

(ENTERED AS SECOND-CLASS MATTER, POST OFFICE AT NEW YORK CITY.)

NUMBER 8,862.

## SECTION ONE, VOLUME ONE.

SECTION ONE, VOLUME TWO.

The City of New York....				Hudson river.....		\$80,000 Bulkhead .....		Chap. 908, Laws of 1896.	
"	218.03	x	57	5	"	110,000	"	"	"
"	124.10	x 721.11	57	10	"	700,000	Pier 14, New	"	"
"	175	x	57	11	"	90,000	Bulkhead	"	"
"	45.03	x 714.8	57	12	"	190,000	Pier 15, New	"	"
"	22.8	x 118.7	62	7	99 Liberty street.....	150,000	Police Department	"	"
John Street M. E. Church....	42.6	x 84.6	67	30	44 and 46 John street.	60,000	Church	"	"
The City of New York....	26.13	x 85.1	70	10	119 Maiden lane.....	50,000	Fire Department	"	"
"	About 78	x	73	1	East river.....	14,500	Bulkhead	"	"
"	17.6	x 440	73	2	"	21,000	South half, Pier 19.....	"	"
"	20	x 428.5	73	6	"	28,500	North half, Pier 20.....	"	"
"	135	x	73	7	"	41,500	Bulkhead	"	"
"	About 40	ir. x 555	73	8	"	40,000	Pier 21.....	"	"
"	About 152.6	x	73	9	"	85,000	Bulkhead	"	"
"	30.11	x 429	73	10	"	38,750	Pier 22.....	"	"
"	193	x	73	11	"	111,250	Bulkhead	"	"
"	20.3	x 425	73	12	"	25,000	South half, Pier 23.....	"	"
"	19.9	x 368	73	17	"	25,000	North half, Pier 24.....	"	"
"	About 130	x	73	18	"	81,000	Bulkhead	"	"
"	34.6	x 327	73	19	"	34,000	Pier 25.....	"	"
"	19.6	x 246	73	20	"	19,000	South half, Pier 26.....	"	"
"	261	x	73	30	"	150,000	Bulkhead, Pier 30.....	"	"
"	About 40	x 235	73	31	"	25,000	Bulkhead, Pier 31.....	"	"
"	175	x 253.5	83	32	"	35,000	Bulkhead, west part.....	"	"
"	33.5	x 75.1	85	21	Washington, West, Vesey and Fulton streets .....	750,000	Washington Market.....	"	"
Trinity Church Association...	24.6	x 82.2	85	28 }	193 Fulton street....	50,000	Fire Department.....	"	"
"	25	x 82.3	85	29 }	209 to 213 Fulton street .....	60,000	Parochial School.....	"	"
Trinity Church.....	166.9	x 367.4	87	1	West side of Broadway, Fulton and Vesey streets .....	3,000,000	Church and Cemetery.....	"	"
"	47	x 113	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	88	11	18 to 22 Barclay street.	330,000	Church .....	"	"
St. Peter's Roman Catholic Church .....	24.9	x 101	88	12	16 " "	70,000	Parochial School.....	"	"
The City of New York....	24.2	x 84.4	93	30	49 Beekman street....	40,000	Department of Buildings, Lighting and Supplies .....	"	"
"	203.4	x 170	x		South, Front, Fulton and Beekman streets	500,000	Fulton Market.....	"	"
"	202.6	x 160.4	96	1					



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	ir.	108	4	South and Front streets			
".....	160.10	x	ir.	108	22	Front and Water streets .....			
".....	149.7	x 258	ir.	109	1	Dover, Water and Cherry streets.....			
".....	50.7	x 40.10 x							
".....	75.2	ir.....		112	1	Pearl street.....			
".....	131.3 3/4	x	ir.	113	1	Frankfort, Pearl and Vandewater streets..	5,000,000	New York and Brooklyn Bridge, including approaches .....	".....
".....	Gore.....			113	50				
".....	Irregular.....			113	51	Frankfort, Vandewater to Rose street.....			
".....	176.9	x 226.6	ir.	114	1	Rose and William streets .....			
".....	141.3	x	ir.	120	9	North William street to Park row.....			
".....	186.4	x	ir.	121	27	William to North William street.....			
".....	121.10	x 17	ir.	121	36				
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 3/4 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 1/2 x 170.11 1/2 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	Broadway and West	40,000	Beach Street Park.....	".....
".....	84.6 1/4 x 112.3 ir.	197	1	79 and 81 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	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 1/4	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	16	" .....	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	14	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	44	614 Water street.....	125,000	Public School.....	" "
" .....	18.8 1/2 x 134.11 1/2, middle part.	262	1	198 Monroe street....	"	" .....	" "
" .....	30	262	13	Foot Jackson street..	3,300	Pier 54.....	" "
" .....	72	264	89	" .....	5,500	Bulkhead .....	" "
" .....	18.8 1/2 x ir., east part	262	2	" .....	5,000	" .....	" "
" .....	" .....	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. Chebra Hachnosath Orchim.	23.10 x 100.2	270	58	184 Henry street.....	19,500	Church .....	" "
Chebra Elitz Chaim Aushe Walosin .....	21 x 100	271	21	210 Madison street..	10,000	Home .....	" "
The City of New York....	26.1 x 100.2	271	38	209 Madison street...	11,500	Church .....	" "
" .....	149.9 x 200 ir.	273	37	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	6	{ 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	24	26 James street.....	15,000	Home .....	" "
St. James' Roman Catholic Church .....	100 x 100 ir.	279	25	32 James street.....	60,000	Church .....	" "
The City of New York....	100.4 x 192.6 ir.	279	40	2 to 12 Henry street..	325,000	Public School.....	" "
Baptist Mariners' Temple...	92.8 x 93.10 ir.	279	69	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	22	{ 10 Rutgers street..... } { 8 Rutgers street..... }	40,000	Parochial School.....	" "



NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.		Block No.	Lot or Ward No.	Street or Avenue.	VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of lot.							
