31	23,791 23
516	5	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending January 29, 1901	Feb. 5	4,181 40
579	11	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending February 5, 1902	" 11	3,257 65
686	18	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending February 12, 1902	" 18	3,236 82
765	25	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending February 19, 1902	" 25	3,135 05
771	27	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., February, 1902	" 26	1,395 82
772		J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., February, 1902	" 26	21,717 99
883	Mar. 4	J. H. Timmerman, City Paymaster	Payroll for Carpenter, etc., for week ending February 26, 1902	Mar. 3	3,223 02
Total					\$78,697 35

The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1902.

(Chap. 466, Laws of 1901.)					
680	Feb. 18	Regina Midas	Rent of one two-story house, one frame stable, etc., north side of Jamaica avenue, etc., Borough of Brooklyn, for month of January, 1902	Feb. 7	\$50 00
734	24	"	Rent of, etc. (same as above), February, 1902	" 17	50 00
1032	Mar. 18	Gasteiger & Schaefer	Hay, etc.	Mar. 4	50 88
1033		"	Oats, etc.	" 4	173 50
1051	20	Henry Hawkes	Services of horses and wagons, January, 1902	" 4	124 00
Total					\$448 38

The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1902.)					
884	Mar. 4	Gasteiger & Schaefer	Oats, etc.	Feb. 17	\$167 66
944	11	Michael O'Mara	Rent of house, East Sixteenth street, Homecrest, February, 1902	Mar. 4	16 66
1013	14	The Manhattan Supply Company	Charts, etc.	" 4	25 96
1014		E. D. Newman	Lumber	" 4	82 50
1015		Charles J. Tagliabue	Thermometers	" 4	36 00
987	12	E. D. Newman	Lumber	" 4	47 20
988		Ruwe Bros.	Files	" 4	19 64
989		Schluchter Bros.	Gaskets	" 4	12 35
990		"	Range repairs	" 4	8 00
1031	18	The Fairbanks Company	Globe valves, etc.	" 4	106 72
Total					\$522 69

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.

(Chap. 466, Laws of 1901.)					
935	Mar. 10	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending March 5, 1902	Mar. 8	\$3,287 75
936		J. H. Timmerman, City Paymaster	Payroll of Western District Yard for week ending March 5, 1902	" 8	2,599 12
1024	17	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending March 12, 1902	" 17	3,197 75
1025		J. H. Timmerman, City Paymaster	Payroll of Western District Yard for week ending March 12, 1902	" 17	2,557 00
1065	22	Olney & Warren	Hay racks, etc.	" 10	6 60
1066		A. J. Hemphill	Packing, etc.	" 12	182 00
1067		"	Steel	" 10	22 50
1068		Frank D. Creamer & Co.	Fire brick, etc.	" 10	38 00
1069		Frank D. Creamer & Co.	Potters' clay	" 12	12 00
1070		John S. Kinzel	Boiler compound	" 12	150 00
1071		Louis Huirhmoil, Jr.	Brass castings	" 12	132 00
1072		The Manhattan Supply Company	Hardware	" 12	18 60
1073		E. G. Price	Coal	" 10	946 20
1074		Whitall, Tatum Company	Glass tube	" 12	5 00
1075		A. F. Brombacher & Co.	Hardware	" 10	7 90
1076		Henry Hawkes	Services of horse and wagon, February, 1902	" 17	112 00
1077		Michael O'Mara	Rent of house at Homecrest, Long Island, January, 1902	" 12	16 66
1078		"	Rent of house on East Sixteenth street, Homecrest, Long Island, March, 1902	" 19	16 66
1079		R. L. Hunt	Rent of house at Bellmore, Long Island, January, 1902	" 19	18 00
1087	24	Regina Midas	Rent of one two-story frame house and frame stable, etc., west side of Jamaica avenue, Borough of Brooklyn, March, 1902	" 12	50 00
1093		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending March 19, 1902	" 24	3,249 20
1094		J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending March 19, 1902	" 24	2,515 00
1139	27	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., March, 1902	" 26	3,736 83
1140		J. H. Timmerman, City Paymaster	Payroll of Engineer in Charge, March, 1902	" 26	1,395 82
1147	29	Gasteiger & Schaefer	Hay, straw, etc.	" 12	389 56
1148		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., March 1902	" 27	21,524 54
Total					\$46,186 69

Borough of Brooklyn—Department of Police and Excise.

(Chap. 378, Laws of 1897.)					
201	Jan. 14	Brooklyn Borough Gas Company, or Eldridge & Cameron, attorneys	Balance of judgment against The City of New York, filed December 21, 1901, in the Supreme Court, County of Kings, for gas furnished to School Houses and Police Precincts in the former City and present Borough of Brooklyn, between August 31, 1897, and January 3, 1898	Jan. 8	\$241 50

Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.

(Chap. 378, Laws of 1897.)					
67	Jan. 3	W. S. Alexander	Plumbing work	Dec. 13	\$30 00
1142	Mar. 27	Louis H. Voss	On account of Contract No. 3714 for services as Architect for and on account of the erection of a new bakery building, etc., Kings County Hospital and Almshouse, in Clarkson street	Mar. 13	132 83
Total					\$162 83

Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.

(Chap. 378, Laws of 1897.)					
9	Jan. 2	James Downey	Buggy	Dec. 13	\$145 00
783	Feb. 27	Shadbolt Manufacturing Company	Patented double dumping trucks	Jan. 27	700 00
784		Shadbolt Manufacturing Company	"	" 27	700 00
785		Shadbolt Manufacturing Company	"	" 27	700 00
786		Shadbolt Manufacturing Company	"	" 27	700 00
787		Shadbolt Manufacturing Company	Dumping trucks	" 20	700 00
788		Shadbolt Manufacturing Company	"	" 20	700 00
789		Shadbolt Manufacturing Company	"	" 20	700 00
790		Shadbolt Manufacturing Company	"	Feb. 6	700 00
791		Shadbolt Manufacturing Company	"	" 6	700 00
791		Shadbolt Manufacturing Company	"	Dec. 13	700 00
792		Fiss, Doerr & Carroll Horse Company	Cart horses	" 26	900 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
793	Feb. 27	Fiss, Doerr & Carroll Horse Company...	Cart horses.....	Dec. 26	\$900 00
794		Fiss, Doerr & Carroll Horse Company...	"	" 26	900 00
795		Fiss, Doerr & Carroll Horse Company...	"	" 26	900 00
796		Fiss, Doerr & Carroll Horse Company...	"	" 26	900 00
797		Fiss, Doerr & Carroll Horse Company...	"	" 26	900 00
798		Fiss, Doerr & Carroll Horse Company...	"	" 26	900 00
799		Fiss, Doerr & Carroll Horse Company...	"	" 26	675 00
800		Fiss, Doerr & Carroll Horse Company...	Horses	" 26	900 00
801		Fiss, Doerr & Carroll Horse Company...	"	1902. Jan. 27	900 00
802		Fiss, Doerr & Carroll Horse Company...	"	" 27	900 00
803		Fiss, Doerr & Carroll Horse Company...	"	" 27	900 00
804		Fiss, Doerr & Carroll Horse Company...	"	" 27	900 00
805		Fiss, Doerr & Carroll Horse Company...	"	" 27	900 00
806		Fiss, Doerr & Carroll Horse Company...	"	" 27	675 00
807		Fiss, Doerr & Carroll Horse Company...	"	" 27	450 00
808		Fiss, Doerr & Carroll Horse Company...	"	" 27	250 00
809		Thomas Hill.....	Patent paper carts.....	" 27	945 00
810		"	Patented steel dumping carts.....	" 27	880 00
811		"	Steel ash carts.....	" 27	880 00
812		"	"	" 20	880 00
813		"	Ash carts.....	Feb. 6	880 00
814		"	Can carriers.....	" 6	625 00
815		"	Pipe collars.....	Jan. 27	398 00
816		James Downey.....	Cart harness.....	Feb. 6	645 00
817		"	Harness	Jan. 27	570 00
818		"	"	" 27	60 00
819		"	"	" 20	60 00
820		"	"	" 20	60 00
821		"	"	" 20	60 00
822		William Churchill Oastler.....	Sweeping machine.....	1901. Dec. 13	375 00
973	Mar. 12	Shadbolt Manufacturing Company.....	Dumping trucks.....	1902. Mar. 4	700 00
974		John Early's Sons.....	Canvas covers.....	" 1	667 50
975		R. S. Luqueer & Co.....	Blankets	" 1	554 00
995	13	John Early's Sons.....	Pipe collars.....	" 4	326 76
1098	25	James Downey.....	Rawhide carriage whips.....	" 19	15 00
1099		"	Pipe collars.....	" 19	384 00
Total.....					\$30,482 34

Department of Education—Special High School Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
459	Jan. 30	Edison Electric Illuminating Company of Brooklyn.....	Electric current, April, 1901.....	1902. Jan. 20	\$54 14
569	Feb. 11	The Macmillan Company.....	Books	" 31	3 70
580	13	Maynard, Merrill & Co.....	"	" 31	14 40
581		Charles Scribner's Sons.....	"	" 31	8 10
604	14	Hammacher-Schlemmer & Co.....	Combination bench and cabinet, etc.....	" 31	72 00
635	17	John Polhemus Printing Company.....	Perforating silk.....	Feb. 6	5 40
636		D. Appleton & Co.....	Books	Feb. 6	2 48
637		Funk & Wagnalls Company.....	Book	" 6	1 13
638		American Book Company.....	"	" 6	45
639		Sibley & Ducker.....	"	" 6	1 00
640		Charles Scribner's Sons.....	"	" 6	1 00
641		Charles J. Mills.....	Books	" 6	3 30
642		Charles Holt.....	"	" 6	1 34
643		Albert F. Houghton.....	"	" 6	2 40
644		"	"	Jan. 31	16 50
645		The Macmillan Company.....	"	Feb. 6	3 92
646		Queen & Co., Incorporated.....	Spring balances, etc.....	" 6	22 71
647		Edison Electric Illuminating Company of Brooklyn.....	Electric current, October and November, 1901.....	" 7	1 00
682	18	J. B. Lippincott Company.....	Books	" 6	3 60
696	20	Queen & Co., Incorporated.....	Sponges, etc.....	" 6	70 76
697		Eimer & Amend.....	Apparatus	" 6	36 19
718	21	Central School Supply House.....	Anatomical models, etc.....	" 14	125 00
719		Eimer & Amend.....	Chemicals	" 14	59 67
743	24	The Kny-Scheerer Company.....	Kromskop, etc.....	" 14	260 25
744		Alfred L. Robbins Martin Company.....	Thermometers, etc.....	" 14	198 01
Total.....					\$968 45

Department of Education—Maintenance of Training Schools.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
542	Feb. 7	Narragansett Machine Company.....	Stadiometer	1902. Jan. 31	\$7 40
582	13	John B. Watkins.....	Note list of graduates, etc.....	Jan. 31	5 00
634	17	J. L. Hammett Company.....	Slated globes	Feb. 8	6 50
699	20	Henry Kahn & Co.....	Compasses	" 8	13 28
700		W. E. Dennis.....	Engrossing diplomas	" 15	31 80
893	Mar. 4	John B. Watkins.....	On account of Contract No. 3591 for supplies.....	" 8	2 40
1097	25	F. W. Devoe & C. T. Reynolds Company.....	On account of Contract No. 3587 for supplies.....	Jan. 31	64
1107		Daniel Slote & Co.....	On account of Contract No. 3685 for supplies.....	" 31	112 50
1108		D. Appleton & Co.....	On account of Contract No. 3675 for supplies.....	Feb. 8	15 00
Total.....					\$194 52

Department of Buildings—Special Fund—Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
56	Jan. 2	John F. Mailie.....	Work done on unsafe buildings at south side of Twenty-sixth street, about 150 feet west of Third avenue, etc.....	1901. Dec. 18	\$982 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
Fund for Street and Park Openings.					
1902					
8	Jan. 2	Y. Pendas.....	(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174 and 175 of the Greater New York Charter.) Award No. 1 in the matter of opening Saratoga avenue, from Eastern parkway extension to Pitkin avenue, in the Twenty-sixth Ward, Borough of Brooklyn....	1901. Dec. 26	\$3,526 50
86	4	Mayer Eisman.....	Awards Nos. 3, 4, 5, 6, 17, 18, 21, 22, 27 and 28, in the matter of opening Twelfth avenue, from Sixtieth to Sixty-fifth street, in the Thirtieth Ward.....	1902. Jan. 2	482 57
87		Convent of Sisters of Mercy.....	Award No. 2, in the matter, etc. (same as above).....	" 2	2,583 78
118	7	New York, Brooklyn & Manhattan Beach Railway Company, Long Island Railroad, Lessee.....	Award No. 30, in the matter, etc. (same as above).....	" 2	354 08
119		New York and Sea Beach Railroad....	Award No. 29, in the matter, etc. (same as above).....	" 2	470 40
120		Lillian V. Rourke....	Awards Nos. 6A, 7 to 16, 19, 20, 23, in the matter, etc. (same as above)	" 2	2,417 04
142	9	Reformed Protestant Dutch Church of the Town of Flatbush	Award No. 1, in the matter of opening Avenue C, from West street to Gravesend avenue, in the Twenty-ninth Ward.....	" 2	3,725 12
167	13	The Axios Company.....	Stenographic services, etc., December 2 to 27, 1901.....	" 2	396 55
363	20	Oliver E. Stanton....	Commissioner's fees, in the matter of opening Fifteenth avenue, from Forty-second to West street, in the Twenty-ninth Ward, Borough of Brooklyn.....	" 13	144 00
364		Seward Shanahan....	Commissioner's fees, etc. (same as above)	" 13	144 00
365		John R. Farrar.....	Commissioner's fees, etc. (same as above)	" 13	144 00
366		James Graham.....	Commissioner's fees, in the matter of opening Seventy-first street, from Third avenue to Shore road, in the Thirtieth Ward, Borough of Brooklyn.....	" 13	372 00
367		William A. Fischer..	Commissioner's fees, etc. (same as above)	" 13	306 00
368		Alfred H. Marquis..	Commissioner's fees, etc. (same as above)	" 13	378 00
406	23	Edwin S. Taylor.....	Expert services in the matter of opening Morgan avenue, from Stagg street to Meeker avenue, Brooklyn, April 18 to May 15, 1901.....	1901. Dec. 24	180 00
431	27	George F. Beatty....	Expert services, etc., in the matter of Sixth avenue, from Sixtieth to Sixty-fifth street, etc., January 7 to November 17, 1901.....	" 20	960 00
432		"	Expert services in the matter of Tenth avenue, from Thirty-eighth to Fifty-third street, February 21 to December 12, 1901.....	" 20	550 00
433		"	Expert services, etc., in the matter of Church avenue, from Flatbush to Brooklyn avenue, June 20 to December 19, 1901.....	" 24	500 00
447	29	William G. Morrissey..	Expert services in the matter of Sixth avenue, from Sixtieth street to Fort Hamilton avenue, April 3, 1901, to November 11, 1901.....	" 20	300 00
448		"	Expert services in the matter of Tenth avenue, from Thirty-eighth to Fifty-third street, etc., April 12, 1900, to November 15, 1901..	" 20	350 00
449		"	Expert services in the matter of Third avenue, from Sixtieth street to Shore drive, February 13, 1900, to December 9, 1901..	" 20	260 00
450		Thomas McGrath....	Expert services in the matter of opening Third avenue, from Sixtieth street to Shore drive, etc., June 4 to December 9, 1901	" 2	240 00
451		Sylvester P. Murphy..	Expert services in the matter of opening Third avenue, from Sixtieth street to Shore road, etc., September 13 to December 18, 1901	" 2	210 00
452		John C. Carlin.....	Services as Appraiser, etc., in the matter of Morgan avenue, from Stagg street to Meeker avenue, June 5 to 18, 1900.....	" 2	600 00
453		William J. Moran....	Expert services, etc., in the matter of opening Morgan avenue, etc. (same as above).....	" 2	600 00
528	Feb. 6	Frank Galagher.....	Commissioner's fees in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and Flatbush to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, of the Borough of Brooklyn.....	1902. Jan. 27	414 00
529		Henry Joseph.....	Commissioner's fees, etc. (same as above)	" 27	462 00
530		John Watson.....	Commissioner's fees, etc. (same as above)	" 27	468 00
701	20	Julia L. Ellis, Gertrude C. Winthrop and Antoinette L. Edwards	Awards Nos. 1, 5 and 7, in the matter of opening Scott avenue, from Metropolitan avenue to Flushing avenue, in the Eighteenth Ward, Borough of Brooklyn	Feb. 18	5,327 25
702		Edward J. D. Barnett.....	Award No. 10 (same as above)....	" 18	2,782 01
703		Henry Maier.....	Award No. 8 (same as above)....	" 18	177 57
704		South Side Railroad Company	Award No. 3 (same as above)....	" 18	1 18
745	24	William Watson....	Commissioner's fees in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards, Borough of Brooklyn	" 18	356 00
746		Frederick Cuzner....	Commissioner's fees, etc. (same as above)	" 18	374 00
747		Joseph F. Flattery...	Commissioner's fees, etc. (same as above)	" 18	374 00
748		David S. Skinner....	Commissioner's fees in the matter of opening Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward, Borough of Brooklyn....	" 18	292 00
749		Walter G. Rooney....	Commissioner's fees, etc. (same as above)	" 18	280 00
750		National City Bank of Brooklyn, assignees of A. J. Koehler....	Commissioner's fees, etc. (same as above)	" 18	280 00
913	Mar. 7	The Axios Company..	Stenographic and typewriting work, December 30, 1901, to January 31, 1902.....	Mar. 3	253 50
914		"	Stenographic and typewriting work, February 1, 1902, to February 10, 1902	" 3	170 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
941	Mar. 10	W. G. Morrissey....	Expert services in the matter of opening Tenth avenue, from Thirty-eighth street to Fifty-third street, Borough of Brooklyn, January 15 to 31, 1902.....	1902 Mar. 3	\$60 00
999	13	The Axios Company..	Stenographic and typewriting services, February 10 to 21, 1902...	" 8	292 81
1100	25	Thomas McGrath....	Expert services, etc., in the matter of opening Third avenue, from Sixtieth street to the Shore drive, January 2 to 29, 1902.....	" 17	240 00
1152	29	The Axios Company.	Stenography and typewriting, February 24 to 28, 1902.....	" 20	187 06
Total.....					\$32,985 92

Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.

(Chap. 76, Laws of 1894.)					
967	Mar. 12	Charles O'Connor....	Two lots situated on westerly side Star avenue, distant 25 feet north of Howard street in Borough of Queens and forming a plot 50 by 100 feet.....	1902. Mar. 5	\$1,250 00

Borough of Brooklyn—Gravesend Local Improvement Fund.

(Chap. 670, Laws of 1869; Chap. 581, Laws 1874; Chap. 583, Laws of 1888; Chap. 466, Laws of 1901.)					
929	Mar. 8	Jacob Brenner and Annie F. Doyle, as executors of and trustees under the last will and testament of Ellen McMahon, deceased...	Award No. 12 in the matter of opening Emmons avenue from East Fourteenth street to Hog Point Creek in the Town of Gravesend in pursuance of an order of the Supreme Court dated January 31, 1902.....	1902. Mar. 4	\$570 00
1062	21	Sarah Gannon.....	Award in the matter of opening West Third street from Concourse lands to Sheepshead Bay Road in the Town of Gravesend.	" 18	396 00
Total.....					\$966 00

Hall of Records, Kings County—For the Extension, Alterations, Improvements and Furnishing of.

(Chap. 647, Laws of 1900.)					
442	Jan. 28	R. L. Daus.....	Amount retained on Voucher No. 5116 B of 1901, Borough of Brooklyn on Contract No. 4586 for services as Architect for Alterations and Additions to Kings County Hall of Records.....	1902. Jan. 24	\$6,500 00

Interest on Surplus Fund—Borough of Brooklyn.

(Chap. 583, Laws of 1888.)					
90	Jan. 4	Flora Fields.....	Amount of interest on surplus arising on sale of Lot 37, Block 41, Ward 24, sold May 13, 1896.....	1901. Dec. 10	\$21 45
307	17	Albert L. Savage, Eugene Smith, attorney.....	Interest arising on surplus on sale April 14, 1897, for non-payment of taxes, etc., Ward 24, Block 187, Lot 134.....	1902. Jan. 10	11 13
308		Albert L. Savage, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 56, Lot 46.....	" 10	23 91
309		Albert L. Savage, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 56, Lot 45.....	" 10	23 09
310		Albert L. Savage, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 56, Lot 42.....	" 10	23 09
311		Albert L. Savage, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 56, Lot 43.....	" 10	23 09
312		William L. Savage, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale April 14, 1897, Ward 24, Block 222, Lot 68.....	" 10	11 08
313		Charles Chauncey Savage, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale March 10, 1897, Ward 21, Block 35, Lot 23.....	" 10	14 46
314		Henry Savage, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale April 14, 1897, Ward 24, Block 222, Lot 67.....	" 10	5 64
315		William and Charles C. Savage, trustees; Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale March 10, 1897, Ward 21, Block 40, Lot 49.....	" 10	10 62
316		Trustees of Henrietta O. Barclay, Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale March 10, 1897, Ward 23, Block 144, Lots 118-120	" 10	10 31
317		Mary E. Howell, care of Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale March 10, 1897, Ward 23, Block 144, Lots 116-119	" 10	10 18
318		Mary E. Howell, care of Eugene Smith, attorney.....	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 56, Lot 26.....	" 10	15 63
319		Estate of James Brady, H. C. M. Ingraham, attorney.....	Interest arising on surplus (same as above), sale October 13, 1897, Ward 10, Block 270, Lot 71.....	" 10	19 59
480	Feb. 1	Trustees Morgan School Fund, George E. Elliott, President	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 60, Lot 82.....	" 25	8 52
481		Trustees Morgan School Fund, George E. Elliott, President	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 60, Lot 75.....	" 25	8 42

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
482	Feb. 1	Trustees Morgan School Fund, George E. Elliott, President	Interest arising on surplus (same as above), sale March 10, 1897, Ward 21, Block 40, Lot 28.....	1902 Jan. 25	\$9 30
493	3	Trustees Morgan School Fund, George E. Elliott, President	Interest arising on surplus (same as above), sale April 14, 1897, Ward 25, Block 56, Lot 51.....	" 25	7 39
565	10	Stephen M. Hoye....	Amount of interest on surplus arising on sale of Lot 12, Block 651, Ward 29, sold March 10, 1897, redeemed April 13, 1899.....	Feb. 5	16 33
573	11	James Wheeler.....	Amount of interest on surplus arising on sale of Lots 29-30, Block 104, Ward 29, sold November 10, 1897, redeemed March 4, 1901, etc.....	" 5	13 05
574		William H. Butler...	Amount of interest on surplus arising on sale December 23, 1896, on Lot 43, Block 26, Ward 1, for arrears of taxes, etc.....	" 6	61 83
690	19	Charles M. Hough, administrator of the estate of Henry M. Leavitt.....	Amount of interest on surplus arising on sale, April 14, 1897, for arrears of taxes, assessments, etc., Lot 71, Block 89, Ward 25, Liber 94, Certificate 2361.....	" 6	18 22
1027	Mar. 17	Charles O'Mara.....	Interest on surplus arising on sale of Lots 8 and 11, Block 386, Ward 29, sold November 10, 1897	" 27	66 68
1143	27	Robert J. Wright, executor of estate of Francis B. Wright, deceased.....	Amount of interest on surplus arising on sale April 14, 1897, for arrears of taxes, assessments, etc., Lot No. 72, Block 89, Ward No. 25.....	Mar. 14	28 45
1163	31	P. J. Carlin.....	Interest on surplus arising on sale of Lot No. 73, Block 12, Ward No. 20, sold April 8, 1896.....	" 19	20 48
1165		Charlotte Tobler, administratrix of the estate of Henry W. Silverman, deceased.	Interest on surplus arising on sale of Lots Nos. 117 and 119, Block 6, Ward No. 7, sold December 23, 1896.....	" 19	79 87
1166		Charles J. Warren...	Interest on surplus, etc. (same as above), Lot No. 29, Block 683, Ward No. 26, sold December 9, 1896.....	" 19	14 36
1167		".....	Interest on surplus, etc. (same as above), Lot No. 86, Block 103, Ward No. 23, sold May 13, 1896	" 19	17 47
1168		John B. Phillips....	Interest on surplus, etc. (same as above), Lot No. 9, Block 161, Ward No. 29, sold November 10, 1897.....	" 19	5 60
1169		Henrietta P. Phillips.	Interest on surplus, etc. (same as above), Lot No. 14, Block 161, Ward No. 29, sold November 10, 1897.....	" 19	38 17
Total.....					\$637 46

Borough of Brooklyn—Memorial Fund, Fowler Statue.

(Chap. 533, Laws of 1897; Chap. 612, Laws of 1900.)					
88	Jan. 4	Henry Bearer.....	On account of Contract No. 4321 for the erection of a monument and bronze statue of General Edward B. Fowler.....	1901. Dec. 20	\$2,000 00

Museum of Arts and Sciences—Erection of an Addition (Borough of Brooklyn).

(Chap. 406, Laws of 1896; Chap. 378, Laws of 1897.)					
1164	Mar. 31	P. J. Carlin, F. J. Carlin and John J. Carlin, composing the firm of P. J. Carlin & Co.....	On account of Contract No. 2411 for erecting the centre pavilion of the Eastern Parkway Elevation of the Brooklyn Institute of Arts and Sciences, etc.....	1902. Mar. 21	\$40,000 00

Maintenance and Improvement of Public Parks on Brooklyn Heights (Borough of Brooklyn).

(Chap. 644, Laws of 1866; Chap. 928, Laws of 1867; Chap. 728, Laws of 1868.)					
84	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for eleven days ending December 31, 1901..	1902. Jan. 3	\$22 00
141	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for three days ending January 3, 1902....	" 8	6 00
249	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 10, 1902....	" 15	14 00
404	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 17, 1902....	" 22	14 00
456	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 24, 1902....	" 29	14 00
484	Feb. 1	The Continental Insurance Company.....	Insurance.....	" 7	16 00
527	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 31, 1902....	Feb. 5	14 00
547	8	Aetna Insurance Company.....	Insurance.....	Jan. 28	10 00
587	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 7, 1902....	Feb. 13	10 00
693	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 14, 1902....	" 18	7 00
769	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 21, 1902....	" 26	12 00
898	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902....	Mar. 5	14 00
966	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 7, 1902....	" 11	14 00
1040	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 14, 1902....	" 18	14 00
1138	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 21, 1902....	" 26	14 00
Total.....					\$195 00

The New York and Brooklyn Bridge.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)			540	1902 Feb. 7	Ruland & Whiting...	Commission for renting Bridge Arch No. 14.....	1902 Jan. 31	\$37 50
57	Jan. 2	Department of Correction, boroughs of Brooklyn and Queens	Rooms	1901. Dec. 23	\$17 50	541		Ambrose Jeffries, or George F. Langbein, attorney.....	Judgment against The City of New York filed December 27, 1901, in the Supreme Court, County of New York, for salary as Carpenter on the New York and Brooklyn Bridge, from December 24, 1898, to April 3, 1899.....	Feb. 4	183 00
58		Department of Correction boroughs of Brooklyn and Queens	Brushes	" 23	5 00	570	11	S. B. Leverich.....	Blue print paper.....	Jan. 31	48 50
59		The New York Mutual Gas Light Company	Gas, November, 1901.....	" 23	2 07	571		Marston & Son.....	Coal.....	Feb. 6	5 90
60		E. J. McKeever.....	Plumbing.....	" 23	171 49	572	13	Edward Smith & Co., Incorporated.....	Printing.....	" 6	11 75
61		The American Lucol Company	Lucol.....	" 20	504 00	584		Darby-McQuade Paint Company	Varnish.....	" 6	39 00
62		The Brooklyn Union Gas Company.....	Gas, November, 1901.....	" 23	10 26	585		J. H. Timmerman, City Paymaster....	Faint.....	" 6	26 25
68	3	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending December 31, 1901.	1902. Jan. 2	3,937 07	586		The New York Mutual Gas Light Company	Payroll of Toll Collectors, etc., week ending February 11, 1902..	" 11	4,458 35
72		De Grauw, Aymar & Co.	Repairing flag.....	1901. Dec. 27	2 50	605	14	The American Lucol Company	Gas, January, 1902.....	" 6	2 88
73		Brooklyn Daily Eagle	Printing, etc.....	" 27	324 75	606		The American Lucol Company	Lucol.....	Jan. 31	260 25
74		Dr. Samuel Atchison, V. S.....	Veterinary service, etc., August 8, 1900, to November 9, 1901.....	" 20	138 00	698	20	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending February 18, 1902..	Feb. 19	4,089 98
75		James T. Pratt & Co.	Hardware, etc.....	" 23	247 58	705		K. Egan & Co., Incorporated.....	Waste.....	" 18	38 85
103	6	Joseph F. Clarke....	Repairs to wagon.....	" 27	68 68	706		John Davis' Sons....	Repairing roof, etc.....	" 18	32 93
104		James Glen.....	Horseshoeing, November, 1901.....	" 27	18 50	751	24	United States Electro Galvanizing Company	Galvanizing rings.....	" 18	6 60
105		The American Lucol Company	Bridge paint.....	" 23	601 45	752		The Neuchatel Asphalt Company, Limited	Restoring asphalt pavement.....	" 6	59 75
121	7	Addison Johnson, Agent and Warden.	Brooms, etc.....	" 31	22 42	761	25	Towns & James.....	Sal ammoniac, etc.....	" 18	16 26
134	8	Manhattan Electrical Supply Company....	Electrical supplies.....	" 31	66 19	763		G. Lindenthal, as Commissioner	Removing snow from Brooklyn Bridge, February 17 to 20, 1902 (Emergency Payroll).....	" 20	424 25
135		Charles Madden.....	Harness repairs, etc.....	" 27	64 20	776	27	J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, etc., month of February, 1902.....	" 26	2,069 98
136		Thomas Paulson.....	Castings, etc.....	" 27	115 09	777		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	" 26	1,587 47
152	10	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, January 1 to 7, 1902.....	1902. Jan. 9	3,968 67	778		J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer and Superintendent of, etc. (Consulting Engineer, etc.), month of February, 1902.....	" 26	916 66
168	13	Manhattan Electrical Supply Company....	Electrical supplies.....	" 4	33 30	779		Go-year India Rubber Glove Manufacturing Company...	Rubber bands.....	" 18	15 00
195	14	Smith & Loughlin...	Castings, etc.....	1901. Dec. 31	108 60	780		John A. Casey Company	Turpentine.....	" 18	22 77
196		American Mason Safety Tread Company	Safety treads, etc.....	" 23	654 17	781		James T. Pratt & Co.	Hardware, etc.....	Jan. 24	527 29
197		James Glen.....	Horseshoeing.....	1902. Jan. 9	18 50	870	28	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending February 25, 1902..	Feb. 28	4,513 86
198		Richard Knox.....	Oats, etc.....	" 6	68 50	871	Mar. 1	G. Lindenthal, as Commissioner	Payroll of Laborers for removing snow from the Brooklyn Bridge, February 21 to 24, 1902 (Emergency Roll).....	" 28	279 50
199		Joseph F. Clarke....	Repairs to wagon.....	" 6	58 75	900	6	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending March 4, 1902.....	Mar. 5	4,251 27
208		Gustave Lindenthal, as Commissioner...	Payroll of Laborers for removing snow from Brooklyn Bridge, January 8 and 9, 1902.....	" 13	53 00	901		Charles Madden.....	Repairs to harness, etc., January, 1902.....	Feb. 27	20 20
227	15	Edward Smith & Co., Incorporated.....	Varnish.....	" 4	38 50	902		James Glen.....	Horseshoeing, January, 1902.....	" 27	21 00
228		E. J. McKeever.....	Plumbing.....	" 8	96 85	903		Vacuum Oil Company	Oil.....	" 26	24 08
256	16	Moquin - Offerman - Heissenbuttel Coal Company	Coal.....	" 4	37 50	904		Richard Knox.....	Oats, etc.....	" 18	67 40
257		Darby-McQuade Paint Company	Paints.....	" 9	11 30	921	7	Thomas Dunham, Incorporated	White lead.....	" 26	559 00
258		M. J. Dempsey.....	Hay.....	" 8	33 07	922		D. M. Resseguie...	Lumber.....	" 18	313 88
259		John Davis' Sons....	Roofing, etc.....	" 6	262 85	923		Egleston Bros. & Co.	Iron and steel.....	" 27	11 10
260		The New York Mutual Gas Light Company	Gas, December, 1901.....	" 9	2 34	924		The Brooklyn Union Gas Company.....	Gas, December 31, 1901, to January 31, 1902.....	" 27	11 43
261		Smith & Loughlin...	Castings, etc.....	" 9	52 59	945	11	S. W. McKeever....	Plumbing.....	" 29	99 00
299		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending January 14, 1902..	" 16	4,592 57	982	12	Fayerweather & Ladd	Leather.....	" 27	128 34
320	17	United States Electro Galvanizing Company	Galvanizing trunnions, etc.....	1901. Dec. 31	331 02	983		N. O. Olsen.....	Testing steel.....	" 26	27 50
321		John Morton's Sons & Co.	Cement.....	1902. Jan. 9	28 00	984		William E. Verity...	On account of Contract No. 4595 for spruce lumber.....	" 27	1,480 88
322		Egleston Bros. & Co.	Iron, etc.....	" 9	365 01	991		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending March 11, 1901....	Mar. 12	4,208 58
323		D. M. Resseguie....	Lumber.....	" 4	170 61	992		G. Lindenthal, as Commissioner	Payroll of Laborers engaged in removing snow from Brooklyn Bridge, March 5 to 8, 1902.....	" 12	263 50
324		Charles Madden.....	Harness repairs, etc.....	" 10	21 20	996	13	Edward Smith Company, Incorporated.	Paint.....	" 8	5 50
325		Denman & Davis....	Steel.....	" 9	71 89	997		National Coal Tar Company	Roofing paper, etc.....	" 8	46 92
326		Thomas C. Dunham, Incorporated	On account of Contract No 4600 for white lead.....	" 6	559 00	998		Henry R. Worthington	Repairing meter, etc.....	" 8	5 64
327		Thomas C. Dunham, Incorporated	On account of Contract No 4600 for white lead.....	" 6	559 00	1008	14	Ludwig Saabach, Ph. D.....	Professional services.....	Feb. 27	18 00
328		Thomas C. Dunham, Incorporated	On account of Contract No 4600 for white lead.....	" 6	559 00	1020		The American Lucol Company	Lucol.....	Mar. 8	257 25
329		Thomas C. Dunham, Incorporated	On account of Contract No 4600 for white lead.....	" 6	838 50	1028	17	Manhattan Electric Supply Company....	Electric supplies.....	Feb. 27	68 83
330		Thomas C. Dunham, Incorporated	In full of Contract No. 4600 for white lead.....	" 3	503 10	1043	20	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending March 18, 1902.....	Mar. 19	4,057 64
407	23	William E. Verity...	On account of Contract No. 4595 for spruce lumber.....	" 16	1,168 03	1052		Department of Correction, boroughs of Brooklyn and Queens	Dusters.....	" 13	35 00
410		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending January 21, 1902..	" 23	4,422 63	1055		Towns & James.....	Alcohol.....	" 13	12 40
411		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, etc., for month of January, 1902.....	" 23	2,069 98	1056		J. H. Timmerman, City Paymaster....	Payroll of Consulting Engineer, etc., March, 1902.....	" 19	916 66
423	27	Department of Water Supply	Water, March 13 to September 14, 1901.....	" 10	312 45	1057		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, March, 1902.....	" 19	1,587 47
444	29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer and Superintendent of, etc., month of January, 1902.....	" 23	3,008 29	1058		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, March, 1902	" 19	2,069 98
457	30	Department of Water Supply	Water, July 1 to December 30, 1901	" 24	672 00	1080	22	Brooklyn Daily Eagle	Printing cards, etc.....	" 18	33 50
458		The Brooklyn Union Gas Company.....	Gas, December, 1901.....	" 24	11 70	1088		The New York Mutual Gas Light Company	Gas, February, 1902.....	" 13	3 24
468	31	Herman Prager, as Chief Clerk.....	Disbursements, October 15 to December 31, 1901.....	" 13	82 58	1089		Faraday Carbon Company	Carbons.....	" 18	137 50
471	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending January 28, 1902.....	" 31	4,437 75	1090		James T. Pratt & Co.	Hardware.....	" 18	271 97
472		Brooklyn Daily Eagle	Printing, etc.....	" 24	117 00	1101	25	Charles A. Schieren & Co.....	Leather, etc.....	" 13	150 71
473		New York Telephone Company	Rent of telephone instruments, July 1 to December 31, 1901.....	" 24	45 00	1132	26	Denman & Davis....	Steel.....	" 13	77 71
474		The New York and New Jersey Telephone Company....	Telephone service, September, October, November and December, 1901.....	" 24	362 11	1144	27	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending March 25, 1902....	" 26	4,051 94
475		The New York and New Jersey Telephone Company....	Moving telephone instruments, etc., Alcohol, etc.....	" 24	11 35	1153	29	D. M. Resseguie....	Lumber.....	" 21	22 50
513	5	Towns & James.....	Globes, wire, etc.....	" 24	114 38	1154		Charles Madden.....	Harness repairs, etc.....	" 20	19 30
514		Manhattan Electrical Supply Company....	Manila rope, etc.....	" 31	19 18	1155		Richard Knox.....	Hay and straw.....	" 18	27 47
519		De Grauw, Aymar & Co.	Salt.....	" 31	15 00	1156		"	Oats and feed.....	" 18	98 71
520		F. J. W. Bursch....	Hay.....	" 31	31 27						
521		M. J. Dempsey.....	Electrozone.....	" 31	8 00						
522		The Chemical and Electrical Company.	Galvanizing.....	" 31	23 46						
523		United States Electro Galvanizing Company	Urinal.....	" 31	10 40						
524		The J. L. Mott Iron Works	Cheese cloth, etc.....	" 31	12 40						
525		Frederick Loeser....	Payment of emergency payroll for removing snow from the bridge, January 29 to February 2, 1902..	Feb. 6	281 25						
538	7	G. Lindenthal, as Commissioner	Payroll of Toll Collectors, etc., week ending February 4, 1902.....	" 6	4,832 13						
539		J. H. Timmerman, City Paymaster....									
										Total.....	\$87,670 47

Borough of Brooklyn—New Utrecht Assessments—Flagging.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
(Chap. 378, Laws of 1897.)					
13	Jan. 2	Western National Bank, New York..	Coupons due December 20, 1901, on Five Per Cent. Bath Beach Flagging Bonds, Series G.G., Nos. 22, 23, 24, 25, 26, 27, 28, 29 and 30, issued by the Town of New Utrecht, now included in The City of New York.....	1901. Dec. 24	\$189 00
1059	Mar. 20	Chase National Bank, New York.....	Coupons due March 20, 1902, on Five Per Cent. Bath Beach Flagging Bonds, Series G, Nos. 19 and 20, issued by the Town of New Utrecht, now included in The City of New York.....	1902. Mar. 18	41 15
Total.....					\$230 15

Borough of Brooklyn—Newtown Creek Bridge Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
193	Jan. 14	Edward A. Byrne...	Disbursements, month of December, 1901.....	1902. Jan. 3	\$68 15
194		Long Island Star Publishing Company...	Advertising, November, 1901.....	1901. Dec. 21	19 40
331	17	Long Island Star Publishing Company...	Advertising proposals.....	" 21	174 60
332		Long Island Star Publishing Company...	" ".....	" 21	38 80
443	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	1902. Jan. 2	700 00
648	Feb. 17	Scherzer Rolling Lift Bridge Company...	On account of Contract No. 4690 for construction of a bridge over the Newtown creek from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens, the United Engineering and Contracting Company, contractors...	" 30	10,000 00
766	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 25	700 00
1042	Mar. 20	The J. W. Pratt Company.....	Printing.....	Mar. 5	60 00
1063	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	" 21	875 00
1136	26	J. H. Timmerman,	Payroll of Inspector, week ending March 22, 1902.....	" 26	29 58
Total.....					\$12,665 53