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 As- sociation .....	71.8 x 87.6	ir.	285	27	191 to 197 East Broad- way .....	165,000	School .....	" "
Roman Catholic Sisters of Charity .....	173 x 87.6		286	35	231 East Broadway... 229 East Broadway... 225 East Broadway... 227 East Broadway...}	26,500	{School .....	" "
Machsikei Tolmud Torah....	475 x 90		286	37	227 East Broadway...}	22,500	{Convent .....	" "
Louis Downtown Sabbath and Daily School.....	25 x 88.8		287	9	267 Henry street....	9,000	Parochial School.....	" "
The City of New York....	24.2 x 80.1	ir.	287	10	269 Henry street....	16,500	Industrial School.....	" "
Children's Aid Society....	51.2 x 164.10	ir.	287	11	271 and 273 Henry street .....	85,000	Fire Department.....	" "
The City of New York....	131.8 x 163.5	ir.	288	1	281 Henry street....	325,000	School and Home.....	" "
" .....	130 x irreg.		288	71	Grand street.....	50,000	Public School.....	" "
Congregation Kol. Israel Anchi Poland .....	45.8 x 100		292	8	20 and 22 Forsyth street .....	33,000	Grand Street Park.....	" "
Forsyth Street Methodist Church .....	100.5 x 55.1	ir.	292	31	Rear Eldridge street..	55,000	Church .....	" "
Congregation Beth. Hame- dresh .....	60 x 87.6		293	3	12 and 16 Eldridge street .....	11,000	" .....	" "
The City of New York....	25.3 x 87.6		293	7	20 Eldridge street....	240,000	Fire Department.....	" "
" .....	226.5 x 202.6	ir.	295	1	Norfolk street.....	390,000	Seward Park.....	" "
" .....	224.6 x 328.3	ir.	296	1	Essex street.....	75,000	" .....	" "
" .....	98 x 76.2	ir.	299	9	30 Allen street.....	15,000	Public School.....	" "
Meshkan Israel Ansche Suvallk .....	22 x 75		300	31	77 Canal street.....	35,000	Fire Department.....	" "
The City of New York....	49.8 x 100	ir.	302	5	56 Chrystie street....	150,000	Church .....	" "
"Kol. Israel Anchi Poland".	179.4 x 124.9		302	8	66 Chrystie street....	12,500	Public School.....	" "
The City of New York....	25.3 x 100		306	10	80 Forsyth street....	275,000	Church, partial exemption.....	" "
" .....	175 x 125.5		309	1	44 Orchard street....	147,500	Public School.....	" "
" .....	125.10 x 100	ir.	311	25	19 to 27 Norfolk street	24,000	" .....	" "
" .....	25.1 x 100		311	3	34 Essex street.....	20,000	" .....	" "
" .....	25 x 100		311	4	36 " .....	20,000	" .....	" "
" .....	25 x 100		311	5	38 " .....	20,000	" .....	" "
" .....	24.10 x 100		311	24	29 Norfolk street....	20,500	" .....	" "
" .....	25 x 100		314	5	180 Clinton street....	10,000	Fire Department.....	" "
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	" .....	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 .....	" "
St. Rose Roman Catholic Church .....	122.5 x 200		324	40	" .....	60,000	Corporation Yards.....	" "
The City of New York....	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	" .....	112,000	" .....	" "
" .....	25 x 75		327	31	60 Broome street....	14,000	Public School.....	" "
" .....	25 x 75		327	32	62 Broome street....	14,000	" .....	" "
" .....	25 x 75		327	33	64 Broome street....	10,000	" .....	" "
" .....	25 x 75		327	34	66 Broome street....	15,000	" .....	" "
Congregation Gemles Verein.	25 x 100		329	12	100 Cannon street....	9,000	Parochial School.....	" "
The City of New York....	150 x 125.3	ir.	329	30	296 to 306 Rivington street .....	275,000	Public School.....	" "
" .....	200 x 150		332	52	Delancey street.....	125,000	East River Bridge.....	" "
" .....	200 x 150		332	12	" .....	125,000	" .....	" "
Hebrew Synagogue .....	22 x 100		333	49	70 Columbia street...	12,000	Church .....	" "
DeWitt Memorial .....	87.6 x 70		334	74	276 to 284 Rivington street .....	65,000	" .....	" "
Brightside Day Nursery...	25 x 80		334	66	89 Cannon street....	8,000	Nursery .....	" "
The City of New York....	224.11 x 75	ir.	335	1	Northeast corner of Stanton and Sheriff streets .....	300,000	Public School.....	" "
" .....	20 x 80		335	62	437 East Houston street .....	10,000	Fire Department.....	" "
Willett Street Methodist Church .....	72.6 x 100	ir.	336	17	9 Willett street.....	45,000	Church .....	" "
The City of New York....	150 x 109.4½	ir.	337	61	100 to 108 Broome street .....	137,000	Public School.....	" "
" .....	200.1 x 150		337	44	Delancey street.....	142,000	East River Bridge.....	" "
" .....	200 x 150		337	13	" .....	142,000	" .....	" "
Hungarian Congregation Beth Hamerdash Hogo- del .....	30 x 125		338	49	68½ and 70 Willett street .....	12,000	Church, partial exemption.....	" "
Erste Ungarische Congre- gation .....	48 x 100		338	4	54 and 56 Pitt street..	16,500	Church .....	" "
The City of New York....	200 x 400		340	1	East Houston street..	425,000	Hamilton Fish Park.....	" "
" .....	200 x 400		340	46	" .....	400,000	" .....	" "
St. Mary's Roman Catholic Church .....	73.2 x 150	ir.	341	26	Grand, corner of Ridge street .....	140,000	Church .....	" "
St. Mary's Roman Catholic Church .....	50 x 100		341	3	28 and 30 Attorney street .....	2,000	Parsonage, partial exemption.....	" "
The City of New York....	76.1¾ x 100		342	24	53 Attorney street....	19,000	Public School.....	" "
Seventh Presbyterian Church	125 x 100		342	27	150 Broome street....	125,000	" .....	" "
The City of New York....	75 x 100	ir.	342	65	136 Broome street....	50,000	Church .....	" "
" .....	100.8 x 150	ir.	342	44	Delancey street.....	165,000	East River Bridge.....	" "
" .....	200 x 150		342	11	" .....	165,000	" .....	" "
" .....	23 x 100.5	ir.	343	3	84 Attorney street....	15,000	Fire Department.....	" "
" .....	125 x 100		343	50	Rivington and Ridge streets .....	125,000	Public School.....	" "
" .....	17.10 x 75		343	57	73 Pitt street.....	4,000	" .....	" "
" .....	17.10 x 75		343	58	71 Pitt street.....	4,000	" .....	" "
" .....	10.10 x 75		343	59	69 Pitt street.....	1,500	" .....	" "
Sisters of St. Dominic.....	23 x 100		344	47	126 Ridge street....	10,000	Monastery .....	" "
" .....	100 x 100		344	56	213 to 221 Stanton street .....	100,000	Parochial School.....	" "
Roman Catholic Church, Our Lady of Sorrows.....	75 x 100		344	60	101 to 105 Pitt street..	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 Czens-tosehower 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 Congrega-tion 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	365	36	East river, from 9th to 10th streets.....	12,000	" .....	" "
" .....		366	34	Foot of East 10th street	10,000	Bulkhead .....	" "
" .....		366	36	Foot of East 9th street	10,000	Pier .....	" "
" .....		367	32	Foot of East 11th street	10,000	" .....	" "
" .....		367	35	Foot of East 10th street	12,000	" .....	" "
" .....	55 1/2	370	15	Foot of East 14th street	10,000	" .....	" "
" .....	200.1 x 47.1 ir.	371	22	Foot of East 14th street	2,000	Bulkhead .....	" "
Second Street Methodist Church .....	78.11 x 105.11 1/2 ir.	372	61	Junction of Houston and 2d streets.....	75,000	Police Department and Market.....	" "
The City of New York....	70 x 105.11 1/2 ir.	372	64	276 and 278 East 2d street	55,000	Church .....	" "
Congregation Budi Paisi....	18.9 x 96.0 1/2	373	11	268 to 274 East 2d street	135,000	Public School.....	" "
The City of New York....	134.6 x 192.1 ir.	374	20	316 East 4th street...	7,500	Church .....	" "
" .....	22 x 96.0 1/2	374	29	728 East 4th street...	200,000	Public School.....	" "
Presbyterian Church .....	64 x 96.0 1/2	374	48	741 East 5th street...	11,000	Fire Department.....	" "
Church of St. Elizabeth of Hungary .....	24 x 96.0 1/2	374	47	343 East 4th street...	16,500	Church and Parsonage.....	" "
Emanuel Chapel .....	112.10 x 90.10 1/2	376	47	727 to 735 East 6th street	2,700	Church and Parsonage, partial exemption..	" "
University Place Presby-terian Church .....	22.6 x 90.10 1/2	376	46	737 East 6th street...	55,000	Church .....	" "
The City of New York....	100 x 93.11	378	10	706 to 712 East 9th street	2,000	Parsonage, partial exemption.....	" "
Rev. Dr. Philip Klein.....	20 x 93.11	378	49	706 to 712 East 9th street	82,000	Public School.....	" "
				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 As-sociation .....	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	632 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 3/4	388	18	618 East 6th street...	5,000	Hospital .....	" "
Society of the Sisters of the Poor of St. Francis.....	18.6 x 97.0 3/4	388	14	608 East 6th street...	2,500	Hospital, partial exemption.....	" "
Children's Aid Society....	63 x 97.0 3/4	388	24	630 East 6th street...	44,000	School .....	Chap. 410, Laws of 1882.