Borough of Brooklyn—New Utrecht Claims.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Res. 57, CC, September 28, 1896; Chap. 466, Laws of 1901.)					
712	Feb. 21	George A. Allen, as secretary, or West Brooklyn Land and Improvement Company.....	Amount of taxes, 1892, assessed and paid in excess of lawful rate on Lots 369 and 370, Town of New Utrecht, refunded by resolution of Board of Aldermen, December 19, 1896.....	1902. Feb. 10	\$92 91
942	Mar. 10	Heloise M. L. Allen.	Amount of taxes erroneously assessed and overpaid on Lots 167, 269-262 and 436-438, map Blythebourne Improvement Company, Town of New Utrecht.....	Mar. 3	53 21
1157	29	H. C. Pfalzgraf.....	Amount paid State Comptroller for redemption of Lot 275, Cowenhoven Farm (map No. 1 of 618 lots), New Utrecht, returned to State in error for tax, 1891.....	" 20	4 20
Total.....					\$150 32

Public School Teachers' Retirement Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
720	Feb. 21	E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for amounts deducted for absences which have since been excused.....	1902. Feb. 15	\$9,119 51
721		E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund (same as above).....	" 18	7,201 03
722		E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund (same as above).....	" 18	4,196 09
723		E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund (same as above).....	" 15	2,288 56
724		E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund (same as above).....	" 15	1,647 35
725		E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund (same as above).....	" 15	816 13
946	Mar. 11	E. R. L. Gould, as Chamberlain.....	Amount of differences or refund occasioned by adjustment of salaries, period May 31, 1900, to September 30, 1901, per details on Adjustment Payroll of various schools, to \$15,849.97 net, December 31, 1901.....	1901. Dec. 31	35 85
947		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Girls' High School.....	1902. Jan. 3	40 82
948		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Eastern District High School...	" 6	72
949		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Teachers of Music.....	" 17	14 80
950		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Teachers of Physical Culture....	" 3	17 89
951		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 33.....	" 17	44 42
952		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 34.....	" 6	2 86
953		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 55.....	" 3	46 49

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
954	Mar. 11	E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 80.....	1902. Jan. 6	\$0 18
955		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 86.....	" 3	4 27
956		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 87.....	" 6	2 01
957		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 101.....	" 3	2 27
958		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 106.....	" 6	4 25
959		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 108.....	" 17	1 41
960		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 109.....	" 17	8 29
961		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 114.....	" 9	1 47
962		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 116.....	" 6	4 30
963		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 122.....	" 17	69
964		E. R. L. Gould, as Chamberlain.....	Payroll of Schools (same as above) Public School 124.....	" 17	3 32
1102		E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled "General School Fund, 1901," for amounts deducted for absences which have since been excused.....	Mar. 21	159 10
1103		E. R. L. Gould, as Chamberlain.....	Amount transferred from the Public School Teachers' Retirement Fund (same as above).....	" 21	3 44
Total.....					\$25,667 52

Park Improvement Fund—Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 565, Laws of 1894.)					
1095	Mar. 24	George W. Titcomb, assignee of Frederick MacMonnies..	For freight on two groups of statuary bronze erected upon pedestals at Gate 4, Prospect Park, on account of Contract No. 17647.....	1902. Mar. 14	\$1,859 10
1096		George W. Titcomb, assignee of Frederick MacMonnies..	Balance and in full of contract and amount retained (pending adjustment) on Voucher No. 2227 B of 1899; on Contract No. 17647 for bronze group for Ocean parkway entrance to Prospect Park, Borough of Brooklyn.....	" 18	7,747 36
Total.....					\$9,606 46

Revenue Bond Fund—For Department of Health—Prevention of Dangerous or Infectious Diseases.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
15	Jan. 2	L. H. Marcks.....	Cool, Hospital Fund.....	1901. Dec. 13	\$24 60
91	4	West Disinfecting Company, incorporated.....	Repairing regenerators, Disinfection.....	" 27	40 00
92		William Nungesser, assignee of L. H. Marcks.....	On account of Contract No. 4601 for coal, Hospital Fund.....	" 13	1,048 96
93		John F. Schmadeke, assignee of L. H. Marcks.....	On account of Contract No. 4601 for coal, Hospital Fund.....	" 27	2,048 64
94		Estate of J. T. Story, assignee of L. H. Marcks.....	On account of Contract No. 4601 for coal, Hospital Fund.....	" 27	260 48
204	14	American Ice Company.....	Ice, November, 1901, Hospital Fund.....	1902. Jan. 8	32 40
264	16	Burrell Bros.....	Provisions, Hospital Fund.....	" 8	572 48
265		Fred Schwartz.....	Vegetables, Hospital Fund.....	" 8	95 78
266		Western Union Telegraph Company, incorporated.....	Telegrams, Hospital Fund.....	" 8	62
344	17	W. M. Evans.....	Eggs, butter, etc., Hospital Fund..	" 8	412 14
424	27	James Lyons.....	Roofing stable extension, Disinfection.....	" 20	98 00
425		John Gallagher.....	Drugs, Disinfection.....	" 20	2 60
439	28	The New York & New Jersey Telephone Company.....	Telephone service, November, 1901, Hospital Fund.....	" 20	93 51
976	Mar. 12	C. W. Keenan.....	Alcohol, Disinfection.....	Mar. 4	3 50
Total.....					\$4,733 71

Revenue Bond Fund—For Providing Help to Organize and Maintain an Emergency Hospital at Coney Island.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
66	Jan. 2	The Chamberlain of The City of New York.....	Amount to reimburse the appropriation for the Department of Public Charities, Boroughs of Brooklyn and Queens, salaries, 1901, for amount of Voucher No. 6934, dated August 2, 1901.....	1901. Dec. 26	\$330 00

Revenue Bond Fund—For Judgments.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
14	Jan. 2	David T. O'Brien, attorney in person...	Judgment against The City of New York, filed December 17, 1901, in the Supreme Court, Kings County, for difference in wages between amount received and earned by Thomas Sweeney, as Fireman in the Fire Department, Borough of Brooklyn, from January 1, 1898, to January 1, 1900.....	1901. Dec. 27	\$80 07
76	3	Albert H. Quick, or G. J. Wiederhold, attorney.....	Judgment against The City of New York, filed December 16, 1901, in the Supreme Court, Kings County, for difference in wages between amount received and amount earned as Fireman in the Fire Department, Borough of Brooklyn, from January 1, 1898, to January 1, 1900.....	" 31	42 13

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
378	Jan. 20	Frank H. Smith, or John A. Quintard, attorney	Judgment, etc. (same as above)	Jan. 14	\$23 59
401	22	Emil Landolt, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed December 27, 1901, in the Supreme Court, Kings County for damages to personal property contained in premises No. 337 Knickerbocker avenue, caused by overflow of sewer during the years 1898 and 1899	" 20	565 07
402		Frederick Messerschmidt, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed December 27, 1901, in the Supreme Court, Kings County, for damages to merchandise contained in premises No. 343 Knickerbocker avenue, caused by overflow of sewer during the years 1898 and 1899	" 20	265 17
405		William H. Hawkshurst, or I. S. I. Chirurg, attorney	Judgment against The City of New York, filed January 10, 1902, in the Supreme Court, New York County, for compensation for services as Commissioner of Deeds, in taking affidavits at request of Commissioner of Buildings, Borough of Brooklyn, between January 1, 1898, and October 3, 1901	" 21	1,273 83
Total					\$12,413 35

Revenue Bond Fund—For Claims.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
150	Jan. 10	Isaac W. Jackson	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Counsel fees, etc., under assignment of the County Court, Kings County, April, 1901, in the case of The People vs. Michael Sarisa, indicted for murder in the first degree, payable in pursuance of a certificate of the said court dated December 23, 1901	Jan. 3	\$188 75
151		James A. Murtha, Jr.	Counsel fees, etc. (same as above)	Jan. 3	260 00
170	13	William Walton	Amount of purchase money for vans, horses, harness and other personal property contained in the Kings County Jail, payable in pursuance of a resolution of the Board of Estimate and Apportionment, dated December 26, 1901	" 6	3,500 00
171		The New York & New Jersey Telephone Company	Telephone service rendered to the City of Brooklyn prior to January 1, 1898	" 3	724 44
549	Feb. 8	Catherine Flaherty, or James A. Murtha, Jr., attorney	Difference in salary as Matron in the Police Department, Borough of Brooklyn, from January 1 to February 3, 1898	Feb. 3	7 33
550		Helen J. Cox, or James A. Murtha, Jr., attorney	Difference in salary as Matron (same as above)	" 3	7 33
551		Hattie E. Curtis, or James A. Murtha, attorney	Difference in salary as Matron (same as above)	" 3	7 33
561	10	Emma L. Paynter, or James A. Murtha, Jr., attorney	Difference in salary as Matron (same as above)	" 3	7 33
562		Margaret McLaughlin, or James A. Murtha, Jr., attorney	Difference in salary as Matron (same as above)	" 3	7 33
563		Henrietta A. Millwood, or James A. Murtha, Jr., attorney	Difference in salary as Matron (same as above)	" 3	7 33
564		Annie C. Leyden, or James A. Murtha, Jr., attorney	Difference in salary as Matron (same as above)	" 3	7 33
667	17	Isaac Wood	Salary as Clerk in the Brooklyn Disciplinary Training School for Boys during the period of alleged illegal suspension between April 13 and May 12, 1899	" 13	51 00
867	28	William R. MacDaniel	Interest on amount of salary as Foreman Printer in Brooklyn Disciplinary Training School for Boys during period of illegal suspension	" 24	6 86
874	Mar. 3	Joseph A. Caragher, or S. G. Patterson, attorney	Difference in wages as Fireman in the Fire Department, Borough of Brooklyn, from January 1, 1898, to January 1, 1900	" 24	100 81
1007	13	John H. Trapp, or John B. Shanahan, attorney	Difference between amount earned and amount received as Fireman in the Fire Department, Borough of Brooklyn, from January 1, 1898, to January 1, 1900	Mar. 11	43 29
Total					\$4,926 46

Revenue Bond Fund—For Board of Education.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
454	Jan. 29	J. H. Timmerman, City Paymaster	(Chap. 751, Laws of 1900; Chap. 466, Laws of 1901.) Payroll of Commercial High School, etc., May 3 to November 30, 1900	1902. Jan. 25	\$36 73
930	Mar. 8	Edward M. Grout, Comptroller	Amount of deductions appearing on an arrearage payroll covering the period from May 3, 1900, to September 10, 1901	" 25	1 17
937	10	J. H. Timmerman, City Paymaster	Payroll of Commercial High School, September 10 to December 31, 1900 (adjustment of salary) supplementary payroll	1902. Mar. 7	9 07
Total					\$46 97

Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
584	Feb. 8	Martin B. Brown Company	(Chap. 378, Laws of 1897.) Printing	1902. Feb. 5	\$98 30

Repaving Streets—Borough of Brooklyn.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
137	Jan. 8	Cranford Company, assignee of Uvalde Asphalt Paving Company	(Chap. 378, Laws of 1897.) In full of Contract No. 4179 (less repairing security) for regulating and repaving Wyckoff street, from Court street to Third avenue	1901. Dec. 10	\$34,063 27
138		James H. Holmes and Patrick Farrell, composing the firm of James H. Holmes & Co.	In full of Contract No. 4345 (less repairing security) for paving, etc., Melrose street, from Hamburg avenue to Broadway	" 3	13,921 71
157	11	Albert E. Donovan	On account of Contract No. 2784 for repaving, etc., Adams street, from Sands street to the East river	" 28	3,963 40
172	13	Cranford Company, assignee of Uvalde Asphalt Paving Company	In full of Contract No. 4144 (less repairing security) for repaving, etc., Pacific street, from Bond street to Nevins street	" 11	6,579 14
298	16	Cranford Company, assignee of Uvalde Asphalt Paving Company	In full of Contract No. 4178 (less repairing security) for repaving, etc., Degraw street, from Court street to Hicks street	" 24	15,237 32
1133	Mar. 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902	1902. Mar. 24	537 50
Total					\$74,302 34

Refunding Assessments Paid in Error (Borough of Brooklyn).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
158	Jan. 11	Thomas Sixsmith	Refund on Assessment No. 56D, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point	1902. Jan. 2	\$640 49
173	13	Abraham Knight	Refund of assessment paid in error on Lots Nos. 56 and 57, Block 127, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8	" 2	71 99
174		James Dougherty	Refund, etc. (same as above), Lot No. 42, Block 122, Twenty-ninth Ward Sewer, District No. 1, Subdivision 8, Ocean Parkway	" 2	20 43
175		Estate of Ann Jane George	Refund, etc. (same as above), Lot No. 10, Block 209, Twenty-sixth Ward, grading and paving Berrian street, from Atlantic avenue to New Lots road	" 2	7 06
271	16	Morris Moskowitz	Refund, etc. (same as above), Lot No. 18, Block 289, Twenty-ninth Ward, for sewers and Flatbush avenue improvement, etc.	" 11	3 00
272		Kings County Trust Company, as administrator of estate of Elmira E. Christian and as executor of estate of Harry L. Christian	Refund, etc. (same as above), Nos. 42, 57, Thirty-first Ward, for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 10	4,285 54
273		Caroline R. and Mary Lillian Thompson	Refund, etc. (same as above), Thirty-first Ward Assessment No. 12A, for grading (same as above)	" 10	177 32
274		George C. Tilyou and James J. McCullough	Refund, etc. (same as above), No. 25B, for grading (same as above)	" 10	546 46
275		John Cavanagh	Refund, etc. (Assessment No. 26E, grading (same as above))	" 10	125 60
276		Grace A. Dodson	Refund, etc. (same as above), Lot No. 85, Block 154, Eighth Ward, grading and paving Forty-sixth street, from Second avenue to Third avenue	" 10	4 00
277		J. M. Hunt	Refund, etc. (same as above), Lots Nos. 55 and 56, Block 236, Eighth Ward, grading and paving Sixth avenue, from Forty-fourth street to old city line	" 10	20 00
278		Abraham Knight	Refund, etc. (same as above), Lots Nos. 25 and 26, Block 127, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8, Ocean Parkway	" 10	38 32
279		Mathilda and Henry Rocker	Refund, etc. (same as above), Lots Nos. 10, 11, 14 and 55, Blocks 275, 341 and 274, Twenty-sixth Ward, for main sewer, Map S, Drainage District No. 39	" 10	20 16
280		Ellen B. McDevitt	Refund, etc. (same as above), Lot No. 11, Block 156, Eighth Ward, for grading and paving Forty-fourth street, from Second avenue to Third avenue	" 10	89 45
281		John H. Schloen	Refund, etc. (same as above), Lot No. 103, Block 204, Eighth Ward, for grading and paving Fifty-fifth street, from Fifth avenue to Sixth avenue	" 10	51 18
282		Peter H. Diller	Refund, etc. (same as above), Lots Nos. 25 and 26, Block 253, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 6	" 10	41 06
283		Annie M. Sayres	Refund, etc. (same as above), Lots Nos. 20 and 21, Block 252, Twenty-ninth Ward (same as above)	" 10	41 06
284		Margaret H. Evans	Refund, etc. (same as above), Lots Nos. 22 and 23, Block 252, Twenty-ninth Ward (same as above)	" 10	41 06
285		Henry G. Eckhoff	Refund, etc. (same as above), Lots Nos. 24 and 25, Block 241, Twenty-ninth Ward (same as above)	" 10	41 65
286		Herman E. Peterson	Refund, etc. (same as above), Lots Nos. 24 and 25, Block 252, Twenty-ninth Ward (same as above)	" 10	41 73
287		Frank A. Wollensak	Refund, etc. (same as above), Lots Nos. 1 to 10, 14 and 15, 10 to 14, 39 and 40, and 43 to 47, Blocks 122, 123 and 125, Twenty-ninth Ward Sewer, District No. 1, Subdivision 8	" 2	638 39
333	17	Victor Morel	Refund of assessment paid in error on Lots Nos. 21 and 22, 60 and 61, Block 127, Twenty-ninth Ward, District No. 1, Subdivision 8	" 2	107 08
334		Mrs. Nona Q. Walsh	Refund, etc. (same as above), No. 296, for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 10	125 08

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount	War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
335	1902 Jan. 17	Mary E. Johnson	Refund, etc. (same as above), on Lots Nos. 24 to 26, 35 and 36, Block 241, Eighth Ward, for grading Sixth avenue, from Thirty-ninth street to Old City Line	1902 Jan. 11	\$25 00	651	1902 Feb. 17	Helen Elizabeth Doehler	Refund of assessment paid in error on Lot No. 86, Block 271, Twenty-sixth Ward, grading and paving Ashford street, from Jamaica avenue to Arlington avenue	1902 Feb. 10	\$48 04
336		Peter Conroy	Refund, etc. (same as above), on Lots Nos. 4 to 7 and 15, Block 220, Eighth Ward, for grading Seventh avenue, from Thirty-ninth street to Old City Line, etc.	" 11	73 97	652		Adolph C. Schutz	Refund of assessment paid in error on Lot No. 86, Block 271, Twenty-sixth Ward, grading and paving Ashford street, from Jamaica avenue to Arlington avenue	" 10	211 27
370	20	James Doyle	Refund, etc. (same as above), on Lot No. 34, Block 227, Eighth Ward, grading Sixth avenue, from Thirty-ninth street to Old City Line, etc.	" 15	111 86	653		Frederick Middendorf	Refund of assessment paid in error on Lot No. 61, Block 275, Twenty-sixth Ward, grading and paving Ashford street, from Jamaica avenue to Arlington avenue	" 10	177 52
371		Mrs. Nellie Connors	Refund of Assessment No. 84B, grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point.	" 15	66 02	654		H. W. Frederick Schulz	Refund of assessment paid in error on Lots Nos. 11 to 14, Block 406, Twenty-sixth Ward, grading and paving Berfiman street, from Atlantic avenue to New Lots road	" 10	28 00
372		Flora Fields	Refund of Assessments Nos. 66B, 66C, 66D, 66K, 66L, 66M, 66N, 66O, 66V, 66Y, grading, etc. (same as above)	" 15	474 41	655		Reinhold Pardon	Refund of assessment paid in error on Lot No. 42, Block 299, Twenty-sixth Ward, assessment for main sewer, Map S, Drainage District No. 39	" 7	8 88
373		Anna C. Neff	Refunde on Lots Nos. 39 to 41, Block 241, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 6	" 15	92 76	656		Mary J. Perkins	Refund of assessment paid in error on Lot No. 21, Block 80, Eighth Ward, grading and paving Sixth avenue, from Thirty-ninth street to Forty-first street; grading Sixth avenue, from Thirty-ninth street to Old City Line	" 7	15 00
374		Theodore D. Eisner	Refund of assessment paid in error on Lots Nos. 39 and 40, Block 307, Twenty-sixth Ward, assessment for main sewer, Map S, Drainage District No. 39	" 15	8 77	657		George C. Church	Refund of assessment paid in error on Lots Nos. 27 and 28, Block 139, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8	" 7	40 12
395	22	Mary A. Young	Refund, etc. (same as above), on Lots Nos. 13 to 31, Block 820, Thirtieth Ward, for flagging Bay Seventeenth street, from Eighty-sixth street to Cropsey avenue, etc.	" 17	20 26	658		Wencel Dufek	Refund of assessment paid in error on Lot No. 25, Block 99, Twenty-seventh Ward, grading and paving St. Nicholas avenue from Hart street to Flushing avenue	" 7	12 80
408	23	Mary Hill	Refund, etc. (same as above), on Lot No. 79, Block 232, Eighth Ward, for grading and paving Sixth avenue, from Forty-fourth street to Old City Line, also Sixth avenue from Thirty-ninth street to Old City Line	" 17	10 51	707	20	Eliza Mackey	Refund, etc. (same as above), Lot No. 71, Block 44, Twenty-second Ward, Prospect Park Improvement	" 14	4 16
409		Herman Popper	Refund of assessment overpaid in error on Assessments Nos. 29E and 29D, for grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 15	469 91	708		Naomi R. Ray	Refund, etc. (same as above), Lot No. 35, Block 275, Twenty-sixth Ward, grading and paving Ashford street, from Jamaica to Arlington avenue	" 14	104 46
435	28	The Swedish Hospital Society	Refund on Lots Nos. 57 to 61, Block 204, Eighth Ward, opening and grading Fifty-fifth street, from Fifth avenue to Old City Line	" 23	36 25	861	27	Thomas O. Hickey	Refund, etc. (same as above), Lot No. 10, Block 980, Twenty-sixth Ward, and Lot No. 20, Block 717, Twenty-sixth Ward, assessment for main sewer, Map S, Drainage District No. 39	" 14	7 32
436		Matthew R. Thompson	Refund on Lot No. 50, Block 76, Eighth Ward, grading and paving Sixth avenue from Thirty-ninth to Forty-first streets	" 23	2 00	875	Mar. 3	Frank Ehlers	Refund, etc. (same as above), Lots Nos. 56 to 58, Block 574, Twenty-sixth Ward, assessment for main sewer, Map S, Drainage District No. 39	" 19	2 73
460	30	Blanche A. Macdonald	Refund of assessment paid in error on Lots Nos. 28 to 30, Block 249, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 6	" 23	63 11	876		Naomi R. Ray	Refund, etc. (same as above), Lot No. 35, Block 275, Twenty-sixth Ward, for grading and paving Ashford street from Jamaica to Arlington avenue	" 18	23 05
494	Feb. 3	Mary E. Nokes	Refund, etc. (same as above), on Lot No. 34, Block 594, Twenty-sixth Ward, grading and paving Logan street, from Atlantic avenue to New Lots road	" 28	17 49	907	6	Caesar Weesmann	Refund, etc. (same as above), Lot No. 8, Block 227, Twenty-ninth Ward, Flatbush avenue improvement, installment of 1901	" 27	2 78
495		Ann H. Nokes	Refund, etc. (same as above), on Lot No. 33, Block 594, Twenty-sixth Ward, grading, etc. (same as above)	" 28	17 49	938	10	Charles D. Southall	Refund, etc. (same as above), Lots Nos. 66, 67 and 68, Block 138, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8	Mar. 1	58 32
590	14	John and Susan Dunlap	Refund, etc. (same as above), on Lot No. 75, Block 202, Eighth Ward, grading and paving Fifty-seventh street, from Fifth to Sixth avenue	Feb. 7	142 95	939		Marie Evers	Refund, etc. (same as above), Lots Nos. 20 to 27, 56 and 57, 60 to 65, Block 153, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8	" 1	478 36
591		Elizabeth B. Grady	Refund of assessment paid in error on Lot No. 14, Block 227, Twenty-ninth Ward, for assessment for sewer in East Seventeenth street, between Albemarle road and Beverly road	" 7	38 27	981	12	John W. Cuttrel	Refund, etc. (same as above), Lot No. 72, Block 233, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8	" 5	36 92
592		Theodore F. Jackson	Refund of assessment paid in error on Lot No. 3, Block 684; Lot No. 2, Block 688; Lot No. 1, Block 692; Lot No. 2, Block 759, and Lot No. 1, Block 769, grading and paving Utica avenue, from the line between the Twenty-fourth and Twenty-ninth Wards to the line between the Twenty-ninth and Thirty-second Wards	" 7	103 67	1000	13	William Williamson	Refund, etc. (same as above), Lot No. 4, etc., Block 575, Twenty-ninth Ward, for grading and paving Utica avenue from line between Twenty-fourth and Twenty-ninth Wards to line between Twenty-ninth and Thirty-second Wards	" 8	190 77
593		Peter Jermyn	Refund of assessment paid in error on Lot No. 80, Block 153, Eighth Ward, grading and paving Forty-seventh street, from Second avenue to Third avenue	" 7	91 50	1034	18	Rose O'Conner	Refund, etc. (same as above), Lot No. 66W, on grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 11	75 82
594		Mary Weber	Refund of assessment paid in error on Lot No. 56, Block 76, Eighth Ward, grading and paving Sixth avenue, from Thirty-ninth street to Forty-first street	" 7	15 04	1035		Margaret H. Ward	Refund, etc. (same as above), Lot No. 56CC (same as above)	" 11	20 35
595		Samuel Boorman	Refund of assessment paid in error on Lot No. 50, Block 84, Eighth Ward, grading Seventh avenue, from Thirty-ninth street to Old City Line	" 7	43 39	1036		Alice Ward	Refund, etc. (same as above), Lot No. 56BB (same as above)	" 11	20 35
596		Anna Vollmer	Refund of assessment paid in error on Lot No. 42, Block 222, Eighth Ward, grading and paving Sixth avenue, from Forty-fourth street to Old City Line, etc.	" 7	60 67	1053	20	Peter Kertscher	Refund, etc. (same as above), Lot No. 108, Block 556A, Twenty-sixth Ward, for main sewers, Map S, Drainage District No. 39	" 13	3 15
597		Oswald Schuessler	Refund of assessment paid in error on Lots Nos. 47 and 48, Block 257, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 6	" 7	41 59	1083	22	Solomon Pariser	Refund, etc. (same as above), Lot No. 83 paid in error for grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point	" 13	237 28
598		Henry T. Meyer, Jr.	Refund of assessment paid in error on Lot No. 64, Block 257, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 6	" 7	30 80	1084		Anna Muller	Refund, etc. (same as above), Lots Nos. 56S, 56T, 56U, 56X and 56Y, paid in error for grading Surf avenue, etc. (same as above)	" 13	263 17
599		John W. McQuarrie	Refund of assessment paid in error on Lot No. 23, Block 127, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8, Ocean parkway, etc.	" 7	19 68	1091	24	Emma L. Mahostur, assignee of Walter S. Coe	Refund, etc. (same as above), Lots Nos. 13 and 14, Block 126, Twenty-ninth Ward, for sewer, Ocean parkway, between Beverly road and Ditmar avenue	" 13	38 06
600		Mario Rizzo	Refund of assessment paid in error on Lot No. 21, Block 123, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 8	" 7	45 83	1104	25	Eugenie J. Bulmer	Refund, etc. (same as above), Lots Nos. 18 and 19, Block 246, Twenty-ninth Ward, Twenty-ninth Ward Sewer, District No. 1, Subdivision 6	" 17	43 50
601		Sarah Sangunitto	Refund of Assessment No. 78F paid in error on grading Surf avenue, from the Prospect Park and Coney Island Railroad lands to Coney Island Point	" 7	89 55	1158	29	Adelhud Quehl	Refund, etc. (same as above), Lots Nos. 26 and 27, Block 71, Twenty-sixth Ward, assessment for main sewer, Map S, Drainage District No. 39	" 20	9 23
649	17	Vincent D'Agrosa, administrator of Lucia Rose, deceased	Refund of assessment paid in error on 26C, grading Surf avenue, from the Prospect Park and Coney Island Railroad lands to Coney Island Point	" 10	644 58	1159		Sarah F. Treadway	Refund, etc. (same as above), Lot No. 48, Block 275, Twenty-sixth Ward, grading and paving Ashford street from Jamaica to Arlington avenue	" 20	55 18
650		Emerson C. Merrill, administrator	Refund on Assessment No. 13, grading Surf avenue from the Prospect Park and Coney Island Railroad lands to Coney Island Point	" 7	164 63			Total			\$12,416 68

Refunding Taxes Paid in Error—Borough of Brooklyn.				
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received. Amount.
1902				
159	Jan. 11	Thomas Fenton Taylor, executor of the estate of Leah Anna Norman	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Taxes for year 1900 paid in error on Lot No. 4, Block 95, in Seventh Ward.	Jan. 2 \$1 00
160		William Ulmer Brewery	Taxes for year 1901 paid in error on Lot No. 26, Block 57, in Thirteenth Ward.	" 2 2 38
161		George H. Whitfield	Taxes for year 1901 paid in error on Lots Nos. 23 and 24, Block 480; Lots Nos. 17 to 40, Block 837; Lots Nos. 9 and 10, Block 978, in Twenty-sixth Ward.	" 2 34 97
176	13	James Keenan	Taxes for year 1901 paid in error on Lot No. 33, Block 113, in Twenty-fifth Ward.	" 2 118 49
177		Halsted Bros.	Taxes for year 1899 paid in error on Lot No. 17, Block 308, in Twenty-ninth Ward.	" 4 4 86
178		Richard Brueckner	Taxes for year 1900 paid in error on Lot No. 8, Block 982, in Twenty-sixth Ward.	" 2 1 00
267	16	Frank S. Aliano	Taxes for year 1901 paid in error on Lot No. 12, Block 228, in Eighth Ward.	" 11 9 50
268		Samuel W. Reese	Taxes for year 1900 paid in error on Lot No. 18, Block 895, in Thirty-second Ward.	" 10 2 48
269		Peter C. Stirling	Taxes for year 1900 paid in error on Lot No. 9, Block 209, in Thirtieth Ward.	" 10 0 50
270		Morris Moskowitz	Taxes for year 1901 paid in error on Lot No. 18, Block 289, in Twenty-ninth Ward.	" 11 7 10
337	17	Title Guarantee and Trust Company	Taxes for year 1901 paid in error on Lot No. 47, Block 31, in Twenty-first Ward.	" 11 38 21
338		Evelyn L. Friend	Taxes for year 1901 paid in error on Lot No. 67, Block 51, in Twenty-third Ward.	" 11 16 58
339		Jane Jackson	Taxes for year 1897 paid in error on Lot No. 44, Block 233, in Tenth Ward.	" 11 34 13
340		Edward L. Hall	Taxes for year 1901 and water arrears for 1900, paid in error on Lots Nos. 31 and 32, Block 102, in Eleventh Ward, etc.	" 11 186 93
375	20	Estate of Edward Ludlam	Taxes for year 1901 paid in error on Lot 63, Block 66, in Seventh Ward.	" 11 178 21
396	22	William Ulmer Brewery	Taxes for year 1901 paid in error on Lots Nos. 8 and 9, Block 63, in Twenty-eighth Ward.	" 17 1 06
397		H. F. Otis	Taxes for year 1901 paid in error on Lot No. 13, Block 48, in Twenty-sixth Ward.	" 17 6 75
398		Morris Building Company	Taxes for year 1901 paid in error on Lot No. 1, Block 146, in Twenty-ninth Ward.	" 17 11 83
399		Grace J. Adams	Taxes for year 1900 paid in error on Lots Nos. 31 and 32, Block 5, in Sixteenth Ward.	" 17 99
400		Alfred Bernheim	Taxes for year 1901 paid in error on Lots Nos. 50 and 51, Block 116, in Nineteenth Ward, transferred to and overpaying Lot 49, etc.	" 17 21 49
434	28	Rhoda Dunlap	Taxes for year 1901 overpaid in error on Lot No. 13, Block 48, in Twentieth Ward.	" 23 118 83
461	30	William F. Mohr	Taxes for year 1900 paid in error on Lot No. 22, Block 14, in Thirtieth Ward.	" 23 13 81
496	Feb. 3	William Wharton	Taxes for year 1901 paid in error on Lot No. 159, Block 215, Eighth Ward.	" 28 23 88
507	4	Margaret E. Vichmann	Taxes for year 1901 paid in error on Lot No. 7, Block 215, Tenth Ward.	" 28 1 00
508		Martin D. Meyers	Taxes for year 1900 paid in error on Lots Nos. 29 to 31, Block 101, in Fourteenth Ward.	" 28 99 25
509		L. W. Davidson	Taxes for year 1901 paid in error on Lot No. 33, Block 52, in Twenty-third Ward.	" 28 87 58
510		Frederick Meyer	Taxes for year 1900 paid in error on Lots Nos. 6 to 10, Block 475A, in Twenty-ninth Ward.	" 28 29 82
511		Hugh Kelly	Taxes for year 1897 paid in error on Lot No. 9, Block 1154, in Thirtieth Ward.	" 28 8 14
543	7	Rudolph Lohr	Taxes for year 1901 paid in error on Lots Nos. 12 and 13, Block 691, in Twenty-sixth Ward.	Feb. 1 7 23
602	14	Rose S. and Einer S. Moller	Taxes for year 1900 paid in error on Lot No. 95, Block 173, in Twenty-eighth Ward.	" 7 5 00
603		Ayer Evans	Taxes for year 1899 paid in error on Lots Nos. 14, 15 and 26, Block 675, in Twenty-sixth Ward.	" 7 16 95
659	17	John C. Schenck	Taxes for year 1901 and Twenty-sixth Ward Interest of Bonds of 1901 paid in error on Lot No. 51, Block 311; Lots Nos. 26 to 29, 31 to 53 and 4, Block 312, in Twenty-sixth Ward.	" 10 279 85
660		George Lacker	Taxes and Twenty-sixth Ward interest for bonds of year 1900 paid in error on Lot No. 32, Block 337, in Twenty-sixth Ward.	" 10 17 42
661		Emma E. West	Taxes for years 1900 and 1901 paid in error on Lot No. 29, Block 237, in Twenty-ninth Ward, transferred to and overpaying Lot No. 27.	" 10 94 59
662		Joseph G. Hayward	Taxes for year 1900 paid in error on Lot No. 1, Block 86, in Fourteenth Ward.	" 10 7 95
663		George Powers	Taxes for year 1901 paid in error on Lot No. 23, Block 1, Third Ward.	" 10 71 00
664		Frank C. Long	Taxes and interest on bonds for year 1901 paid in error on Lot No. 47, Block 281, Twenty-sixth Ward.	" 10 40 71
665		Charles C. Tegethoff	Taxes for year 1900 paid in error on Lot No. 17, Block 336, Twenty-ninth Ward.	" 10 103 41
666		Benjamin Moore	Taxes for year 1901 paid in error on personal estate.	" 10 52 11
691	19	John H. Hanley & Co.	Taxes for year 1901 paid in error on Lot No. 7, Block 613, Thirtieth Ward.	" 10 8 35
692		Hugh Kelly	Taxes for year 1897 paid in error on Lot No. 9, Block 1154, Thirtieth Ward.	" 7 10 24
726	21	Charles Sohl	Taxes for year 1901 paid in error on Lot No. 9, Block 633, Twenty-sixth Ward.	" 18 9 48
727		M. H. Yale	Taxes for year 1901 paid in error on Lot No. 10, Block 589, Thirty-first Ward, transferred to and overpaying Lots Nos. 11 and 77.	" 18 5 68
728		John F. Wright	Taxes for year 1901 paid in error on Lot 49, Block 8217, Thirty-second Ward, transferred to and overpaying Lot No. 53, Block 8257.	" 18 7 38

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
729	Feb. 21	Estate of Thomas Frere	Taxes for year 1901 paid in error on Lot No. 8, Block 906, Thirtieth Ward, transferred to and overpaying Lots Nos. 14 and 15.	Feb. 18	\$5 94
753	24	Estate of Maria Story	Taxes for year 1901 paid in error on Lot No. 22, Block 79, Twenty-ninth Ward.	" 18	226 91
754		W. F. Wyckoff	Taxes for year 1900 paid in error on personal estate.	" 18	47 43
862	27	W. H. Hudson	Taxes for year 1901 paid in error on Lot No. 7, Block 261, Tenth Ward.	" 19	90 32
877	Mar. 3	Philip W. Taylor	Taxes for year 1901 paid in error on Lot No. 25, Block 154, Eleventh Ward.	" 19	96 50
878		Estate of James A. Ruthven	Taxes for year 1901 paid in error on Lot No. 2, Block 14, Sixth Ward.	" 21	102 70
879		Jakob Wendel	Taxes for year 1901 paid in error on Lot No. 29, Block 18, Sixteenth Ward.	" 15	123 37
880		Anton Stezelberger	Taxes for year 1901 paid in error on Lot No. 24, Block 203, Eighteenth Ward, transferred to and overpaying Lot No. 13.	" 21	9 49
896	5	Jere Johnson, Jr., Agent	Taxes for year 1901 paid in error on Lots Nos. 40 to 75, Block 302, Thirtieth Ward.	" 27	19 67
897		Bertha Scherz (formerly Bertha Schad), guardian of Frederick Schad	Taxes for year 1901 paid in error on Lot No. 37, Block 42, Thirteenth Ward.	" 27	11 94
908	6	Benjamin F. Stephens	Taxes for year 1901 paid in error on Lot No. 23A, Block 91, Twenty-third Ward, transferred to and overpaying Lot No. 22.	" 27	4 75
940	10	George F. Kerr	Taxes for year 1901 paid in error on Lots Nos. 21 and 22, and 24 to 30, Block 437, Twenty-ninth Ward, transferred to and overpaying Lots Nos. 66 to 68, and 25 to 30.	" 27	4 83
977	12	Estate of Mary A. Lawton	Taxes for year 1901 paid in error on Lot No. 52, Block 18, Seventeenth Ward.	Mar. 5	4 74
978		Ellen Howard	Taxes for year 1901 paid in error on Lot No. 6, Block 368, Twelfth Ward.	" 5	11 94
979		D. Vollman	Taxes for year 1901 paid in error on Lot No. 32A, Block 69, Twenty-first Ward.	" 5	21 50
980		Mrs. Mary A. Mower	Taxes for year 1901 paid in error on Lot No. 55, Block 43, Seventh Ward, transferred to and overpaying Lot No. 53.	" 5	18 96
1001	13	Mary E. White	Taxes for year 1901 paid in error on Lot 24, Block 58, First Ward.	" 8	190 06
1002		Mary J. F. Pratt	Taxes for year 1900 paid in error on Lot No. 21, Block 95, Twenty-fourth Ward.	" 8	57 73
1003		Mary E. Lang	Taxes for year 1901 paid in error on Lot No. 35, Block 3, Twenty-fifth Ward.	" 8	4 78
1004		Margaret A. Teets	Taxes for year 1901 paid in error on Lots Nos. 5 and 6, Block 516, Thirty-first Ward.	" 8	9 76
1021	14	Edward H. Litchfield	Taxes for year 1900 paid in error on Lot No. 26, Block 49, Twenty-second Ward.	" 12	510 64
1022		Grace Denio Litchfield	Taxes for year 1900 paid in error on Lot No. 26, Block 49, Twenty-second Ward.	" 12	255 32
1023		Edward H. Litchfield and Grace Denio Litchfield, as trustees of Henry P. Litchfield	Taxes for year 1900 paid in error on Lot No. 26, Block 49, Twenty-second Ward.	" 12	255 32
1039	18	Peter H. Malone	Taxes for year 1901 paid in error on Lot No. 79, Block 46, Seventeenth Ward.	" 11	11 94
1085	22	Charles C. Stele	Taxes for year 1901 paid in error on Lot 106, Block 96, Ninth Ward.	" 17	130 25
1086		Kiendl, Kapp & Lau	Taxes for year 1900 paid in error on Lot No. 35, Block 559, Twenty-sixth Ward.	" 17	6 96
1092	24	Bureau of Assessments and Arrears, Borough of Brooklyn	Taxes for year 1901 paid in error on Lot No. 43, Block 72, Eighth Ward.	" 13	23 44
1105	25	Robert S. Adams	Taxes for year 1900 paid in error on Lot No. 57, Block 96, Ninth Ward.	" 17	133 62
1106		Ira O. Miller	Taxes for year 1901 paid in error on Lots Nos. 3 to 6, Block 262, Eighth Ward.	" 17	9 00
1160	29	Facundo Axquilles	Taxes for year 1901 paid in error on Lots Nos. 6 to 11, Block 30, Thirtieth Ward, transferred to and overpaying Block 358.	" 26	5 00
1161		Isaac H. Cary	Taxes for year 1900 paid in error on Lot No. 26, Block 47, Fifth Ward.	" 26	9 58
1162	31	Martha Stewart	Taxes for year 1899 paid in error on Lot No. 4, Block 484, Thirty-first Ward.	" 26	16 62
Total					\$4,229 13