Episcopal Church .....	21 x 97.0 3/4	388	27	632 East 6th street...	6,500	Church .....	" "
Society of the Sisters of the Poor of St. Francis.....	18.5 x 97.0 3/4	388	13	634 East 6th street...	2,500	Hospital, partial exemption.....	" "
" .....	19 x 97.0 3/4	388	15	606 East 6th street...	1,500	Hospital .....	" "
" .....	150 x 194.1 1/4 ir.	388	60	610 East 6th street...	215,000	" .....	" "
The City of New York ...	125 x 191.8 ir.	389	11	605 to 617 East 5th street	126,000	Public School.....	Chap. 908, Laws of 1896.
St. Brigid's Roman Catholic Church .....	97.6 x 115	390	6	186 East 7th street...	82,000	Church .....	" "
St. Brigid's Roman Catholic Church .....	19 x 48	390	5	123 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.
Young Women's College Settlement .....	18 x 106	391	8	603 East 9th street...	2,000	Parsonage, partial exemption.....	" "
Bryson Day Nursery.....	23 x 93	392	3	147 Avenue B.....	11,500	Moral and mental improvement.....	" "
The City of New York....	25 x 94.9 1/2	392	4	149 Avenue B.....	12,000	Day Nursery.....	" "
Most Holy Redeemer Roman Catholic Church .....	148.3 x 192 ir.	393	9	East 11th street.....	20,000	Fire Department.....	" "
Sisters of Notre Dame....	24.9 x 96	399	11	East 4th street.....	165,000	Church .....	" "
Mission Society of the Most Holy Redeemer .....	23 x 148	399	19	218 East 4th street...	22,000	Home .....	" "
Most Holy Redeemer.....	49.6 x 96	399	51	173 East 3d street....	2,000	Parsonage, partial exemption.....	" "
The City of New York....	687.4 1/2 x 666	403	21	222 and 224 East 4th street	66,000	Parochial School.....	" "
Sisters of Charity.....	50 x 94.9	404	1	Tompkins square....	2,000,000	Tompkins Square Park.....	" "
The City of New York....	80 x 103.6	404	48	315 East 10th street...	16,000	Home .....	" "
Eleventh Street Methodist Episcopal Church.....	40 x 103.3	405	26	313 East 10th street...	110,000	Public School .....	" "
Eleventh Street Methodist Episcopal Church .....	20 x 103.3	405	39	538 East 12th street...	30,000	Church .....	" "
Grace Church .....	39.8 x 103.3	406	41	547 East 11th street...	7,000	" .....	" "
Hebrew Synagogue .....	22 x 60	408	25	543 East 11th street...	5,500	Moral and mental improvement.....	" "
New York City.....	100 x 175	408	7	540 and 542 East 13th street	2,500	Church, partial exemption.....	" "
" .....	112.6 x 175	408	30	82 Orchard street....	165,000	Public School.....	" "
" .....	25.2 x 87	409	31	70 Ludlow street....	150,000	County Jail.....	" "
Eastern Dispensary .....	43.7 x 88.6	409	20	" .....	14,000	Essex Market Court and Jail.....	" "
Hebrew Synagogue .....	18.11 x 87.6	410	60	91 Ludlow street....	33,000	Dispensary and Hospital.....	" "
Allen Street Memorial Methodist Episcopal Church	75 x 100	410	20	228 and 230 Broome street	7,000	Church .....	" "
			13	121 Ludlow 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	60 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....	33,000	Police Department .....	"
"	100 x 100	420	2	105 and 107 Eldridge street .....	71,000	Public School.....	"
"	200.3 x 100	420	49	160 Chrystie street....	303,000	"	"
Hebrew Synagogue .....	25.5 x 100	420	64	37 and 49 Rivington street .....	11,000	Church .....	"
Reformed Dutch Church of America .....	67.3 x 100	422	50	175 Eldridge street....	44,000	"	"
Young Men's Christian Association .....	30 x 69.8	424	1	East Houston street..	22,000	Moral and mental improvement, partial exemption .....	"
Camp Memorial Church....	23.1 x 105.6	424	27	153 Bowery .....	9,000	Church .....	"
Protestant Episcopal City Mission .....	40 x 93.11	424	38	141 Chrystie street....	16,000	"	"
Roosevelt Hospital .....	24.9 x 76	426	16	330 and 332 Broome street .....	15,000	Property of the Hospital.....	"
The City of New York....	25.3 x 100	426	28	243 Bowery .....	16,000	Fire Department.....	"
Trinity Church .....	86.3 x 284.8	ir.	23	199 Chrystie street....	165,000	St. Augustine's Church .....	"
St. Nicholas R. C. Church..	120 x 106	ir.	23	East Houston street..	77,000	Church .....	"
St. Nicholas Roman Catholic Church .....	189 x 106	429	47	121 and 123 East 2d street.....	2,000	Parsonage, partial exemption.....	"
St. Nicholas Roman Catholic Church .....	86 x 106	ir.	29	112 East 1st street....	55,000	Parochial School.....	"
Church of St. Stanislaus....	58 x 97.6	ir.	49	137 and 143 East 2d street .....	70,000	Church .....	"
Wilson Industrial School....	26.9 x 113	436	33	103 Seventh street....	16,000	School .....	"
"	53.9 x 113	436	34	105 Seventh street....	27,500	School, partial exemption.....	"
The City of New York....	69.3 x 150	ir.	1	107 Seventh street....	88,000	Public School.....	"
St. Mark's Church Mission..	52.11 x 113	437	25	133 Avenue A.....	55,000	Church .....	"
The Boys' Club.....	56.6 x 71.3	438	32	129 Avenue A.....	75,000	Moral and mental improvement.....	"
Roman Catholic Cemetery...	413 x 206.6	439	10	1st avenue .....	200,000	Cemetery .....	"
Grace Church .....	125 x 206.6	441	10	155 and 157 Avenue A.	200,000	Home, Church, Hospital.....	"
Romeyn Presbyterian Church	25 x 103.3	441	17	287 East 10th street..	10,000	Church .....	"
Olivet Memorial Church...	93.8 x 68.6	443	18	289 East 10th street..	55,000	"	"
The City of New York....	79.3 x 168	ir.	56	291 East 10th street..	110,000	Public School.....	"
Roman Catholic Church of the Nativity .....	22.4 x 75	444	4	East 12th street....	2,000	Parsonage, partial exemption.....	"
Roman Catholic Church of the Nativity .....	75 x 100	444	5	East 14th street....	55,000	Church .....	"
Marble Cemetery .....	250 x 100	ir.	49	420 East 14th street..	82,000	Cemetery .....	"
Manhattan College .....	100 x 110.5	ir.	59	63 Second street....	44,000	Educational .....	"
The City of New York....	120 x 66	446	20	38 to 42 First street.	245,000	Public School.....	"
"	125 x 66	446	29	44 Second avenue....	38,000	Fire and Police Departments.....	"
Swiss Benevolent Society...	26 x 125	448	3	2d avenue .....	19,000	Home .....	"
Isaac T. Hopper Home....	26 x 125	448	4	2d street .....	38,000	Church .....	"
Reformed Protestant Dutch Church .....	52 x 125	448	5	44 to 50 Second street.	16,000	"	"
Reformed Protestant Dutch Church .....	25 x 90.10	448	9	50 Seventh street....	2,000	Parsonage, partial exemption.....	"
St. Mark's Lutheran Church	25 x 90.10	448	16	64 Seventh street....	11,000	Parochial School.....	Chap. 639, Laws of 1892.
Church Society for Promoting Christianity Among the Jews .....	25 x 90.10	448	18	68 Seventh street....	10,500	Hospital .....	"
Die Deutsche Poliklinik....	25 x 90.10	448	23	78 Seventh street....	10,500	"	"
St. Mark's Lutheran Church.	75 x 90.10	448	42	80 Seventh street....	33,000	Church .....	Chap. 908, Laws of 1896.
Katholischer Geselle Verein.	26.8 x 125	449	3	325 and 327 Sixth street .....	19,000	Moral and mental improvement.....	"
First German M. E. Church.	25 x 97.6	449	13	122 Second avenue....	9,000	Church and Parsonage.....	"
H. Kneeland .....	26.6 x 50	449	30	48 St. Mark's place..	3,000	Pensioner's residence, partial exemption...	Chap. 347, Laws of 1897.
Sisters of Divine Compassion.	25.2 1/2 x 68	450	1	131 First avenue....	16,000	Convent .....	Chap. 908, Laws of 1896.
Home for Friendless Girls..	17.3 1/2 x 68	450	2	132 Second avenue....	8,000	"	"
German Branch Young Men's Christian Association ....	38 x 125	450	3	130 Second avenue....	29,000	Home .....	"
New York Historical Society.	55 x 100	452	6	140 and 142 Second avenue .....	19,500	Moral and mental improvement, partial exemption .....	"
Children's Aid Society.....	40.6 x 103.3	454	66	166 Second avenue....	55,000	Historical .....	"
Eye and Ear Infirmary....	20 x 103.3	454	65	309 East 12th street..	16,000	Home .....	Chap. 410, Laws of 1882.
German Baptist Church....	103.4 x 148	455	1	307 East 12th street..	10,000	"	"
The City of New York....	60 x 103.3	455	24	216 to 222 Second avenue .....	150,000	Hospital .....	Chap. 908, Laws of 1896.
"	25 x 103.3	455	28	336 East 14th street..	33,000	Church .....	"
"	105 x 206.6	ir.	29	340 East 14th street..	13,000	Fire Department.....	"
Marble Cemetery .....	83 x 225	458	30	East 14th street....	175,000	Public School.....	"
The City of New York....	181.8 x 100	462	1	2d avenue .....	44,000	Cemetery .....	"
Seventh Street Methodist Church .....	21 x 90.10	462	10	3d avenue .....	176,000	Tompkins Market.....	"
Seventh Street Methodist Church .....	73 x 90.10	462	11	22 Seventh street....	2,000	Parsonage, partial exemption.....	"
German Dispensary .....	70 x 120	464	37	7th street .....	33,000	Church .....	"
Hebrew Technical Institute..	50 x 55.3	ir.	39	135 and 137 Second avenue .....	55,000	Hospital and Library.....	"
Home of Holy Comforter...	33 x 125	465	51	34 and 36 Stuyvesant street .....	32,000	Trade School.....	"
Hebrew Technical Institute..	50 x 50.4	ir.	60	149 Second avenue....	28,000	Hospital and Home.....	"
Welsh Congregational Church	36 x 95	466	12	225 and 227 East 9th street .....	32,000	Trade School.....	"
St. Mark's P. E. Church....	104.8 x 215	ir.	26	206 and 208 East 11th street .....	19,500	Church .....	"
Christian Workers' House....	27 x 100	466	43	2d avenue .....	192,000	Church and Cemetery.....	"
Training School for Deaconesses .....	22.6 x 106.6	467	22	129 East 10th street..	18,500	Home .....	"
New York Training School for Deaconesses .....	22.6 x 106.6	467	23	226 East 12th street..	12,500	Deaconesses' School.....	"
St. Mark's Hospital.....	25.9 x 120	ir.	37	228 East 12th street..	13,000	"	"
Fourteenth Street Presbyterian Church .....	25.9 x 120	ir.	36	177 Second avenue....	16,000	Hospital .....	"
Welsh Presbyterian Church..	77.7 x 130	ir.	30	179 Second avenue....	18,000	"	"
Total .....					\$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 Protectory .....	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	ir.	473	47	148 Grand street....	100,000	Board of Education.....	Chap. 908, Laws of 1896.
"	101.1 x 89		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.	24.6 x 100.1	518	31	154 Sullivan street....	12,000	" .....	"
The City of New York....	100.6 x 135	520	47	29 to 35 King street..	125,000	Public School.....	"
Alexander Mission .....	42 x 75	520	87	7 and 9 King street...	15,000	Church .....	"
The City of New York....	91.2 x 109.9 ir.	521	1	298 to 302 Mulberry street .....	120,000	Police Department.....	"
St. Bernard's Home.....	60.9 x 83	521	4	304 and 306 Mulberry street .....	35,000	Home .....	"
Protestant Episcopal City Mission Society .....	26.8 x 120.9	521	8	38 Bleeker street.....	15,000	Church and Library.....	"
St. Francis Xavier .....	52.6 x 100	521	45	303 and 305 Elizabeth street .....	25,000	Church .....	"
"	40 x 100	521	47	299 and 301 Elizabeth street .....	18,000	Parochial School.....	"
The City of New York....	75 x 100	524	38	180 to 184 Wooster street .....	45,000	Public School.....	"
Presbyterian Church of University Place .....	25 x 98	526	21	196 Bleeker street....	15,000	Church .....	"
Our Lady of Pompeii Roman Catholic Church .....	75 x 75	527	29	Bleeker street.....	25,000	" .....	"
The City of New York....	75 x 75	527	81	9 and 11 Downing street .....	45,000	Public School.....	"
"	168.9 x 104.2 ir.	491	16	5 to 13 Clark street..	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.....	"
Opthalmic 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...	206.6 x 125	575	48	5th avenue.....	300,000	" .....	"
The City of New York....	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.....	" "
".....	50 x 68.10	607	4	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 Presby- terian 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 Associa- tion.....	33.4 x 88	616	16	8 and 10 Horatio street	19,000	".....	" "
Jane Street Methodist Epis- copal 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 ave- nue.....	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 Catho- lic Church.....	80 x 95.2	630	26	149 to 155 Christopher street.....	35,000	Church.....	" "
St. Veronica's Roman Catho- lic Church.....	29.7 x 55	630	5	657 Washington street.	2,000	Parsonage, partial exemption.....	" "
Perry Street Methodist Epis- copal 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	Gansevoort 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.....	" "
".....	75.3 1/2 x 730	655	13	".....	225,000	Pier 36.....	" "
".....		655	14	".....	65,000	Bulkhead.....	" "
".....	80.2 x 719.5	655	15	".....	60,000	Pier 37.....	" "
".....		655	1	".....	125,000	".....	" "
".....	75.2 1/2 x 713	656	2	".....	60,000	Bulkhead.....	" "
".....		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.....	" "
".....	75 x 823	656	9	".....	8,500	".....	" "
".....		656	10	".....	225,000	Pier 40.....	" "
".....		656	11	".....	25,000	Bulkhead.....	" "
".....	80 x 814	656	12	".....	45,000	".....	" "
".....		656	13	".....	280,000	Pier 41.....	" "
".....	Irregular.....	656	14	".....	55,000	Bulkhead.....	" "
".....	Irregular.....	657	16	".....	85,000	Pier 42.....	" "
".....		657	1	".....	100,000	".....	" "
".....		657	2	".....	60,000	Bulkhead.....	" "
".....	50 x 670	657	3	".....	120,000	Pier 43.....	" "
".....	50 x 660	657	4	".....	55,000	Bulkhead.....	" "
".....		657	5	".....	100,000	Pier 44.....	" "