Restoring and Repaving—Special Fund (Borough of Brooklyn).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
288	Jan. 16	Crawford Company	Restoring asphalt pavement.	1901. Dec. 31	\$13 48
289		"	"	" 31	65 40
290		"	"	" 31	114 30
291		"	"	" 31	78 30
292		"	"	" 31	12 60
293		"	"	" 31	34 20
294		"	"	" 31	24 30
295		"	"	" 31	78 24
296		"	"	" 31	48 00
297		"	"	" 31	11 40
345	17	"	"	" 31	71 10
346		"	"	" 31	120 90
347		"	"	" 31	30 30
348		"	"	" 31	12 00
349		"	"	" 31	12 00
350		"	"	" 31	10 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
823	1902 Feb. 27	The Fruin-Bambrick Paving Company...	Restoring asphalt paving.....	Jan. 30	\$5 10
824		The Brooklyn Alcatraz Asphalt Company..	"	" 30	126 10
825		The Brooklyn Alcatraz Asphalt Company..	"	" 30	89 50
826		The Brooklyn Alcatraz Asphalt Company..	"	" 30	84 00
827		The Brooklyn Alcatraz Asphalt Company..	"	" 30	58 66
828		The Brooklyn Alcatraz Asphalt Company..	"	" 30	56 70
829		The Brooklyn Alcatraz Asphalt Company..	"	" 30	33 60
830		The Brooklyn Alcatraz Asphalt Company..	"	" 30	32 70
831		The Brooklyn Alcatraz Asphalt Company..	"	" 30	9 30
832		Eastern Bermudez Asphalt Paving Company	"	" 30	107 40
833		Eastern Bermudez Asphalt Paving Company	"	" 30	56 02
834		Eastern Bermudez Asphalt Paving Company	"	" 30	96 30
835		Eastern Bermudez Asphalt Paving Company	"	" 30	52 06
836		Eastern Bermudez Asphalt Paving Company	"	" 30	39 05
837		Eastern Bermudez Asphalt Paving Company	"	" 30	35 36
838		Eastern Bermudez Asphalt Paving Company	"	" 30	32 70
839		Eastern Bermudez Asphalt Paving Company	"	" 30	22 20
840		Eastern Bermudez Asphalt Paving Company	"	" 30	11 40
841		Eastern Bermudez Asphalt Paving Company	"	" 30	11 40
842		Eastern Bermudez Asphalt Paving Company	"	" 30	9 87
843		Eastern Bermudez Asphalt Paving Company	"	" 30	9 30
844		Eastern Bermudez Asphalt Paving Company	"	" 30	7 50
845		Cranford Company...	"	" 30	145 82
846		"	"	" 30	120 00
847		"	"	Feb. 5	112 50
848		"	"	Jan. 30	109 50
849		"	"	" 30	62 72
850		"	"	" 30	57 90
851		"	"	" 30	56 40
852		"	"	" 30	55 49
853		"	"	" 30	52 00
854		"	"	" 30	24 00
855		"	"	" 30	42 36
856		"	"	" 30	17 10
857		"	"	" 30	16 20
858		"	"	Feb. 5	12 90
859		"	"	Jan. 30	7 80
860		"	"	" 30	7 80
Total.....					\$2,716 07

School Building Fund, Borough of Brooklyn.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
127	Jan. 7	J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., December, 1901.....	1902. Jan. 6	\$807 01
132	8	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsman, etc., December, 1901.....	" 7	1,287 66
209	14	Eugene Dietzgen Company.....	Scales, ink erasers, etc.....	" 7	15 88
262	16	George Albright.....	On account of Award No. 1 in the matter of acquiring title to certain lands on northerly side of Avenue C and East Thirteenth and Fourteenth streets, in the Twenty-ninth Ward, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, December 11, 1901.	" 9	9,250 00
263	"	"	Balance, etc., in full of Award No. 1 (same as above).....	" 9	9,203 00
352	17	Joseph C. Owens....	Services as Commissioner in the matter of acquiring title to certain lands, northerly side of Avenue C and East Thirteenth and Fourteenth streets, Twenty-ninth Ward, Borough of Brooklyn, for a school site.....	" 9	250 00
353		Harris Wilson.....	Services as Commissioner (same as above).....	" 9	250 00
354		George T. Riggs....	Services as Clerk (same as above).	" 9	130 00
355		Philip P. Farley....	Services as Surveyor (same as above).....	" 9	28 08
382	20	Andrew E. Colvin...	Services as Stenographer, April 22 to July 15, 1901, in the matter of acquiring title to certain lands on northerly side of Avenue C and East Thirteenth and Fourteenth streets, in the Twenty-ninth Ward, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court December 11, 1901.....	" 9	91 65
392	22	James Fay.....	In full of Contract No. 3768 for sanitary work at new Public School 134, on southerly side of Eighteenth avenue, west of Ocean parkway.....	" 3	2,849 00
393		William P. McGarry.	In full of Contract No. 2201 for erecting new Public School 126, on the north side of Meserole avenue, between Lorimer and Guernsey streets.....	" 3	19,787 00
394		Peter A. Leininger..	In full of Contract No. 3058 for furnishing new furniture, Item No. 3, for Public School 122....	" 7	849 00
412	24	American School Furniture Company....	On account of Contract No. 3047 and in full of Item No. 1 for new furniture, Public School 128....	" 3	372 67
438	28	Peter Cleary.....	On account of Contract No. 4302 for erection of new Public School 140, northerly side of Sixtieth street, 80 feet west of Fourth avenue.....	" 17	10,625 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
462	1902 Jan. 30	Francis A. Williams, doing business under the firm name and style of Blake & Williams.....	In full of Contract No. 3835 for installing heating and ventilating apparatus in new Public School 131, east side of Fort Hamilton avenue, between Forty-third and Forty-fourth streets.....	1902 Jan. 14	\$4,547 70
485	Feb. 1	Francis A. Williams, doing business under the firm name and style of Blake & Williams.....	In full of Contract No. 3836 for installing heating, etc., apparatus in new Public School 134, etc.....	" 3	4,514 40
486		E. J. Johnson, doing business under the firm name of E. J. Johnson & Co.....	In full of Contract No. 3654 for new furniture, Item No. 3, Public School 134, etc.....	" 14	763 50
487		American School Furniture Company....	In full of Contract No. 3049 for furnishing new furniture, Item No. 1, Public School 122, etc....	" 15	189 91
488		Peter A. Leininger...	In full of Contract No. 3060 for furnishing new furniture, Item No. 3, for Public School 126....	" 15	800 00
489		"	In full of Contract No. 3061 for furniture, Item No. 3, Public School 123.....	" 15	739 00
532	6	American School Furniture Company....	In full of Contract No. 3494 for furniture, Items Nos. 1 and 5, Public School 131.....	" 15	826 00
533		American School Furniture Company....	On account of Contract No. 3494 for furniture, Items Nos. 1 and 5, Public School 131 (and in full for Item No. 1).....	" 7	237 00
534		James Fay.....	On account of Contract No. 4197 for sanitary work at Public School No. 136.....	" 24	2,592 00
535		Addison Johnson, Agent and Warden	Desks, etc.....	" 20	224 00
536		E. G. Soltmann.....	Blue print paper.....	" 24	8 85
537		J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsman, etc., January, 1902.....	Feb. 6	1,318 50
544	7	John G. Porter and Henry C. Atwood..	On account of Contract No. 4737 for alterations to pupils' water-closets of Public School 70....	Jan. 23	1,000 00
552	8	Rutan & Heningham	On account of Contract No. 4096 for erecting new Public School 132 on the easterly side of Manhattan avenue, between Metropolitan avenue and Corseyea street.....	" 30	7,650 00
576	11	The Peerless Blue Print Company....	Black cloth and prints, etc.....	" 31	19 65
588	13	Andrew Macrery....	Services as Commissioner in the matter of acquiring title to certain lands on the northerly side of Avenue C, in East Thirteenth street and East Fourteenth street, Twenty-ninth Ward, Borough of Brooklyn, for a school site.....	" 9	200 00
589	14	J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., January, 1902.....	Feb. 13	1,108 62
668	17	Alfred Nugent and John P. Nugent, composing the firm of Alfred Nugent & Son.....	On account of Contract No. 3341 for erecting new Public School 137, Saratoga avenue, between Chauncey street and Bainbridge street.....	" 6	10,000 00
669		United States Trading Company.....	In full of Contract No. 3209 for new furniture, Item No. 1, Public School 125.....	Jan. 31	273 00
670		American School Furniture Company....	In full of Contract No. 3080 for furniture, Items Nos. 1 and 5, for Public School 102.....	" 31	669 00
671		Peter Cleary.....	On account of Contract No. 4302 for the erection of new Public School 140, on the northerly side of Sixtieth street, eighty feet west of Fourth avenue.....	Feb. 6	10,625 00
672		Jere J. Deady.....	Amount of security deposited for claim filed by Michael Power against Contract No. 2898 for sanitary work in Public School 124.....	" 6	200 00
673		A. I. Namm.....	In full of Contract No. 3834 for window shades for new Public School 126.....	Jan. 31	376 33
674		Louis Wechsler.....	On account of Contract No. 3191 for erecting new Public School 136, Fourth avenue, between Fortieth street and Forty-first street.	Feb. 6	9,000 00
730	21	John Thatcher.....	Mason work.....	" 8	225 15
762	25	Luke A. Burke.....	On account of Contract No. 4195 for erecting the new Public School 129, on the southerly side of Quincey street, between Stuyvesant avenue and Lewis avenue.	" 18	8,794 10
868	28	J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc. (Supplementary), January, 1902....	" 27	14 70
881	Mar. 3	George W. Palmer...	Services as Appraiser in the following school site proceedings: Mid-dagh and Poplar streets, and York and Bridge streets, Borough of Brooklyn.....	" 15	60 00
894	4	Commercial Construction Company.....	On account of Contract No. 4855 for installing electric light wiring, fixtures, etc., in new Public School 132.....	" 21	850 00
932	8	The Peerless Blue Print Company....	Black cloth and blue prints.....	" 28	28 57
933		J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., February, 1902.....	Mar. 7	905 95
934		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsman, etc., February, 1902.....	" 7	1,376 00
1005	13	American School Furniture Company....	In full of Contract No. 3040 for new furniture, Items Nos. 4 and 5, for Public School 105, etc....	" 3	198 00
1006		American School Furniture Company....	On account of Contract No. 3290 for new furniture for Public School 127 and in full for Item No. 1.....	" 3	328 00
1009	14	J. H. Timmerman, City Paymaster....	Payroll of Iron and Steel Inspectors, February, 1902.....	" 13	40 00
1037	18	Phillips & Worthington.....	Making test borings.....	" 10	153 07
1046	20	Sander Shanks.....	Services as Commissioner in the matter of acquiring title to certain lands on Leonard street, McKibbin street and Boerum street, in the Sixteenth Ward, Borough of Brooklyn, for school site, as taxed and allowed by the Supreme Court, February 14, 1902	" 11	690 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1047	1902 Mar. 20	Frank Gallagher	Services as Commissioner (same as above)	1902 Mar. 11	\$680 00	163	1902 Jan. 11	James Jennings	Repairing security retained on Contract No. 3564 for sewers in Linden street, between Hamburg avenue and Knickerbocker avenue	1901 Dec. 27	\$102 24
1048		William H. Good	Services as Commissioner (same as above)	" 11	640 00	164		Isaac Harris	Repairing security retained on Contract No. 3689 for temporary sewer from the Newkirk Avenue Schoolhouse, on Newkirk avenue, between East thirty-first street and East Thirty-second street, etc.	" 27	106 40
1049		George T. Riggs	Services as Clerk (same as above)	" 11	345 00	165		O'Brien & Sheehan	Building sewer on Fort Hamilton avenue, from Sixty-second street to Sixtieth street	" 26	986 00
1050		Noyes F. Palmer	Services as Surveyor (same as above)	" 11	20 00	179	13	William F. Cunningham and Philip J. Kearns, composing the firm of Cunningham & Kearns	On account of Contract No. 4403 for paving, etc., Georgia avenue, from Glenmore avenue to Belmont avenue	" 28	3,292 94
1061		United States Trading Company	In full of Contract No. 2991 for new furniture, Item No. 1, Public School No. 84	" 9	114 00	180		Joseph McMahon	In full of Contract No. 4437 for erecting a board fence in front of certain vacant lots on the south side of Bainbridge street, between Howard avenue and Ralph avenue, etc.	" 28	480 00
1109	25	Barnett Shapiro	On account of Award No. 1 in the matter of acquiring title to certain lands on Leonard street, McKibbin street and Boerum street, in the Sixteenth Ward, Borough of Brooklyn, for a school site, as confirmed by the Supreme Court, February 14, 1902	" 21	8,000 00	181	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 4, 1901, Bureau of Highways	1902 Jan. 10	65 82
1110		"	On account of award, etc. (same as above)	" 21	2,400 00	210	14	Borough Construction Company	Repairing security retained on Contract No. 3645, for constructing sewer basin, northeast corner Somers street and Eastern parkway extension	1901 Dec. 27	10 00
1111		"	Balance of award, etc. (same as above)	" 21	6,576 61	211		Peter F. Lynan	In full of Contract No. 4463, for flagging, etc., the sidewalks in front of certain lots on the southeast side of Cornelia street, between Broadway and Bushwick avenue, etc.	" 28	174 16
1112		Max Dasson	Balance of Award No. 2 (same as above)	" 21	3,500 00	212		"	In full of Contract No. 4466, for flagging, etc., the sidewalks in front of certain vacant lots on southwest side of Broadway, between Macon street and McDonough street	" 28	108 64
1113		"	Balance of Award No. 2 (same as above)	" 21	8,409 19	213		"	In full of Contract No. 4455, for flagging, etc., the sidewalks in front of certain lots on the south side of Fulton street, between Hale avenue and Norwood avenue	" 28	163 80
1114		Friedericka Schindele	On account of one-half of Award No. 3 (same as above)	" 21	500 00	214		"	In full of Contract No. 4462, for flagging, etc., the sidewalks in front of certain lots on the south side of Evergreen avenue, between Melrose street and Noll street	" 28	90 16
1115		"	Balance of one-half of Award No. 3 (same as above)	" 21	1,967 23	215		"	In full of Contract No. 4468, for flagging, etc., the sidewalks in front of certain lots on the south side of Thirty-first street, between Third avenue and Fourth avenue	" 28	347 20
1116		William Schindele	On account of one-half of Award No. 3 (same as above)	" 21	500 00	216		"	In full of Contract No. 4438, for flagging, etc., the sidewalks in front of certain lots on the south side of Park avenue, between Walworth street and Spencer street, etc.	" 28	288 75
1117		"	Balance of one-half of Award No. 3 (same as above)	" 21	1,967 23	217		"	In full of Contract No. 4464, for flagging, etc., the sidewalks in front of certain lots on the north side of Twenty-seventh street, between Fourth and Fifth avenues, etc.	" 28	222 75
1118		Albert Story	On account of Award No. 4 (same as above)	" 21	2,500 00	218		"	In full of Contract No. 4459, for flagging, etc., the sidewalks in front of certain lots on the northeast side of Knickerbocker avenue, between Grattan street and Thames street, etc.	" 28	312 50
1119		"	On account of Award No. 4 (same as above)	" 21	3,500 00	219		Joseph McMahon	In full of Contract No. 4438, for erecting a board fence in front of certain vacant lots on the west side of Hopkinson avenue, between Sumpter street and Marion street, etc.	" 28	165 00
1120		"	On account of Award No. 4 (same as above)	" 21	2,000 00	220		"	In full of Contract No. 4441, for erecting a board fence in front of certain vacant lots on the west side of Eighth avenue, between Thirteenth and Fourteenth streets, etc.	" 28	113 32
1124		"	On account of Award No. 4 (same as above)	" 21	500 00	221		"	In full of Contract No. 4446, for erecting a board fence in front of certain vacant lots on the northwest side of Greene avenue, between Irving avenue and Wyckoff avenue	" 28	59 88
1122		"	In full of balance of Award No. 4 (same as above)	" 21	12,276 67	250	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 4, 1902, Bureau of Sewers	1902 Jan. 14	141 25
1123		William H. Palmer	Award No. 5 (same as above)	" 21	21,607 73	356	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 11, 1902, Bureau of Sewers	" 16	157 00
1124		Ernst Hoffensack	On account of Award No. 6 (same as above)	" 21	3,000 00	357		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 11, 1902, Bureau of Sewers	" 16	480 00
1125		"	Balance of Award No. 6 (same as above)	" 21	13,361 63	358		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 4, 1902, Bureau of Sewers	" 16	320 00
1126		Henry Walters and Adelheid Walters, his wife	On account of Award No. 7 (same as above)	" 21	3,000 00	359		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending January 11, 1902, Bureau of Highways	" 16	54 76
1127		Henry Walters and Adelheid Walters, his wife	On account of Award No. 7 (same as above)	" 21	3,000 00	360		Eastern Bermudez Asphalt Paving Company	In full of Contract No. 4339, for paving, etc., Sackman street from Pitkin avenue to Liberty avenue	1901 Dec. 31	7,263 98
1128		Henry Walters and Adelheid Walters, his wife	In full of balance of Award No. 7 (same as above)	" 21	15,919 38	379	20	John Hann, assignee of the New York Sewer Construction Company	In full of Contract No. 4450 (less repairing security) for construction of sewer in Gardner avenue, between Johnson avenue and Flushing avenue	" 31	6,085 11
1135	26	Patrick Cavanagh	In full of Contract No. 3210 for sanitary work, new Public School 123	Jan. 30	3,438 00	380		Henry Hesterberg	On account of Contract No. 3837 for construction of sewer in Eighth avenue, from Fifty-fourth street to Sixty-seventh street, etc.	1902 Jan. 10	4,361 81
		Total			\$247,064 62	381		Frank J. Gallagher	Repairing security retained on Contract No. 3533 for constructing sewer basins on northeast and northwest corners of Thatford avenue and Dumont avenue, etc.	" 11	276 96
<p>Street Improvement Fund—Works Contracted for After January 1, 1898 (Borough of Brooklyn).</p> <p>(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)</p>						391	21	Edwin Hayward	Award to Block 428, Lot No. 28, in the matter of damages by reason of change of grade in regulating, grading, etc., Vernon avenue, between Flatbush avenue and Rogers avenue, etc.	" 16	100 00
63	Jan. 2	John J. Creem	On account of Contract No. 3950 for construction of sewer in Ninety-ninth street, between Third avenue and Fort Hamilton avenue, etc.	1901 Dec. 19	\$4,756 50	414	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 8, 1902, Bureau of Highways	" 23	39 64
64		James Jennings	On account of Contract No. 3886 for construction of sewers in Forty-seventh street, between Sixth avenue and Seventh avenue, etc.	" 19	1,256 06						
65		Thomas Wade	On account of Contract No. 3915 for construction of sewer in New Utrecht avenue, between Thirty-eighth street and Fifty-second street	" 19	3,536 96						
80		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 28, 1901, Department of Highways	1902 Jan. 2	61 50						
81		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 28, 1901, Department of Sewers	" 2	480 00						
82		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending December 28, 1901, Department of Sewers	" 2	157 00						
85	4	J. H. Timmerman, City Paymaster	Payroll of Inspectors for three days ending December 31, 1901, Department of Sewers	" 2	164 00						
106	6	H. M. Dickover & Son	Repairs to Engineer's office, etc., Department of Sewers	1901 Dec. 26	14 60						
107		John O'Grady	On account of Contract No. 4062 for construction of sewer in Fifteenth street, etc., between Prospect Park West and the former line between the City of Brooklyn and Town of Flatbush	" 21	2,258 41						
108		James Jennings	In full of Contract No. 4430, less repairing security, for construction of sewer in Fifty-third street, between Fifth avenue and Sixth avenue	" 19	1,004 24						
128	8	"	Repairing security retained on Contract No. 2004 for construction of sewers in Forty-ninth street, between Thirteenth avenue and Fourteenth avenue, etc.	" 27	832 00						
129		"	Repairing security retained on Contract No. 3278 for constructing a sewer on the east side of Fourth avenue, between Seventy-ninth street and Eightieth street	" 27	47 34						
130		Borough Construction Company	In full of repairing security retained on Contract No. 3646 for sewer in Fourth avenue, west side, between Seventy-ninth street and Eightieth street	" 27	52 80						
131		Thomas Wade	On account of Contract No. 4060 for construction of sewer in Wyckoff avenue, between Myrtle avenue and Flushing avenue	" 27	2,623 33						
143	9	Frank J. Gallagher	Amount retained as repairing security on Contract No. 3741 for sewer in Centre street, between Henry street and Hicks street	" 27	96 36						
153	10	Cranford Company	In full of Contract No. 3961 for paving, etc., Thatford avenue, from Liberty avenue to Riverdale avenue	" 12	37,452 25						
162	11	James Jennings	Repairing security retained on Contract No. 2153 for construction of sewer in Fifth avenue, between Seventy-ninth street and Eighty-sixth street, etc.	June 7	1,271 01						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
428	1902 Jan. 27	Elbert A. Bennett, assignee of James Malloy & Co., assignee of O'Brien & Sheehan	On account of Contract No. 2073 for construction of sewers in Fort Hamilton avenue, from Sixty-second street to Sixtieth street, etc.	1902 Jan. 18	\$6,158 07	710	1902 Feb. 20	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending February 8, 1902, Bureau of Sewers	1902 Feb. 14	\$240 00	
429		James Kelly	On account of Contract No. 2451 for construction of sewers in Huron street, from East river to Provost street, etc.	" 18	6,040 84	711	21	J. H. Timmerman, City Paymaster	Payroll of Driver, etc., for week ending February 8, 1902, Bureau of Sewers	" 14	55 75	
430		Frank J. Gallagher	In full of Contract No. 4413 (less repairing security) for constructing sewer basin at northwest corner of Fenimore street and Nostrand avenue, etc.	1901 Dec. 10	132 30	731	21	J. H. Timmerman, City Paymaster	Payroll of Driver, etc., for week ending February 15, 1902, Bureau of Sewers	" 21	50 00	
437	28	Cranford Company	In full of Contract No. 2547 for paving, etc., Watkins street, from East New York avenue to New Lots road	" 17	44,548 60	732		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending February 15, 1902, Bureau of Sewers	" 21	232 00	
465	31	Borough Construction Company	On account of Contract No. 4284 for the construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	1902 Jan. 14	10,605 77	755	24	James Jennings	In full of Contract No. 3563 (less repairing security), for construction of sewer in east side of Second avenue, between Thirty-ninth street and Fortieth street	1901 Nov. 6	1,549 99	
466		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending January 18, 1902, Bureau of Sewers	" 29	143 50	767	26	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., month ending February 28, 1902, Bureau of Sewers	1902 Feb. 25	2,212 42	
467		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., January, 1902, Bureau of Sewers	" 29	2,352 40	872	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending February 22, 1902, Bureau of Sewers	" 28	156 00	
469		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending January 25, 1902, Bureau of Highways	" 30	8 00	873		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending February 22, 1902, Bureau of Sewers	" 28	37 50	
470		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending January 18, 1902, Bureau of Sewers	" 29	240 00	910	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending March 1, 1902, Bureau of Sewers	Mar. 6	45 00	
497	Feb. 3	John J. Creem	On account of Contract No. 4162 for construction of sewers in Ninety-third street, between Marine avenue and Fourth avenue, etc.	" 25	4,000 50	911		Thomas Wade	On account of Contract No. 3915, for construction of sewers in New Utrecht avenue, between Thirty-eighth street and Fifty-second street	Feb. 27	2,798 55	
498		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 25, 1902, Bureau of Sewers	" 31	240 00	912		James H. Holmes	In full of Contract No. 4400 (less repairing security), for constructing a sewer basin at the southwest corner of Glenmore avenue and Essex street	" 19	134 10	
506	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending January 25, 1902, Bureau of Sewers	" 31	143 50	926		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 1, 1902, Bureau of Sewers	Mar. 6	48 00	
553	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending February 1, 1902, Bureau of Highways	Feb. 6	8 00	931	8	Joseph Sigretto and James Maninno, composing the firm of Sigretto & Maninno	In full of Contract No. 3643 (less repairing security), for sewer in West Seventeenth street, between Neptune avenue and Mermaid avenue	Jan. 11	1,142 90	
554		William Cunningham, and Philip J. Kearns, composing the firm of Cunningham & Kearns	On account of Contract No. 4403 for paving, etc., Georgia avenue, from Glenmore avenue to Belmont avenue	Jan. 30	3,205 44	965	11	Peter F. Lynan	In full of Contract No. 4645, for flagging, etc., the sidewalks in front of certain lots on southwest side of Bushwick avenue, between Flushing avenue and Garden street, etc.	Feb. 20	126 55	
555		Joseph McMahon	In full of Contract No. 4637 for erecting a board fence in front of certain vacant lots on the north side of Liberty avenue, between Shepherd avenue and Essex street, etc.	" 30	119 70	1010	14	Joseph Sigretto and James Maninno, comprising the firm of Sigretto & Maninno	Repairing security retained on Contract No. 3643, for sewer in West Seventeenth street, between Neptune avenue and Mermaid avenue	1901 Dec. 27	168 00	
556		"	In full of Contract No. 4686 for erecting a board fence in front of certain vacant lots on the north side of Liberty avenue, between Elton street and Linwood avenue, etc.	" 28	106 50	1011		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending Mar. 8, 1902	1902 Mar. 14	68 00	
557		"	In full of Contract No. 4635 for erecting a board fence in front of certain vacant lots on the south side of Liberty avenue, between Elton street and Linwood street, etc.	" 28	121 50	1012		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., Bureau of Sewers, week ending Mar. 8, 1902	" 14	20 25	
558		"	In full of Contract No. 4440 for erecting a board fence in front of certain vacant lots on the northerly side of Voorhees avenue, between Sheepshead Bay road and East Eighteenth street, etc.	" 28	180 60	1038	18	John J. Maloney	Repairing security retained on Contract No. 3742, for sewer in Vernon street, between Dwight street and the summit west of Richards street	" 6	122 40	
559		"	In full of Contract No. 4634 for erecting a board fence in front of certain vacant lots on the north side of Fifty-eighth street, between Fourth avenue and Fifth avenue	" 28	12 00	1044	20	J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., week ending March 15, 1902, Bureau of Sewers	" 19	40 50	
560		"	In full of Contract No. 4449, for erecting a board fence in front of certain vacant lots on the north side of Berkerly place, between Fifth avenue and Sixth avenue	" 28	69 00	1045		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending March 15, 1902, Bureau of Sewers	" 19	92 00	
566	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending February 1, 1902, Bureau of Sewers	Feb. 8	143 50	1129	26	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902, Bureau of Sewers	" 24	1,984 92	
567		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending February 1, 1902, Bureau of Sewers	" 8	240 00	1134		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., March, 1902, Bureau of Highways	" 24	50 00	
575	11	John J. Creem	Repairing security retained on Contract No. 3770, for sewer in Otsego street, between Lorraine street and Sigourney street	" 5	372 50	1149	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending March 22, 1902, Bureau of Sewers	" 27	81 00	
675	17	Brooklyn Construction Company	On account of Contract No. 4284, for construction of sewers in Tenth avenue from Seventy-seventh street to Sixty-second street, etc.	" 7	15,382 85	1150		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending March 22, 1902, Bureau of Sewers	" 27	432 00	
676		Joseph McMahon	In full of Contract No. 4636, for erecting a board fence in front of certain vacant lots on the south side of Sumpter street, between Hopkinson avenue and Rockaway avenue, etc.	" 7	180 18	Total \$189,349 94						
677		"	In full of Contract No. 4448, for erecting a board fence in front of certain vacant lots on north side of Freeman street, between West street and Franklin street	" 7	15 00	Borough of Brooklyn—Twenty-ninth Ward Sewer Installment Account.						
678		"	In full of Contract No. 4439, for erecting a board fence, etc., in front of certain vacant lots on south side of Atlantic avenue, between Schenectady avenue and Utica avenue, etc.	" 7	14 82	(Chap. 466, Laws of 1901.)						
683	18	Peter F. Lynan	In full of Contract No. 4457, flagging, etc., sidewalks in front of certain vacant lots on north side of Wallabout street, between Marcy and Harrison avenues, etc.	" 7	140 19	383	Jan. 21	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due February 1, 1902, on Registered Bonds of The City of Brooklyn (3½ per cent., Gold Flatbush Sewer Assessment Bonds, etc.)	1902 Jan. 18	\$1,750 00	
684		Joseph McMahon	In full of Contract No. 4447, for erecting board fence, etc., in front of certain vacant lots on northwest side of Havemeyer street, between North Sixth street and North Seventh street	" 7	102 60	Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds—County.						
(Chap. 466, Laws of 1901.)												
483	Feb. 1	Western National Bank, New York	Coupons due January 24, 1902, on 5 per cent. Town Improvement Bonds (paving Atlantic avenue), Nos. 16 to 69, issued by The Town of New Lots, now included in The City of New York	" 7	14 82	531	6	The Chase National Bank, New York	Coupons due January 22, 1902, on 5 per cent. Town Improvement Bonds (for flagging Atlantic avenue), Nos. 1, 2, 3, 4 and 5, issued by The Town of New Lots, now included in The City of New York	1902 Jan. 28	\$1,350 00	
											Feb. 3	139 50
											Total	\$1,489 50

Wallabout Market—Borough of Brooklyn—Expense for Designs and Superintendence of Construction of Building.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
1054	Mar. 20	W. B. Tubby.....	(Chap. 466, Laws of 1901.) Services as architect in designing and supervising erection of stone buildings on Plots 1000, 1009, 1010, 1011, 1012, 1018 of the Wallabout Market, as per Contract No. 18045, dated September 9, 1897.....	1902. Mar. 12	\$166 66

Water Revenue (Borough of Brooklyn), 1899.

(Chap. 378, Laws of 1897.)					
918	Mar. 7	Elgin R. L. Gould, as Chamberlain for account of the Water Sinking Fund of the City of Brooklyn..	Transfer of Surplus Water Revenue, Borough of Brooklyn, for the year 1899 to the Water Sinking Fund of The City of Brooklyn.....	1902. Mar. 3	\$100,000 00

Water Revenue (Borough of Brooklyn), 1900.

(Chap. 378, Laws of 1897.)					
919	Mar. 7	Elgin R. L. Gould, as Chamberlain for account of the Water Sinking Fund of the City of Brooklyn..	Transfer of Surplus Water Revenue, Borough of Brooklyn, for the year 1900, to the Water Sinking Fund of The City of Brooklyn.....	1902. Mar. 3	\$325,000 00

Water Revenue (Borough of Brooklyn), 1901.

(Chap. 453, Laws of 1890; Chap. 378, Laws of 1897.)					
920	Mar. 7	Elgin R. L. Gould, as Chamberlain for account of the Water Sinking Fund of the City of Brooklyn..	Transfer of Surplus Water Revenue, Borough of Brooklyn, for the year 1901, to the Water Sinking Fund of The City of Brooklyn..	1902. Mar. 3	\$575,000 00

Water Revenue (Borough of Brooklyn), 1902.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1902.)					
139	Jan. 8	William Grey estate, John F. Harman and Wharton J. Grey, executors....	Refund of erroneous payment of water rates for year 1898, premises situated on Lot No. 16, Block 85, Twenty-second Ward..	1901. July 19	\$50 00
503	Feb. 3	Vito Mennella.....	Refund, etc. (same as above), years 1898, 1899 and 1900, Lot No. 21, Block 66, Sixth Ward.....	1902. Jan. 28	75 90
504		Michael Langton....	Refund, etc. (same as above), year 1900, Lots Nos. 18A and 19, Block 331, Twelfth Ward.....	" 28	2 00
782	27	William Kerr.....	Refund of erroneous payment of water arrears for year 1900, premises situated on Lot No. 17, Block 140, Twenty-second Ward.....	Feb. 19	1 00
Total					\$128 90

Water-main Fund (Borough of Brooklyn).

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
6	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., December, 1901	1901. Dec. 31	\$593 66
502	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., January, 1902	1902. Jan. 31	593 66
679	17	Isaac Harris.....	On account of Contract No. 4955, for furnishing and laying water mains in Bedford avenue, etc....	Feb. 5	18,033 46
773	27	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., February, 1902	" 26	517 66
1137	Mar. 26	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., March, 1902	Mar. 26	557 66
Total					\$20,296 10

Borough of Brooklyn—Water Construction.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1897.)					
5	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	1901. Dec. 31	\$1,196 66
205	14	Long Island Railroad Company.....	Freight	1902. Jan. 2	12 14
251	16	General Chemical Company.....	Sulphate alumina.....	" 2	628 54
501	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 31	1,208 66
775	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	Feb. 26	1,180 66
1146	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902	Mar. 26	1,192 66
Total					\$5,419 32

Water Construction (Borough of Brooklyn).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
4	Jan. 2	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1897.) Payroll of Assistant Engineer, etc., December, 1901	1901. Dec. 31	\$1,280 00
7		Lewis Samuel.....	Disbursements, November, 1901....	" 19	42 40
149	10	Theodore Gross.....	Carriage hire, etc., September, 1901.	Jan. 2	37 50
206	14	Michael F. Dalton....	Disbursements, October, 1901.....	" 2	40 80
207		C. L. Berger & Sons.	Levelling instruments, etc.....	" 2	139 50
351	17	Michael F. Dalton....	Disbursements, April 10 to September 29, 1901.....	" 2	237 80
426	27	George H. Bennett....	Disbursements, December, 1901....	" 22	45 38
427		Lewis Samuel.....	Disbursements, December, 1901....	" 22	30 30
500	Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902	" 31	1,346 50
526	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc. (Inspectors), for overtime, December, 1901.....	Feb. 5	64 00
545	8	William H. Masterson	On account of Contract No. 3276, for furnishing and laying cast iron pipe for the double pipe line between the Milburn Engine House and the Milburn Efflux Chambers, etc.....	Jan. 28	17,376 67
546		"	On account of Contract No. 3276, etc.	" 28	14,607 11
688	19	Schrieber Hotel, Livery and Boarding Stables, Christopher Schrieber, proprietor	Horse hire, December 14 to 31, 1901	Feb. 10	3 00
689		William H. Masterson	On account of Contract No. 3276, for furnishing and laying cast iron pipe for the double pipe line between the Milburn Engine House and the Milburn Efflux Chamber, etc.	" 11	33,017 74
774	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902	" 26	1,222 00
895	Mar. 5	William H. Masterson	Amount retained on Voucher No. 546B, of 1902, for lein filed against Contract No. 3276, for furnishing and laying cast iron pipe for double pipe line, between Milburn Engine House and Milburn Efflux Chamber, etc.....	Mar. 3	20,000 00
909	6	Michael F. Dalton....	Disbursements, November and December, 1901	Feb. 26	85 00
925	7	Lewis Samuels.....	Disbursements, January, 1902.....	" 26	18 48
1060	20	George H. Bennett....	Disbursements, January and February, 1902	Mar. 12	75 52
1130	26	William H. Masterson	On account of Contract No. 3276, for furnishing and laying cast iron pipe for the double pipe line between the Milburn Engine House and the Milburn Efflux Chamber, etc.....	" 19	9,127 27
1131		M. F. Dalton.....	Disbursements, January and February, 1902	" 19	85 00
1145	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902	" 26	1,299 00
Total					\$100,180 97

BOROUGH OF QUEENS.

Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
1	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 28, 1901.....	1901. Dec. 31	\$34 51
14	8	J. W. Balet.....	Disbursements, July, August, September and October, 1901.....	" 31	27 49
17	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 4, 1902.....	1902. Jan. 8	29 58
24	15	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 11, 1902.....	" 14	29 58
34	22	Hamilton Bank of New York City, assignee of Bernard Rolf....	On account of Contract No. 2627, for construction of a bridge over Newtown creek, from Grand street, in the Borough of Brooklyn, to Grand street, in the Borough of Queens	" 8	7,005 60
37		J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 18, 1902.....	" 22	29 58
55	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	" 24	754 00
81	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 25, 1902.....	" 29	29 58
90	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending February 1, 1902.....	Feb. 4	29 58
141	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending February 8, 1902.....	" 13	29 58
174	20	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending February 15, 1902.....	" 20	34 51
180	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., February, 1902.....	" 25	742 00
181	26	J. H. Timmerman, City Paymaster....	Payroll of Carpenter for week ending February 22, 1902.....	" 25	24 65
193	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 1, 1902.....	Mar. 4	29 58
197	7	The Hamilton Bank of New York City, assignee of Bernard Rolf	On account of Contract No. 2627, for construction of a bridge over Newtown creek, from Grand street, Borough of Brooklyn, to Grand street, Borough of Queens.	Feb. 24	8,402 80
208	12	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 8, 1902.....	Mar. 11	29 58
226	18	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 15, 1902.....	" 18	29 58
230	19	Hamilton Bank of New York City, assignee of Bernard Rolf....	On account of Contract No. 2627, for construction of a bridge over Newtown creek, from Grand street, Borough of Brooklyn, to Grand street, Borough of Queens.	" 12	4,454 80
232	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., March, 1902.....	" 21	404 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
234	1902 Mar. 25	Ernest A. Fintel...	Disbursements, October, November and December, 1901, and January, 1902.	1902 Mar. 18	\$24 48
238	26	J. H. Timmerman, City Paymaster.	Payroll of Inspector, etc., week ending March 22, 1902.	" 25	37 58
244		E. De V. Tompkins.	Disbursements, October, November and December, 1901, and January, 1902.	" 18	18 89
Total					\$22,231 53

Department of Education—Special High School Fund.

(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)

38	Jan. 23	Bausch & Lomb Optical Company	Microscopes	1902 Jan. 15	\$41 32
39		Richard S. Thomas	Books	" 15	17 28
40		Sibley & Ducker	Books	" 15	12 96
41		Neal & Brinker	Tools, etc.	" 15	4 60
42		The Macmillan Company	Books	" 15	16 00
43		Wyckoff, Seamans & Benedict	Copy folders	" 15	6 00
44		D. Appleton & Co.	Books	" 15	8 24
45		Albert F. Houghton	Books	" 9	43 82
46		Charles Holt	Books	" 15	1 20
47		American Book Company	Books	" 15	51
48		American Book Company	Books	" 15	32
49		American Book Company	Books	" 15	21 78
51	24	Eimer & Amend	Supplies to apparatus	" 15	8 60
52		Richard S. Thomas	Books	" 15	35 00
53		Alfred L. Robbins	Apparatus	" 15	60 80
64	27	William Schwarzwelder & Co.	Stationery, etc.	" 9	64 92
89	Feb. 4	Bausch & Lomb Optical Company	Microscopes	" 15	98 60
93	6	Wm. Schwarzwelder	Stools, etc.	Feb. 1	40 00
94		George W. Cobb, Jr.	Chairs	" 1	12 75
99	8	C. S. Braisted	Compasses, etc.	" 4	35 28
102	10	The Smith Premier Typewriter Company	Typewriter, etc.	" 1	88 00
104	11	Charles Holt	Books	" 4	8 16
105		M. P. McNamara	Printing	" 6	8 34
106		Richard S. Thomas	Books	" 1	3 04
113	13	Ward's Natural Science Establishment	Collections of invertebrate animals, etc.	" 1	100 00
114		The J. W. Pratt Company	Envelopes	" 6	2 50
115		C. E. Knott Apparatus Company	Chemical apparatus, etc.	" 4	12 80
116		J. S. Babcock	Letter book, etc.	" 6	2 60
117		A. B. Dick Company	Blotters	" 4	3 00
118		Rand, McNally & Co	Books	" 1	15 10
119		John Polhemus Printing Company	Manuscript covers	" 4	1 50
120		Peckham, Little & Co	Paper	" 4	2 07
121		Maynard, Merrill & Co.	Books	" 4	2 70
122		Maynard, Merrill & Co.	Books	" 1	80
123		Charles J. Mills	Books	" 1	83
124		The Macmillan Company	Books	" 1	15 12
125		The Macmillan Company	Books	" 4	9 60
126		L. W. Ahrens	Paper, etc.	" 1	10 50
127		Charles Holt	Books	" 1	7 82
128		Charles Scribner's Sons	Books	" 1	2 60
129		United States Card Index Company	Cards	" 1	5 66
130		Tower Manufacturing and Novelty Company	Rulers	" 1	3 00
131		The Century Company	Books	" 1	90
132		Butler, Sheldon & Co.	Books	" 1	80
133		American Book Company	Books	" 1	2 24
134		D. Appleton & Co.	Books	" 1	1 12
135		"	Books	" 1	90
136		"	Books	" 1	16 15
137		"	Books	" 1	90
138		Baker & Taylor Company	Books	" 1	10 42
142	14	American Book Company	Books	" 4	22 08
143		American Book Company	Books	" 4	13 00
144		The American News Co.	Books	" 1	12 75
145		The American News Co.	Books	" 4	8 76
146		Eimer & Amend	Chemicals, etc.	" 4	5 27
147		Charles Holt	Miscellaneous supplies	" 1	13 07
148		Charles Holt	Books	" 4	7 65
149		Charles M. Miller	Charts	" 6	1 40
150		D. C. Heath & Co.	Books	" 6	4 84
151		Expression Company	Books	" 1	40 50
152		Baker & Taylor Company	Books	" 1	24 00
153		Baker & Taylor Company	Books	" 4	37 50
155	17	Bausch & Lomb Optical Company	Microscopes, etc.	" 1	151 18
162	18	John Polhemus Printing Company	Typewriter supplies	" 4	24 68
169	20	Supply Department, Brooklyn Institute	Specimens	" 4	28 09
Total					\$1,263 94

Fund for Street and Park Openings.

(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888; Chap. 378, Laws of 1897.)

74	Jan. 29	George J. Ryan	Services as Expert, etc., in matter of condemnation proceedings in acquiring title to Webster avenue, etc., February 19 to September 20, 1901.	1901 Dec. 24	500 00
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Borough of Queens—Long Island City—Flushing Avenue Improvement Fund.

(Chap. 466, Laws of 1901.)

65	Jan. 27	Elizabeth Whelan	Interest on Six Per Cent Flushing Avenue Improvement Certificate No. 126 for \$500, issued in Long Island City, due Feb. 1, 1902, etc.	1902 Jan. 22	\$15 00
66		Anselm Voegtle, M. D.	Interest (same as above), No. 103, for \$500.	" 22	15 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
67	1902 Jan. 27	Saugerties Savings Bank	Interest (same as above), Nos. 163, 167, 169, 188, 189, 194 and 196, \$500	1902 Jan. 22	\$105 00
68		George Ehret	Interest (same as above), Nos. 271, 273, for \$100, and No. 759 for \$50, and Nos. 38, 41 and 61 for \$500.	" 22	55 50
69		East River National Bank	Interest (same as above), Nos. 54 to 56, 60, 64, 66, 71, 73 to 75, 80 to 83, 85, 86, 182 to 186, 190, 191	" 22	345 00
70		Zillah J. Slipper	Interest (same as above), Nos. 69, 77, 78, et. 740, 341, 920.	" 22	67 50
71		Katheryn A. Mitchell	Interest (same as above), Nos. 117, 121	" 22	30 00
72		Frederick Russell	Interest (same as above), Nos. 115, 116	" 22	30 00
85	Feb. 3	Sullivan & Cromwell	Interest on Six Per Cent Flushing Avenue Improvement Certificate No. 102, issued in Long Island City	" 28	150 00
Total					\$813 00

Borough of Queens—Long Island City—Steinway Avenue Improvement Fund.

(Chap. 466, Laws of 1901.)

78	Jan. 29	Albert Cardozo, Jr., executor of and trustee under the will of Albert Cardozo, deceased	Interest on six per cent Steinway Avenue Improvement Certificate Nos. 124, 464 to 500, for \$100 each, and 648 to 650 for \$50 each, issued in Long Island City, due February 1, 1901.	1902 Jan. 27	\$117 00
82	31	Daniel A. Moran & Co	Interest on (same as above) Nos. 33, 69, 90.	" 28	45 00
91	Feb. 5	Catharine E. Weber	Interest on (same as above), Nos. 88, 89, 91.	Feb. 3	45 00
98	7	Charles F. Tretbar	Interest on (same as above), Nos. 675 to 680, 683 and 684.	" 5	12 00
192	Mar. 4	Rudolph Bruer	Interest on Six Per Cent Steinway Avenue Improvement Certificates No. 453 for \$100, Nos. 626, 685 for \$50, due February 1, 1901, issued in Long Island City.	" 27	6 00
Total					\$225 00

Borough of Queens—Long Island City—Fulton Avenue and Main Street Improvement Fund.

(Chap. 466, Laws of 1901.)

179	Feb. 25	Warwick Savings Bank, Warwick, N. Y.	Interest on Six Per Cent Fulton Avenue and Main Street Improvement Certificates Nos. 2238 to 2240 inclusive, 2245, 2246, 2248, 2256 to 2260 inclusive, 2263 to 2267 inclusive, 2270 to 2272 inclusive, issued in Long Island City, due March 1, 1902.	1902 Feb. 20	\$285 00
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Borough of Queens—Long Island City—Grand Avenue and Main Street Improvement Fund.

(Chap. 378, Laws of 1897.)

195	Mar. 6	Gottfried Schrenk	Coupons due January 1, 1899, on Five Per Cent Grand Avenue and Main Street Improvement Certificates Nos. 1392, to 1395, 739, 248, 125, issued by Long Island City	1902 Mar. 3	\$17 25
201	10	Western National Bank, New York	Coupons due January 1, 1899 (same as above), Certificates Nos. 15, 16, 38, 39, 54, 55.	" 7	75 00
202		Laidlaw & Co.	Coupons due January 1, 1899 (same as above), Certificates Nos. 3350, 3351, 3354, 252, 253, 254.	" 5	45 00
203		Corn Exchange Bank, New York	Coupons due January 1, 1899 (same as above), Certificates Nos. 240, 242, 742, 743, 1497.	" 7	7 75
204		Simon Bruenn	Coupons due January 1, 1899 (same as above), Certificates Nos. 332, 333, 1490.	" 5	5 25
206		United States Mortgage and Trust Company of New York	Coupons due January 1, 1899 (same as above), Certificates Nos. 120 to 124, 127 to 154, 190 to 200, 3301 to 3339, 3341 to 3349, 3360 to 3367, issued by Long Island City, now included in the City of New York.	" 6	1,250 00
209	12	American Exchange National Bank of New York	Coupons due January 1, 1899 (same as above), Certificates Nos. 58 to 66, 100 to 119, 3377 to 3382, 3424 to 3441.	" 10	662 50
210		The Chase National Bank of New York	Coupons due January 1, 1899 (same as above), Certificates Nos. 1 to 10, 80 to 99, at \$12.50 each; Nos. 202 to 205, 208 to 213.	" 10	400 00
211	13	Nassau National Bank of Brooklyn, N. Y.	Coupons due January 1, 1899 (same as above), Certificates Nos. 11, 12, 13, 14, 17, 35, 40 to 53, 67 to 79, issued by Long Island City, now included, etc.	" 11	625 00
212		Clinton B. Smith	Coupons due January 1, 1899 (same as above), Certificates Nos. 3353, 3355, issued by Long Island City, now included, etc.	" 11	25 00
Total					\$3,112 75

Public School Teachers' Retirement Fund.

(Chap. 466, Laws of 1901.)

175	Feb. 21	E. R. L. Gould, as Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1900-1901, for amount deducted for absences which have since been excused.	1902 Feb. 14	\$56 25
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Revenue Bond Fund—For Claims.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
1902					
7	Jan. 4	Jamaica Gas Light Company	(Chap. 378, Laws of 1897.) Gas lamps, November and December, 1897.	1901. Dec. 19	\$61 25
8		Jamaica Gas Light Company	Gas at Village Hall, Jamaica, December 10, 1897, to January 8, 1898	" 19	16 35
9		Jamaica Gas Light Company	Gas at Jamaica Town Hall, December 6, 1897, to February 24, 1898	" 19	129 33
22	14	George W. Morton	Services rendered in conveying records of the Town of Newtown to Jamaica	1902. Jan. 10	25 00
165	Feb. 19	Frank A. Collins	Balance of amount for professional services rendered as an Architect on Public School 27, formerly District No. 7, Town of Flushing, College Point.	Feb. 15	932 00
Total					\$1,103 93

Revenue Bond Fund—For Judgments.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
16	Jan. 9	Henry A. Monfort, or Monfort & Taber, attorneys	Judgment against The City of New York, filed December 21, 1901 in the Supreme Court of Queens County for loss or depreciation of the rental value of premises situated in Jamaica, caused through the negligence of the late Village of Jamaica in keeping the public highway at Park avenue and Clinton place in an impassable condition	1902. Jan. 3	\$319 51
20	13	George Feigel, or Ayers & Walker, attorneys	Costs upon a peremptory writ of mandamus issued out of the Supreme Court, Queens County, November 18, 1901, directing Bernard J. York, as Deputy Police Commissioner of the City of New York, to remove from the highways known as Seigel street and Moore street, Borough of Brooklyn, certain wagons, vehicles or push carts owned or controlled by certain peddlers, hawkers or vendors	" 6	50 00
28	20	James Van Sieten, or Frank Harvey Field, attorney	Judgment against The City of New York, filed December 27, 1901, in the Supreme Court, County of Kings, for expenses incurred in deepening wells and placing pumps on premises in the County of Queens, near the former Village of Jamaica, occasioned by the construction and maintenance of a pumping station of The City of New York.	" 15	56 15
29		Abraham Van Sieten, or Frank Harvey Field, attorney	Judgment, etc. (same as above)	" 15	246 00
Total					\$671 66

Revenue Bond Fund—For Laying Water-mains in the Borough of Queens.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
92	Feb. 5	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., January, 1902.	1902. Feb. 5	\$436 66
112	13	James P. Graham	On account of Contract No. 4056 for laying water mains, etc., in De Bevoise avenue, etc.	Jan. 2	5,427 47
184	26	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., February, 1902.	Feb. 26	427 91
245	Mar. 27	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., March, 1902	Mar. 26	435 41
Total					\$6,727 45

Revenue Bond Fund—For Payment of Volunteer Fire Companies in the Borough of Queens.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
239	Mar. 26	Edward F. Welsh, Treasurer Rescue Hook and Ladder 1, Flushing, N. Y.	Balance and in full of appropriation for the year 1900.	1902. Mar. 21	\$231 10
240		William B. Carpenter, Treasurer Empire Hook and Ladder 1, Flushing, N. Y.	Balance and in full of appropriation for the year 1900.	" 21	572 94
241		Aloysius G. Halloran, Treasurer Mutual Fire Engine 1, Flushing, N. Y.	Balance and in full of appropriation for the year 1900.	" 21	531 67
242		Hugh J. Dolan, Treasurer Young America Hose 2, Flushing, N. Y.	Balance and in full of appropriation for the year 1900.	" 21	581 80
243		Edward Stapleton, Treasurer Flushing Hose 3, Flushing, N. Y.	Balance and in full of appropriation for the year 1900.	" 21	520 04
Total					\$2,436 65

Repaving Streets (Borough of Queens).

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
15	Jan. 8	The Barber Asphalt Paving Company	In full of Contract No. 4326 (less repaving security) for repaving, etc., Main street, Flushing, Third Ward, from Broadway to Jamaica avenue	1901. Dec. 12	\$37,445 53

Restoring and Repaving—Special Fund (Borough of Queens).

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
1902					
5	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 378, Laws of 1897.) Payroll of Foreman, etc., week ending December 28, 1901, Fourth and Fifth Wards.	1902. Jan. 3	\$172 50
6		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 28, 1901, Second Ward	" 3	40 00
Total					\$212 50

Refunding Taxes Paid in Error (Borough of Queens).

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
3	Jan. 2	Wilhelm Berghorn	Light tax illegally levied in 1897 in Lighting District No. 5, old town of Jamaica, Lot No. 104, Assessment District No. 4, charged with Town, County and State Tax, 1897; also Road, Health and Light Tax.	1901. Dec. 18	\$3 25
21	14	Henry S. Kearny	Refund of taxes paid in error on Lots Nos. 1 to 5, Block 139, First Ward, for year 1900.	1902. Jan. 2	24 83
25		Elizabeth and Carrie A. Washburn	Refund of taxes for year 1900 paid in error on Lot No. 605, Block 91, Fourth Ward.	" 4	1 98
26		Dennis O'Connell	Refund of taxes for year 1900 paid in error on Lots Nos. 2 and 3, Block 99, First Ward.	" 4	32 47
35	22	John H. Van Nstrand	Refund of taxes for year 1901 paid in error on Lot No. 23, Plot 26, Fourth Ward.	" 17	6 55
36		Mary E. Keeley	Refund of taxes for year 1901 paid in error on Lot No. 15, Block 52, Second Ward.	" 17	52 37
54	24	Sarah D. Steeb	Refund of 1898 Light Tax paid March 16, 1898, on Lots Nos. 105 to 109, Division Map, old Lighting District No. 5, town of Jamaica	" 10	2 50
95	Feb. 6	George C. House	Refund of taxes for year 1900 paid in error on Lots Nos. 2 to 5, Block 11, Second Ward.	Feb. 1	5 81
96		Adam Grede	Refund of taxes for year 1899 paid in error on Lot No. 23, Block 21, Second Ward.	" 1	4 96
97		Louis Schuer	Refund of taxes for year 1901 paid in error on Lot No. 5, Block 9, Second Ward, transferred to and overpaying Lot No. 1.	" 1	82 06
156	17	John C. L. Lange	Refund of taxes for year 1899 paid in error on Lot No. 81, Block 42, Second Ward, transferred to and overpaying Lot No. 127.	" 10	1 66
176	24	Robert Finan	Refund of taxes for year 1901 paid in error on Lot No. 37, Block 28, Fifth Ward.	" 18	17 52
185	27	Union Land and Improvement Company	Refund of taxes for year 1900 overpaid in error on Lot No. 5, Plot 3, Fourth Ward.	" 19	8 12
186		James C. Hendrickson	Refund of taxes for year 1901 paid in error on Lot No. 170, Block 41, Fourth Ward.	" 19	18 00
187		Jerome Vanderveer	Refund of taxes for year 1901 paid in error on Lot No. 2, Block 15, First Ward, and Lot No. 2, Block 16, First Ward.	" 21	4 67
198	Mar. 7	William M. Jones	Refund of taxes for year 1900 paid in error on Lot No. 10, Block 95, Second Ward.	" 27	2 90
199		Ellen Murphy	Refund of taxes for year 1901 paid in error on Lot No. 27, Block 193, First Ward.	" 27	6 96
213	13	Andrew J. Van Sieten	Refund of taxes for year 1901 paid in error on Lot No. 104, Plot 10, Fourth Ward.	Mar. 8	71 42
214		John C. Acker	Refund of taxes for year 1901 paid in error on Lot No. 104, Plot 10, Fourth Ward.	" 8	23 45
225	17	William H. Dickerman	Refund of taxes for year 1901 paid in error on Lot No. 17, Block R, Fourth Ward, transferred to and overpaying Lot No. 17, Block 62.	" 11	9 52
231	20	Edwin H. Brown	Refund of taxes for year 1901 paid in error on Lot No. 177, Plot 8, Fourth Ward.	" 13	11 68
235	25	The Rockaway Park Improvement Company, Limited	Refund of taxes for year 1901 paid in error on Lot No. 23, Block 7, Fifth Ward.	" 20	11 71
Total					\$404 40

School Building Fund (Borough of Queens).

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
19	Jan. 10	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., December, 1901.	1902. Jan. 9	\$1,031 00
23	14	Charles Singer	Professional services, Public School 64, Alexander Brower, Contractor	" 3	209 65
33	21	Isaac B. Merritt, Jr.	In full of Contract No. 3833 for sanitary work at new Public School 79, on Seventh avenue, between Fourteenth street and Fifteenth street, Whitestone.	" 3	2,168 00
50	23	William Werner	On account of Contract No. 4625 for forming of new class rooms in Public School 72, Maspeth avenue, near Fresh Pond road, Maspeth.	" 9	2,116 50
57	24	Hattie A. Baker	Award No. 2, in the matter of acquiring title to certain lands, Kaplan avenue, Horton street and Hammond street, Fourth Ward, Borough of Queens, for a school site	" 21	1,040 50
58		George W. Spence	Awards Nos. 5 and 6, in the matter, etc. (same as above)	" 21	728 35
59		Franc Lansing	Award No. 4, in the matter, etc. (same as above)	" 21	728 35
60		William M. Seymour	On account of Award No. 3, in the matter, etc. (same as above)	" 21	1,610 00
61		"	Balance of Award No. 3, in the matter, etc. (same as above)	" 21	1,069 29
62		William S. Haskell	On account of Award No. 1, in the matter, etc. (same as above)	" 21	900 00
63		"	Balance of Award No. 1, in the matter, etc. (same as above)	" 21	1,337 07
75	29	Thomas F. Smith	Services as Commissioner, in the matter, etc. (same as above)	" 21	400 00
76		James W. Prendergast	Services as Commissioner, in the matter, etc. (same as above)	" 21	360 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
77	Jan. 29	Henry Marshall	Services as Commissioner, in the matter, etc. (same as above)	Jan. 21	\$360 00
83	31	Frank W. Conklin	Services as Surveyor, in the matter, etc. (same as above)	" 21	30 00
84	Feb. 1	William M. Scott	Services as Appraiser, School Site Proceeding, Hempstead road, Palatine avenue, Prospect avenue and Vera avenue, Fourth Ward	" 21	35 00
100	8	William P. McGarry	On account of Contract No. 4613 for erection of new Public school 80, Greenpoint avenue and Pearsall street, near Bradley avenue	" 31	8,500 00
103	10	George J. Chambers	Stenographic services in the matter of acquiring title to certain lands, Kaplan avenue, Horton street and Hammond street, Fourth Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court, December 12, 1901, February 2 to December 2, 1901	" 21	358 10
111	11	P. G. Van Alst	Professional services	Feb. 4	50 00
139	14	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., January, 1902	" 13	937 86
140		James D. Murphy	In full of Contract No. 2789 (less amount retained to cover liens) for erecting new public school at Whitestone (Seventh avenue, between Fourteenth street and Fifteenth street)	Jan. 23	12,734 38
158	17	American School Furniture Company	On account of Contract No. 4301 for furniture in new Public School 44	" 31	1,500 00
159		American School Furniture Company	On account of Contract No. 4725 for new furniture, Item No. 5, for Public School 79	" 31	325 00
163	18	Frank Dobson	On account of Contract No. 3929 for installing heating and ventilating apparatus, etc., in new Public School 79	" 17	935 00
172	20	George J. Ryan	Services as Appraiser, in the matter of acquiring title to certain lands, Van Alst avenue and Weil place, Long Island City, etc., for a school site, November 6 to November 25, 1901	Feb. 13	120 00
173		James D. Murphy	Amount retained to secure liens on Contract No. 2789, for erecting new Public School at Whitestone, Borough of Queens, on Seventh avenue, between Fourteenth street and Fifteenth street	" 14	2,000 00
177	24	Frank W. Conklin	Services as Surveyor, school site proceeding, Hempstead and Jamaica Plank road, Hollis	" 13	65 00
178		William Werner	On account of Contract No. 4625 for furnishing new class rooms in Public School 72, Maspeth avenue and Fresh Pond road, Maspeth	" 13	1,500 00
189	Mar. 3	Theodore F. Archer	Services as Appraiser, in the matter of acquiring title to certain lands, Kaplan avenue, Horton street and Hammond street, Fourth Ward, for a school site, January 19 to June 8, 1901	" 13	160 00
190		George E. Tilly	Services as Appraiser, etc. (same as above)	" 13	160 00
191		A. S. Beebe	Services as Surveyor, school site proceeding, Academy street and Lockwood street, Fourth Ward, north side of Sanford avenue, east of Union street, etc.	" 13	75 00
194	4	The Peerless Blue Print Company	Blue prints, etc.	" 25	37 16
200	7	American School Furniture Company	On account of Contract No. 3492 for furniture Public School 78, and in full for Item No. 3	" 13	170 00
205	10	J. H. Timmerman, City Paymaster	Payroll, General Inspector, etc., February, 1902	May 7	750 67
215	13	American School Furniture Company	For and in full of Contract No. 3492 for furniture, Item No. 1, Public School 78	Feb. 28	347 00
218		American School Furniture Company	For and in full of Contract No. 4574 for furniture, Item No. 4, Public School 79	" 28	990 00
224	14	C. H. Browne	For and in full of Contract No. 4573 for furniture, Item No. 1, etc., Public School 79	" 28	548 80
227	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Architectural Draughtsman, etc., February, 1902	Mar. 8	58 33
228		J. H. Timmerman, City Paymaster	Payroll, Chief Draughtsman, etc., February, 1902	" 8	487 93
247	27	William P. McGarry	On account of Contract No. 4613, for erection of a new Public School 80, Greenpoint avenue and Pearsall street, near Bradley avenue	" 20	7,565 00
Total					\$54,498 94

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Queens.

2	Jan. 2	J. H. Timmerman, City Paymaster	(Chap. 378, Laws of 1897.) Payroll of Inspectors for week ending December 21, 1901, Department of Sewers	1901. Dec. 30	\$124 00
10	6	The Nassau National Bank, assignee of E. J. McKeever	On account of Contract No. 3162 for construction of sewer in Newtown avenue, from Van Alst avenue to Rapelje avenue	" 13	11,920 82
11		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending December 28, 1901, Department of Sewers	1902. Jan. 2	100 00
13	7	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of the firm of Norton, Kirk & Baker	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street, etc.	1901. Dec. 27	9,051 96
18	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 4, 1902, Department of Sewers	1902. Jan. 8	84 00
27	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 11, 1902, Bureau of Sewers	" 15	96 00
30	21	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., January, 1902	" 17	1,536 66

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
56	Jan. 24	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 18, 1902, Bureau of Sewers	Jan. 23	\$96 00
73	28	George L. Glaser, assignee of Joseph Bernel, assignee of Edwin R. De Camp	In full of Contract No. 4235 (less repairing security) for construction of sewer in Blackwell street, from Broadway to Graham avenue	1901. Dec. 14	1,832 50
85	Feb. 3	Hamilton Bank of New York City, assignee of George A. Wheeler	Preparing, etc., assessment lists, Department of Highways	" 20	23,750 66
87		M. Casson, assignee of George A. Wheeler	Preparing, etc., assessment lists, Department of Highways	" 20	2,000 00
88	4	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of the firm of Norton, Kirk & Baker	On account of Contract No. 3469 for sewer in Webster avenue, from East river to William street, etc.	1902. Jan. 27	7,992 15
101	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending February 1, 1902, Bureau of Sewers	Feb. 6	96 00
109	11	Joseph G. Powers, assignee of De Witt C. Bouker, Jr.	On account of Contract No. 2942, for the construction of a City sewerage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens	Jan. 31	7,000 00
110		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 25, 1902, Bureau of Sewers	Feb. 10	96 00
154	14	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending February 8, 1902, Bureau of Sewers	" 14	96 00
166	19	Henry W. Sharkey	Use of horse and wagon, January, 1902, sewer in Webster avenue, from East river to William street, etc., Bureau of Sewers	" 10	80 00
167		Keuffel & Esser Company	Drawing materials for sewer in Webster avenue, from East river to William street, etc., Bureau of Sewers	" 10	120 34
170	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending February 15, 1902, Bureau of Sewers	" 19	96 00
171		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., February, 1902, Bureau of Sewers	" 18	1,536 66
182	26	The Nassau National Bank, assignee of E. J. McKeever	On account of Contract No. 3162, for the construction of sewer in Newtown avenue, from Van Alst avenue to Rapelje avenue	" 20	3,419 82
183		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending February 22, 1902, Bureau of Sewers	" 26	40 00
196	Mar. 6	Thomas Foley	Use of horse and wagon, January, 1902, Jamaica Disposal Works, etc.	" 24	80 00
207	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 1, 1902, Bureau of Sewers	Mar. 11	96 00
216	13	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of the firm of Norton, Kirk & Baker	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street	" 3	4,539 73
217		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 8, 1902, Bureau of Sewers	" 12	96 00
221	14	Fred Buehle	Hire of horse and wagon, February 11 to 28, 1902, Jamaica Disposal Works, Bureau of Sewers	" 10	51 43
222		Thomas Foley	Use of horse and wagon, February 1 to 10, 1902, Jamaica Disposal Works	" 10	28 57
223		Henry W. Sharkey	Use of horse and wagon, February, 1902, sewer in Webster avenue, from East river to William street	" 10	80 00
229	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 15, 1902, Bureau of Sewers	" 18	76 00
233	22	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902, Bureau of Sewers	" 21	1,536 66
246	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 22, 1902, Bureau of Sewers	" 26	72 00
Total					\$77,821 96

Borough of Queens—Town of Newtown—School District No. 14—Building Fund.

157	Feb. 17	Karr, Poole & Lum	(Chap. 556, Laws of 1894.) In full of Contract No. 18025 for architectural services for the Board of Education of Union Free School, District No. 14, Town of Newtown	1902. Feb. 4	\$24 60
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Borough of Queens—Town of Newtown—School District No. 2—Building Fund.

160	Feb. 18	Karr & Poole	(Chap. 556, Laws of 1894.) In full of Contract No. 18004 for architectural services	1902. Feb. 4	\$16 40
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Borough of Queens—Town of Flushing—School District No. 7—Building Fund.

164	Feb. 19	Frank A. Collins	(Chap. 556, Laws of 1894.) On account of amount for professional services rendered as an Architect on Public School 27, formerly District No. 7, Town of Flushing, College Point	1902. Feb. 15	\$248 67
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Borough of Queens—Village of Flushing—Assessment Bond Account.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902					
12	Jan. 6	Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	(Chap. 466, Laws of 1901.) Amount for payment of registered interest, due January 9, 1902, on Bonds of The City of New York, Six Per Cent. Village of Flushing Assessment Bonds, Series 6.	1902. Jan. 2	\$420 00
219	Mar. 14	Edward M. Grout, as Comptroller, and E. R. L. Gould, as Chamberlain	Amount for payment of registered interest, due March 29, 1902, on Bonds of the Village of Flushing, now included in The City of New York, Five Per Cent. Village of Flushing Assessment Bonds, Series 5.	Mar. 13	50 00
220		The Roslyn Savings Bank	Redemption of Five Per Cent. Assessment Bonds, Series 5 (Nos. 1 and 2), issued by the Village of Flushing, due March 29, 1902.	" 13	1,000 00
Total					\$1,470 00

Borough of Queens—Village of Whitestone—Assessment Account.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 466, Laws of 1901.)					
79	Jan. 29	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Award for payment of registered interest, due February 9, 1902, on bonds of the Village of Whitestone, now included in The City of New York, Six Per Cent. Village of Whitestone Sewerage Bonds, Series 1, construction of sewer in Fourteenth avenue and Twenty-second street.	1902. Jan. 27	\$89 99
80		The Excelsior Savings Bank of The City of New York	Redemption of Six Per Cent. Sewerage Bond, No. 8, Series 1 (construction of sewers in Fourteenth avenue and Twenty-second street), issued by Village of Whitestone, now included in The City of New York, due February 9, 1902.	" 27	1,499 77
107	Feb. 11	R. J. Whittemore	Coupons due February 9, 1902, on Six Per Cent. Sewerage Bonds, Series 2 (for construction of a sewer in Eighth avenue, from Nineteenth to Eighteenth street, and from Eighth avenue to main sewer) No. 9, issued by Village of Whitestone, now included in The City of New York.	Feb. 7	4 94
108		"	Coupons due February 9, 1902, on Six Per Cent. Sewerage Bonds, Series 3 (for construction of a sewer in Eighteenth street, from Eighth avenue to Eleventh avenue), Nos. 8 and 9, issued by the Village of Whitestone, now included in The City of New York.	" 7	4 22
168	19	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest, due February 26, 1902, on Five Per Cent. Sewer Extension Bonds, Series 1 and 2, for Fourteenth avenue and Twenty-second street, Sewer Refunding Bonds, etc., of the Village of Whitestone.		144 78
236	Mar. 25	John J. Gleason	Redemption of Six Per Cent. Registered Bond No. 6, due April 1, 1902, Sewerage Bond Series 4, construction of sewers in Eighth avenue, from Twenty-first street to Twenty-third street, and in Twenty-first street, from Eighth avenue to Fifth avenue, issued by Village of Whitestone, now included in The City of New York.	Mar. 21	322 00
237	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of payment of registered interest, due April 1, 1902, on bonds of the Village of Whitestone, now included in The City of New York (Six Per Cent. Sewerage Bonds, Series 4, construction of sewer in Eighth avenue, from Twenty-first street to Twenty-third street, and from Eighth avenue to Eleventh avenue).	" 21	28 98
Total					\$2,094 68

Borough of Queens—Village of Richmond Hill—Sidewalk Improvement Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 291, Laws of 1870, and Chap. 378, Laws of 1897.)					
188	Feb. 28	Thomas Callanan	In full of Contract No. 4396, for flagging the sidewalks in front of certain lots at Morris Park, Richmond Hill, Fourth Ward, Borough of Queens.	1901. Dec. 12	\$5,958 47

Borough of Queens—Water Rents.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 378, Laws of 1897.)					
4	Jan. 2	George Call & Co.	Refund of Seventy-five Per Cent of Building Rates, years 1895 and 1896, 1896 and 1897, 1897 and 1898, 1899, 1900, First Ward, Volume 1, Block No. 25, Lots No. 1, 2 and 7.	1901. Dec. 19	\$84 46
31	21	G. E. Clay, Agent	Water Tax Refund, 1897, 1898, First Ward, Volume 1, Block No. 25.	1902. Jan. 15	15 30
32		"	Overpayment on 1899, 1900 Water Tax, First Ward, Volume 1, Block No. 25, Lot No. 8 of 8, Plot No. 12.	" 15	29 51
161	Feb. 18	Alfred Blewit	Amount of Water Tax of 1899 overpaid in error on Lot No. 12, Block No. 80, First Ward.	Feb. 10	21 54
Total					\$150 79

BOROUGH OF RICHMOND.

Borough of Richmond—County Road Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902					
(Chap. 555, Laws of 1890.)					
6	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, December, 1901.	1902. Jan. 3	\$55 13
64	Feb. 8	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., January, 1902.	Feb. 6	240 31
99	Mar. 4	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., February, 1902.	Mar. 3	13 38
116	18	The New York and New Jersey Telephone Company	Telephone service, etc., quarter ending December 31, 1901.	" 12	92 60
125	31	J. H. Timmerman, City Paymaster	Payroll of Commissioner of Public Works, etc., March, 1902.	" 27	52 25
Total					\$453 67

Borough of Richmond—County General Account.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 686, Laws of 1862, Sec. 70.)					
111	Mar. 12	Henry F. Knapp	Amount paid at State tax sale, 1895, for premises corner Egbert avenue and Main road, Town of Middletown, Richmond County, returned to State in error for taxes, 1892.	1902. Mar. 4	\$6 53
121	26	The State Treasurer	Amount of taxes Richmond County, 1896, and prior years, previously admitted by State Comptroller and credited to said county, cancelled during year ending January 31, 1902.	" 19	1,003 13
122	27	Mrs. Mary E. Hastings	Proportion of amount paid the State for the redemption of lots returned in error for unpaid taxes, viz.: No. 15417 for 1895, and Nos. 10, 13, 15 and 17 for 1896, Block 80, Map 25, Southfield.	" 20	5 00
Total					\$1,014 66

Department of Education—Special High School Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 466, Laws of 1901.)					
48	Jan. 23	Eimer & Amend	Voltsmeter, etc.	1902. Jan. 9	\$14 02
49		The Kny-Scheerer Company	Mercury, etc.	" 9	5 68
52	24	J. B. Colt Company	Generator	" 9	13 50
55	27	The Kny-Scheerer Company	Microscope, etc.	" 9	103 25
56		A. W. Fison & Co.	Pictures and frames	" 9	193 32
57		J. B. Colt Company	Apparatus, etc.	" 9	165 06
63	Feb. 8	The Crowell Apparatus Company	Physical apparatus cabinet, etc.	" 31	354 00
70	11	Queen & Co., Incorporated	Manometer, etc.	Feb. 6	29 89
71		Queen & Co., Incorporated	Miscellaneous supplies	" 6	16 05
72		Albert S. Bickmore	Slides, etc.	" 6	62 00
73		Ward's Natural Science Establishment	Collection of minerals	" 6	11 00
77	14	American Book Company	Books	" 6	9 85
78		D. Appleton & Co.	"	" 6	15 44
79		J. L. Hammett	Map, etc.	" 6	29 00
80	17	John Polhemus Printing Company	Invitation cards	" 6	26 25
81		John Polhemus Printing Company	Cards, etc.	" 7	26 25
82		Western Publishing House	Books	" 6	14 00
Total					\$1,088 53

Public School Teachers' Retirement Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
10	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Annuities to Retired Teachers, December, 1901.	1902. Jan. 3	\$165 00
61	Feb. 3	J. H. Timmerman, City Paymaster	Payroll of Annuities to Retired Teachers, January, 1901.	Feb. 1	165 00
92	21	E. R. L. Gould, as Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1900 and 1901, for amount deducted for absences which have since been excused.	" 14	223 22
93	24	E. R. L. Gould, as Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for amounts deducted for absences which have since been excused.	" 14	92 55
106	Mar. 5	J. H. Timmerman, City Paymaster	Payroll of Annuities to Teachers, February, 1902.	Mar. 5	165 00
Total					\$810 77

Repaving Streets—Borough of Richmond.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 378, Laws of 1897, and Chap. 466, Laws of 1901.)					
9	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, December, 1901.	1902. Jan. 3	\$211 75
17	13	John Whalen	Bearding horse, etc., December, 1901.	" 2	30 00
28	15	William B. Kenney	Disbursements, October and November, 1901.	" 3	88 88

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
62	Feb. 6	John E. Donovan, assignee of David C. Donovan, individually and as a member of the firm of Donovan Bros....	On account of contract No. 4500 paving, etc., Richmond terrace, in the Third Ward, from the northerly line of Jewett avenue to the Staten Island Rapid Transit Railroad track.....	Jan. 29	\$6,523 94
66	8	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., January, 1902.....	Feb. 6	222 55
75	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., January, 1902.....	" 11	66 93
83	19	Uvalde Asphalt Paving Company.....	In full of Contract No. 4578 (less repairing security), for repaving, etc., Heberton avenue from Elizabeth street to Vreeland street, etc.....	" 11	3,477 96
102	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., February, 1902.....	Mar. 3	47 33
110	11	J. H. Timmerman, City Paymaster....	Payroll Inspector, January 7 to January 20 (supplementary).....	Feb. 11	42 00
126	31	J. H. Timmerman, City Paymaster....	Payroll Commissioner of Public Works, March, 1902.....	Mar. 27	23 54
Total.....					\$10,734 88

Refunding Taxes Paid in Error (Borough of Richmond).

(Chap. 378, Laws of 1897, and Chap. 466, Laws of 1901.)					
18	Jan. 13	Benjamin F. Funk, attorney in fact for A. H. Votan.....	Refund of taxes for year 1900 paid in error on Lot No. 272, Block 2, First Ward.....	1902. Jan. 2	\$61 74
19		Mary K. Vail.....	Refund of taxes for year 1899, paid in error on Lot No. 49, Block 129, Third Ward.....	" 2	10 82
20		Annie Brady.....	Refund of taxes for year 1900, paid in error on Lot No. 2, Block D, First Ward, transferred to and overpaying Lot No. 4.....	" 2	13 32
34	17	New York Fishing Club, F. H. Peterman, treasurer.....	Refund of taxes for year 1900, paid in error on Lot No. 6, Block 4, Fifth Ward.....	" 11	8 81
45	22	Sarah A. Teller and Esther C. Jackson..	Refund of taxes for years 1899, 1900, paid in error on Lot No. 386, Block 74, Third Ward.....	" 17	77 78
46		Belle F. Barnard.....	Refund of taxes for year 1900, paid in error on Lot No. 1, Block 32, Fifth Ward, etc.....	" 17	10 99
59	28	H. W. Kuenemund..	Refund of taxes for year 1900, overpaid in error on Lots No. 393, 394 and 395, Plot No. 4, Second Ward, transferred to and overpaying Lot No. 393.....	" 23	4 48
84	Feb. 19	Caroline Sweet.....	Taxes for year 1899, overpaid in error, on Lot No. 37, Block 33, Third Ward.....	Feb. 10	10 79
85		Antonio Rolando....	Taxes for year 1901, overpaid in error on Lot No. 70, Plot No. 2, Fourth Ward.....	" 10	16 35
94	25	S. R. Smith Infirmary.	Refund of taxes for year 1900, overpaid in error on Lots Nos. 111, 120, 148, 186, 192, Map page 14, Fifth Ward.....	" 18	26 90
96	27	Charles W. Depew...	Refund of taxes for year 1901, overpaid in error on Lot No. 28, Block 68, Fifth Ward, transferred to and overpaying Lot No. 71....	" 18	4 70
107	Mar. 7	William Bowen.....	Refund of taxes for year 1901, overpaid in error on Lot No. 133, Plot 6, Second Ward.....	Mar. 5	10 20
112	13	Charles Wyeth.....	Refund of taxes for year 1899, paid in error on Lot No. 64, Plot 40, Second Ward.....	" 5	8 49
113		Spire Pitou.....	Refund of taxes for year 1901, paid in error on personal estate.....	" 2	9 33
118	20	Patrick McGinn.....	Refund of taxes for year 1901, paid in error on Lot No. 405, Plot 19, Second Ward.....	" 13	7 64
120	25	J. Walter Wood.....	Refund of taxes for year 1899, paid in error on Lot No. 9a, Block 7, First Ward.....	" 20	24 48
Total.....					\$315 82

Refunding Assessments Paid in Error (Borough of Richmond).

(Chap. 378, Laws of 1897.)					
44	Jan. 22	Sidney F. Rawson....	Refund of payment made on September 26, 1899, for the assessment levied for boulevard in late Village of Port Richmond.....	1902. Jan. 17	\$30 56
88	Feb. 20	Horatio J. Sharrett...	Boulevard assessment levied by the late Village of Port Richmond, August 5, 1896, and paid at this Bureau, February 21, 1900.....	Feb. 14	19 58
Total.....					\$50 14

Revenue Bond Fund—For Claims.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
47	Jan. 22	E. C. Bridgman.....	Jury service.....	1902. Jan. 14	\$4 80

Revenue Bond Fund—For Judgments.