".....	80 x 756	657	7	".....	55,000	Bulkhead.....	" "
".....		657	8	".....	225,000	Pier 45.....	" "
".....	60 x 550	657	9	".....	60,000	Bulkhead.....	" "
".....		657	10	".....	150,000	Pier 46.....	" "
".....	50 x 500	657	11	".....	50,000	Bulkhead.....	" "
".....		657	12	".....	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	2½	".....	65,000	Pier.....	" "
".....	.....	659	3	".....	10,000	Bulkhead.....	" "
".....	.....	659	4	".....	40,000	".....	" "
".....	50 x 327	659	4½	".....	75,000	Pier.....	" "
".....	.....	659	5	".....	16,000	Bulkhead.....	" "
".....	.....	659	6	".....	60,000	".....	" "
".....	.....	659	7	".....	21,000	".....	" "
".....	27.9½ 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	".....	" "
.....	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 207.1½ 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	22½	West 21st street.....	95,000	".....	" "
".....	596.4	663	1½	West 22d street.....	40,000	".....	" "
".....	102.8	663	4	West 23d street.....	60,000	Bulkhead.....	" "
".....	207.6	663	8	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 511.2½ ir.	664	5	West 28th and 29th streets.....	35,000	Pier.....	" "
".....	158	664	6	West 28th and 29th streets.....	40,000	Bulkhead.....	" "
".....	60 ir.	664	8	West 29th street.....	55,000	Pier.....	" "
".....	154.10	664	9	West 29th and 30th streets.....	40,000	Bulkhead.....	" "
".....	60 ir.	664	11	West 30th street.....	60,000	Pier.....	" "
".....	177.6	664	12	West 30th and 31st streets.....	50,000	Bulkhead.....	" "
".....	100.1 x 501 ir.	664	14	West 31st street.....	100,000	Pier.....	" "
".....	157.6	664	15	West 31st and 32d streets.....	50,000	Bulkhead.....	" "
".....	100 x 499.7	664	17	West 32d street.....	100,000	Pier.....	" "
".....	180	664	18	West 32d and 33d streets.....	55,000	Bulkhead.....	" "
".....	60 x 499.5 ir.	664	20	West 33d street.....	55,000	Pier.....	" "
".....	143.2	664	21	West 33d and 34th streets.....	75,000	Bulkhead.....	" "
".....	Pier.....	664	23½	West 34th street.....	150,000	Covered structure.....	" "
".....	200 x 699.8	665	1	West 35th street.....	50,000	Pier.....	" "
".....	60 x 640	665	4	West 36th street.....	50,000	".....	" "
".....	60 x 640	665	7	West 37th street.....	80,000	".....	" "
".....	60 x 546.8 ir.	665	10	West 38th street.....	40,000	".....	" "
".....	60 x 505.1½ ir.	665	13	West 40th street.....	25,000	Half pier.....	" "
".....	30 x 379.2 ir.	665	19	11th avenue and 16th street.....	10,000	Vacant.....	" "
".....	59.3½ x 13.3¼ ir.	666	1				
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.....	24.8¼ 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 49.4½ 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 117.9¾ 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.....	59.4½ 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	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	765	28	213 West 14th street..	200,000	Home .....	" "
Sixteenth Street Baptist Church .....	69 x 114.7	766	9	259 West 16th street..	65,000	Church .....	" "
The City of New York.....	25 x 89.11	769	55	230 West 20th street..	17,000	Police Department .....	" "
Westminster Presbyterian Church of West Twenty-third Street.....	25 x 75	770	17	243 West 20th street..	17,000	Fire Department .....	" "
Third Reformed Presbyterian Church .....	82 x 118.9	772	56	208 West 23d street..	125,000	Church .....	" "
Y. M. C. A. of The City of New York.....	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	Public School .....	" "
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... French Girls.....	20 x 88.9	774	10	251 West 24th street..	10,000	Home .....	" "
First African M. E. Church. St. John the Baptist Roman Catholic Church.....	20 x 88.9	774	9	253 West 24th street..	6,500	" .....	" "
St. Joseph of the Capuchin Order .....	80 x 98.9	775	17	243 West 25th street..	65,000	Church .....	" "
St. Joseph of the Capuchin Order .....	102.4 4-5x 196.6	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..	100,000	" .....	" "
The City of New York.....	25 x 109.8	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	789	27	229 West 39th street..	125,000	Church .....	" "
St. Vincent de Paul Roman Catholic Orphan Asylum. St. Chrysostom Protestant Episcopal Church.....	132 x 98.9	789	30	221 West 39th street..	175,000	Home .....	" "
Dutch Evangelical Church..	98.9 x 100	789	36	39th street and 7th avenue .....	200,000	Church .....	" "
West Side Day Nursery....	75 x 98.9	789	65	242 West 40th street..	85,000	" .....	" "
St. Mary's Lodging House..	20 x 98.9	789	76	266 West 40th street..	17,000	Infant Nursery .....	" "
The City of New York.....	20 x 98.9	789	75	264 West 40th street..	8,500	Infant Nursery.....	" "
School of Industrial Art for Women .....	37.2 x 206.6	790	11	143 West 14th street..	50,000	Home .....	" "
French Evangelical Presbyterian Church.....	224.9½ x 206.6	790	19	129 West 14th street..	500,000	Armory, 9th Regiment, National Guard, N. Y. ....	" "
The College of St. Francis Xavier .....	50 x 103.3	791	54	120 West 16th street..	35,000	Industrial School .....	" "
The Veteran Fire Zouaves... The City of New York.....	50 x 95.9	791	60	126 West 16th street..	50,000	Church .....	" "
Shearith Israel Cemetery... Christ Mission .....	79.5 x 92	792	50	122 to 126 West 17th street .....	100,000	Parochial School.....	" "
Henry Pereira Meades... St. Vincent de Paul Roman Catholic Church.....	25 x 92	792	53	128 West 17th street..	8,000	Social Headquarters.....	" "
St. Philip's Protestant Episcopal Church.....	110.4 x 92	795	66	140 West 20th street..	80,000	Public School .....	" "
The New York Juvenile Asylum .....	80.5 x 124	796	47	110 West 21st street..	125,000	Cemetery .....	" "
Margaret Strachan Home....	23 x 92	796	63	142 West 21st street..	15,000	Church .....	" "
The City of New York.....	16.8 x 98.9	798	32	119 West 22d street..	1,500	Property of a clergyman, partial exemption.	" "
" .....	75 x 197.6	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 98.9	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	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	805	75	122 to 128 West 30th street .....	200,000	Public School .....	" "
" .....	76 x 98.9	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	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.....	49.10½ 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	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	817	9	59 West 15th street..	850,000	Church and College.....	" "
The New York Hospital....	200 x 206.6	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	285 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.			
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	902	31	378 Second avenue.	245,000 Church	Chap. 908, Laws of 1896.
Calvary Church.	22 x 48.6	902	25	239 East 21st street.	2,000 Parsonage, partial exemption.	" "
New York College of Dentistry	75 x 122.6	903	51	216 East 23d street.	60,000 Church	" "
The City of New York.	48.9 3-5 x 98.9	904	5	205 and 207 East 23d street	40,000 College	" "
De Milt Dispensary.	97.7 1-5 x 98.9	904	15	229 East 23d street.	100,000 Public School	" "
New York Ophthalmic Hospital	48.1 3-5 x 98.9	904	24	Northwest corner of 2d avenue and 23d street	50,000 Dispensary	" "
The City of New York.	74.0 3/4 x 97.7 1-5	904	1	301 to 307 Third avenue	120,000 Hospital	Chap. 371, Laws of 1897.
Rose Hill M. E. Church.	25 x 98.9	906	13	223 East 25th street.	18,000 Fire Department	Chap. 908, Laws of 1896.
The City of New York.	25 x 98.9	907	15	223 East 26th street.	12,000 Hospital	" "
Memorial Chapel of the Madison Avenue Presbyterian Church.	52 x 98.9	908	15	221 East 27th street.	60,000 Church	" "
Protestant Episcopal Church of the Reconciliation.	125 x 197.6 ir.	908	17	231 to 233 East 27th street	257,000 Public School	" "
Protestant Episcopal Church of the Reconciliation.	23.4 x 98.9	909	9	217 East 28th street.	20,000 Fire Department.	" "
Protestant Episcopal Church of the Reconciliation.	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 "	" "
Bethlehem Day Nursery.	20 x 98.9	911	44	238 "	9,000 "	" "
The City of New York.	23 x 98.9	911	28	249 East 30th street.	12,000 Charitable	" "
"	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	147,000 Public School	" "
Ladies' Christian Union.	26 x 90 ir.	923	63	326 to 344 East 16th street	15,000 Charitable	" "
New York City Church Extension and Mission Society	20 x 71	923	22	308 Second avenue.	7,500 Church	" "
New York City Church Extension and Mission Society	60 x 92	923	23	335 East 17th street.	40,000 Church	" "
New York Skin and Cancer Hospital	60 x 76.10 2-3	925	1	339 East 17th street.	90,000 Hospital	Chap. 357, Laws of 1885.
Colgate Chapel	40 x 92	925	51	301 to 305 East 19th street	35,000 Church	Chap. 908, Laws of 1896.
The City of New York.	196 x 184 ir.	925	55	312 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	800,000 Bellevue Hospital	" "
"		959	1	East side of 1st avenue, 27th to 28th street	10,000 Pier	" "
"	Pier.	959	25	Foot of East 28th street	7,000 "	" "
"		960	22	Foot of East 28th street	1,500 Bulkhead	" "
"		960	45	Foot of East 29th street	1,500 "	" "
"		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.			
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	972	6	503 East 14th street..	2,000 Parsonage, partial exemption.....	" "
".....	57 x 92	974	20	533 to 539 East 16th street.....	17,000 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.....	15,000 Bulkhead.....	" "
".....	41.2 x 148.4	981	19	Foot of East 25th street.....	95,000 Pier.....	" "
".....		981	20	East river, 25th to 26th street.....	20,000 Bulkhead.....	" "
".....	30 x 691	986	25	Foot of East 18th street.....	11,000 Pier.....	" "
".....	28.2 x 240	986	27 }	East river, 18th to 19th street.....	35,000 Bulkhead.....	" "
".....	329.6 x ir.	986	26 }	East river, 19th to 20th street.....	20,000 ".....	" "
".....		987	21	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.....	50.2½	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.....	20	x 100.5		1029	47	West 57th street.....	150,000	" .....	Chap. 540, Laws of 1895.
The City of New York....	25	x 100.5		1030	14	226 West 58th street..	5,000	" .....	Chap. 908, Laws of 1896.
West Side German Dispensary .....	25	x 98.9		1032	49	235 West 58th street..	20,000	Fire Department.....	" "
Church of Holy Cross.....	200	x 100.5		1033	9	328 West 42d street...	14,000	Dispensary .....	" "
".....	25	x 100.5		1033	17	West 42d street.....	175,000	Church and Parochial School.....	" "
Sisters of Charity.....	200	x 100.5		1033	17	329 West 42d street...	2,000	Parsonage, partial exemption.....	" "
Holy Cross Lyceum.....	25	x 100.5		1034	21	332 to 350 West 43d street.....	155,000	Parochial School.....	" "
The City of New York....	25	x 82.6	ir.	1037	37	321 West 43d street...	15,000	Educational .....	" "
".....	50	x 100.5		1038	9	304 West 47th street..	12,000	Fire Department.....	" "
Fifth Avenue Baptist Church	25	x 100.5		1038	11	347 West 47th street..	50,000	Police Department.....	" "
The City of New York....	150	x 100.5		1038	14	343 West 47th street..	11,000	Church .....	" "
Trustees of New York Presbytery .....	64	x 100.5	ir.	1039	7	327 West 47th street..	100,000	Public School.....	" "
West Fifty-first Street Presbyterian Church.....	57	x 100.5		1042	7	365 West 48th street..	50,000	Church .....	" "
The City of New York....	150	x 125.5	v. ir.	1043	22	West 51st street.....	45,000	Church .....	" "
Church of St. Benedict the Moor .....	40	x 100.5		1043	51	West 52d street.....	135,000	Public School.....	" "
The City of New York....	50	x 200.10		1044	22	342 West 53d street...	15,000	Church .....	" "
Amity Baptist Church.....	75	x 167.11½	ir.	1044	39	314 and 316 West 54th street.....	100,000	Police Court.....	" "
Zion and St. Timothy's Church .....	100	x 200.10		1047	14	308 to 312 West 54th street.....	50,000	Church and Dispensary.....	" "
						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.....	" "
				North and southeast corners 9th and 10th avenues .....			
Roosevelt Hospital.....	200.10 x 800	1068	1	North and southwest corners 58th and 59th streets.....	825,000	Hospital .....	Chap. 410, Laws of 1882.
St. Raphael's R. C. Church.	75 x 98.9 v. ir.	1069	24	West 40th street.....	20,000	Church .....	Chap. 908, Laws of 1896.