(Chap. 378, Laws of 1897.)					
13	Jan. 7	James Spencer, or M. L. Ryan, attorney..	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court, County of Richmond for costs on appeal from the Appellate Division from judgment filed May 20, 1901, for amount due on Contract No. 17512 for the erection and completion of the carpenter work on the schoolhouse in the town of Castleton, New Brighton, S. I..	1901. Dec. 31	\$63 13

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
37	Jan. 18	William A. Suydam, or M. L. Ryan, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrants Nos. 1241, 214, 4714 and 4715, issued by the villages of New Brighton and Port Richmond and the Board of Supervisors of Richmond County, for printing and publishing notices in certain newspapers in Richmond County during the year 1897....	1902. Jan. 15	\$1,827 25
38		George J. Greenfield, or William Allaire Short, attorney.....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, County of Richmond, for recovery of amount of warrant issued by the Board of Trustees of the village of Port Richmond, December 31, 1897, for services and disbursements as counsel for the former village of Port Richmond.....	" 15	2,600 46
40	20	John B. Wood, or Charles A. Marshall, attorney.....	Judgment against The City of New York filed December 18, 1901, in the Supreme Court, County of Richmond, for services, etc., as Justice of the Peace in the town of Westfield, County of Richmond, during the years 1897 and 1898.....	" 15	132 39
42	21	William T. Harkness, or Thomas M. Rowlette, attorney.....	Costs, etc., on judgment against The City of New York, filed December 23, 1901, in the Supreme Court, County of New York, for salary of Alma de Belprat as Teacher in the Borough of Richmond for the month of October, 1899.....	" 16	53 08
43		William T. Harkness, or Thomas M. Rowlette, attorney.....	Costs, etc., on judgment, etc. (same as above), months of November and December, 1899.....	" 16	109 61
51	23	William S. Van Clief, or Holt & Gaillard, attorneys.....	Interest on judgment against The City of New York, filed May 29, 1901, in the Supreme Court, County of Richmond, for amount of lien filed against Contract No. 17512 for the erection and completion of the carpenter work of the new schoolhouse in the town of Castleton, New Brighton, S. I. James Spencer, contractor....	" 21	19 19
54	24	James Spencer, or M. L. Ryan, attorney..	Interest on judgment against The City of New York, filed May 29, 1901, in the Supreme Court, County of Richmond, for amount due on Contract No. 17512 for the erection and completion of the carpenter work of the new schoolhouse in the town of Castleton, New Brighton, S. I.....	" 22	4 57
Total.....					\$4,809 68

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws of 1893.)					
29	Jan. 16	Thomas F. White....	On account of Contract No. 2101 for removal of night soil, dead animals and offal, December, 1901	1902. Jan. 9	\$541 66

School Building Fund (Borough of Richmond).

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
1	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., December, 1901.....	1901. Dec. 30	\$177 00
58	27	Philip Wolff & Son..	On account of Contract No. 4045 for erecting new Public School 32, Osgood avenue and Waverly place, 115 feet east of Richmond road, Stapleton.....	1902. Jan. 7	7,055 00
60	Feb. 1	D. T. Cornell.....	Services as Appraiser, School Site Proceeding, Fingerboard road, Grant avenue and Sherman avenue, Fourth Ward.....	" 21	100 00
76	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., January, 1902.....	Feb. 13	173 33
95	25	Frank Dobson.....	On account of Contract No. 4721 for installing heating and ventilating apparatus, etc., in Public School 32, on Osgood avenue and Waverly place, near Richmond road, Stapleton.....	" 18	2,040 00
97	Mar. 3	Le Baron B. Johnson	On account of Contract No. 4759 for installing electric light, etc., in Public School 18.....	" 21	332 94
98		James Harley & Co..	On account of Contract No. 4853 for the sanitary work at new Public School 32.....	" 21	1,382 51
105	4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, February, 1902.....	Mar. 3	108 00
109	8	J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, February, 1902.....	" 7	104 80
Total.....					\$11,473 58

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
3	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901, Department of Sewers.....	1901. Dec. 3	\$273 76
4		J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 28, 1901, Department of Sewers.....	1902. Jan. 2	20 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15	1902 Jan. 8	Joseph Walker and William J. Quinlan	On account of Contract No. 3467, for construction of sewer, etc., in the First and Second Wards of the Borough of Richmond, in the Arietta Brook Water Shed.....	1902 Dec. 9	\$8,684 59
23	13	Joseph Johnson, assignee of Joseph Walker and William J. Quinlan.....	On account of Contract No. 3813, for paving, etc., Marion avenue, in the Second Ward, from Cebrava avenue to Occident avenue.....	" 24	2,712 47
24		Karl Feist.....	In full of Contract No. 4606, for flagging, etc., the sidewalks in front of certain lots on the north side of Myrtle avenue, west of Broadway.....	" 24	353 35
35	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 11, 1902.....	1902 Jan. 16	24 50
36		J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending January 4, 1902.....	" 16	21 00
41	20	Joseph Donovan, John Donovan and David Donovan, composing the firm of Donovan Bros.....	In full (less repairing security) of Contract No. 3903, for construction of sewer in Nicholas avenue, from Innis street to Richmond Terrace, etc.....	" 2	3,623 16
67	Feb. 8	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., January, 1902, Bureau of Highways, Sewers and Street Cleaning....	Feb. 6	199 58
68		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 18, 1902.....	" 6	24 50
69		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 25, 1902.....	" 6	24 00
74	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902.....	" 11	19 00
87	19	James D. Sullivan...	In full of Contract No. 4663 (less repairing security) for sewer in Hamilton avenue, between St. Mark's place and Stuyvesant place, in the First Ward.....	" 7	414 61
89	20	Joseph Johnson, assignee of Joseph Walker and William J. Quinlan.....	In full of Contract No. 3813 (less repairing security) for paving, etc., Marion avenue, in the Second Ward, from Cebrava avenue to Occident avenue.....	" 11	1,277 46
90		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902.....	" 15	20 00
91		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902.....	" 20	25 00
103	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., February, 1902.....	Mar. 3	157 15
104		J. H. Timmerman, City Paymaster....	Payroll of Inspector, February 20, 1902.....	" 1	4 00
108	8	J. H. Timmerman, City Paymaster....	Payroll of Inspector, for week ending March 1, 1902.....	" 7	15 50
117	19	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 8, 1902.....	" 15	20 50
119	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 15, 1902.....	" 24	24 50
123	27	McGinn & Donnelly, assignees of James D. Sullivan.....	On account of final payment on Contract No. 4663, for sewer in Hamilton avenue, between St. Mark's place and Stuyvesant place, in the First Ward.....	Feb. 7	300 00
124		James D. Sullivan...	Balance of final payment and in full of Contract No. 4663, less repairing security (as above).....	" 7	114 61
127	31	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, etc., March, 1902....	Mar. 27	158 07
128		J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 22, 1902 (one day)...	" 29	4 00
					\$18,515 81
Less B Warrant No. 87, February 19, 1902, canceled February 26, 1902.....					414 61
Total.....					\$18,101 20

Borough of Richmond—School District No. 3, Town of Castleton—Building Fund.

50	Jan. 23	William S. Van Clief, or Holt & Gaillard, attorneys.....	(Chap. 556, Laws of 1894; Chap. 751, Laws of 1900, and Chap. 466, Laws of 1901.) Judgment against The City of New York, filed May 29, 1901, in the Supreme Court, County of Richmond, for amount of lien filed against Contract No. 17512, for the erection and completion of the carpenter work of the new schoolhouse in the Town of Castleton, Staten Island, James Spencer, Contractor.....	1902 Jan. 21	\$4,429 62
53	24	James Spencer, or M. L. Ryan, attorney..	Judgment against The City of New York, filed May 29, 1901, in the Supreme Court, County of Richmond, for amount due on Contract No. 17512, for the erection and completion of the carpenter work of the new schoolhouse in the Town of Castleton, New Brighton, Staten Island.....	" 22	914 75
Total.....					\$5,344 37

Borough of Richmond—Town of Middletown—Road Fund.

27	Jan. 15	William B. Kenney..	(Chap. 686, Laws of 1892.) Disbursements, October and November, 1901.....	1902 Jan. 3	\$51 60
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Borough of Richmond—Town of Southfield—Boulevard Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 686, Laws of 1892.)					
7	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, December, 1901.....	1902 Jan. 2	\$38 50
12	7	John Whalen.....	Board, etc., horse, November, 1901.....	1901 Dec. 23	27 50
25	15	William B. Kenney..	Disbursements.....	1902 Jan. 3	68 50
100	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., February, 1902.....	Mar. 3	47 33
114	17	James J. Welsh.....	Boarding horse, etc., December, 1901.....	" 12	27 50
Total.....					\$209 33

Borough of Richmond—Town of Southfield—Road Fund.

(Chap. 686, Laws of 1892.)					
8	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, December, 1901.....	1902 Jan. 3	\$46 37
21	13	Joseph W. Wanty....	Harness, etc.....	" 2	41 00
22		James J. Welsh.....	Boarding and shoeing horse, etc., November, 1901.....	" 3	27 50
26	15	William B. Kenney..	Disbursements, October and November, 1901.....	" 3	66 30
65	Feb. 8	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., January, 1902.....	Feb. 6	232 94
101	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., February, 1902.....	Mar. 3	262 65
115	18	The New York and New Jersey Telephone Company....	Telephone service, quarter ending December 31, 1901.....	" 12	27 50
Total.....					\$704 26

Borough of Richmond—Village of New Brighton—Cherry Lane Widening.

(Chap. 466, Laws of 1901.)					
30	Jan. 16	D. H. Zeluff (Mrs. R. S. Lee).....	Award by Commissioner on account of the widening of Cherry lane, in the Village of New Brighton.....	1902 Jan. 8	\$149 45
31		H. Howard Zeluff....	Award by Commissioner on account of the widening of Cherry lane, in the Village of New Brighton.....	" 8	12 55
32		W. Zeluff.....	Award by Commissioner on account of the widening of Cherry lane, in the Village of New Brighton.....	" 8	103 67
Total.....					\$265 67

Borough of Richmond—Village of New Brighton—Burgher Avenue Sewer District.

(Chap. 466, Laws of 1901.)					
129	Mar. 31	C. T. Barrett.....	Payment of interest due April 1, 1902, on certificate of indebtedness of the Village of New Brighton (Burgher Avenue Sewer District), balance of Certificate No. 60.....	1902 Mar. 25	\$4 49
130		Louis Quien.....	Payment, etc. (same as above), balance of Certificate No. 41.....	" 25	4 23
131		First National Bank of Staten Island...	Payment, etc. (same as above), balance of Certificate No. 25 for \$1,325.....	" 25	43 06
Total.....					\$51 78

Borough of Richmond—Village of New Brighton—Sewers in Jewett Avenue and Cherry Lane Sewer System.

(Chap. 466, Laws of 1901.)					
132	Mar. 31	Bank of Staten Island	Payment of principal of Certificate of Indebtedness No. 38 for \$2,000, and \$325 on account of Certificate of Indebtedness No. 39 for \$2,000 (sewer in Jewett avenue and Cherry Lane Sewer System), issued by the Village of New Brighton, to be paid April 1, 1902.....	1902 Mar. 25	\$2,325 00
133		"	Payment of interest due April 1, 1902, of Certificates of Indebtedness of the Village of New Brighton (sewers in Jewett avenue and Cherry Lane Sewer System), Certificates Nos. 38, 39, 40, 44, 45, 46, 47, 48, 49, 50, 51 and 52.....	" 25	487 50
134		C. T. Barrett.....	Payment on account of balance of Certificate of Indebtedness No. 63 (sewers in Jewett avenue and Cherry Lane Sewer System), issued by the Village of New Brighton, to be paid April 1, 1902.....	" 25	300 00
135		"	Payment of interest due April 1, 1902, on balance of Certificate No. 63 of the Village of New Brighton (sewers in Jewett avenue and Cherry Lane Sewer System).....	" 25	63 38
136		William S. Van Clief	Payment of interest due April 1, 1902, on balance of Certificate No. 36 of indebtedness of Village of New Brighton (sewers in Jewett avenue and Cherry Lane Sewer System).....	" 25	33 80
137		"	Payment on account of balance of Certificate of Indebtedness No. 36 for \$1,040 (sewers in Jewett avenue and Cherry Lane Sewer System), issued by the Village of New Brighton, to be paid April 1, 1902.....	" 25	160 00
Total.....					\$3,369 68

Borough of Richmond—Village of New Brighton—Taylor Street Sewer System.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
138	Mar. 31	First National Bank of Staten Island....	(Chap. 466, Laws of 1901.) Payment of interest due August 16, 1899, on Certificate of Indebtedness No. 1, of the Village of New Brighton (Taylor Street Sewer System)	1902. Mar. 25	\$99 00

Borough of Richmond—Village of New Brighton—Myrtle Avenue Sewer.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
139	Mar. 31	First National Bank of Staten Island....	Payment of interest due April 1, 1902, on Certificate of Indebtedness No. 8, for \$200, of the Village of New Brighton (Myrtle Avenue Sewer)	1902. Mar. 25	\$6 50
140		First National Bank of Staten Island....	Payment on account of principal of Certificate of Indebtedness No. 8, for \$200 (Myrtle Avenue Sewer), issued by the Village of New Brighton, due April 1, 1902.....	" 25	30 00
Total.....					\$36 50

Borough of Richmond—Village of New Brighton—Fourth Avenue Sewer.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
141	Mar. 31	Louis Quien.....	Payment on amount of balance of Certificate of Indebtedness No. 43, for \$202.68 (Fourth Avenue Sewer), issued by the Village of New Brighton, to be paid April 1, 1902.....	1902. Mar. 25	\$25 00
142		"	Payment of interest due April 1, 1902, on Certificate of Indebtedness of the Village of New Brighton (Fourth Avenue Sewer), balance of Certificate No. 43....	" 25	8 61
Total.....					\$33 61

Borough of Richmond—Village of New Brighton—Castleton Avenue Sewer.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
143	Mar. 31	C. T. Barrett.....	Payment of interest due February 17, 1902, on Certificate of Indebtedness No. 59, for \$133.00, of the Village of New Brighton (Castleton Avenue Sewer).....	1902. Mar. 25	\$17 21
144		First National Bank of Staten Island....	Payment, etc. (same as above) No. 6	" 25	58 20
Total.....					\$75 41

Borough of Richmond—Village of Port Richmond—Post Avenue Sewer.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
145	Mar. 31	North Ward National Bank of Newark, N. J.....	Payment on account of balance of Certificate of Indebtedness No. 21 (Post Avenue Sewer), issued by the Village of Port Richmond, to be paid April 1, 1902.....	1902. Mar. 25	\$75 00
146		North Ward National Bank of Newark, N. J.....	Payment of interest due April 1, 1902, on the Certificate of Indebtedness (balance of Certificate No. 21) of the Village of Port Richmond (Post Avenue Sewer).....	" 25	45 31
Total.....					\$120 31

Borough of Richmond—Village of Port Richmond—Jewett Avenue Sewer Outlet.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
147	Mar. 31	First National Bank of Staten Island, assignee of W. J. Dowling	Payment of interest due April 1, 1902, on balance of Certificate of Indebtedness No. 15, for \$160, of the Village of Port Richmond (Jewett Avenue Sewer Outlet)....	1902. Mar. 25	\$5 23
148		First National Bank of Staten Island, assignee of W. J. Dowling	Payment on account of balance of Certificate of Indebtedness No. 15 (Jewett Avenue Sewer Outlet), issued by the Village of Port Richmond, to be paid April 1, 1902..	" 25	40 00
149		C. T. Barrett.....	Payment on account of balance of Certificate of Indebtedness No. 16, etc. (same as above).....	" 25	65 00
150		"	Payment of interest due April 1, 1902, on Certificate of Indebtedness (balance of Certificate No. 16), of the Village of Port Richmond (Jewett Avenue Sewer Outlet)	" 25	8 49
Total.....					\$118 72

Borough of Richmond—Village of Port Richmond—South Avenue Sewer.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
151	Mar. 31	First National Bank of Staten Island....	Payment of interest due April 1, 1902, on the Certificates of Indebtedness, No. 17 for \$750, and No. 18 for \$500, of the Village of Port Richmond (South Avenue Sewer),	1902. Mar. 25	\$59 85
152		First National Bank of Staten Island....	Payment on account of Balance of Certificate of Indebtedness No. 17 for \$-60 (South Avenue Sewer), issued by the Village of Port Richmond, to be paid April 1, 1902.....	" 25	260 00
Total.....					\$319 85

Borough of Richmond—Village of Port Richmond—Bond Street Sewer.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
153	Mar. 31	First National Bank of Staten Island....	(Chap. 466, Laws of 1901.) Payment of interest due March 16, 1902, on Certificate of Indebtedness No. 13, of the Village of Port Richmond (Bond Street Sewer)	1902. Mar. 25	\$15 00

Borough of Richmond—Village of Port Richmond—Van Pelt Avenue Sewer.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
154	Mar. 31	First National Bank of Staten Island, assignee of W. J. Dowling	Payment of interest due March 16, 1902, on Certificate of Indebtedness Nos. 6 and 7, in the Village of Port Richmond (Van Pelt Avenue Sewer).....	1902. Mar. 25	\$24 90

Borough of Richmond—Village of Edgewater—Twelfth Sewer District.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
155	Mar. 31	First National Bank of Staten Island....	Payment of interest due April 1, 1902, on Certificate of Indebtedness of the Village of Edgewater (Twelfth Sewer District), balance of Certificate No. 71.....	1902. Mar. 25	\$99 23
156		First National Bank of Staten Island....	Payment on account of Balance of Certificate of Indebtedness No. 71 (Twelfth Sewer District), issued by the Village of Edgewater, to be paid April 1, 1902..	" 25	190 00
Total.....					\$289 23

Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond (Borough of Richmond), Improvement of.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
2	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days ending December 27, 1901.....	1901. Dec. 31	\$11 25
5	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers for sixteen days ending December 31, 1901.....	1902. Jan. 2	242 41
11	4	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction, for sixteen days ending December 31, 1901.....	" 3	33 05
14	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 3, 1902....	" 7	6 75
33	17	John W. Hutchinson, City Paymaster....	Disbursements, December, 1901....	" 14	39 85
39	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for fifteen days ending January 15, 1902.....	" 18	9 67
86	Feb. 19	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for fourteen days ending February 14, 1902.....	Feb. 19	6 85
Total.....					\$349 83

Water Fund—Borough of Richmond.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
16	Jan. 10	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioners, etc., December, 1901, Department of Water Supply.....	1901. Dec. 30	\$83 33

NEW YORK COUNTY.

Excise Taxes.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)					
4	Jan. 3	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 3662, issued to George Ehret, etc.; No. 6025, issued to J. Chr. G. Hupfel Brewing Co., attorney, etc.; Nos. 2100 and 6200, issued to the F. & M. Schaefer Brewing Co., attorney, etc.; Nos. 6253, 2766 and 7704, issued to the Ebling Brewing Co., attorney, etc.; Nos. 7100 and 5153, issued to Joseph Doelger's Sons, attorneys, etc.; Nos. 4897, 5482 and 2749, issued to the Jacob Holtman Brewing Co., attorney, etc..	1901. Dec. 23	\$2,780 04
5		Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 5553 and 5494, issued to S. Liebmann's Sons Brewing Co., attorney, etc.....	" 23	513 34
6		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 7011 and 2461, issued to J. & M. Haffen Brewing Co., attorney, etc.	" 23	303 34
7		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 6264, issued to H. B. Scharmann & Sons, attorney, etc.....	" 23	256 67
8		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 1125, issued to Conrad Stein's Sons, attorney, etc.....	" 23	256 67
9		Kings County Trust Company.....	Amount refunded on canceled Liquor Tax Certificate No. 5782, issued to the Eastern Brewing Co., attorney, etc.....	" 23	256 67
10		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 1424, issued to Albert Bode.....	" 23	256 67

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
11	1902 Jan. 3	The Excelsior Brewing Company	Amount refunded on canceled Liquor Tax Certificate No. 1308	1901 Dec. 23	\$256 67	97	1902 Jan. 21	Beadleston & Woerz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1129	1902 Jan. 17	\$212 22
12		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 7069, issued to Bernard F. Gallagher	" 27	106 67	98		Beadleston & Woerz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 29562	" 17	128 89
13		John B. Thorpe	Amount refunded on unexpired License No. 213, for premises No. 302 Eighth avenue, and expiring November 15, 1896	" 23	37 81	100	22	V. Loewer's Gambrius Brewery Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 1553 and 6109	" 17	424 44
27	4	David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 6219	" 27	256 67	101		The Mutual Bank	Amount refunded on canceled Liquor Tax Certificate No. 562, issued to M. Groh's Sons, attorney, etc.; No. 912, issued to Hencken, Haaren & Rush	" 17	424 44
28		Union Square Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 7075 and 7162, issued to the John Eichler Brewing Co., attorney, etc.	" 27	213 34	102		The Mercantile National Bank	Amount refunded on canceled Liquor Tax Certificate No. 5134, issued to Association of Ball Room Park, proprietors and managers of Greater New York	" 17	212 22
42	16	Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4629, issued to the Colonial Brewery, attorney, etc.	1902 Jan. 10	434 45	103		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 29259, issued to the Jacob Hoffman Brewing Co., attorney, etc.	" 17	128 89
43		The Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 5910	" 10	256 67	116	27	German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 5181, issued to Henry Flegenheimer	" 21	212 22
44		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 4809	" 13	212 22	117		Yorkville Bank	Amount refunded on canceled Liquor Tax Certificate No. 6186, issued to William H. Goetting, attorney, etc.	" 21	212 22
45		The Nassau Bank	Amount refunded on canceled Liquor Tax Certificate No. 6337, issued to Julius Bordello	" 10	212 22	118		National City Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2884, issued to the Standard Malt and Hop Brewing Co., attorney, etc.	" 21	212 22
46		Merchants' Exchange National Bank	Amount refunded on canceled Liquor Tax Certificate No. 29579, issued to Louis Greenstein	" 10	128 89	119		American Brewing Company of New York, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7134	" 21	87 22
47		The National Park Bank	Amount refunded on canceled Liquor Tax Certificate No. 29293, issued to Brunner & Hoffman	" 10	128 89	130	29	Germania Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 3164 and 3740, issued to the John Eichler Brewing Co., attorney, etc.; No. 6333, issued to the Ebling Brewing Co., attorney, etc.	" 23	636 66
49	20	Yorkville Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 5249, 5795 and 6344, issued to Geo. Ringler & Co., attorneys, etc.	" 15	636 66	131		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 2957 and 5062, issued to the Henry Elias Brewing Co., attorney, etc.	" 23	335 56
50		Lincoln National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 7080, 7062, 7141 and 6347, issued to the David Mayer Brewing Co., attorney, etc.	" 15	473 88	132		Malcom Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2584	" 23	212 22
51		Germania Bank	Amount refunded on canceled Liquor Tax Certificate No. 2189, issued to Geo. Ehret, attorney, etc.; No. 4190, issued to the Jacob Hoffman Brewing Co., attorney, etc.; No. 5937, issued to Fred Hollender & Co., attorney, etc.	" 10	770 01	133		The National Park Bank	Amount refunded on canceled Liquor Tax Certificate No. 5036, issued to John F. Betz, attorney, etc.	" 23	212 22
52		"	Amount refunded on canceled Liquor Tax Certificate No. 2627, issued to Jacob Ruppert, attorney, etc.; No. 6155, issued to Geo. Ehret, attorney, etc.	" 15	424 44	134		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 1482, issued to the Consumers' Brewing Company of New York, Limited, attorney, etc.	" 23	212 22
53		"	Amount refunded on canceled Liquor Tax Certificate No. 4698, issued to the F. & M. Schaefer Brewing Co., attorney, etc.; No. 6121, issued to the J. Chr. G. Hupfel Brewing Co., attorney, etc.	" 15	424 44	135		Irving National Bank	Amount refunded on canceled Liquor Tax Certificate No. 29507, issued to Kerin & Dunn, attorneys, etc.	" 23	128 89
54		West Side Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 3664 and 6350, issued to the Consumers' Brewing Co., of Brooklyn, L. I., attorney, etc.	" 15	424 44	136	Feb. 1	Seaboard National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2080, issued to the Bronx Company, attorney, etc.	" 27	212 22
55		Chase National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 2231 and 5452, issued to Welz & Zerweck, a corporation, attorneys, etc.	" 15	424 44	139	4	The Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1955	" 30	212 22
56		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 7090 and 6281, issued to A. Hupfel's Sons, attorneys, etc.	" 15	299 44	145	7	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 3735, issued to New York Country Club	Feb. 4	167 78
57		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6216, issued to S. Liebmann's Sons' Brewing Co., attorney, etc.	" 15	256 67	146		The New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificate No. 7113, issued to Davis & Isaacs, attorneys, etc.	" 4	145 55
58		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6002, issued to North American Brewing Co., attorney, etc.	" 13	256 67	150	17	The National Bank of North America, New York	Amount refunded on canceled Liquor Tax Certificate No. 6276, issued to A. B. Schleimer, attorney	" 10	167 78
59		Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 3516	" 15	212 22	161	20	Yorkville Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 4613, 5857, 6072, 6113 and 6145, issued to Jacob Ruppert, attorney, etc.	" 14	1,006 68
60		Union Square Bank	Amount refunded on canceled Liquor Tax Certificate No. 5352, issued to the Central Brewing Co., attorney, etc.	" 15	212 22	162		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 28928, issued to Elias Gluckin; Nos. 3469, 3471, 6159 and 6372, issued to John M. Bowers, receiver	" 14	772 23
61		Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6119, issued to the Henry Zeltner Brewing Co., attorney, etc.	" 15	212 22	163		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 3119 and 5758	" 14	335 56
62		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 2428, issued to the Henry Elias Brewing Co., attorney, etc.	" 15	212 22	164		Seaboard National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1908, issued to Samuel H. Barron	" 14	167 78
63		American Brewing Company of New York, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 29506	" 15	128 89	165		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6406, issued to - reses Consumers' Brewery, attorney, etc.	" 14	167 78
64		Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 7163, issued to Clinton Stephens	" 15	126 11	166		The National Park Bank	Amount refunded on canceled Liquor Tax Certificate No. 7153, issued to Henry Velje	" 14	106 67
65		Burger Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2525	" 13	212 22	167	24	Irving National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4889, issued to Manilla Anchor Brewing Co., attorney, etc.	" 19	167 78
66		H. Koehler & Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1520	" 13	212 22	173	27	Germania Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 5955 and 6153, issued to Joseph Doelger's Sons, attorneys, etc., and No. 6037, issued to the J. Chr. G. Hupfel Brewing Co., attorney, etc.	" 19	503 34
93	21	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 3708, 4919, 6315 and 6298, issued to Bernheimer & Schmid, attorneys, etc.	" 17	848 88	174		Yorkville Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 6036, 6208 and 6390, issued to George Ringler & Co., attorney, etc.	" 19	503 34
94		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 6214, issued to Henry Korn-dorfer; Nos. 6225 and 4663, issued to the J. & M. Haffen Brewing Co., attorney, etc.	" 17	636 66	175		The National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 4175 and 6304, issued to M. Groh's Sons, attorney, etc.	" 19	335 56
95		West Side Bank	Amount refunded on canceled Liquor Tax Certificate No. 4667, issued to Conrad Stein's Sons, attorney, etc.	" 17	212 22	176		New York Produce Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 6088 and 6094, issued to India Wharf Brewing Co., attorney, etc.	" 19	335 56
96		The Bowery Bank	Amount refunded on canceled Liquor Tax Certificate No. 6079, issued to Ruissam & Hermann Brewing Co., attorney, etc.	" 17	212 22						

War- ant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount
177	1902 Feb. 27	Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 3273, issued to the Central Brewing Co., attorney, etc., and No. 29954, issued to Anna A. Mitchell, executrix.....	1902 Feb. 19	\$268 80
178	"	"	Amount refunded on canceled Liquor Tax Certificates Nos. 6215 and 7166, issued to The John Eichler Brewing Co., attorney, etc.....	" 19	235 56
179	"	Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 7116 and 6392, issued to A. Hupfel's Sons, attorney, etc.....	" 19	235 56
180	"	The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 3419, issued to H. Clausen & Son Brewing Co., attorney, etc.....	" 19	167 78
181	"	The Fred Oppermann, Jr., Brewing Company, attorney.....	Amount refunded on canceled Liquor Tax Certificate No. 6361	" 19	167 78
182	"	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4502, issued to Catherine Hirschkind..	" 19	167 78
183	"	West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 6197, issued to Conrad Stein's Sons, attorneys, etc.....	" 19	167 78
184	"	Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 6354, issued to J. & M. Haffen Brewing Co., attorney, etc.....	" 19	167 78
185	"	V. Loewers Gambrius Brewery Company.....	Amount refunded on canceled Liquor Tax Certificate No. 5711..	" 19	167 78
195	Mar. 6	Seaboard National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate Nos. 2373, 4981, 5530, issued to the Bronx Co., attorneys, etc.; No. 29514, issued to W. A. Ross & Bro.	" 28	604 45
196	"	Kings County Bank..	Amount refunded on canceled Liquor Tax Certificate Nos. 5821, 5871, issued to the Eastern Brewing Co., attorney, etc.....	" 28	335 56
197	"	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate Nos. 2863, 6254, issued to S. Liebmann's Sons Brewing Co., attorney, etc.....	" 28	335 56
198	"	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate Nos. 735, 4669, issued to George Ehret, attorney, etc.....	" 28	335 56
199	"	Gallatin National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6177, issued to Frederica Ashton.	" 28	167 78
200	"	Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 6066, issued to Salvator Brewing Co., attorney, etc.....	" 28	167 78
201	7	Patrick Cashin.....	Amount refunded on unexpired Excise License No. 1749, for premises No. 870 Eighth avenue, and expiring July 18, 1896.....	" 27	9 86
202	"	Charles M. Housh, Trustee in Bankruptcy	Amount refunded on canceled Liquor Tax Certificate No. 29505	Mar. 3	73 33
212	10	German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 6293, to the Bachmann Brewing Co., attorney, etc.....	" 6	167 78
213	11	Riverside Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 294, issued to Henry A. Schweckendick	" 6	167 78
224	27	Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate Nos. 4114, 3370, 5749, 5892, issued to John M. Bowers, Receiver.....	" 21	493 32
225	"	David Stevenson Brewing Company..	Amount refunded on canceled Liquor Tax Certificate No. 13254	" 21	478 89
226	"	Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate Nos. 2013, 1888, 2829, issued to Jacob Ruppert, attorney, etc.....	" 21	369 99
227	"	Western National Bank	Amount refunded on canceled Liquor Tax Certificate Nos. 3695, 2827, 5541, issued to India Wharf Brewing Co., attorney, etc.....	" 21	369 99
228	"	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate Nos. 6366, 6391, issued to the Consumers' Brewing Co., Limited, attorney, etc.....	" 21	246 66
229	"	The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate Nos. 3087, 6386, issued to H. Clausen & Son Brewing Co., attorney, etc.....	" 21	246 66
230	"	The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 6224, issued to Eli Cahn, attorney, etc.....	" 21	167 78
231	"	The National Park Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 4943, issued to John F. Betz, attorney, etc.....	" 21	123 33
232	"	North Side Bank, Brooklyn, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 5903, issued to Ernst Ochs, a corporation, attorney, etc.....	" 21	123 33
233	"	V. Loewers Gambrius Brewery Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1582..	" 21	123 33
234	"	Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 6022, issued to J. & M. Haffen Brewing Co., attorneys, etc.....	" 21	123 33
235	"	West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 65, issued to Conrad Stein's Sons, attorney, etc.....	" 21	123 33
236	"	Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 6005, issued to Welz & Zerwick, a corporation, attorney, etc.....	" 21	123 33
237	"	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 2289, issued to Harry Harris, Trustee in Bankruptcy.....	" 21	123 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
238	1902 Mar. 27	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6201, issued to S. Liebmann's Sons Brewing Co., attorney, etc..	1902 Mar. 21	\$123 33	
239	"	Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 4174, issued to H. B. Scharmann & Sons, attorney.....	" 21	123 33	
262	29	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 6351 and 6483, issued to George Ringler & Co., attorney, etc.; No. 658, to George Ehret, attorney, etc.; No. 4782, to the F. & M. Schaefer Brewing Co., attorney, etc.....	" 21	493 32	
263	"	"	Amount refunded on canceled Liquor Tax Certificate No. 6230, issued to the F. & M. Schaefer Brewing Co., attorney, etc.....	" 21	123 33	
264	"	H. Koehler & Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 1514	" 21	123 33	
265	"	Apfel Klueze-Golden Horn Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 6209	" 21	123 33	
266	"	A. Finck & Son, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 4736	" 21	123 33	
267	"	J. G. Graner, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 6380	" 21	123 33	
					Total.....	\$32,763 23

Revenue Bond Fund—For Claims.

193	Mar. 6	Clara A. True.....	(Chap. 466, Laws of 1901.) Services as Clerk and Stenographer in case of The People of the State of New York vs. Leon Kulcycky, an alleged lunatic.....	1902. Feb. 27	\$95 00
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Revenue Bond Fund—County Clerk's Office.

(Chap. 536, Laws of 1893; Chap. 378, Laws of 1897.)						
126	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., January, 1902.....	1902. Jan. 27	\$874 99	
138	Feb. 1	Martin B. Brown Company	Block Index Books, etc.....	" 15	479 30	
172	27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February, 1902	Feb. 26	815 47	
194	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February 21 to 28, 1902 (supplementary)....	Mar. 5	59 52	
269	31	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902.	" 29	874 99	
					Total.....	\$3,104 27

Revenue Bond Fund—For Judgments—County of New York.

(Chap. 466, Laws of 1901.)						
219	Mar. 19	William J. O'Brien, Sheriff of the County of New York....	Amount of execution upon judgment of Rudolph A. Witthaus, filed January 21, 1902, in the Supreme Court, for services as Expert Chemist, etc., for making a toxicological analysis of the viscera of Henry Crossman Barnett, between February 8, 1899, and January 1, 1900, Action No. 2.....	1902. Mar. 17	\$7,434 84	
221	21	Rudolph A. Witthaus, or Eustace Conway, attorney	Judgment against The City of New York, filed March 14, 1902, in the Supreme Court, for services as Expert Chemist, etc., and for making a complete toxicological analysis of the viscera of Katherine Adams, between January 1, 1899, and January 5, 1900, Action No. 3.....	" 20	8,136 42	
260	28	Frederick A. Baker, or House, Grossman & Vorhaus, attorneys	Judgment against The City of New York, filed January 24, 1902, in the Supreme Court, for transcribing testimony taken before the Board of Coroners, between January 1, 1898, and July 1, 1899, for the use of the District Attorney of the County of New York	" 24	781 67	
261	"	Clarence J. Irving, or Joseph Kohler, attorney	Judgment against The City of New York, filed March 10, 1902, in the Supreme Court, for fees earned as a Commissioner of Deeds, in taking affidavits in the office of the Commissioner of Jurors, Borough of Manhattan, between June 1 and December 30, 1900	" 17	357 79	
					Total.....	\$16,710 72

Sheriff's Fees.

(Chap. 616, Laws of 1897; Chap. 378, Laws of 1897.)					
2	Jan. 3	William F. Grell, as former Sheriff.....	One-half amount of fees collected November, 1901.....	1901. Dec. 26	\$2,598 31
3	"	Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected November, 1901.....	" 26	7 96
127	28	William F. Grell, as former Sheriff.....	One-half amount of fees collected December, 1901.....	1902. Jan. 22	4,323 09

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902	
128	Jan. 28	Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected December, 1901.....	Jan. 22	\$16 64
129		Edward J. H. Tamsen, as former Sheriff.....	One-half amount of fees collected December, 1901.....	" 22	1 22
190	Mar. 4	William J. O'Brien, as Sheriff.....	One-half amount of fees collected January, 1902.....	Feb. 27	1,748 00
191		William F. Grell, as former Sheriff.....	One-half amount of fees collected January, 1902.....	" 27	420 58
192		Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected January, 1902.....	" 27	16 62
222	25	William J. O'Brien, as Sheriff.....	One-half amount of fees collected February, 1902.....	Mar. 21	2,392 79
223		William F. Grell, as former Sheriff.....	One-half amount of fees collected February, 1902.....	" 21	287 72
Total.....					\$11,812 93

Forfeited Recognizances—County of New York.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
1	Jan. 3	Amos H. Evans, as attorney for Chauncey W. Walker....	Amount for bail forfeited under order of the First District City Magistrate's Court, dated September 20, 1901, in the matter of Chauncey W. Walker, principal, now returned, under order of Supreme Court, dated December 23, 1901, etc.....	1901. Dec. 28	\$1,000 00
35	7	Jacob Strauss.....	Amount of surety in the matter of Elizabeth Fitzgerald, principal, and Jacob Strauss, surety, forfeited under order of the Court of General Sessions, dated July 25, 1898, now refunded under order of the Supreme Court, dated November 26, 1901.....	" 27	1,000 00
99	22	Louis Kalisky.....	Amount of surety in the matter of Andrew G. O'Shea, principal, and Louis Kalisky surety, forfeited by order of the Court of General Sessions, dated April 3, 1901, now returned under an order of the Supreme Court, dated January 2, 1902.....	1902. Jan. 17	500 00
214	Mar. 12	Thomas E. Summers.	Amount of forfeited recognizances in the matter of The People vs. Harry A. Lawson, as principal, and Thomas E. Summers, as surety, refunded by order of the Supreme Court, entered February 11, 1902.....	Mar. 11	500 00
Total.....					\$3,000 00

COUNTY OF KINGS.