" .....	25 x 44	1069	27	505 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 1/4 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	5	Foot of West 54th street .....	35,000	" .....	" "
" .....	200.10	1109	8	West side 12th avenue, 54th to 55th street..	35,000	" .....	" "
" .....	60	1109	10	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 .....	20	58	34 West 60th street...	12,000	Church .....	" "
The City of New York...	1116	1	Columbus avenue, Broadway junction 63d street .....	60,000	Park .....	" "
New York Church of Christ, Scientist .....	100.5	33	Central Park West, southwest corner 68th street .....	225,000	Church .....	" "
New York Church of Christ, Scientist .....	20	37	West 68th street.....	9,000	" .....	" "
Congregation Sherrith Israel.	100.5	36	Central Park West, southwest corner 70th street .....	275,000	" .....	" "
Fourth Universal Society...	102.2	33	Central Park West, southwest corner 76th street .....	400,000	" .....	" "
Church of St. Paul the Apostle .....	140.10	1	Amsterdam avenue, north and southeast corners 59th to 60th street .....	600,000	" .....	" "
College of Physicians and Surgeons .....	200.5	31	Columbus avenue, southwest corner 60th street .....	600,000	College .....	" "
New York Infant Asylum..	100.5	1	Amsterdam avenue, northeast corner 61st street .....	150,000	Asylum .....	" "
The City of New York...	200.10	26	Columbus avenue, 61st to 62d street..	300,000	Twelfth Regiment Armory, N. G., N. Y...	" "
"	106.1 3/4	36	North and southwest corner Broadway and Columbus avenue, 65th to 66th street.	20,000	Park .....	" "
"	150	9	West 66th street.....	100,000	Public School .....	" "
Presbyterian Church of Good Shepherd .....	76	57	156 West 66th street..	50,000	Church .....	" "
Society for Ethical Culture.	200.10	29	Central Park West, 63d to 64th street..	160,000	Hall and School.....	" "
The City of New York...	174.4	52	South side 66th street, Central Park West, and Columbus avenue .....	75,000	Site for Armory, N. G., N. Y.....	" "
"	225.9	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	56	142 and 144 West 68th street .....	15,000	Church .....	" "
The City of New York...	50	59	150 and 152 West 68th street .....	30,000	Police Department .....	" "
"	25	6	153 West 68th street..	16,000	Fire Department .....	" "
Bloomington Reformed Church .....	62.10 1/2	15	Northeast corner Broadway and 68th street .....	100,000	Church .....	" "
Bloomington Reformed Church .....	50 x 45 x 5	20	Broadway .....	2,000	Parsonage .....	" "
College of Pharmacy.....	75	23	West 68th street.....	100,000	Medical College .....	" "
Church of the Transfiguration .....	100	41	West 69th street.....	55,000	Church and Parochial School.....	" "
Church of the Blessed Sacrament .....	112.10 1/2	61	Southeast corner Broadway and 71st street .....	150,000	Church .....	" "
Lutheran Grace Church.....	43	23	West 71st street.....	15,000	" .....	" "
St. Andrew's M. E. Church.	112	43	122 West 76th street..	75,000	" .....	" "
"	18	42	120 West 76th street..	2,000	Parsonage, partial exemption.....	" "
The City of New York...	127.8	1	Northeast corner Amsterdam avenue and 77th street.....	125,000	Public School .....	" "
Sisters of Charity of St. Vincent de Paul.....	50	59	168 and 170 West 79th street .....	40,000	Convent .....	" "
Rev. N. O. Lent.....	25	19	228 West 60th street..	1,500	Property of clergyman, partial exemption..	" "
Children's Aid Society.....	87.6	46	220 West 63d street..	20,000	Nursery and School .....	Chap. 410, Laws of 1882
German Baptist Church.....	50	18	223 and 225 West 67th street .....	20,000	Church .....	Chap. 908, Laws of 1896
The City of New York...	100.5	28	Northwest corner Amsterdam avenue and 68th street.....	200,000	Public School.....	" "
Riverside Association.....	25	6	261 West 69th street..	17,500	Moral and mental improvement, partial exemption .....	" "
"	25	7	259 West 69th street..	15,700	Moral and mental improvement.....	" "
Christ Church.....	105.2 1/2	26	Northwest corner Broadway and 71st street .....	90,000	Church .....	" "
"	21	25	213 West 71st street..	2,000	Parsonage, partial exemption.....	" "
Rutgers Presbyterian Church.	106.10	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	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	58 1/2	Broadway .....	1,500	Property of clergyman, partial exemption..	" "
Manhattan Congregational Church .....	79.1 3/8	22	Northeast corner of 77th street .....	73,000	Church .....	" "
Dutch Reformed Church....	102	1	370 West End avenue. West 77th street.....	125,000	" .....	" "
Rev. Henry E. Cobb.....	19	04	North and S. E. corner of Riverside drive and West End ave.	1,500	Property of clergyman, partial exemption..	" "
The City of New York...	50	26	North and southwest cor. of 73d to 74th st.	60,000	Vacant .....	" "
New York Orphan Asylum..	208.9 3/4	31	Foot of West 59th street .....	700,000	Orphan Asylum .....	" "
The City of New York...	30	1	60th street, 12th avenue to North river.....	20,000	Bulkhead .....	" "
"	60	5	South one-half of 61st street, 12th avenue to river .....	25,000	Railroad grant, Hudson River Railroad....	" "
"	30	10	North one-half of 61st street, 12th avenue to river .....	12,500	" .....	" "
"	30	1	Foot of 62d street, 12th avenue to the river.	12,500	" .....	" "
"	60	5	Foot of 63d street, 12th avenue to the river.	25,000	" .....	" "
"	60	10	South one-half of 64th street, 12th avenue to river .....	25,000	" .....	" "
"	30	14	North one-half of 64th street, 12th avenue to river .....	12,500	" .....	" "
"	30	1	Foot of 65th street, 12th avenue to river.	12,500	" .....	" "
"	60	4	South one-half of 66th street, 12th avenue to river .....	25,000	" .....	" "
"	30	10	North one-half of 66th street, 12th avenue to river .....	12,500	" .....	" "
"	30	1	South 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	22	15 and 17 West 81st street .....	120,000	Educational .....	"	"
St. Matthew's Church.....	50	x 124.4	1197	21	West 84th street.....	40,000	Church .....	"	"
James D. Steele.....	16.6	x 72.1½ ir.	1207	46	63 West 93d street....	1,500	Property of clergyman, partial exemption..	"	"
Scotch Presbyterian Church.	50	x 100.8½	1209	7	3 West 95th street....	30,000	Church .....	"	"
"	100.8½	x 100	1209	28½	357 Central Park, West	175,000	Parsonage, partial exemption.....	"	"
"			1209	33		2,000		"	"
Third Universal Society....	62.6	x 100.2	1211	50	West 81st street.....	70,000	Church .....	"	"
Congregation Sharez Telila.	75	x 100.2	1212	56	West 82d street.....	55,000	Church .....	"	"
The City of New York....	25	x 100.2	1213	41	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 100.8½	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.	1222	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 100.8½	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 60.8½	1223	25	Northwest corner of Columbus avenue and 92d street.....	150,000	Aqueduct .....	"	"
First Baptist Church.....	201.5	x	ir. }	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	5-59	Northwest corner of West End avenue and 82d street.....	150,000	Public School .....	"	"
St. Ignatius Church.....	75.8½	x 100	1234	1	Southeast corner 87th street and West End avenue .....	50,000	Church .....	"	"
St. Paul's Methodist Episcopal Church.....	103.8½	x 150	ir.	61	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.	25	Northwest corner of Amsterdam avenue and 93d street.....	250,000	Public School .....	"	"
Fourth Presbyterian Church.	80	x 125	ir.	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..	78 x 148.10	1258	18	31 West 42d street....	210,000	Church .....	"
The City of New York....	25 x 100.5	1259	18	33 West 43d street...	40,000	Fire Departments .....	"
General Society of Mechanics and Tradesmen of New York City.....	100 x 100.5	1259	48	16 to 24 West 44th street .....	200,000	Library and Educational.....	"
New York City Academy of Medicine .....	75 x 100.5	1259	25	17 to 21 West 43d street .....	200,000	Scientific .....	"
Fifth Avenue Baptist Church	85 x 100.5	1261	43	4 to 8 West 46th street	210,000	Church .....	"
Collegiate Dutch Reformed Church .....	15 x 100.5	1261	42	2 West 46th street....	4,000	Parish House and Parsonage, partial exemption	"
St. Thomas' Protestant Episcopal Church.....	100.10 x 200	1264	30	600 Fifth avenue.....	900,000	Church .....	"
Rev. E. B. Coe.....	100.5 x 212.6	1269	30	676 Fifth avenue.....	900,000	"	"
Fifth Avenue Presbyterian Church .....	22 x 100.5	1267	59	42 West 52d street....	1,500	Property of clergyman, partial exemption..	"
"	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.			