Excise Taxes.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)					
14	Jan. 3	National Bank of Commerce, in New York.....	Amount refunded on canceled Liquor Tax Certificate No. 10405, issued to the Ferdinand Munch Brewery, attorney.....	1901. Dec. 23	\$620 01
15		Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 9096, issued to the Jacob Hoffman Brewing Co., attorney, etc.; No. 9792, issued to the John Kress Brewing Co., attorney, etc.....	" 23	413 34
16		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 8436, issued to H. B. Scharmann & Sons, attorney, etc.....	" 23	206 67
29	4	Montauk Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9189.....	" 27	206 67
36	13	J. G. Grauer, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10090.....	1902. Jan. 2	206 67
67	20	William Ulmer Brewery, attorney, etc....	Amount refunded on canceled Liquor Tax Certificates Nos. 7640 and 7817.....	" 10	341 10
68		Nassau Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10716.....	" 10	206 67
69		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 10722, issued to the Freses Consumers' Brewery, attorney, etc.....	" 10	170 55
70		The Bowery Bank....	Amount refunded on canceled Liquor Tax Certificate No. 10809, issued to the Rubsam & Horrman Brewing Co., attorney.....	" 13	170 55
71		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9427, issued to Joseph Eppig, attorney, etc.....	" 13	170 55
72		"	Amount refunded on canceled Liquor Tax Certificate No. 8047, issued to the Henry Elias Brewing Co., attorney, etc.....	" 15	170 55
73		The Frank Brewery, attorney.....	Amount refunded on canceled Liquor Tax Certificate No. 9925.....	" 15	170 55
74		David S. Van Wicklen.....	Amount refunded on canceled Liquor Tax Certificate No. 10542.....	" 10	170 55
75		The Central National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8762, issued to the Otto Huber Brewery, attorney, etc.....	" 15	170 55
76		Congress Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 8086.....	" 15	170 55
77		William Ulmer Brewery, attorney, etc....	Amount refunded on canceled Liquor Tax Certificate No. 9809.....	" 13	170 55
78		Lincoln National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9082 and 10129, issued to Patrick Skelly, attorney, etc.....	" 15	341 10

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902	
104	Jan. 22	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 8231 and 10297, issued to the Joseph Fallert Brewing Co., Limited, attorney, etc.; No. 10830, issued to the Freses Consumers' Brewery, attorney, etc.....	Jan. 17	\$511 05
105		The Central National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9961 and 10797, issued to the Otto Huber Brewery, attorney, etc.....	" 17	341 10
106		The Central National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8292, issued to the S. Liebmann's Sons Brewing Co., attorney, etc....	" 17	170 55
107		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 10117, issued to the Henry Elias Brewing Co., attorney, etc.....	" 17	170 55
108		Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8829, issued to the F. & M. Schaefer Brewing Co., attorney, etc.....	" 17	170 55
109		Mechanics' National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 9467, issued to the A. Busch Bottling Co., attorney, etc.....	" 17	170 55
110		North Side Bank, Brooklyn, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 10566, issued to Ernest Ochs, a corporation, attorney, etc.....	" 17	170 55
111		Long Island Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10444.....	" 17	170 55
112		Consumers' Park Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9357.....	" 17	170 55
113		M. Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10655.....	" 17	170 55
120	27	Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 10732, issued to the Central Brewing Co., attorney, etc.....	" 21	170 55
137	Feb. 1	A. D. Buschmann & Co., attorney, etc..	Amount refunded on canceled Liquor Tax Certificate No. 10548.....	" 27	242 78
140	4	The United National Bank of New York City.....	Amount refunded on canceled Liquor Tax Certificate No. 9217, issued to Wassmer & Wild.	" 27	170 55
141		Western National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 10175, issued to P. Maresi.....	" 27	134 45
144	6	Beadleston & Woerz, attorneys, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 7356.....	" 30	170 55
147	7	William Haungs....	Amount refunded on canceled Liquor Tax Certificate No. 9095.....	Feb. 4	134 45
151	17	Leavy & Britton Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10070.....	" 11	134 45
153	19	The Frank Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9980 and 10200.....	" 14	268 90
154		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate, issued to Welz & Zerweck, a corporation, attorney, etc.....	" 14	268 90
155		National Bank of Commerce, in New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8784, issued to Lembeck & Betz, Fagle Brewing Co., attorney, etc.....	" 14	134 45
156		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8892, issued to Freses Consumers' Brewery, attorney, etc.....	" 14	134 45
157		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 10149, issued to Jacob Ruppert, attorney, etc.....	" 14	134 45
158		Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 10779, issued to the Central Brewing Co., attorney, etc.....	" 14	134 45
168	24	The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 10300, issued to H. Clausen & Sons' Brewing Co., attorney, etc.....	" 19	134 45
169		Kings County Trust Company.....	Amount refunded on canceled Liquor Tax Certificate No. 10662, issued to the Eastern Brewing Co., attorney, etc.....	" 19	134 45
170		Nassau Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10080.....	" 19	134 45
171		M. Seitz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9036.....	" 11	134 45
186	27	Congress Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10736.....	" 19	134 45
203	7	The Excelsior Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 7956.....	" 28	134 45
204		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9366, issued to John M. Bowers, receiver.....	" 28	134 45
205		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9906, issued to Conrad Enrich's Brewery, attorney, etc.....	" 28	134 45
210	10	Howard Robinson...	Amount refunded on canceled Liquor Tax Certificate No. 7964.....	Mar. 6	242 78
211		Mechanics' National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 10376, issued to H. Salit, attorney, etc.....	" 6	98 33
248	27	Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 8272 and 8222, issued to H. B. Scharmann & Sons, attorney, etc.....	" 21	196 66

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
249	1902 Mar. 27	The Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10119 and 10869, issued to the Claus Lipsius Brewing Co.....	1902 Mar. 21	\$196 66
250		Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 9747, issued to the Central Brewing Co., attorney, etc.....	" 21	98 33
251		New York Produce Exchange Bank....	Amount refunded on canceled Liquor Tax Certificate No. 7712, issued to the India Wharf Brewing Co., attorney, etc.....	" 21	98 33
252		Beadleston & Woerz.	Amount refunded on canceled Liquor Tax Certificate No. 10303	" 21	98 33
253		Burger Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 7975	" 21	98 33
254		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 10465, issued to Otto Huber Brewery, attorney, etc.....	" 21	98 33
255		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 9947, issued to Frese's Consumers' Brewery, attorney, etc.....	" 21	98 33
256		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9905, issued to Conrad Enrich's Brewery, attorney, etc.....	" 21	98 33
257		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 9908, issued to Howard & Childs, attorneys, etc.....	" 21	98 33
258		J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 3140	" 21	98 53
268	29	Kings County Trust Company	Amount refunded on canceled Liquor Tax Certificates Nos. 7260 and 10704, issued to Obermeyer & Liebmann, attorneys, etc	" 21	196 66
Total.....					\$11,419 37

Revenue Bond Fund—For Judgments—County of Kings.

217	Mar. 17	Eliza A. Saffen, as administratrix of the estate of Henry C. Saffen, deceased, late County Clerk of the County of Kings, or Hugo Hirsh, attorney....	(Chap. 466, Laws of 1901.) Judgment against The City of New York, filed December 2, 1901, in the Supreme Court, County of Kings, for compensation for examining, assorting and arranging records and documents in the office of the Clerk of the County of Kings, during the year 1895 and 1896, under Chapter 739, Laws of 1895 (Action No. 1)....	1902. Feb. 28	\$51,645 42
218		Eliza A. Saffen, as administratrix of the estate of Henry C. Saffen, deceased, late County Clerk of the County of Kings, or Hugo Hirsh, attorney....	Judgment against The City of New York, filed November 30, 1901, in the Supreme Court, County of Kings, for recopying and comparing public records in the office of the Clerk of the County of Kings, during the years 1895 and 1896, under resolutions of the Board of Supervisors, dated June 3, 1895 (Action No. 2).....	" 28	11,516 77
220	21	Eliza A. Saffen, as administratrix of the estate of Henry C. Saffen, deceased, late County Clerk of the County of Kings, or Hugo Hirsh, attorney....	Interest from March 5 to March 19 on amount of judgment as described on Vouchers Nos. 217, 218, B. of 1902, Kings County..	Mar. 20	145 12
259	28	William E. Melody, or Robert H. Elder, attorney	Costs of Writ of Mandamus in the matter of the People et al, ex rel William E. Melody to Bird S. Coler, as Comptroller, etc., or his successor, for salary, etc., as Commissioner of Jurors, Borough of Brooklyn, for the month of May, 1901, issued out of the Supreme Court March 19, 1902....	" 27	121 12
Total.....					\$53,428 43

QUEENS COUNTY.

Excise Taxes.

17	Jan. 3	Charles Stimmel.....	(Chap. 122, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.) Amount refunded on canceled Liquor Tax Certificate No. 21299.	1901. Dec. 23	\$56 67
18		Congress Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 21288.	" 23	56 67
19		William Seitz, attorney	Amount refunded on canceled Liquor Tax Certificate No. 21348.	" 23	56 67
20		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21394, issued to Diogenes Brewing Co., attorney, etc.....	" 23	56 67
21		"	Amount refunded on canceled Liquor Tax Certificate No. 24458, issued to John R. Vail.....	" 23	23 33
22		Queens County Bank	Amount refunded on canceled Liquor Tax Certificate No. 24469, issued to John C. Dauphin.....	" 23	23 33
30	4	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16015, issued to Jacob Ruppert, attorney, etc.....	" 27	106 67
31		Montauk Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19584.	" 27	90 00
32		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 19552, issued to Joseph Eppig, attorney, etc.	" 27	90 00
33		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21284, issued to Bridget Collins.....	" 27	67 78
34		Heinrika Rossfeld....	Amount refunded on canceled Liquor Tax Certificate No. 21364.	" 27	56 67

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37	1902 Jan. 13	P. Ballantine & Sons, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 16002.	1902. Jan. 2	\$106 67
39	14	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 24478, issued to George C. Moeller.....	" 2	28 89
48	16	Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 24385, issued to Welz & Zerwick, a corporation, attorney, etc.....	" 10	17 78
79	20	William Seitz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate Nos. 19513, 19525, 16073.....	" 13	233 88
80		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate Nos. 19529, 24420, issued to Frese's Consumers' Brewery, attorney, etc.	" 13	91 11
81		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 19557, issued to Diogenes Brewing Co., attorney, etc.; No. 19682, issued to Conrad Enrich's Brewery, attorneys, etc.....	" 15	146 66
82		"	Amount refunded on canceled Liquor Tax Certificate No. 21231, issued to Diogenes Brewing Co., attorney, etc.....	" 13	45 55
83		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 21333, issued to Bernheimer & Schmid, attorneys, etc.....	" 15	45 55
84		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21139, issued to Consumers' Brewing Co., of Brooklyn, L. L., attorneys, etc.	" 15	45 55
85		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 21283, issued to Schmitt & Schwann-flugel, attorney, etc.....	" 13	45 55
86		Paul Weidemann Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 20938.	" 13	45 55
87		Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 24337, issued to Joseph A. Reilly; No. 24338, issued to Queens County Jockey Club.....	" 10	35 56
88		Allan Smith.....	Amount refunded on canceled Liquor Tax Certificate No. 24476.	" 10	17 78
89		John Beisel.....	Amount refunded on canceled Liquor Tax Certificate No. 24396.	" 10	17 78
114	22	J. J. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19628.	" 17	73 33
121	27	The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 15999, issued to H. Clausen & Son Brewing Co., attorney, etc.....	" 21	165 00
122		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 21247, issued to Frese's Consumers' Brewery, attorney, etc.....	" 21	67 78
123		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21409, issued to The Karsch Brewing Co., attorney, etc.....	" 21	34 45
124		Queens County Bank	Amount refunded on canceled Liquor Tax Certificate No. 24348, issued to Herman Schaefer.....	" 21	28 89
125		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 24387, issued to John Adam Eppig, attorney, etc.	" 23	23 33
142	Feb. 4	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 19589, issued to the J. Chr. G. Hupfel Brewing Co., attorney, etc.....	" 30	56 67
148	7	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 22573, issued to Joseph Fallert Brewing Co., Limited, attorney, etc.	1902. Feb. 4	88 89
149		Queens County Bank	Amount refunded on canceled Liquor Tax Certificate No. 16005, issued to Louis Kiepe....	" 4	67 78
152	17	Meltzer Bros., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 21192	" 10	45 55
159	19	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 19564, issued to Frese's Consumers' Brewery, attorney, etc.....	" 14	56 67
160		J. G. Grauer, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 19687	" 14	56 67
187	27	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16083, issued to Jacob Ruppert, attorney, etc.....	" 19	67 78
188		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 19499, issued to Joseph Fallert Brewing Co., Limited, attorney, etc.	" 19	56 67
189		William Ullmer Brewery, attorney, etc..	Amount refunded on canceled Liquor Tax Certificate No. 19546	" 19	56 67
206	Mar. 7	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 22474, issued to North American Brewing Co., attorney, etc.....	" 28	12 22
207	10	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16069, issued to Peter Doelger, attorney, etc.....	" 28	67 78
208		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 24341, issued to John S. Corry..	Mar. 3	28 89
215	12	Frank Ibert Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21358	" 6	67 78
216		The Mutual Bank....	Amount refunded on canceled Liquor Tax Certificate No. 24471, issued to Murphy & Bick.	" 6	12 22
240	27	V. Loewers Gambrius Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 16000	" 21	48 33
241		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16086, issued to Diogenes Brewing Co., attorney, etc.....	" 21	48 33
242		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16028, issued to Claus Lipsius Brewing Co., attorney, etc.....	" 21	48 33
243		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16003, issued to Jacob Ruppert, attorney, etc.....	" 21	48 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
244	1902 Mar. 27	The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16042, issued to H. Clausen & Sen Brewing Co., attorney, etc..	1902 Mar. 21	\$48 33
245		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 19567	" 21	40 00
246		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 21308, issued to Ferdinand Munch Brewery, attorney, etc.....	" 21	23 33
Total					\$3,048 32

COUNTY OF RICHMOND.

Excise Taxes.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23	Jan. 3	Germania Exchange Bank	(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.) Amount refunded on canceled Liquor Tax Certificates Nos. 16184, 16177 and 16201, issued to the Bachmann Brewing Co., at- torney, etc.....	1901. Dec. 23	\$320 01
24		The Bowery Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16313, issued to Rubsam & Hor- mann Brewing Co., attorney, etc.	" 23	106 67
25		Market and Fulton National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16202, issued to Albert Hergen- ham	" 27	106 67
26		National Bank of Commerce in New York	Amount refunded on canceled Liquor Tax Certificate No. 24613, issued to the Lembeck & Betz Eagle Brewing Co., attor- ney, etc.....	" 27	23 33
38	13	Columbia Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 24640, issued to Columbia Fish- ing Club.....	1902. Jan. 2	28 80
40	14	Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16178, issued to Charles Walch..	" 2	106 67
41		Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16194, issued to John J. Geb- hardt	" 2	106 67
60	20	Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16341, issued to Monroe Eckstein Brewing Co., attorney, etc.....	" 10	87 22
91		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 24585 and 24646, issued to Mon- roe Eckstein Brewing Co., attor- ney, etc.....	" 15	35 56
92		Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 24635, issued to George Geller..	" 13	23 33
115	22	The Bowery Bank...	Amount refunded on canceled Liquor Tax Certificate No. 30401, issued to Rubsam & Hor- mann Brewing Co., attorney, etc.	" 17	45 55
143	Feb. 4	The Chatham Nation- al Bank	Amount refunded on canceled Liquor Tax Certificate No. 21422, issued to the George Bechtel Brewing Co., attorney, etc.....	" 30	34 45
209	Mar. 10	The Bowery Bank...	Amount refunded on canceled Liquor Tax Certificate No. 16211, issued to Rubsam & Hor- mann Brewing Co., attorney, etc.	Feb. 28	67 78
247	27	"	Amount refunded on canceled Liquor Tax Certificates Nos. 16218 and 16296, issued to Rub- sam & Hormann Brewing Co., attorney, etc.....	Mar. 21	96 60
Total.....					\$1,189 46

ADDITIONAL WATER FUND (C).

Additional Water Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	Jan. 3	J. H. Timmerman, City Paymaster....	(Chap. 400, Laws of 1883; Chap. 178, Laws of 1897; Chap. 466, Laws of 1901.) Payroll of Superintendents of Dam Construction, etc., week ending December 30, 1901.....	1902. Jan. 2	\$878 18
2	6	E. C. Weeks, as County Clerk.....	Recording releases, etc., Reservoir "D," January 5, 1899, to Septem- ber 7, 1900.....	1901. Dec. 20	272 25
3		E. C. Weeks, as County Clerk.....	Recording releases, etc., Double Reservoir "I," additional lands, February 1, 1898, to May 10, 1901	" 20	482 00
4		Thomas R. Hodge, as Register Westches- ter County, New York	Recording papers, etc., Cornell Dam, Seventh Supplemental Pro- ceeding, July 8 to August 9, 1901	" 20	9 25
5		Thomas R. Hodge, as Register Westches- ter County, New York	Recording papers, etc., Cornell Dam, Eighth Supplemental Pro- ceeding, October 19 to Novem- ber 14, 1901.....	" 20	152 30
6	9	School District 3, Town of Cortlandt, Westchester Coun- ty, New York.....	School taxes for 1901.....	1902. Jan. 2	97 79
7		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, week ending Janu- ary 6, 1902.....	" 8	873 08
8		School District 5, Town of Yorktown, Westchester Coun- ty, New York.....	School taxes for 1901.....	" 2	18 11

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	1902 Jan. 10	William Kniffin..... Henry W. Wheeler..	Cleaning, etc., reservoir..... Professional legal services, Cornell Dam, Seventh Supplemental Pro- ceeding, December, 1901.....	1901. Dec. 18	\$5 00
11		George W. Kelly....	Services as Messenger to Commis- sioners of Appraisal, Double Res- ervoir "I," additional lands, Sec- ond Section Proceeding, Novem- ber, 1901.....	1902. Jan. 2	200 00
12		C. A. Rundall.....	Services as Clerk, etc. (same as above), from December 1 to 31, 1901.....	" 2	60 00
13	13	Charles S. Gowen....	Disbursements, November, 1901..	" 2	250 00
14		Remington & Sher- man Company.....	Changing, etc., new cabinet work in safe	1901. Dec. 18	8 06
15		W. R. Hill.....	Disbursements, November, 1901..	" 18	32 11
16		C. G. Pratt.....	Services as Stenographer to Com- mission, Cornell Dam, Seventh Supplemental Proceeding, April 25 to December 5, 1901.....	" 30	231 50
17	15	W. P. Mitchell & Sons	Stationery, etc.	1902. Jan. 2	57 51
18		Municipal Engineer- ing Company.....	Subscription to Municipal Engi- neering Magazine, January, 1901, to December, 1901, inclu- sive	" 8	2 00
19		Robert A. McKim... Martin B. Brown Company.....	Disbursements, December, 1901..	" 8	14 40
20			Printing, etc., in matter of Cornell Dam, Sixth Supplemental Peti- tion Proceeding.....	" 4	299 42
21		The Yonkers Herald	Advertising petition, Cornell Dam, Eighth Supplemental Proceeding.	1901. Dec. 30	15 00
22		Frank H. Warder...	Disbursements, December, 1901..	1902. Jan. 8	15 89
23		Seth S. Hoyt & Son	Horse feed.....	" 2	95 35
24		Keuffel & Esser Com- pany.....	Drawing materials, etc.....	" 2	26 33
25	16	J. H. Timmerman, City Paymaster....	Payroll of Superintendents of Dam Construction, etc., for week end- ing January 13, 1902.....	" 15	900 18
26	17	Coleman, Breuchard & Coleman, as- signee of Coleman, Ryan & Brown, as- signees of J. S. Coleman	Estimate No. 111 for building the New Croton Dam at Cornell site on the Croton river, in the Town of Cortlandt, Westchester County, of the New Croton Aqueduct, for work done on account of Con- tract No. 12337.....	" 8	21,583 44
27		The Hilborn Harness Agency	Lap robe, etc.....	" 2	16 00
28		Crow & Williams....	Horse feed.....	" 2	50 81
29		The Sun.....	Advertising proposals.....	" 2	489 60
30		The Morning Tele- graph	Advertising proposals.....	" 2	489 60
31		W. P. Mitchell & Sons	Stationery, etc.....	" 8	58 91
32		William S. Mead, owner, or the Mer- cantile Trust Com- pany of The City of New York.....	Award for Parcel No. 403, in fee, in the matter of the New Aque- duct, Cornell Dam, Eighth Sup- plemental Proceeding, Fourth Separate Report, as confirmed by the Supreme Court July 8, 1901..	1901. Sept. 27	965 25
33		William S. Mead, owner, or the Mer- cantile Trust Com- pany of The City of New York.....	Award for Parcel No. 405, in fee (same as above).....	" 27	1,608 75
34		William S. Mead, owner, or the Mer- cantile Trust Com- pany of The City of New York.....	Award for Parcel No. 404, in fee (same as above).....	" 27	3,732 30
35		William S. Mead, owner, or the Mer- cantile Trust Com- pany of The City of New York.....	Award for Parcel No. 404 1/2, in fee (same as above).....	" 27	10,939 50
36		William S. Mead, owner, or the Mer- cantile Trust Com- pany of The City of New York.....	Award for Parcel No. 400, in fee (same as above).....	" 27	321 75
37	20	Willson, Adams & Co George Deyo, Agent and Warden.....	Lumber	1902. Jan. 2	50 00
38		Frederick Morrison..	Cans, etc.....	" 8	5 23
39		Samuel Gilbert.....	Winding clock, etc., year 1901..	" 8	10 00
40		J. W. Hallett.....	Transportation	" 8	31 00
41		Crow & Williams....	Papering Janitor's room, etc.....	" 8	36 81
42		Mekeel Brothers....	Horse feed.....	" 8	56 42
43		Sputten-Duyvil Pro- duce Company....	Coal	" 8	52 00
44		Olin & Stephens....	Horse feed.....	" 8	52 38
45		C. B. Hewitt & Bros.	Coal	" 8	171 00
46		P. Malone.....	Hint	" 8	11 22
47		Alice J. Gowen....	Horseshoeing	" 14	10 45
48	21	Keuffel & Esser Co. Martin B. Brown Company.....	Rent of stable at Ossining used by Engineer Corps, April 1 to Octo- ber 1, 1901.....	" 14	30 00
49		C. Bovie.....	Tracing cloth, etc.....	" 14	128 07
50		McDonald & Onder- donk, assignees of John B. McDonald	Printing, etc.....	" 14	115 86
51		B. B. Regua.....	Newspapers, October 1 to Decem- ber 31, 1901.....	" 14	18 37
52		The Rapid Safety Fil- ter Company of New York.....	On account of Contract No. 15097 for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	" 8	28,248 63
53		John Wiley & Sons..	Lumber, etc.....	" 2	15 67
54		E. Wegmann.....	Rent of filter, October 1 to Decem- ber 31, 1901.....	" 14	7 50
55		Robert A. Welcke..	Book	" 14	5 30
56		James R. F. Kelly and W. D. Kelley, composing the firm of Kelly & Kelley..	Disbursements, December, 1901..	" 14	9 62
57		The Engineering News Publishing Company.....	Lithographic work, etc.....	" 14	27 00
58	22	Barlow & Co.....	Estimate No. 27 for building over- flow and blow-off sewers, etc., in connection with the Jerome Park Reservoir, in the Twenty- fourth Ward, of the New Croton Aqueduct, for work done on ac- count of Contract No. 1602.....	" 8	457 65
59		George J. Chambers.	Subscription, January 3 to Decem- ber 26, 1901.....	" 14	5 00
60		R. E. Doyle.....	Stove and pipe.....	" 14	9 50
61		J. H. Timmerman, City Paymaster....	Making copies of report of Chief Engineer	" 14	20 16
62		Daniel Ulrich.....	Laundering towels, etc., December, 1901	" 14	13 50
63	23	Theodore F. Tone..	Payroll of Superintendent of Dam Construction, etc., for week end- ing January 20, 1902.....	" 22	894 11
64		H. T. Dykman.....	Disbursements, December, 1901..	" 14	4 59
65			Coal	" 8	17 25
66			Professional Services, various pro- ceedings, etc.....	" 2	920 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
67	1902 Jan. 24	McDonald & Onderdonk	Excavating test pits, etc., at Jerome Park Reservoir.	1902 Jan. 8	\$1,813 97	107	1902 Feb. 3	Leonard Rose	Services as Commissioner, etc., of Appraisal, Double Reservoir "I," additional lands, Second Section Proceeding from December 22 1900, to August 5, 1901.	1902 Jan. 2	\$1,880 00
68		John R. Yale	Services rendered as Real Estate Expert, Cornell Dam, Eighth Supplemental Proceeding, October 1 to December 13, 1901.	" 2	492 00	108		Frank Wells	Services as Commissioner, etc., (same as above).	" 2	1,880 00
69	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners, January, 1902.	" 24	1,666 64	109	4	S. Bradley, D. V. S.	Veterinary Services, October 28 to November 28, 1901.	" 22	7 75
70		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., January, 1902.	" 24	2,291 65	110		George J. Chambers	Typewriting, etc., January 2 to 7, 1902.	" 22	74 64
71		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., January, 1902.	" 24	1,041 66	111		A. C. Daniels	Horseshoeing.	" 22	18 75
72		S. R. Hill	Appraising Machinery, Cornell Dam, Seventh Supplemental Proceeding.	" 4	30 00	112		James H. Rowe	Leather-top buggy.	" 22	100 00
73		"	Appraising Machinery, Cornell Dam, Eighth Supplemental Proceeding.	" 4	420 00	113		H. B. Christensen Company, Incorporated	Sun prints.	" 22	232 96
74		Anson W. Burchard	Appraising Machinery, Cornell Dam, Seventh Supplemental Proceeding.	" 4	30 00	114		George W. Berrian	Rubber gloves.	" 22	8
75		"	Appraising Machinery, Cornell Dam, Eighth Supplemental Proceeding.	" 4	420 00	115	5	J. W. Truesdell	Cartage, etc.	" 23	190 02
76	29	Albert Lucius	Plans, etc., of the steel work of the new Croton Dam Bridge.	" 2	1,000 00	116		J. H. Timmerman, City Paymaster	Payroll of Superintendent Dam Construction, etc., week ending February 3, 1902.	Feb. 5	693 99
77		J. L. Dean	Expert Services, Cornell Dam, Eighth Supplemental Proceeding, September 2 to December 27, 1901.	" 4	530 00	117		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent Dam Construction, etc., February 22 to March 13, 1902.	" 5	75 00
78		Charles S. Gowen	Disbursements, December, 1901.	" 22	11 08	118	10	Kate Joy	Washing towels, October, November and December, 1901.	Jan. 29	2 88
79		Gerry & Murray	Record Books, etc.	" 22	31 10	119		Edward Berrian	Hardware.	" 29	4 99
80		American Ice Company	Ice, October, November and December, 1901.	" 22	6 98	120	11	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased.	Rent of rooms Nos. 206, 207, 209, 211, 213, 214, 215, 216, on fifth floor of Stewart Building, on Broadway, Chambers and Reade streets, used for office purposes by the Aqueduct Commissioners for quarter ending January 31, 1902.	Feb. 5	1,875 00
81	30	The John J. Hart Company	Laying drain pipe, etc.	" 14	72 41	121		H. W. Kellogg	Hardware, etc.	Jan. 22	30 13
82		Fire and Water	Subscription, year 1901.	" 22	3 00	122		James H. Rowe	Horseshoeing, etc., October, November and December, 1901.	" 29	27 75
83		Huldah M. Whitlock, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 112, in fee, in the matter of the New Aqueduct, Cornell Dam, Seventh Supplemental Proceeding, Sixth Separate Report, as confirmed by the Supreme Court, December 21, 1901.	" 25	12 799 66	123		Seth S. Hoyt & Son	Horse feed.	" 29	85 30
84		Thaddeus K. Green, as executor of the last will and testament of Alsoph Green, deceased, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 119, in fee, etc. (same as above).	" 25	2,492 56	124		Mary A. Hanney	Washing towels, six months, ending December 31, 1901.	" 29	9 00
85		Thaddeus K. Green, as executor of the last will and testament of Alsoph Green, deceased, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 110, in fee, etc. (same as above).	" 25	5,389 33	125		M. Pokewski	Harness repairs.	" 29	19 95
86		Charles Haines, attorney and counsel	Costs and counsel fees, etc., awarded in the matter, etc. (same as above), Parcel No. 112.	" 25	615 00	126		Thomas C. Dunham, Incorporated	Kerosene oil, etc.	" 29	7 77
87		Charles Haines, attorney and counsel	Costs and counsel fees, etc., awarded in the matter, etc. (same as above), Parcel No. 100.	" 25	755 00	127		Spyuten Duyvil Produce Company	Horse feed.	" 29	36 88
88		Walton J. Carpenter, as guardian ad litem of Walton T. Carpenter	Guardian fees for Parcel No. 110, in the matter, etc. (same as above).	" 25	55 00	128		Mary McKeon	Washing towels, October, November and December, 1901.	" 29	3 00
89		Walton J. Carpenter, as guardian ad litem of Walton T. Carpenter	Guardian fees for Parcel No. 119, in the matter, etc. (same as above).	" 25	55 00	129		George Deyo, Agent and Warden	Axe handles, etc.	Feb. 5	2 20
90		Digney & Horton, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter, etc. (same as above), Parcel No. 110.	" 25	420 00	130		Frank H. Wardes	Disbursements, January, 1902.	" 5	16 35
91		Digney & Horton, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter, etc. (same as above), Parcel No. 119.	" 25	312 50	131		Robert A. McKim		" 5	14 17
92		Amy S. Adams and Eliza S. Horton, owners; Eliza W. Sutton, dower right, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 100, in fee, in the matter, etc. (same as above).	" 25	13 473 33	132		William P. Mitchell & Sons	Stationery, etc.	" 5	24 95
93		Charles Haines, attorney and counsel	Costs and counsel fees, etc., awarded in the matter, etc. (same as above), Parcel No. 152.	" 25	252 50	133		Gerry & Murray	Stationery	" 5	11 00
94		Gertrude H. Miller, owner, or the Mercantile Trust Company of The City of New York	Award for Parcel No. 152, in fee, in the matter of the New Aqueduct, Cornell Dam, Seventh Supplemental Proceeding, Sixth Separate Report, as confirmed by the Supreme Court, December 21, 1901.	" 20	3,974 63	134		Daniel Hooley	Horse hire, December 2 to 31, 1901.	" 5	45 00
95		J. H. Timmerman, City Paymaster	Payroll of Division Engineer, etc., January, 1902.	" 29	5,497 56	135		Keuffel & Esser Company	Scales, etc.	" 5	20 80
96		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending January 27, 1902.	" 30	764 02	136		J. James R. Croes	Expert services in the matter of New Croton Dam and Jerome Park Reservoir.	Jan. 29	5,000 00
97	Feb. 3	Willson, Adams & Co	Lumber repairs.	" 22	14 94	137		Elnathan Sweet	Expert services in the matter of (same as above).	" 29	5,000 00
98		James H. Williams	Harness repairs.	" 22	3 60	138		Edwin F. Smith	Expert services in the matter of (same as above).	" 29	5,000 00
99		Skinner & Connolly	Fergering drills, etc.	" 22	5 85	139		Westchester Lighting Company	Gas, October 2 to December 31, 1901.	" 29	15 30
100		Munn & Co.	Subscription to Scientific American, etc., January 1, 1901, to January 1, 1902.	" 22	7 00	140		Hastings & Miller	Photographic materials, etc.	Feb. 5	3 63
101		J. Irving Burns	Services as Commissioner of Appraisal Cornell Dam, Sixth Supplemental Petition Proceeding, August 4, 1899, to August 8, 1900.	1901 Dec. 30	2,100 00	141	13	Coleman, Brencard Coleman, assignees of Coleman, Ryan & Brown assignees of J. S. Coleman	Estimate No. 112 for building the New Croton Dam, at Cornell site, in Croton river, in the Town of Cortlandt, Westchester County, of the New Croton Aqueduct, for work done on account of Contract No. 12337.	" 5	13,702 25
102		The Lincoln National Bank, assignee of John H. Clapp	Services as Commissioner of Appraisal, Cornell Dam, Sixth Supplemental Petition Proceeding, August 4, 1899, to August 18, 1900.	" 30	2,100 00	142	14	J. H. Timmerman, City Paymaster	Payroll of Superintendents of Dam Construction, etc., for week ending February 10, 1902.	" 14	662 49
103		H. H. Porter	Services as Commissioner, etc. (same as above).	" 30	2,100 00	143	17	McDonald & Onderdonk, assignees of John B. McDonald	Estimate No. 77 on account of Contract No. 15097 for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward.	" 5	17,804 94
104		Edmund G. Sutherland	Services as Commissioner of Appraisal Cornell Dam, Eighth Supplemental Proceeding, May 17 to December 17, 1901.	" 30	1,780 00	144	18	New York Telephone Company	Telephone service, etc., for four months ending December 31, 1901.	" 5	267 41
105		Daniel O'Connell	Services as Commissioner, etc. (same as above).	" 30	1,780 00	145		C. F. Northdurft	Coal.	" 5	216 00
106		W. Murray	Services as Commissioner, etc. (same as above).	" 30	1,780 00	146		Robert A. Welcke	Colored maps.	" 11	10 00
						147		Barlow & Kipp	Hardware.	" 11	16 45
						148	20	John J. O'Brien	Services as Messenger to Commissioners of Appraisal, December, 1901, Cornell Dam, Eighth Supplemental Proceeding.	" 14	60 00
						149		George W. Kelly	Services as Messenger to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, December, 1901.	" 14	60 00
						150		Henry W. Wheeler	Services as Clerk, etc., Cornell Dam, Eighth Supplemental Proceeding Commission, December 17, 1901 to January 16, 1902.	" 14	253 40
						151		W. R. Hill	Disbursements, January 1 to 27, 1902.	" 11	32 90
						152		R. E. Doyle	Washing towels, etc., for the month of January, 1902.	" 11	13 50
						153		Burrelle's Press Clipping Bureau	Press clippings, November and December, 1901, and January, 1902.	" 11	3 52
						154		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., for week ending February 17, 1902.	" 20	661 31
						155	24	J. H. Timmerman, City Paymaster	Payroll of Commissioners, February, 1902.	" 21	1,666 64
						156		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., February, 1902.	" 21	2,291 65
						157		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., February, 1902.	" 21	1,041 66
						158		Frank D. Arthur	Services as Clerk to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Petition, November and December, 1901.	" 14	300 00
						159		The Tribune Association	Advertising notice of motion to confirm Second Separate Report, Reservoir "M."	1901 Nov. 26	43 50
						160	27	Wyckoff, Seamans & Benedict	Typewriter ribbons.	1902 Feb. 19	1 50
						161		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 19	1 45
						162		School District 5, Town of North Salem, Westchester County, N. Y.	School taxes for 1901.	" 19	24 07
						163		E. Wegmann	Disbursements, January, 1902.	" 19	12 25
						164		Leverett F. Crumb, as County Clerk of Westchester County, N. Y.	Clerks' certificates, Double Reservoir Proceeding.	" 14	2 10

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
165	Feb. 27	Leverett F. Crumb, as County Clerk of Westchester County, N. Y.	Recording, etc., Cornell Dam, Seventh Supplemental Proceeding.	Feb. 14	\$15 14
166		Democratic Register.	Advertising, Cornell Dam, Seventh Supplemental Proceeding, Sixth Separate Report.	" 14	36 00
167		Leverett F. Crumb, as County Clerk of Westchester County, N. Y.	Recording, etc., Cornell Dam, Eighth Supplemental Proceeding, February 5 to November 20, 1901	" 14	110 55
168		Schwencke, Kirk & Co.	Sun prints, etc.	July 31 1901.	37 80
169	28	Daniel Ulrich.	Disbursements, January, 1902.	Feb. 19	3 92
170		J. H. Timmerman, City Paymaster.	Payroll of Division Engineer, February, 1902.	" 27	5,564 98
171		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending February 24, 1902.	" 27	677 31
172		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent of Dam Construction, February 4 to 17, 1902.	" 27	49 50
173	Mar. 4	The New York and New Jersey Telephone Company.	Telephone service, April 1 to December 31, 1901.	" 5	39 00
174		Coleman Brechard & Coleman.	Digging holes at core-walls, etc.	" 10	318 21
175		Crowe & Williams.	Cuts, etc.	" 19	48 82
176		Samuel Gilbert.	Transportation, November and December, 1901.	" 5	82 00
177	6	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending March 3, 1902.	Mar. 6	681 81
178	13	Charles S. Gowen.	Disbursements, January, 1902.	Feb. 26	15 68
179		W. J. Doyle.	Installing electric call system.	" 26	18 10
180		Louis W. Elliott.	Spruce	" 26	12 00
181		Barlow & Co.	Stove, etc.	" 26	7 90
182		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending March 10, 1902.	Mar. 12	704 20
183	20	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending March 17, 1902.	" 12	740 99
184		Keuffel & Esser Company.	Drawing materials, etc.	Feb. 26	26 29
185		Samuel Gilbert.	Transportation, January, 1902.	Mar. 12	44 29
186		J. Warren Mead, Agent and Warden of Auburn Prison.	Baskets, etc.	" 12	3 19
187		Robert A. McKim.	Disbursements, February, 1902.	" 12	14 97
188		Concetta Butler.	Additional interest on award for Parcel No. 580, in fee, in the matter of the new aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Second Separate Report, confirmed by Supreme Court, November 4, 1899.	" 12	52 74
189	21	R. E. Doyle.	Washing towels, etc., February, 1902.	Mar. 12	13 50
190		Coleman, Brechard & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman.	Estimate No. 13, for building the New Croton Dam, at Cornell Site, on Croton river, in the Town of Cortlandt, Westchester County, New York, on account of Contract No. 12337.	" 12	9,357 89
191		W. P. Mitchell & Sons.	Stationery, etc.	" 12	6 75
192		McDonald & O'nderdonk, assignees of John B. McDonald.	On account of Contract No. 15097, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward.	" 12	668 93
193	24	Gerry & Murray.	Stationery, etc.	" 12	119 40
194		John J. O'Brien.	Services as Messenger to Commissioners of Appraisal, January and February, 1902, Cornell Dam, Eighth Supplemental Proceeding.	" 17	120 00
195		James E. Towner.	Services as Real Estate Expert, Seventh Cornell Proceeding, February 21 to February 28, 1902.	" 17	30 00
196		Henry W. Wheeler.	Services as Clerk to Commissioners of Appraisal in Cornell Dam, Eighth Supplemental Proceeding, January 17 to February 16, 1902.	" 17	253 05
197	25	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, March, 1902.	" 24	1,666 64
198		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., March, 1902.	" 24	2,204 55
199		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., March, 1902.	" 24	1,041 66
200	26	Frank H. Wardes.	Disbursements, February, 1902.	" 12	22 58
201		James R. F. Kelly and W. D. Kelly, composing the firm of Kelly & Kelly.	In full of Contract No. 1602, for building Overflow and Blowoff Sewers, etc., in connection with the Jerome Park Reservoir, in the Twenty-fourth Ward.	" 12	10,458 91
202		B. Moynahan.	Stenographic Services December 3, 1901, to February 17, 1902, Cornell Dam, Eighth Supplemental Proceeding.	" 17	573 00
203	28	J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending March 24, 1902.	" 27	734 33
204		J. H. Timmerman, City Paymaster.	Payroll of Division Engineer, etc., March, 1902.	" 27	5,564 98
205	31	Coleman, Brechard & Coleman.	Chisel Draft Work on Hunter Brook Bridge, etc., New Croton Dam.	" 12	940 40
206		Henry W. Wheeler.	Services as Clerk to the Commission, Cornell Dam, Eighth Supplemental Proceeding, February 17 to March 16, 1902.	" 21	252 60
Total.					\$249,976 58

RECAPITULATION.

Appropriation Accounts (A).
1899 AND PREVIOUS YEARS.
(Payments from Proceeds of Taxation.)

MUNICIPAL ASSEMBLY AND CITY CLERK.

City Contingencies, 1898..... \$88 60

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1899..... 414 06
Interest on the City Debt, 1899..... 15 00

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN.

Supplies and Repairs, 1899..... 306 30

DEPARTMENT OF PUBLIC WORKS.

Repaving Streets and Avenues under Chapter 476, Laws of 1875..... 5,150 81
Repairs and Renewal of Pavements and Regrading..... 53 27

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repaving Streets and Avenues..... 8,929 05

BOROUGH OF QUEENS.

Laying Asphalt Strips from Thirty-fourth to Ninety-second Street Ferries..... 2,745 03

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Aqueduct—Repairs and Maintenance, 1898..... 16 27
Laying Croton Pipes, 1899..... 5,664 96
Repairing and Renewal of Pipes, Stop-cocks, etc., 1898..... 21 98

DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies..... 435 11
Maintenance and Government of Parks and Places—Labor, Maintenance and Supplies, Water Supply for Irrigation—Construction and Repairs..... 57 09

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF BROOKLYN AND QUEENS.

Supplies, 1899..... 23 75

POLICE DEPARTMENT.

Police Fund, 1899..... 8 03
Supplies for Police, 1899..... 10 25

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

General School Fund, 1899..... 381 30
Special School Fund—Pianos and Repairs of, 1898..... 2 50

BOROUGH OF BROOKLYN.

Supplies..... 13 76
Incidental Expenses..... 375 03
General School Fund..... 425 00

BOROUGH OF QUEENS.

General Repairs..... 26 40

BOROUGH OF RICHMOND.

General Repairs..... 900 00

MISCELLANEOUS.

Brooklyn Disciplinary Training School..... 267 11

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1899..... 2,897 75

Total..... \$29,228 41

(Twenty-nine thousand two hundred and twenty-eight dollars and forty-one cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office..... \$3 00
Rents..... 180 00

PRESIDENT OF THE BOROUGH OF MANHATTAN.

Contingencies..... 17 50

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repairs and Renewal of Pavements and Regrading..... 5,415 24
Repaving Streets and Avenues..... 5,035 95

BOROUGH OF THE BRONX.

Labor, Maintenance and Supplies..... 5,008 50

DEPARTMENT OF BRIDGES.

Maintenance of and Repairs to Bridges in the Borough of The Bronx..... 61 03

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs..... 209 75

BOROUGH OF BROOKLYN.

Supplies and Repairs..... 3,573 00

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Aqueduct—Repairs and Maintenance..... 800 00
Laying Croton Pipes..... 14,218 00
Repairing and Renewal of Pipes, Stop-cocks, etc..... 31 23

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies..... 44 40

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies..... 2,857 23

DEPARTMENT OF PUBLIC CHARITIES.	
BOROUGH OF MANHATTAN AND THE BRONX.	
Burial of Veterans, and Headstones.....	35 00
BOROUGH OF BROOKLYN AND QUEENS.	
Supplies	56 32
DEPARTMENT OF HEALTH.	
BOROUGH OF MANHATTAN.	
Disinfection	88 50
POLICE DEPARTMENT.	
Police Fund.....	101,679 50
Supplies for Police.....	753 70
Police Station-houses—Alterations, Fittings, etc.....	87 48
Contingent Expenses of Central Department and Station-houses, etc.....	85 00
BUREAU OF ELECTIONS.	
BOROUGH OF MANHATTAN.	
Election Expenses.....	478 00
DEPARTMENT OF STREET CLEANING.	
BOROUGH OF MANHATTAN AND THE BRONX.	
Sweeping	15 76
Rents and Contingencies.....	6 67
BOROUGH OF BROOKLYN.	
Rents and Contingencies.....	2,204 84
FIRE DEPARTMENT.	
BOROUGH OF MANHATTAN AND THE BRONX.	
Apparatus, Supplies, etc.....	306 25
BOROUGH OF QUEENS.	
Maintenance of Volunteer Fire System.....	1,836 60
BOROUGH OF BROOKLYN.	
Apparatus, Supplies, etc.....	7 50
THE DEPARTMENT OF EDUCATION.	
BOARD OF EDUCATION.	
Special School Fund—Incidental Expenses.....	65 99
Special School Fund—Support of Nautical School.....	3 19
BOROUGH OF MANHATTAN AND THE BRONX.	
Special School Fund—General Repairs.....	10 00
Special School Fund—Furniture and Repairs of.....	1,985 35
Incidental Expenses.....	75
BOROUGH OF BROOKLYN.	
Supplies	720 00
General Repairs.....	1,773 50
Furniture and Repairs of.....	3,405 75
Rents, and for Erection of Temporary School Premises.....	105 00
BOROUGH OF QUEENS.	
General Repairs.....	269 00
Furniture and Repairs of.....	1,126 50
Pianos and Repairs of.....	9 75
BOROUGH OF RICHMOND.	
General Repairs.....	7 00
General School Fund.....	59,840 39
COLLEGE OF THE CITY OF NEW YORK.	
College of The City of New York.....	14 48
MISCELLANEOUS.	
Disciplinary Training School (Borough of Brooklyn).....	1,140 00
COUNTY OF NEW YORK.	
SPECIAL COMMISSIONER OF JURORS.	
Contingencies	33 48
CHARITABLE INSTITUTIONS.	
New York Institution for the Instruction of the Deaf and Dumb.....	39 53
Total.....	\$216,305 61
(Two hundred and sixteen thousand three hundred and five dollars and sixty-one cents.)	
RECAPITULATION.	
Appropriation Accounts (A), 1901.	
(Payments from Proceeds of Taxation.)	
THE MAYORALTY.	
Salaries and Contingencies—Mayor's Office.....	\$27 81
Bureau of Licenses—	
Salaries	6 45
Contingencies	100 00
MUNICIPAL ASSEMBLY AND CITY CLERK.	
Contingencies—City Clerk.....	139 98
THE DEPARTMENT OF FINANCE.	
Contingencies—Comptroller's Office.....	5,569 14
Salaries—Department of Finance.....	478 16
Contingencies—Chamberlain's Office.....	123 90
Interest on the City Debt.....	2,265 00
Interest on Revenue Bonds of 1901.....	28,770 83
Redemption of the City Debt.....	1,000 00
Rents	27,206 15
PRESIDENT OF THE BOROUGH OF MANHATTAN.	
Contingencies	54 27

PRESIDENT OF THE BOROUGH OF THE BRONX.	
Salaries	3 22
Contingencies	49 11
PRESIDENT OF THE BOROUGH OF BROOKLYN.	
Contingencies	15 15
PRESIDENT OF THE BOROUGH OF RICHMOND.	
Salaries	583 33
Contingencies	82 00
BUREAU OF MUNICIPAL STATISTICS.	
Salaries	630 45
Contingencies	9 95
THE LAW DEPARTMENT.	
General Contingencies.....	165 00
Contingent Counsel Fees.....	1,321 24
BOARD OF PUBLIC IMPROVEMENTS.	
Salaries of the President of the Board of Public Improvements, Secretary and Employees, including salaries of Engineers, etc., of Street Openings.....	20 00
Surveying, Laying Out, Maps, Plans, etc., in the Borough of The Bronx.....	2,775 59
Contingencies	416 64
Surveying Streets and Avenues in all the Boroughs.....	602 05
Surveying Instruments.....	146 45
Copying Records.....	265 95
Surveying, Laying Out, Maps, Plans, etc., in all the Boroughs except the Borough of The Bronx, including Maps for Street Openings, Grade Changes, Drainage, etc.	2,168 49
Maps for Street Openings, 1901.....	1,035 50
DEPARTMENT OF HIGHWAYS.	
BOROUGH OF MANHATTAN.	
Salaries—	
Repairs and Renewal of Pavements and Regrading.....	232 90
Repaving Streets and Avenues.....	63 14
Boring Examinations for Grading Contracts.....	130 00
Boulevards, Roads and Avenues, Maintenance of.....	4,680 85
Contingencies	417 26
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	889 11
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	40 00
Removing Obstructions in Streets and Avenues.....	1,208 25
Repairs and Renewal of Pavements and Regrading.....	6,966 25
Repaving Streets and Avenues.....	8,003 38
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	340 00
Chemical and Cement Laboratory.....	708 75
BOROUGH OF THE BRONX.	
Contingencies	253 87
Labor, Maintenance and Supplies.....	9,079 18
Preliminary Surveys, etc.....	161 50
Rock Soundings.....	907 79
Standard Bench Marks.....	142 23
Removing Incumbrances.....	769 43
Maintenance of Viaducts and Bridges.....	667 68
Maintenance of Lorelei Fountain.....	80 00
BOROUGH OF BROOKLYN.	
Labor, Maintenance and Supplies.....	12,477 73
Contingencies	110 00
BOROUGH OF QUEENS.	
Labor, Maintenance and Supplies.....	1,906 96
Maintenance of Viaducts and Bridges.....	117 94
BOROUGH OF RICHMOND.	
Labor, Maintenance and Supplies.....	5,856 73
DEPARTMENT OF SEWERS.	
BOROUGH OF MANHATTAN.	
Salaries—	
Sewers, Repairing and Cleaning.....	34 70
Sewerage System.....	90 01
Boring Examinations.....	65 00
Contingencies	184 72
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	3,227 49
BOROUGH OF THE BRONX.	
Boring Examinations.....	313 75
Contingencies	32 15
Preliminary Surveys, Estimates, etc.....	861 42
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	1,331 88
Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances.....	239 58
BOROUGH OF BROOKLYN.	
Salaries and Expenses—Sewerage System.....	289 95
Contingencies	26 80
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	1,715 10
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	1,090 20
Thirtieth Ward—Bath Beach District.....	57 00
Twenty-sixth Ward—Disposal Works.....	830 31
BOROUGH OF QUEENS.	
Salaries—Sewers, Repairing and Cleaning—Payrolls and Supplies.....	309 98
Contingencies	237 72
Far Rockaway Disposal Works.....	160 15
Preliminary Surveys.....	130 12
BOROUGH OF RICHMOND.	
Salaries, including one-third salary of Deputy Commissioner at \$5,000.....	788 61
Sewers, Repairing and Cleaning.....	375 91
Contingencies	90 30
DEPARTMENT OF BRIDGES.	
Contingencies	1,433 80
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	13,709 63
For Maintenance of and Repairs to Bridges over Newtown Creek.....	72 10
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	3,615 81
Contingencies in Borough of The Bronx.....	98 99
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	3,035 55
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	45 62
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	46 85
DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.	
Supplies and Repairs to Armories.....	8,782 80
BOROUGH OF MANHATTAN AND THE BRONX.	
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	5,513 11
Supplies and Repairs.....	26,807 78
Lamps and Lighting.....	101,176 75
Contingencies	4 57
Maintenance of Rivington Street Bath.....	1,997 95
BOROUGH OF BROOKLYN.	
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	737 75
Supplies and Repairs.....	21,070 75
Lamps and Lighting.....	32,077 75
Contingencies	64 64

BOROUGH OF QUEENS.

Salaries of Deputy and Employees.....	7 10
Supplies and Repairs.....	3,172 74
Lamps and Lighting.....	3,037 84
Contingencies.....	194 51

BOROUGH OF RICHMOND.

Supplies and Repairs.....	2,404 10
Lamps and Lighting.....	10,720 63
Contingencies.....	92 80

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—	
Central Office.....	37 14
Bureau of Chief Engineer.....	25 00
Bureau of Water Register.....	141 44
Laying Croton Pipes.....	268 00
Maintenance, Croton Water System.....	35,512 49
Bronx River Works, Maintenance and Repairs.....	730 74
Contingencies—Department of Water Supply.....	866 00
Laying Croton Pipes.....	26,953 03
For Additional Fire Hydrants.....	3,709 59
Repairing and Renewal of Pipes, Stop-cocks, etc.....	22,199 78
Water Supply for the Twenty-fourth Ward.....	943 80
Public Drinking Hydrants.....	332 20

BOROUGH OF BROOKLYN.

Salaries—Office of Water Registrar.....	6,109 47
Contingencies.....	410 30
Rentals of Fire Hydrants.....	7,500 00

BOROUGH OF QUEENS.

Salaries—	
Office of Deputy Commissioner.....	1,958 56
Pumping Stations.....	2,503 85
Pumping Stations—Fuel and Supplies.....	10,565 79
Maintenance and Repairs of Water-pipes, etc.....	2,504 95
Supplying Water to Long Island City.....	11,258 49
Rentals of Fire Hydrants.....	10,231 00
Contingencies.....	19 09
Laying Water-mains.....	2,542 68

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, including one-third salary of Deputy Commissioner at \$5,000.....	447 21
Pumping Stations—Salaries and Supplies.....	1,276 73
Contingencies.....	150 74
Rentals of Fire Hydrants.....	13,292 50

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies.....	23,588 56
Zoological Department.....	2,877 93
Maintenance of Museums.....	6,370 07
Contingencies.....	622 04
Surveys, Maps and Plans.....	102 04
Aquarium.....	2,547 41
Ambulance Service, Central Park.....	51 61
Care of Grant Tomb.....	5,000 00
Harlem River Driveway.....	509 27

BOROUGH OF THE BRONX.

Maintenance and Construction.....	5,267 79
Maintenance of Botanical Gardens.....	4,180 55
Maintenance of Zoological Gardens.....	9,360 81
Surveys, Maps and Plans.....	175 53
Contingencies.....	71 80

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies.....	31,573 00
Maintenance of Museums.....	4,160 11

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries.....	30,112 65
Supplies.....	102,887 58
Alterations, Additions and Repairs to Buildings and Apparatus.....	7,647 33
Transportation of Paupers, Medicines, Coffins, etc.....	2,083 62
Rents.....	300 00
Lodging-house for Homeless Men.....	540 10
Clothing for Insane Patients.....	1,236 55
Donations to Grand Army Veterans.....	1,258 00
New Ambulances, Horses, Harness and Repairs.....	513 35
Burial of Veterans, and Headstones.....	2,900 00

BOROUGH OF BROOKLYN AND QUEENS.

Salaries.....	8,417 92
Supplies.....	28,726 33
Alterations, Additions and Repairs to Buildings and Apparatus.....	4,740 31
Burial of Pauper Dead.....	194 25
Transportation of Paupers.....	249 78
Rents.....	883 33
Burial of Veterans, and Headstones.....	2,730 00
Donations to Grand Army Veterans.....	2,311 57
New Ambulances, Horses, Harness and Repairs.....	1,106 95

BOROUGH OF RICHMOND.

Supplies.....	1,567 89
Alterations, Additions and Repairs to Building and Apparatus.....	75 25
Donations to Grand Army Veterans.....	100 00
Burial of Veterans, and Headstones.....	65 00
Transportation of Paupers.....	41 45

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries.....	17,751 02
Supplies.....	22,956 86
Repairs of Buildings and Apparatus.....	984 18
Repairs of Steamboats.....	19 88
Transportation, Maintenance and Expenses of Insane Criminals.....	13 81
Improvement of Riker's Island.....	1,108 49
New Steamboat.....	29,134 06

BOROUGH OF BROOKLYN.

Salaries.....	325 50
Supplies.....	9,725 58
Repairs of Buildings and Apparatus.....	920 31
Transportation, Maintenance and Expenses of Insane Criminals.....	121 62
Supplies for Manufacturing Purposes.....	5,933 64

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Salaries.....	17,159 66
Law Expenses—Marshal's Fees.....	166 74
Contingent Expenses.....	4,945 52
Disinfection.....	1,682 31
Sanitary Police.....	6,078 07
Hospital Fund.....	2,328 42
Bacteriological Laboratory.....	901 46
Salaries of Medical School Inspectors.....	9 00

BOROUGH OF THE BRONX.

Salaries.....	2,064 50
Contingent Expenses.....	1,008 74
Disinfection.....	692 59
Hospital Fund.....	4,913 41
Salaries of Medical School Inspectors.....	9 00
Sanitary Police.....	721 89

BOROUGH OF BROOKLYN.

Salaries.....	9,380 93
Contingent Expenses.....	1,130 88
Disinfection.....	1,841 66
Removal of Night Soil, Offal and Dead Animals.....	833 37
Hospital Fund.....	3,952 99
Support of Ambulance Service.....	1,669 95
Sanitary Police.....	2,961 80

BOROUGH OF QUEENS.

Salaries.....	1,980 30
Contingent Expenses.....	391 69
Disinfection.....	283 69
Hospital Fund.....	15 22
Removal of Night Soil, Offal and Dead Animals.....	1,245 87
Support of Ambulance Service.....	400 00
Sanitary Police.....	660 25

BOROUGH OF RICHMOND.

Salaries.....	2,338 28
Contingent Expenses.....	228 44
Disinfection.....	136 99
Hospital Fund.....	46 42
Salaries of Medical School Inspectors.....	4 84
Sanitary Police.....	721 89

POLICE DEPARTMENT.

Police Fund.....	890,717 24
Supplies for Police.....	43,820 38
Police Station-houses, Alterations, Fitting Up, etc.....	17,285 02
Contingent Expenses of Central Department and Station-houses, etc.....	1,872 57
Police Station-houses, Rents.....	7,384 15
Additions to Mounted Squad.....	3,750 00

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

Election Expenses.....	19,847 22
For Expenses made necessary by the Primary Election Law.....	1,097 25

DEPARTMENT OF STREET CLEANING.

General Administration.....	84 68
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BOROUGH OF MANHATTAN AND THE BRONX.

Sweeping.....	22,824 86
Carting.....	28,465 32
Final Disposition of Material, including cremation or utilization.....	109,568 53
Rents and Contingencies.....	14,448 91
Removal of Snow and Ice.....	352 75
New Stock, Plant.....	9,665 00

BOROUGH OF BROOKLYN.

Administration.....	50 00
Sweeping.....	12,946 99
Carting.....	35,354 80
Final Disposition of Material, including cremation or utilization.....	16,821 67
Rents and Contingencies.....	7,161 21
Removal of Snow and Ice.....	2 00
New Stock, Plant.....	275 00

BOROUGH OF QUEENS.

Sweeping.....	1,424 95
Carting.....	2,504 67
Final Disposition of Material, including cremation or utilization.....	375 10
Rents and Contingencies.....	734 63

BOROUGH OF RICHMOND.

Sweeping.....	28 11
Carting.....	2 96
Final Disposition of Material, including cremation or utilization.....	92 75
Rents and Contingencies.....	2 10

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries.....	1,759 81
Apparatus, Supplies, etc.....	63,352 10

BOROUGH OF BROOKLYN AND QUEENS.

Salaries.....	1,447 75
Apparatus, Supplies, etc.....	29,666 98

DEPARTMENT OF BUILDINGS.

BOARD OF BUILDINGS.

Contingencies.....	5 10
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BOROUGH OF MANHATTAN AND THE BRONX.

Board of Examiners' Fees.....	430 00
Rents.....	166 66
Contingencies and Emergencies.....	892 53

BOROUGH OF BROOKLYN.

Contingencies.....	562 66
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BOROUGH OF QUEENS AND RICHMOND.

Salaries.....	79 13
Contingencies.....	250 29

DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies.....	960 95
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BOARD OF ASSESSORS.

Contingencies.....	172 78
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DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

Salaries of Officers, Clerks and other Employees.....	15,678 40
Support of Nautical School.....	2,383 82
Rents and for Erection of Temporary School Premises.....	565 00
Incidental Expenses.....	3,099 76
Heat, Light and Power for Hall of the Board of Education.....	1,193 65

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies.....	73,495 98
General Repairs.....	50,376 45
Furniture and Repairs of.....	8,386 54
Pianos and Repairs of.....	209 35
Fire Alarms.....	85 50
Transportation.....	1,727 68
Fuel.....	10,852 60
Lighting.....	9,026 06
Incidental Expenses.....	2,049 26
Rents and for Erection of Temporary School Premises.....	3,062 50
Salaries of Officers, Clerks and other Employees.....	2,825 11
Salaries of Janitors in all Schools.....	40,191 07
Lectures.....	11,670 43
Compulsory Education.....	2,902 25

BOROUGH OF BROOKLYN.

Table listing expenses for the Borough of Brooklyn, including Supplies, General Repairs, Furniture and Repairs, Pianos and Repairs, Fuel, Lighting, Incidental Expenses, Rents, Salaries, Lectures, and Compulsory Education.

BOROUGH OF QUEENS.

Table listing expenses for the Borough of Queens, including Supplies, General Repairs, Furniture and Repairs, Pianos and Repairs, Transportation, Fuel, Lighting, Incidental Expenses, Rents, Salaries, Lectures, and Compulsory Education.

BOROUGH OF RICHMOND.

Table listing expenses for the Borough of Richmond, including Supplies, General Repairs, Furniture and Repairs, Pianos and Repairs, Fuel, Lighting, Incidental Expenses, Rents, Salaries, Lectures, Compulsory Education, and General School Fund.

THE COLLEGE OF THE CITY OF NEW YORK.

Table listing expenses for The College of the City of New York.

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

Table listing expenses for The Normal College.

THE CORONERS.

Table listing salaries and expenses of coroners in the Boroughs of Manhattan, Brooklyn, The Bronx, Queens, and Richmond.

COMMISSIONERS OF ACCOUNTS.

Table listing salaries and contingencies for Commissioners of Accounts.

CIVIL SERVICE COMMISSION.

Table listing civil service expenses for the City of New York.

BOARD OF CITY RECORD.

Table listing printing, stationery, and blank books, and city record contingencies.

EXAMINING BOARD OF PLUMBERS.

Table listing supplies and contingencies for the Examining Board of Plumbers.

FOR LIBRARY PURPOSES.

Table listing public library expenses for Brooklyn and Queens Boroughs.

MUNICIPAL COURTS, CITY OF NEW YORK.

Table listing salaries and contingencies for Municipal Courts.

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Table listing contingencies for the Court of Special Sessions—First Division.

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Table listing salaries and contingencies for the Court of Special Sessions—Second Division.

CITY MAGISTRATES' COURTS—FIRST DIVISION.

Table listing contingencies for City Magistrates' Courts—First Division.

CITY MAGISTRATES' COURTS—SECOND DIVISION.

Table listing salaries and contingencies for City Magistrates' Courts—Second Division.

CHARITABLE INSTITUTIONS.

Large table listing various charitable institutions and their expenses, including asylums, hospitals, and societies.

Large table listing various charitable institutions and their expenses, including hospitals, asylums, and societies.

MISCELLANEOUS.

Table listing miscellaneous expenses such as real estate, advertising, and training school costs.

COUNTY OF NEW YORK.

PRESERVATION OF PUBLIC RECORDS.

Table listing expenses for the preservation of public records.

SHERIFF OF THE COUNTY OF NEW YORK.

Table listing incidental expenses of the Sheriff's Office and County Jail.

THE REGISTER.

Table listing salaries and contingencies for the Register's Office.

PUBLIC ADMINISTRATOR.

Table listing contingencies for the Public Administrator.

SUPREME COURT, FIRST DEPARTMENT.

Table listing salaries, compensation, and contingencies for the Supreme Court, First Department.

COURT OF GENERAL SESSIONS.

Table listing contingencies for the Court of General Sessions.

SURROGATES' COURT.

Table listing contingencies for the Surrogates' Court.

COUNTY CLERK.

Table listing contingencies for the County Clerk.

DISTRICT ATTORNEY.

Table listing salaries and contingencies for the District Attorney.

COMMISSIONER OF JURORS.

Table listing contingencies and jury notice servers for the Commissioner of Jurors.

SPECIAL COMMISSIONER OF JURORS.

Table listing contingencies for the Special Commissioner of Jurors.

THE NATIONAL GUARD.

Table listing expenses for armories and drill rooms.

MISCELLANEOUS.

Table listing fees and expenses of jurors and witnesses.

CHARITABLE INSTITUTIONS.

Table listing various charitable institutions and their expenses.

THE COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books—For Supreme Court, Second Department... 284 77

SHERIFF.

For Maintenance of Kings County Jail, Civil Prison and Women's Prison... 4,182 70
For Salary of Physician of County Jail... 166 66
For Transportation of Prisoners... 1,291 74

REGISTER.

Current Indexing... 3,684 95
For Recopying and Indexing Libers of Conveyances in Office of the Register of Kings County... 6,261 32
For Recopying and Certifying Filed Maps in Office of the Register of Kings County... 727 20

SUPREME COURT, SECOND DEPARTMENT.

Compensation of Justices from other Counties assigned to Kings County... 400 00
Contingencies... 49 50

COUNTY COURT.

Contingencies... 121 19

SURROGATES' COURT.

Contingencies... 310 85

COUNTY CLERK.

Current Indexing... 609 50
For Compliance with Election Law (Chapter 909 of the Laws of 1896)... 2,593 00
For Recopying and Certifying of Judgment Notices, Judgment-rolls and Papers in Suits, etc., in Office of the County Clerk of Kings County... 12,660 19
Recopying Maps... 815 00

DISTRICT ATTORNEY.

Contingencies... 697 82

COMMISSIONER OF JURORS.

Salaries... 255 37
Contingencies... 101 75

SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.

Contingencies... 272 30

COMMISSIONER OF RECORDS.

Salaries and Expenses... 742 51

TREASURER.

Contingencies... 64 86

MISCELLANEOUS.

County Contingent Fund... 216 35
Fees and Expenses of Jurors in Kings County... 538 75
Disbursements and Fees under section 658, Code of Criminal Procedure... 40 00
Stenographer to Grand Jury, Kings County... 220 60
Law Library in Brooklyn... 99 54
Rents... 416 66

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes... 1,044 98
New York Institution for the Blind... 367 40
New York Institution for the Instruction of the Deaf and Dumb... 3,910 93
St. Joseph's Institute for the Improved Instruction of Deaf Mutes... 4,127 51
Matteawan State Hospital... 985 71
Wayside Home... 886 63
House of the Good Shepherd... 928 82

COUNTY OF QUEENS.

COUNTY COURT.

Salaries... 120 00
Contingencies... 29 81

COUNTY CLERK.

For Payment of Legal Fees... 1,529 81

DISTRICT ATTORNEY'S OFFICE.

Contingencies, etc... 2,374 02

SHERIFF.

Maintenance of Queens County Jail... 2,166 27
Sheriff's Services in Criminal and Court Matters... 256 05

COMMISSIONER OF JURORS.

Jury Notice Servers... 317 75
Contingencies... 23 90

PUBLIC ADMINISTRATOR.

Salary of the Public Administrator... 100 00

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices... 302 06

MISCELLANEOUS.

Court Fund... 249 50

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes... 151 23
New York Institution for the Blind... 50 55
New York Institution for the Instruction of the Deaf and Dumb... 404 71
St. Joseph's Institute for the Improved Instruction of Deaf Mutes... 249 53
Matteawan State Hospital... 49 29

COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices... 96 93

SHERIFF.

Disbursements (under chapter 392, Laws of 1896)... 516 26
Court Officers... 43 80

COUNTY COURT AND SURROGATE'S COURT.

Contingencies... 65 40

DISTRICT ATTORNEY.

Witness Fees and Contingencies... 126 82

COMMISSIONER OF JURORS.

Contingencies... 6 15

MISCELLANEOUS.

Rents... 575 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes... 75 62
New York Institution for the Blind... 25 21
New York Institution for the Instruction of the Deaf and Dumb... 299 43
St. Joseph's Institute for the Improved Instruction of Deaf Mutes... 158 79
Matteawan State Hospital... 345 00

Total... \$4,551,806 52

(Four million five hundred and fifty-one thousand eight hundred and six dollars and fifty-two cents.)

RECAPITULATION.

Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office... \$9,046 41
Bureau of Licenses—Mayor's Office—Salaries... 4,649 68

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies... 200 00
Contingencies—City Clerk... 150 00
The Board of Aldermen and City Clerk—Salaries... 36,188 57

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office... 3,511 41
Salaries—
Department of Finance... 202,557 88
Chamberlain's Office... 11,190 58
Contingencies—Chamberlain's Office... 53 13
Interest on the City Debt... 2,099,089 66
Interest on Bonds and Stocks—To be issued in 1901 after October 10, and in 1902... 8,521 41
Interest on Revenue Bonds of 1902... 15,125 00
Redemption of the City Debt... 1,997,793 26
State Taxes... 1,505,169 76
Rents... 53,824 68

THE LAW DEPARTMENT.

General Contingencies... 27,253 52
Contingent Counsel Fees... 5,933 31
Salaries... 82,916 18

PRESIDENT OF THE BOROUGH OF MANHATTAN.

General Administration—Salaries, etc... 16,209 37
Supplies and Contingencies... 187 40
Surveying, Laying Out Maps, Plans, etc... 2,188 74

BUREAU OF HIGHWAYS.

General Administration—Salaries... 19,792 91
Boring, Examinations, etc... 328 00
Boulevards, Roads and Avenues, etc... 28,901 15
Contingencies... 24 00
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs... 996 25
Removing Obstructions in Streets and Avenues... 1,059 30
Repairs and Renewal of Pavements and Regrading... 61,837 00
Repaving Streets and Avenues... 129 46
Roads, Streets and Avenues, etc... 5,580 83
Chemical and Cement Laboratory... 324 99

BUREAU OF SEWERS.

Salaries... 11,329 46
Boring, Examinations... 649 00
Contingencies... 24 15
Sewers—Repairing and Cleaning—Payrolls and Supplies... 35,033 10

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages... 64,239 95
Supplies and Repairs... 4,566 01
Maintenance of Rivington Street Bath... 3,438 03
Contingencies... 19 06

BUREAU OF BUILDINGS.

Salaries... 47,927 77
Rents... 4,125 00
Contingencies and Emergencies... 474 04

PRESIDENT OF THE BOROUGH OF THE BRONX.

General Administration—Salaries... 10,620 12
Monumenting Streets and Avenues... 2,514 71
Surveying, Laying Out, Maps, Plans, etc... 13,861 93
Maps for Street Openings... 10,752 45
Supplies and Contingencies... 161 97

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies... 47,898 21
Preliminary Surveys, etc... 5,740 95
Rock Soundings... 1,903 03
Standard Bench Marks... 684 25
Removing Incumbrances... 1,381 62
Maintenance of Viaducts and Bridges... 2,219 52
Contingencies... 67 00

BUREAU OF SEWERS.

Boring Examination... 5,213 74
Sewers—Repairing and Cleaning—Payrolls and Supplies... 16,852 00
Preliminary Surveys, Estimates, etc... 8,968 10
Contingencies... 104 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages... 7,687 61
Supplies and Repairs... 205 36

BUREAU OF BUILDINGS.

Salaries... 16,858 65
Contingencies and Emergencies... 109 05

PRESIDENT OF THE BOROUGH OF BROOKLYN.

General Administration—Salaries	8,844 88
Monumenting Streets and Avenues.....	1,095 00
Surveying, Laying Out Maps, Plans, etc.....	1,657 40
Maps for Street Openings.....	5,520 44
Supplies and Contingencies.....	204 57

BUREAU OF HIGHWAYS.

Salaries	13,815 65
Labor, Maintenance and Supplies.....	21,882 14
Contingencies	232 11

BUREAU OF SEWERS.

Salaries	19,379 75
Sewers—Repairing and Cleaning—Payroll and Supplies.....	11,385 77
Thirty-first Ward, Sewerage Districts Nos. 1 and 3.....	10,652 21
Thirtieth Ward, Bath Beach District.....	756 12
Twenty-sixth Ward, Disposal Works.....	6,685 01
Contingencies	343 88

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages.....	31,557 42
Supplies and Repairs.....	4,179 29
Contingencies	60 00

BUREAU OF BUILDINGS.

Salaries	29,641 23
Contingencies and Emergencies.....	406 85

PRESIDENT OF THE BOROUGH OF QUEENS.

General Administration—Salaries	12,934 85
Surveying, Laying Out Maps and Plans, etc.....	2,321 44
Maps for Street Openings.....	2,521 25
Supplies and Contingencies.....	250 00

BUREAU OF HIGHWAYS AND STREET CLEANING.

Labor, Maintenance and Supplies (Highways).....	36,461 85
Maintenance of Viaducts and Bridges.....	560 00
Preliminary Surveys.....	1,589 31
Salaries (Street Cleaning).....	1,030 91
Sweeping	5,068 12
Carting	4,564 99
Final Disposition of Material, etc.....	2,301 81
Rents and Contingencies.....	196 24

BUREAU OF SEWERS.

Sewers—Repairing and Cleaning—Payrolls and Supplies.....	9,259 41
Far Rockaway, Disposal Works.....	2,566 91
Contingencies	97 16

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages.....	7,031 14
Supplies and Repairs.....	1,698 81

PRESIDENT OF THE BOROUGH OF RICHMOND.

Salaries—General Administration	10,795 16
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BUREAU OF HIGHWAYS, SEWERS AND STREET CLEANING.

Labor, Maintenance and Supplies (Highways).....	9,815 97
Sewers, Repairing and Cleaning.....	2,591 38
Preliminary Surveys.....	371 95
Salaries (Street Cleaning).....	450 00
Sweeping	504 55
Carting	3,036 00
Final Disposition of Material, etc.....	913 29
Rents and Contingencies.....	142 87

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages.....	1,146 99
Supplies and Repairs.....	160 00

DEPARTMENT OF BRIDGES.

Salaries—General Administration.

Salaries of Commissioners, etc.....	12,691 29
Supplies and Contingencies.....	186 35
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	33,068 85
For Maintenance of and Repairs to Bridges over Newtown Creek.....	10,925 65
For Salaries of Deputy Commissioner and Employees in the Borough of Brooklyn.....	2,391 62
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	8,268 82
For Salaries of Deputy Commissioner and Employees in the Borough of The Bronx.....	1,280 11
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	5,349 55
For Salaries of Deputy Commissioner and Employees in the Borough of Queens.....	181 44
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	2,948 22
For Salaries in the Borough of Richmond.....	401 60
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	15 50

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Salaries—General Administration.....	3,624 99
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BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—	
Central Office.....	5,745 07
Bureau of Chief Engineer.....	4,954 95
Bureau of Water Registrar.....	23,310 06
Croton Water System.....	8,598 56
Bronx River Works, Maintenance and Repairs.....	975 00
Laying Croton Pipes.....	3,579 59
Lighting and Electricity.....	12,882 43
Maintenance Croton Water System.....	46,976 29
Bronx River Works, Maintenance and Repairs.....	4,135 13
Supplies and Contingencies.....	798 24
For Additional Fire Hydrants.....	3,748 95
Repairing and Renewal of Pipes, Stop-cocks, etc.....	44,181 52
Lamps and Lighting.....	851 50

BOROUGH OF BROOKLYN.

Salaries—	
Office of Deputy Commissioner.....	1,970 22
Office of Chief Engineer.....	1,824 99
Office of Water Registrar.....	17,423 06
Laboratory	1,299 96
Lighting and Electricity.....	9,685 06
Supplies and Contingencies.....	691 09
Lamps and Lighting.....	84 00

BOROUGH OF QUEENS.

Salaries—	
Office of Deputy Commissioner.....	4,807 16
Pumping Stations	7,721 55
Lighting and Electricity.....	3,330 00
Pumping Stations—Fuel and Supplies.....	156 93
Maintenance and Repairs of Water Pipes, etc.....	3,662 73

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, including one-third Salary of Deputy Commissioner, at \$5,000.....	2,609 97
Pumping Stations—Salaries and Supplies.....	864 64
Supplies and Contingencies.....	10 90

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board.....	7,324 86
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BOROUGH OF MANHATTAN AND RICHMOND.

Administration	6,399 93
Labor, Maintenance and Supplies.....	91,619 07
Zoological Department	4,270 52
Maintenance of Museums.....	48,330 20
Surveys, Maps and Plans.....	1,091 76
Aquarium	5,753 83
Ambulance Service, Central Park.....	248 37
Harlem River Driveway.....	3,709 73

BOROUGH OF THE BRONX.

Administration	3,215 14
Maintenance and Construction.....	27,519 26
Maintenance of Botanical Gardens.....	11,229 50
Surveys, Maps and Plans.....	4,364 64
Supplies and Contingencies.....	267 80

BOROUGH OF BROOKLYN AND QUEENS.

Administration	4,099 92
Labor, Maintenance and Supplies.....	56,403 38
Maintenance of Museums.....	4,225 32

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries	70,204 09
Supplies and Contingencies.....	100,554 22
Alterations, Additions and Repairs to Buildings and Apparatus.....	1,213 88
Transportation of Paupers, Medicines, Coffins, etc.....	734 79
Lodging House for Homeless Men.....	1,571 46
Clothing for Insane Patients.....	500 00
Burial of Veterans, and Headstones.....	140 00

BOROUGH OF BROOKLYN AND QUEENS.

Salaries	26,775 21
Supplies and Contingencies.....	24,649 44
Alterations, Additions and Repairs to Buildings and Apparatus.....	56 64
Burial of Pauper Dead.....	55 50
Transportation of Paupers.....	164 63
Clothing for Insane Patients.....	654 00
Burial of Veterans, and Headstones.....	385 00
New Ambulances, Horses, Harness and Repairs.....	99 85

BOROUGH OF RICHMOND.

Salaries	1,370 43
Supplies and Contingencies.....	189 50

BELLEVUE AND ALLIED HOSPITALS.

Salaries	11,644 57
Supplies and Contingencies.....	300 00

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries	57,648 77
Supplies and Contingencies.....	57,639 86
Repairs and Improvements of Buildings and Apparatus.....	1,095 75
Repairs of Steamboats.....	25 99
Improvement of Riker's Island.....	1,901 63

BOROUGH OF BROOKLYN.

Salaries	8,593 92
Supplies and Contingencies.....	5,144 60
Repairs of Buildings and Apparatus.....	226 63
Donations to Discharged Prisoners.....	1,000 00
Transportation, Maintenance and Expenses of Insane Criminals.....	16 89

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Secretary's Office.....	6,770 86
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BOROUGH OF MANHATTAN.

Salaries	59,362 16
Law Expenses—Marshal's Fees	333 32
Supplies and Contingencies.....	1,500 00
Disinfection	4,476 08
Sanitary Police	8,168 76
For Removal of Night Soil, Offal and Dead Animals.....	5,000 00
Hospital Fund	170 00
Bacteriological Laboratory	10,678 81
Salaries of Medical School Inspectors.....	12,419 51

BOROUGH OF THE BRONX.

Salaries	12,286 21
Removal of Night Soil, Offal and Dead Animals.....	1,975 00
Hospital Fund	907 66
Salaries of Medical School Inspectors.....	1,699 67
Sanitary Police	1,362 64

BOROUGH OF BROOKLYN.

Salaries.....	30,010 39
Supplies and Contingencies.....	315 60
Removal of Night Soil, Offal and Dead Animals.....	4,997 91
Salaries of Medical School Inspectors.....	3,932 45
Support of Ambulance Service.....	281 93
Sanitary Police	5,412 49

BOROUGH OF QUEENS.

Salaries.....	4,888 25
Supplies and Contingencies.....	53 64
Salaries of Medical School Inspectors.....	468 00
Removal of Night Soil, Offal and Dead Animals.....	2,491 66
Sanitary Police	1,021 98

BOROUGH OF RICHMOND.

Salaries.....	5,775 13
Supplies and Contingencies.....	6 25
Salaries of Medical School Inspectors.....	274 83
Sanitary Police	1,006 95
Removal of Night Soil, Offal and Dead Animals.....	1,083 32

POLICE DEPARTMENT.

Police Fund	2,560,700 53
Police Fund—Salaries of Clerical Force and Employees.....	39,685 25
Supplies for Police.....	14,748 94
Police Station-houses, Alterations, Fitting Up, etc.....	741 19
Contingent Expenses of Central Department and Station-houses, etc.....	5,000 00
Police Station-houses, Rents.....	4,901 32

BOARD OF ELECTIONS.

Election Expenses	27,486 46
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TENEMENT HOUSE DEPARTMENT.

General Administration—	
Salaries	3,224 97
Supplies and Contingencies.....	12 00

BOROUGH OF MANHATTAN AND THE BRONX.

Administration—	
Salaries	2,740 67
Supplies and Contingencies	63 88
Salaries of Sanitary Inspectors, etc.—Inspection Bureau	1,563 17
Salaries—Bureau of Records	419 35

BOROUGH OF BROOKLYN, QUEENS AND RICHMOND.

Salaries—Administration	1,462 49
Salaries of Sanitary Inspectors—Inspection Bureau	665 61
Salaries—Bureau of Records	120 97

DEPARTMENT OF STREET CLEANING.

General Administration	7,427 33
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BOROUGH OF MANHATTAN AND THE BRONX.

Administration	55,502 31
Sweeping	324,954 74
Carting	245,455 12
Final Disposition of Material, including cremation or utilization	89,716 07
Supplies, Rents and Contingencies	6,095 43
Removal of Snow and Ice	417,169 06

BOROUGH OF BROOKLYN.

Administration	10,492 80
Sweeping	119,739 19
Carting	85,663 82
Final Disposition of Material, including cremation or utilization	12,186 30
Supplies, Rents and Contingencies	1,043 77
Removal of Snow and Ice	163,782 11

THE ARMORY BOARD.

Care and Maintenance of Armories—Administration	125 00
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FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries	583,787 62
Apparatus, Supplies, etc.	29,387 51

BOROUGH OF BROOKLYN AND QUEENS.

Salaries	448,415 28
Apparatus, Supplies, etc.	11,636 98

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries	79,513 65
Supplies and Contingencies	421 75

BOARD OF ASSESSORS.

Salaries	8,049 89
Supplies and Contingencies	141 14

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

Salaries of Officers, Clerks and other Employees	42,592 87
Support of Nautical School	4,597 40
Rents and for Erection of Temporary School Premises	265 00
Incidental Expenses	1,056 76

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies	6,157 48
General Repairs	8,829 84
Furniture and Repairs of	1,298 50
Fuel	18,096 24
Lighting	641 43
Incidental Expenses	342 29
Rents and for Erection of Temporary School Premises	13,915 00
Salaries of Officers, Clerks and other Employees	4,360 79
Salaries of Janitors in all Schools	73,186 82
Lectures	5,137 89
Compulsory Education	687 86

BOROUGH OF BROOKLYN.

Supplies	2,586 62
General Repairs	16,269 06
Furniture and Repairs of	245 00
Fuel	650 00
Lighting	60 70
Incidental Expenses	1,342 50
Rents and for Erection of Temporary School Premises	5,458 99
Salaries of Officers, Clerks and other Employees	29,003 96
Salaries of Janitors in all Schools	200 00
Lectures	1,168 04
Compulsory Education	

BOROUGH OF QUEENS.

Supplies	1,614 99
General Repairs	1,587 00
Furniture and Repairs of	50 10
Fuel	549 99
Lighting	15 20
Incidental Expenses	233 00
Rents and for Erection of Temporary School Premises	2,010 00
Salaries of Officers, Clerks and other Employees	2,736 66
Salaries of Janitors in All Schools	8,336 93
Compulsory Education	79 71

BOROUGH OF RICHMOND.

Supplies	680 00
General Repairs	850 63
Furniture and Repairs of	229 50
Fuel	300 00
Lighting	10 00
Incidental Expenses	572 50
Rents and for Erection of Temporary School Premises	1,686 62
Salaries of Officers, Clerks and other Employees	3,828 22
Salaries of Janitors in All Schools	3,480,541 78
General School Fund	

THE COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York	63,929 49
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College	40,161 31
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THE CORONERS.

Salaries and Expenses of Coroners in the Borough of Manhattan	14,500 08
Salaries and Expenses of Coroners in the Borough of Brooklyn	5,069 98
Salaries and Expenses of Coroners in the Borough of The Bronx	6,868 10
Salaries and Expenses of Coroners in the Borough of Richmond	2,412 48

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies	33,948 10
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CIVIL SERVICE COMMISSION.

Civil Service of The City of New York, Expenses of	19,529 69
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BOARD OF CITY RECORD.

Publication of the "City Record"	84,147 66
Printing, Stationery and Blank Books for City Departments and Offices	32,625 28
City Record Salaries	3,700 58
City Record Contingencies	135 59

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees	960 00
Salary of Clerk	249 99
Supplies and Contingencies	1 75

FOR LIBRARY PURPOSES.

The New York Public Library, Astor, Lenox and Tilden Foundations	21,412 50
Agular Free Library Society	9,499 98
Webster Free Library	1,699 98
Cathedral Free Circulating Library	4,318 74
Free Library of the University Settlement Society	1,125 00
Washington Heights Free Library	916 66
Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	2,500 00
Harlem Library	2,074 99
General Society of Mechanics and Tradesmen of The City of New York	1,537 50
Tenement House Chapter Library	79 16
Public Library, Brooklyn	31,630 86
New York Free Circulating Library for the Blind	112 94
Queens Borough Library	3,206 80
Young Men's Benevolent Association Library	1,006 23
Tottenville Library	279 00

THE CITY COURT OF NEW YORK.

Salaries	33,699 87
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MUNICIPAL COURTS.

Salaries	95,569 62
Contingencies	2 00

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries	17,191 90
Contingencies	416 45

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Salaries	13,349 91
Contingencies	100 18

CITY MAGISTRATES' COURTS—FIRST DIVISION.

Salaries	41,007 62
Contingencies	32 85

CITY MAGISTRATES' COURTS—SECOND DIVISION.

Salaries	33,737 33
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CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic	5,095 07
Asylum of St. Vincent de Paul	715 43
House of the Holy Family	312 53
Good Counsel Training School for Young Girls	1,846 83
American Female Guardian Society and Home for the Friendless	3,830 62
Brooklyn Howard Colored Orphan Asylum	512 00
Brooklyn Training School and Home for Young Girls	242 26
Brooklyn Industrial School Association and Home for Destitute Children	1,915 71
Beth Israel Hospital	521 70
Brooklyn Nursery and Infants' Hospital	676 22
Brooklyn Hospital	639 48
Brooklyn Home for Consumptives	1,311 00
Brooklyn Children's Aid Society	742 29
Brooklyn Society for the Prevention of Cruelty to Children	999 99
For Seaside Home of the Brooklyn Children's Aid Society	1,249 98
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	1,326 42
Children's Fold in The City of New York	1,203 71
Colored Home and Hospital	6,957 14
Columbus Hospital	673 00
Church Charity Foundation of Long Island—Orphan House	292 20
Children's Aid Society	8,312 48
Dominican Convent of Our Lady of the Rosary	3,942 40
Five Points House of Industry	2,281 14
German Hospital of Brooklyn	469 06
German Odd Fellows' Home Association	328 57
German Hospital and Dispensary	594 60
Hebrew Infant Asylum of The City of New York	1,336 95
Hebrew Sheltering Guardian Society	13,581 14
Hebrew Benevolent and Orphan Asylum Society	7,119 71
Hebrew Orphan Asylum Society of the City of Brooklyn	2,656 57
House of St. Giles the Cripple	583 97
House of the Good Shepherd	1,597 56
Institution of Mercy	10,872 00
Industrial School Association of Brooklyn, E. D.	1,849 14
Jamaica Hospital	149 00
Lebanon Hospital Association	598 96
Low Maternity (Branch of Brooklyn Hospital)	91 20
Long Island College Hospital	1,000 16
Lutheran Hospital Association (City of New York and Vicinity)	186 20
Missionary Sisters, Third Order of St. Francis	13,311 67
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	5,612 86
Memorial Hospital for Women and Children	171 90
Maternity of the Long Island College Hospital	73 15
McDonough Memorial Hospital	93 80
New York Catholic Protectory	19,360 12
New York Juvenile Asylum	743 76
New York Infant Asylum	5,102 60
New York Foundling Hospital	43,351 61
Nursery and Child's Hospital	1,454 46
New York Polyclinic Medical School and Hospital	766 90
New York Homeopathic Medical College and Hospital	449 52
New York Infirmary for Women and Children	138 68
New York Ophthalmic Hospital	357 26
New Amsterdam Eye and Ear Hospital	24 80
New York Mothers' Home of the Sisters of Misericorde	742 04
New York Society for the Prevention of Cruelty to Children	7,500 00
Orphan Home (Brooklyn)	6,298 29
Orphan Asylum Society of the City of Brooklyn	638 00
Ottolie Orphan Asylum	84 29
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home; Roman Catholic Orphan Asylum Society, St. Paul's Industrial School	8,600 28
Richmond County Society for the Prevention of Cruelty to Children	249 99
Sacred Heart Orphan Asylum	3,173 69
St. Agatha's Home for Children	2,942 57
St. Michael's Home	1,424 86
St. Elizabeth's Industrial School	292 00
St. Joseph's Asylum	6,589 15
St. Ann's Home for Destitute Children	3,763 14
St. James' Home	844 43
Sheltering Arms Nursery, of Brooklyn	11,689 01
Sloane Maternity Hospital	336 07
Seton Hospital, New York City	758 07
St. Vincent's Hospital of The City of New York	9,802 00
St. Joseph's Hospital (New York City)	2,075 34
St. Francis' Hospital	5,857 80
St. Mark's Hospital, of New York City	1,829 00
St. Mary's Maternity and Infants' Home	375 20
St. Christopher's Hospital for Babies	1,917 46
St. Mary's General Hospital of the City of Brooklyn	22 04
St. Peter's Hospital	922 18
St. Catharine's Hospital	859 50
Society for the Aid of Friendless Women and Children	1,201 59
St. John's Long Island City Hospital	507 21
St. John's Guild	1,971 00
Sanitarium for Hebrew Children	4,999 98
The Convent of the Sisters of Mercy, in Brooklyn	1,249 98
Temporary Home for Children of Queens County, New York	4,574 87
The New York Society for the Relief of the Ruptured and Crippled	62 00
	3,527 23

Roman Catholic House of the Good Shepherd (Borough of Brooklyn).....	950 82
The J. Hood Wright Memorial Hospital.....	487 80
The Brooklyn Eye and Ear Hospital.....	68 60
The S. R. Smith Infirmary.....	1,024 16
Williamsburgh Hospital.....	301 12
Washington Square Home for Friendless Girls.....	347 11
Wayside Home.....	737 15

MISCELLANEOUS.

Judgments.....	171,389 66
Commissioners of the Sinking Fund, Expenses of.....	375 00
Real Estate, Expenses of.....	1,273 50
Advertising.....	51,794 20
Corporation Advertising, Borough of Brooklyn.....	16,077 20
Board of Estimate and Apportionment, Expenses of.....	3,418 43
Kings County Volunteer Firemen's Association (chapter 658, Laws of 1895).....	1,500 00
For Salaries of General Interpreters, Borough of Brooklyn.....	3,600 00
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 86, Laws of 1890).....	2,000 00
Brooklyn Disciplinary Training School.....	4,217 64
Inspectors and Sealers of Weights and Measures.....	6,750 00
Fund for Street and Park Openings.....	644,353 76
Board of Building Examiners.....	19 90
Claim of George Cromwell for Counsel Fees, etc., incurred in connection with his contest for office of the President of the Borough of Richmond.....	5,028 46

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Bank Books—For County Offices and Courts, other than Supreme Court.....	4,880 10
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PRESERVATION OF PUBLIC RECORDS.

The Register's Office.....	3,812 38
The County Clerk's Office.....	3,424 02
The Surrogates' Office.....	2,771 78

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries—	
Sheriff's Office.....	24,059 97
County Jail.....	5,207 85
Incidental Expenses of the Sheriff's Office and County Jail.....	400 30
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	167 72
Support of Indigent Prisoners, County Jail.....	298 23

THE REGISTER.

Salaries, Register's Office.....	36,835 99
Contingencies, Register's Office.....	73 31

PUBLIC ADMINISTRATOR.

Salaries.....	5,801 37
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SUPREME COURT—FIRST DEPARTMENT.

Salaries.....	160,469 42
Compensation of Justices from other Districts, including Arrearages.....	6,869 98
Contingencies, Supreme Court.....	158 08
Maintenance of Appellate Division Court-house.....	4,787 68

COURT OF GENERAL SESSIONS.

Salaries.....	43,788 57
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SURROGATES' COURT.

Salaries.....	37,087 97
Contingencies.....	236 20

COUNTY CLERK.

Salaries.....	23,487 46
Contingencies.....	52 60

DISTRICT ATTORNEY.

Salaries.....	55,409 17
Contingencies, including Arrearages.....	7,229 94

COMMISSIONER OF JURORS.

Salaries.....	7,626 29
Contingencies.....	99 26
Jury Notice Servers.....	1,370 40

THE NATIONAL GUARD.

Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers, Seventh Regiment Armory, Trustees of.....	26,842 00
	8,000 00

MISCELLANEOUS.

County Contingent Fund.....	5,824 20
Fees and Expenses of Jurors, New York County.....	10,757 00
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	2,700 72
Disbursements and Fees, under section 658, Code of Criminal Procedure.....	70 00
Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	10,000 00
For Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	129 50
Rents.....	5,250 00

THE COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books—For County Offices and Courts other than Supreme Court.....	336 38
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SHERIFF.

For Maintenance of Kings County Jail, Civil Prison and Women's Prison.....	3,263 50
For Salary of Physician of County Jail.....	499 98
Salaries.....	12,406 33

THE REGISTER.

Salaries.....	15,259 71
Compensation of Copyists and Recording Clerks.....	2,835 27

SUPREME COURT—SECOND DEPARTMENT.

Salaries.....	47,549 76
Compensation of Justices from other Counties assigned to Kings County.....	1,720 00

COUNTY COURT.

Salaries.....	26,674 83
Contingencies.....	25 00

SURROGATES' COURT.

Salaries.....	14,533 08
Contingencies.....	40 11

COUNTY CLERK.

Salaries.....	12,593 03
Contingencies.....	101 25

DISTRICT ATTORNEY.

Salaries.....	19,799 88
Contingencies.....	818 80

COMMISSIONER OF JURORS.

Salaries.....	3,824 97
Jury Notice Servers.....	2,700 00
Contingencies.....	100 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

Salaries and Expenses.....	24,990 73
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THE NATIONAL GUARD.

Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers.....	20,226 00
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MISCELLANEOUS.

County Contingent Fund.....	542 00
Fees and Expenses of Jurors in Kings County.....	41,039 50
Disbursements and Fees, under section 658, Code of Criminal Procedure.....	182 00
Stenographer to Grand Jury, Kings County.....	655 30
Law Library in Brooklyn.....	1,116 66
County Interpreter, Kings County.....	300 00

THE COUNTY OF QUEENS.

COUNTY COURT.

Salaries.....	1,609 98
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SURROGATE'S COURT.

Salaries.....	3,749 94
Contingencies.....	16 00

COUNTY CLERK.

For Rebinding, Recopying, etc.....	252 00
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DISTRICT ATTORNEY'S OFFICE.

Salaries.....	2,624 97
Contingencies, etc.....	893 39

SHERIFF.

Maintenance of Queens County Jail.....	3,681 10
Sheriff's Services in Criminal and Court Matters.....	488 85
Salary of Physician of County Jail.....	300 00
Salaries, County Jail.....	1,869 91

COMMISSIONER OF JURORS.

Salaries.....	924 99
Jury Notice Servers.....	231 25
Contingencies.....	115 00

PUBLIC ADMINISTRATOR.

Salary of the Public Administrator.....	200 00
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MISCELLANEOUS.

Court Fund.....	12,715 15
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NATIONAL GUARD.

Armories and Drill Rooms—For Armorers, Janitors, Engineers and Laborers, etc....	540 00
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COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices.....	28 13
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SHERIFF.

Salary of Sheriff.....	1,500 00
Salary of Jailor.....	225 00
Servant Hire, including Cook.....	116 92
Disbursements (under chapter 392, Laws of 1896).....	781 97
Guards.....	810 00
Court Officers.....	127 00

COUNTY COURT AND SURROGATE'S COURT.

Salaries.....	3,149 94
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COUNTY CLERK.

Salary of the County Clerk.....	999 99
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DISTRICT ATTORNEY.

Salary of the District Attorney.....	999 99
Salary of Stenographer.....	249 99
Witness Fees and Contingencies.....	45 00

COMMISSIONER OF JURORS.

Salaries.....	775 00
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MISCELLANEOUS.

Fees and Expenses of Jurors in Richmond County.....	3,000 00
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Total..... \$19,691,727 17

(Nineteen million, six hundred and ninety-one thousand, seven hundred and twenty-seven dollars and seventeen cents.)

Memorandum of "A" Warrants Canceled during the Quarter Ending March 31, 1902, but Issued Prior to January 1, 1902.

No.	Date.	Name.	Account.	Canceled.	Amount.
30993	1901. Dec. 30	Charles Mackey.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, sweeping, 1901.....	1902. Jan. 4	\$28 60
30994	"	"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, carting, 1901.....	" 4	114 40
30977	"	J. G. Mulligan.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	174 00

No.	Date.	Name.	Account.	Canceled.	Amount.	No.	Date.	Name.	Account.	Canceled.	Amount.
30978	1901 Dec. 30	Charles E. Matthews	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	1902 Jan. 4	\$540 00	30422	1901 Dec. 21	New York Utilization Company	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	1902 Jan. 4	\$702 00
30979		James Shewan & Sons	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	564 46	30423		New York Utilization Company	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	702 00
30980		Booth, Dailey & Ivins	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	930 00	30424		B. Naughton.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	750 00
30981		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	987 00	30425		E. F. McGirr.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1902.....	" 4	132 00
30982		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	610 00	30801	27	Propeller "Hewitt Boice"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	4 50
30983		Dailey's Towing Line.	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	90 00	30800		M. J. Trainer.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	202 00
30984		Charles Conway.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	49 80	30799		Propeller "William H. Walker"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	9 00
30985		C. F. Harms, Agent..	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	804 00	30794		John D. Dailey.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	965 00
30792	27	John D. Dailey.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	935 00	30793		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	940 00
30791		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 3	935 00	11058	Dec. 13	John Davies & Son..	Department of Parks, boroughs of Brooklyn and Queens, Labor, Maintenance and Supplies, 1901..	" 13	15 00
30789		Booth, Dailey & Ivins	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	600 00	18905	Aug. 8	Propeller "John A. Burke" and owners.	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 14	7 00
30790		John D. Dailey.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	940 00	16306	1900. June 14	Brooklyn Homeopathic Hospital	Brooklyn Homeopathic Hospital, 1900	" 28	187 50
30798		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	930 00	1059	1901. April 9	Forbes J. Hennessy..	County Contingent Fund, County of New York, 1901.....	Feb. 3	2,539 00
30797		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	830 00				Total.....		\$25,683 66
30796		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	955 00				(Twenty-five thousand six hundred and eighty-three dollars and sixty-six cents.)		
30795		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	960 00				SPECIAL AND TRUST ACCOUNTS ("B").		
30406	21	James Gillespie.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	30 50				BOROUGH OF MANHATTAN.		
30407		Otto Koester.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 1	30 50				Armory Fund.....		\$23,153 41
30408		James Shewan & Sons	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	40 81				American Museum of Natural History.....		6,487 15
30409		Booth, Dailey & Ivins	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	525 00				Anti-Toxine Fund.....		2,099 08
30410		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	525 00				Additional Water Fund of The City of New York.....		315,717 37
30411		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	525 00				Additional Public Parks Fund—Public Park, foot of East Seventy-sixth Street, Nineteenth Ward.....		11,541 28
30412		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	525 00				Additional Public Parks Fund—Eleventh and Twelfth Avenues, West Fifty-second, Fifty-third and Fifty-fourth Streets.....		4,340 00
30413		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	525 00				Additional Public Parks Fund—Public Park in Sixth Ward, Worth and Baxter Streets		8,087 67
30414		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	525 00				Bridge over Harlem River at Third Avenue.....		7,937 18
30415		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	874 00				Bridge over Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		97,460 49
30416		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	974 00				Bridge over East River, between the Boroughs of Manhattan and Queens.....		62,607 13
30417		"	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	525 00				Bridge over the Harlem River, between First and Willis Avenues.....		11 07
30418		John D. Dailey.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	150 00				Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.....		59,970 82
30419		Newtown Creek Towing Company.....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	13 50				Block Tax Assessment Map Fund.....		4,924 92
30420		Vierow's Towing Line	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	31 50				Cathedral Parkway—Improvement and Completion of, etc.....		331 26
30421		D. J. Barry & Co....	Department of Street Cleaning, boroughs of Manhattan and The Bronx, final disposition of material, 1901.....	" 4	731 53				Croton Water Rent Refunding Account.....		1,525 26

New Hall of Records Building Fund.....	59,885 82
Public School Library Fund, Boroughs of Manhattan and The Bronx.....	13,540 27
Public School Teachers' Retirement Fund.....	76,788 02
Police Department Fund, Sites and Buildings.....	27,918 59
Police Pension Fund.....	90,050 89
Public Park in the Twelfth Ward, between One Hundred and Eleventh Street and One Hundred and Fourteenth Street, First Avenue and East River.....	15,620 00
Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker".....	330 00
Revenue Bond Fund—For Judgments.....	44,322 11
Revenue Bond Fund—For Claims.....	9,822 39
Revenue Bond Fund—For Department of Health, Prevention of Danger from Contagious or Infectious Diseases.....	7,417 19
Revenue Bond Fund—Department of Health, for Destruction of Diseased Cattle, Horses, etc.....	202 50
Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc.....	733 23
Revenue Bond Fund—For the Payment of Expenses for Draping the City Hall and the Brooklyn Borough Hall While Participating in the Obsequies of the Late President of the United States.....	329 86
Revenue Bond Fund—Board of Health, for Necessary Expenses for Preserving the Health of the City.....	27,187 01
Revenue Bond Fund—Expert Accountants, etc.....	58 52
Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner Eleventh Street and Third Avenue, Borough of Manhattan.....	43 50
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	2,274 90
Revenue Bond Fund—For Board of Education.....	814 28
Revenue Bonds of 1901.....	3,000,000 00
Revenue Bonds of 1902.....	2,000,000 00
Rapid Transit Fund, No. 2.....	158,597 11
Rapid Transit Construction Fund.....	2,396,000 00
Restoring and Repaving—Special Fund—Borough of Manhattan.....	9,090 38
Return Trial Fees, Municipal District Courts.....	11 00
Refunding Taxes Paid in Error—Borough of Manhattan.....	27,651 44
Refunding Assessments Paid in Error—Borough of Manhattan.....	308 09
Repaving Streets—Borough of Manhattan.....	64,529 75
Repaving—Chapter 35, Laws of 1892.....	16,494 73
Repaving—Chapter 87, Laws of 1897.....	1,210 36
Repaving—Chapter 346, Laws of 1889.....	13,076 69
Repaving—Chapter 475, Laws of 1895.....	2,334 04
Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive.....	17 96
Riverside Park and Drive, Completion of Construction—Improving between Ninety-sixth Street and One Hundred and Twenty-fourth Street, Planting, etc., Around Grant's Tomb, Grading, etc., between One Hundred and Twentieth and One Hundred and Twenty-seventh streets, etc.....	5,270 55
Riverside Park and Drive, Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.....	49,539 93
Riverside Park and Drive, Completion of Construction—Grading and Construction of Drainage and Walks.....	286 89
Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.....	157,460 82
Street Improvement Fund, June 15, 1886—Works Contracted for Prior to January 1, 1898—Borough of Manhattan.....	20,293 76
Soldiers and Sailors' Memorial Arch Fund.....	35,140 72
St. John's Park—Construction and Improvement of.....	20 54
State Agricultural Law Fines.....	1,350 00
School Building Fund—Boroughs of Manhattan and The Bronx.....	556,910 19
Schoolhouse Fund, No. 2.....	7 50
Unclaimed Salaries and Wages.....	2,685 75
Unsafe Building Fund—Borough of Manhattan.....	2,426 11
Water Main Fund, No. 3.....	5,972 73
Water Fund—Boroughs of Manhattan and The Bronx.....	239,014 24
Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, etc.....	43 98

BOROUGH OF THE BRONX.

Assessment Sales—Moneys Refunded—Borough of The Bronx.....	928 07
Bridge over Bronx River at Westchester Avenue (Permanent).....	3,085 42
Bridge over the Mott Haven Canal, at One Hundred and Thirty-fifth Street—Construction of.....	6,204 45
Bridge Connecting Pelham Bay Park with City Island—Construction of.....	9,556 29
Bridge over New York and Harlem Railroad, at One Hundred and Fifty-third street.....	8,012 80
Bridge over Eastchester Bay, in Pelham Bay Park—Borough of The Bronx—Construction of.....	889 39
Bridge and Approach over Bronx River, at or near Westchester Avenue (Temporary) Botanical Museum—Herbarium, etc.—Construction.....	162 50
Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.....	266 04
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	33,458 73
Construction and Maintenance of Public Parkways—For Improving Existing Roads in Bronx Park.....	29,553 84
Construction and Maintenance of Public Parkways—In Van Cortlandt Park—Improving Grand Avenue, from Mosholu to Jerome Avenue.....	04
Construction and Maintenance of Public Parkways—In Van Cortlandt Park—Improving Mosholu Avenue, from Grand to Jerome Avenue.....	95
Construction and Maintenance of Public Parkways—In Bronx Park—Improving, etc., Old Boston Road.....	60
Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.....	71
Improvement of Parks, Parkways and Drives (chapter 194, Laws of 1896)—St. Mary's Park—Improvement of.....	20,820 20
Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897)—Constructing Cycle and Bridle Path on The Bronx and Pelham Parkway, etc.....	35 80
Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897)—Claremont Park—Improvement of.....	909 05
Improvement of Parks, Parkways and Drives (chapter 194, Laws of 1896)—Paving, etc., Pelham Bridge Road, Eastchester Creek, to Northerly line Pelham Bay Park.....	115 91
Improvement of Parks, Parkways and Drives (chapter 194, Laws of 1896)—Constructing Driveways and Paths in Botanical Garden, etc.....	57
Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897)—Improving Bronx and Pelham Parkway, between Easterly line Bronx Park and Easterly line Bear Swamp Road.....	06
Improvement of Parks, Parkways and Drives (chapter 194, Laws of 1896)—Cedar Park—Improvement of.....	48
Improvement of Parks, Parkways and Drives (chapter 194, Laws of 1896)—Repairs to Pelham Bridge.....	34
Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897)—Filling, etc., certain lands in Van Cortlandt Park for Colonial Garden.....	18
New York Zoological Garden Fund.....	20
Restoring and Repaving—Special Fund—Borough of The Bronx.....	35,238 08
Repaving Streets—Borough of The Bronx.....	1,474 95
Refunding Taxes Paid in Error—Borough of The Bronx.....	65,567 60
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chap. 149, Laws of 1896.....	578 37
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chap. 112, Laws of 1895.....	38 50
Refunding Assessments Paid in Error—Borough of The Bronx.....	24 50
Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.....	64 62
Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.....	23,258 23
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	1,804 45
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	600 00
Revenue Bond Fund—For Construction of Park, One Hundred and Ninety-second Street, Kingsbridge Road and Grand Boulevard.....	12,184 50

Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of The Bronx.....	19,423 78
Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of The Bronx.....	208,512 19
Skate and Golf House in Van Cortlandt Park—Erection of.....	141 32
Spyten Duyvil Parkway—Constructing and Improving, etc.....	3 95
Tax Sales Moneys Refunded—Borough of The Bronx.....	426 76
Viaduct at Melrose Avenue over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street.....	45 32

BOROUGH OF BROOKLYN.

Borough of Brooklyn—Assessors' Arrearages—Laws of 1883.....	1,035 67
Borough of Brooklyn—Bay Ridge Parkway—Shore Drive.....	24,722 33
Borough of Brooklyn—Board of Education.....	3,225 00
Borough of Brooklyn—Burial of Veterans—County.....	1,057 10
Construction of Private Sewers—Borough of Brooklyn.....	236 93
The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1898.....	59 65
The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.....	52,779 55
The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.....	467 00
The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Salaries and Wages, 1901.....	9,989 06
The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Salaries and Wages, 1901.....	34,113 27
The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.....	6,439 99
The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.....	50,236 44
The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Distribution and Repairs, Salaries and Wages, 1902.....	30,924 19
The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Maintenance and Repairs, Salaries and Wages, 1902.....	78,697 35
The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1902.....	448 38
The Department of Water Supply, Gas and Electricity—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1902.....	522 69
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.....	46,186 69
Borough of Brooklyn—Department of Police and Excise.....	241 50
Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....	162 83
Department of Street Cleaning, New Stock or Plant—Borough of Brooklyn.....	30,482 34
Department of Education—Special High School Fund.....	968 45
Department of Education—Maintenance of Training School.....	194 52
Department of Buildings—Special Fund—Borough of Brooklyn.....	982 00
Fund for Street and Park Openings.....	32,985 92
Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.....	1,250 00
Borough of Brooklyn—Gravesend Local Improvement Fund.....	966 00
Hall of Records—Kings County—For the Extension, Alterations, Improvements and Furnishing of.....	6,500 00
Interest on Surplus Fund—Borough of Brooklyn.....	637 46
Borough of Brooklyn—Memorial Fund—Fowler Statue.....	2,000 00
Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.....	40,000 00
Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.....	195 00
New York and Brooklyn Bridge.....	87,670 47
Borough of Brooklyn—New Utrecht Assessments—Flagging.....	230 15
Borough of Brooklyn—Newtown Creek Bridge Fund.....	12,665 53
Borough of Brooklyn—New Utrecht Claims.....	150 32
Public School Teachers' Retirement Fund.....	25,667 52
Park Improvement Fund—Borough of Brooklyn.....	9,606 46
Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.....	4,733 71
Revenue Bond Fund—For Providing Help to Organize and Maintain an Emergency Hospital at Coney Island.....	330 00
Revenue Bond Fund—For Judgments.....	12,413 35
Revenue Bond Fund—For Claims.....	4,920 46
Revenue Bond Fund—For Board of Education.....	46 97
Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.....	98 30
Repaving Streets—Borough of Brooklyn.....	74,302 34
Refunding Assessments Paid in Error—Borough of Brooklyn.....	12,416 68
Refunding Taxes Paid in Error—Borough of Brooklyn.....	4,229 13
Restoring and Repaving—Special Fund—Borough of Brooklyn.....	2,716 07
School Building Fund—Borough of Brooklyn.....	247,064 62
Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Brooklyn.....	189,349 94
Borough of Brooklyn—Twenty-ninth Ward Sewer Installment Account.....	1,750 00
Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds—County.....	1,489 50
Wallabout Market—Borough of Brooklyn—Expenses for Designs and Superintendence of Construction of Building.....	166 66
Water Revenue—Borough of Brooklyn—1899.....	100,000 00
Water Revenue—Borough of Brooklyn—1900.....	325,000 00
Water Revenue—Borough of Brooklyn—1901.....	575,000 00
Water Revenue—Borough of Brooklyn—1902.....	128 90
Water Main Fund—Borough of Brooklyn.....	20,296 10
Borough of Brooklyn—Water Construction.....	5,419 32
Water Construction—Borough of Brooklyn.....	100,180 97

BOROUGH OF QUEENS.

Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.....	22,231 53
Department of Education—Special High School Fund.....	1,263 94
Fund for Street and Park Openings.....	500 00
Borough of Queens—Long Island City—Flushing Avenue Improvement Fund.....	813 00
Borough of Queens—Long Island City—Steinway Avenue Improvement Fund.....	225 00
Borough of Queens—Long Island City—Fulton Avenue and Main Street Improvement Fund.....	285 00
Borough of Queens—Long Island City—Grand Avenue and Main Street Improvement Fund.....	3,112 75
Public School Teachers' Retirement Fund.....	56 25
Revenue Bond Fund—For Claims.....	1,163 93
Revenue Bond Fund—For Judgments.....	671 66
Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	6,727 45
Revenue Bond Fund—For Payment of Volunteer Fire Companies in the Borough of Queens.....	2,436 65
Repaving Streets—Borough of Queens.....	37,445 53
Restoring and Repaving—Special Fund—Borough of Queens.....	212 50
Refunding Taxes Paid in Error—Borough of Queens.....	404 40
School Building Fund—Borough of Queens.....	54,498 94
Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Queens.....	77,821 96
Borough of Queens—Town of Newtown—School District No. 14—Building Fund.....	24 60
Borough of Queens—Town of Newtown—School District No. 2—Building Fund.....	16 40
Borough of Queens—Town of Flushing—School District No. 7—Building Fund.....	248 67
Borough of Queens—Village of Flushing—Assessment Bond Account.....	1,470 00
Borough of Queens—Village of Whitestone—Assessment Account.....	2,094 68
Borough of Queens—Village of Richmond Hill—Sidewalk Improvement Fund.....	5,958 47
Borough of Queens—Water Rents.....	150 79

BOROUGH OF RICHMOND.

Borough of Richmond—County Road Fund.....	453 67
Borough of Richmond—County General Account.....	1,014 66
Department of Education—Special High School Fund.....	1,088 53

Public School Teachers' Retirement Fund.....	810 77
Repaving Streets—Borough of Richmond.....	10,734 88
Refunding Taxes Paid in Error—Borough of Richmond.....	315 82
Refunding Assessments Paid in Error—Borough of Richmond.....	50 14
Revenue Bond Fund—For Claims.....	4 80
Revenue Bond Fund—For Judgments.....	4,809 68
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	541 66
School Building Fund—Borough of Richmond.....	11,473 58
Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond.....	18,101 20
Borough of Richmond—School District No. 3—Town of Castleton—Building Fund..	5,344 37
Borough of Richmond—Town of Middletown—Road Fund.....	51 60
Borough of Richmond—Town of Southfield—Boulevard Fund.....	209 33
Borough of Richmond—Town of Southfield—Road Fund.....	704 26
Borough of Richmond—Village of New Brighton—Cherry Lane Widening.....	265 67
Borough of Richmond—Village of New Brighton—Burgher Avenue Sewer District....	51 78
Borough of Richmond—Village of New Brighton—Sewers in Jewett Avenue and Cherry Lane Sewer System.....	3,369 68
Borough of Richmond—Village of New Brighton—Taylor Street Sewer System.....	99 00
Borough of Richmond—Village of New Brighton—Myrtle Avenue Sewer.....	36 50
Borough of Richmond—Village of New Brighton—Fourth Avenue Sewer.....	33 61
Borough of Richmond—Village of New Brighton—Castleton Avenue Sewer.....	75 41
Borough of Richmond—Village of Port Richmond—Post Avenue Sewer.....	120 31
Borough of Richmond—Village of Port Richmond—Jewett Avenue Sewer Outlet.....	118 72
Borough of Richmond—Village of Port Richmond—South Avenue Sewer.....	319 85
Borough of Richmond—Village of Port Richmond—Bond Street Sewer.....	15 00
Borough of Richmond—Village of Port Richmond—Van Pelt Avenue Sewer.....	24 90
Borough of Richmond—Village of Edgewater—Twelfth Sewer District.....	289 23
Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of.....	349 83
Water Fund—Borough of Richmond.....	83 33

COUNTY OF NEW YORK.

Excise Taxes.....	32,763 23
Revenue Bond Fund—For Claims.....	95 00
Revenue Bond Fund—County Clerk's Office.....	3,104 27
Revenue Bond Fund—For Judgments—County of New York.....	16,710 72
Sheriff's Fees.....	11,812 93
Forfeited Recognizances—County of New York.....	3,000 00

COUNTY OF KINGS.

Excise Taxes.....	11,419 37
Revenue Bond Fund—For Judgments—County of Kings.....	63,428 43

COUNTY OF QUEENS.

Excise Taxes.....	3,048 32
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COUNTY OF RICHMOND.

Excise Taxes.....	1,189 46
Total.....	\$17,159,047 64

(Seventeen million one hundred and fifty-nine thousand and forty-seven dollars and sixty-four cents.)

Memorandum of "B" Warrants Canceled during the Quarter Ending March 31, 1902, but Issued Prior to January 1, 1902.

BOROUGH OF MANHATTAN.

No.	Date.	Name.	Account.	Canceled.	Amount.
11781	1901. Dec. 11	Henry E. Chase, Carrie M. Jewell, or Abram J. Miller, attorney.....	Revenue Bond Fund for Judgments	1902. Jan. 2	\$653 39
11780		William A. Wakeman, as administrator of Levi Wakeman, deceased, or Abram J. Miller, attorney.....	Revenue Bond Fund for Judgments	" 2	160 78
11876	14	Edwin J. Duck, or Abram J. Miller, attorney.....	Revenue Bond Fund for Judgments	" 3	48 79
4054	May 7	Edwin J. Duck.....	Additional Water Fund of The City of New York.....	" 3	260 90
12615	Dec. 27	Charles F. Murphy, Treasurer.....	Deck Fund.....	" 3	5 45
12614		Charles F. Murphy, Treasurer.....	"	" 3	144 93
12613		Charles F. Murphy, Treasurer.....	"	" 3	28 28
12612		Charles F. Murphy, Treasurer.....	"	" 3	25 52
12616		Charles F. Murphy, Treasurer.....	"	" 3	94 35
11725	11	Charles F. Murphy, Treasurer.....	"	" 3	112 49
12617	27	Charles F. Murphy, Treasurer.....	"	" 3	346 65
11281	Nov. 29	Thomas Pendergast and Johanna Pendergast.....	Fund for Street and Park Openings	" 6	1,815 00
6323	July 9	Joseph Charles Landerer.....	"	" 14	103 03
20274	1898. Dec. 28	Lewis G. Morris, Alice Prescott, Fordham Morris and Lewis Gouverneur Morris.....	"	" 15	61,572 00
6075	1901. July 2	Adeline Engeholm.....	"	" 27	531 74
6097		Marie B. Denicke.....	"	" 28	700 00
6098		".....	"	" 28	693 26
6074		Maria Denicke.....	"	" 28	1,111 09
6525	17	Arthur J. O'Leary.....	"	" 28	560 31
6168	5	James Mulholland.....	"	" 29	1,602 50
12525	Dec. 24	Martin B. Brown Company.....	Rapid Transit Fund No. 2.....	Feb. 10	157 45
6305	July 9	Margaret Jane Graham.....	Fund for Street and Park Openings	" 11	176 27
9227	Oct. 14	Cornelius F. Kingsland, as surviving trustee of Augusta L. Jones, under last will and testament of Ambrose C. Kingsland, deceased.....	"	" 15	450 00
9228		Cornelius F. Kingsland, as surviving trustee of Augusta L. Jones, under last will and testament of Ambrose C. Kingsland, deceased.....	"	" 15	450 00

No.	Date.	Name.	Account.	Canceled.	Amount.
9229	1901. Oct. 14.	Cornelius F. Kingsland, as surviving trustee of Augusta L. Jones, under last will and testament of Ambrose C. Kingsland, deceased.....	Fund for Street and Park Openings	1902. Feb. 15	\$265 50
6762	July 22	Howard J. Timmins.....	"	" 17	104 04
12290	Dec. 20	Harriet L. Penton, James L. Varick, Annie Maude Merritt and Edith Agnes Merritt.....	Deck Fund.....	" 18	139 16
11272	Nov. 29	Carl Hanson and Christina Hanson.....	Fund for Street and Park Openings	" 19	4,737 33
6176	July 5	Zeon L. Foster.....	"	" 21	108 97
Total.....					\$77,159 18

(Seventy-seven thousand one hundred and fifty-nine dollars and eighteen cents.)

Additional Water Fund Account "C."

Additional Water Fund.....	\$249,976 58
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(Two hundred and forty-nine thousand nine hundred and seventy-six dollars and fifty-eight cents.)

Memorandum of "C" Warrants Canceled during the Quarter Ending March 31, 1902, but Issued Prior to January 1, 1902.

No.	Date.	Name.	Account.	Canceled.	Amount.
645	1901. Oct. 5	William S. Mead, owner, Edwin Mead, mortgagee, or the Mercantile Trust Company of The City of New York..	Additional Water Fund.....	1902. Jan. 11	\$321 75
674	8	William S. Mead, owner, Edwin Mead, mortgagee, or the Mercantile Trust Company of The City of New York..	"	" 11	1,608 75
675		William S. Mead, owner, Edwin Mead, mortgagee, or the Mercantile Trust Company.....	"	" 11	10,939 50
677		William S. Mead, owner, Edwin Mead, mortgagee, or the Mercantile Trust Company of The City of New York..	"	" 11	965 25
676		William S. Mead, owner, Edwin Mead, mortgagee, or the Mercantile Trust Company of The City of New York..	"	" 11	3,732 30
Total.....					\$17,567 55

(Seventeen thousand five hundred and sixty-seven dollars and fifty-five cents.)

General Summary.

Appropriation Accounts "A," 1899 and previous years.....	\$29,228 41
Appropriation Accounts "A," 1900.....	216,305 61
Appropriation Accounts "A," 1901.....	4,551,806 52
Appropriation Accounts "A," 1902.....	19,691,727 17
Special and Trust Accounts "B".....	\$24,489,067 71
Additional Water Fund Account "C".....	17,159,047 64
Total.....	\$41,898,091 93

(Forty-one million eight hundred and ninety-eight thousand and ninety-one dollars and ninety-three cents.)

JOHN B. HOUGH,
Recording Clerk.

I hereby certify that the above-stated total amount of warrants drawn is correct.

JOSEPH HAAG,
Chief Bookkeeper.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings of the Borough of The Bronx, for the week ending June 7, 1902:

Plans filed for new buildings.....	15
Estimated cost.....	\$75,945 00
Plans filed for alterations.....	30
Estimated cost.....	23,765 00
Unsafe cases filed.....	3
Violation cases filed.....	35
Fire escape cases filed.....	13
Unsafe notices issued.....	10
Violation notices issued.....	37
Fire escape notices issued.....	22
Violation cases forwarded for prosecution.....	38
Complaints lodged with the Bureau.....	7
Number of pieces of steel and iron inspected.....	200

MICHAEL J. GARVIN, Superintendent of Buildings, Borough of The Bronx.
JOHN H. HANAN, Chief Clerk.