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.....	19.4½ x 25	1295	17½	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	27½	141 East 43d street...	2,000	Parsonage, partial exemption.....
" .....	63.10 2-3 x 100.5 ir.	1298	42	152 to 156 East 44th street .....	75,000	School .....
St. Peter's German Church..	50.5 x 80	1300	59	474 Lexington avenue	75,000	Church .....
" .....	20 x 50.5	1300	60½	124 East 46th street..	2,000	Parsonage, partial exemption.....
Heavenly Rest Protestant Episcopal Church.....	60 x 100.5	1301	60	116 East 47th street..	50,000	Church .....
Home and Orphan Asylum of the Protestant Episcopal Church.....	100.5 x 305	1303	60	518 to 522 Lexington avenue .....	240,000	Home .....
Woman's Hospital Clinic..	200.10 x 405	1304	1	301 Park avenue....	540,000	Hospital and Medical College.....
Synagogue "Shaarei Berocho" .....	40 x 100.5	1304	47	138 to 140 East 50th street .....	25,000	Church .....
The City of New York....	24.2 x 100.5	1304	54	126 East 50th street...	20,000	Fire Department.....
Rev. M. J. Lavelle.....	20 x 100.5	1304	46	144 East 50th street...	9,000	Moral and mental improvement.....
Cathedral Club.....	20 x 100.5	1304	46½	142 East 50th street...	2,000	Moral and mental improvement.....
St. Patrick's R. C. Church..	100 x 100.5	1305	10	111 to 123 East 50th street .....	110,000	School .....
Nursery and Childs' Hospital .....	150.7 x 291.2	1305	50	571 Lexington avenue	285,000	Hospital and Nursery.....
The City of New York....	23.3 x 34.11 ir.	1305	20	125 East 50th street..	5,000	" .....
Nursery and Childs' Hospital .....	24 x 73.6	1305	21	559 Lexington avenue	15,000	Hospital and Nursery.....
Nursery and Childs' Hospital Temple Emanuel .....	28.10 x 100.5	1305	41	166 East 51st street..	15,000	" .....
" .....	104 x 184.4	1278	1	519 Fifth avenue, northeast corner of 43d street.....	850,000	Church .....
St. Bartholomew's Protestant Episcopal Church.....	75.5 ir. x 145	1278	56	348 Madison avenue..	450,000	" .....
N. Y. Exchange for Women's Work.....	25.5 x 95	1281	14	17 West 43d street....	40,000	Church .....
Church of Heavenly Rest..	31.5 x 150 ir.	1281	3	551 Fifth avenue.....	250,000	" .....
" .....	40 ir. x 75.8	1281	6	3 East 45th street....	8,500	" .....
" .....	40 ir. x 75.5	1281	6	" .....	2,000	Parsonage, partial exemption.....
Sisters of Mercy.....	40.8 x 100.5	1281	65	8 East 46th street....	90,000	Charitable .....
St. Patrick's Roman Catholic Orphan Asylum.....	75 x 200.10	1287	14	Madison avenue, west side, 51st to 52d street .....	250,000	Home .....
St. Patrick's Roman Catholic Cathedral .....	200.10 x 355 ir.	1286	1	5th avenue, 50th to 51st street.....	3,600,000	Church .....
St. Patrick's Roman Catholic Cathedral .....	50 x 45	1286	56	Madison avenue and 51st street.....	2,000	Parsonage, partial exemption.....
Rev. W. D. Buchannon....	18 x 100.5	1285	41	54 East 50th street...	1,500	Property of clergyman, partial exemption..
Sacred Heart Academy....	50.5 x 100	1290	21	533 and 535 Madison avenue .....	95,000	Academy .....
First Reformed Episcopal Church .....	75.5 x 100	1291	21	553 Madison avenue..	210,000	Church .....
Madison Avenue Dutch Reformed Church.....	100.5 ir. x 150	1293	26	27 East 57th street..	420,000	" .....
The City of New York....	100.5 x 125	1294	37	Southwest corner Park avenue and 59th street .....	500,000	Board of Education.....
" .....	135.11 x 200.10	1306	11	121 East 51st street..	180,000	Public School.....
Swedish M. E. Church....	60.5 x 90	1306	58	502 Lexington avenue	60,000	Church .....
The City of New York....	63 ir. x 100.5	1306	30	101 to 105 East 51st street .....	90,000	Fire Department.....
St. Zita's Home for Friendless Women.....	21 x 100.5	1307	9	123 East 52d street..	12,500	Home .....
St. Zita's Home for Friendless Women.....	21 x 100.5	1307	10½	125 East 52d street...	12,500	" .....
Synagogue Ahacrad Ched..	100.5 x 140	1309	56	652 Lexington avenue	240,000	Church .....
Trinity Baptist Church....	75 x 100.5	1310	24	141 East 55th street...	90,000	" .....
The Babies' Hospital.....	40.5 x 80	1310	22	657 and 659 Lexington avenue .....	36,000	Hospital .....
The City of New York....	100 x 100.5	1312	28	153 East 57th street...	144,000	Police Court.....
New York Orthopaedic Dispensary .....	65 x 100.5	1313	60	126 to 130 East 59th street .....	80,000	Dispensary .....
Jewish Theological Seminary.	20 x 75	1313	57½	736 Lexington avenue.	13,000	College .....
Rev. G. L. Shearer.....	19.10 x 100.5	1309	6½	117 East 54th street..	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	9½	217 East 49th street..	2,000	Parsonage, partial exemption.....	" "
New York Throat and Nose Hospital .....	20 x 100.5	1332	28½	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	1½	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	Parochial School.....	" "
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 }			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	41½	320 East 54th 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 77.8½ 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 123.2¾ 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	1375	21	661 Madison avenue..	\$210,000	Church .....	Chap. 908, Laws of 1896.
Church of the Epiphany, Baptist Church.....	80	x 132.6	ir.	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...	80.5	x 100	ir.	22	777 Madison avenue....	180,000	" .....	" .....
"All Souls' P. E. Church..	20	x 65	1381	21	781 Madison avenue....	2,000	Parsonage, partial exemption.....	" .....
Union Theological Seminary, Presbyterian .....	200.10	x 125	1384	32	700 to 710 Park avenue .....	365,000	College .....	" .....
Union Theological Seminary, Presbyterian .....	16.8	x 100.5	1384	42	46 East 70th street...	20,000	" .....	" .....
Lenox Library.....	200.10	x 125	1385	1	800 Fifth avenue.....	900,000	Library .....	Chap. 410, Laws of 1882.
Presbyterian Hospital.....	200.10	x 400	1385	21	Madison avenue, 70th to 71st street.....	1,200,000	Hospital .....	" .....
St. James' Episcopal Church	75	x 180	ir.	21	863 Madison avenue..	245,000	Church .....	Chap. 908, Laws of 1896.
Presbyterian Hospital.....	220	x 102.2	1386	28	East 71st street.....	107,000	Hospital .....	" .....
St. James' Lutheran Church	16.6	x 76.5	ir.	56½	900 Madison avenue..	2,000	Parsonage, partial exemption.....	" .....
Phillips Presbyterian Church and Chapel.....	58	x 83.6	1387	56	28 East 73d street....	108,000	Church .....	" .....
Presbyterian Home.....	75	x 125	ir.	21	919 Madison avenue..	230,000	" .....	" .....
Synagogue Temple Beth El.	102.2	x 102.2	1388	26	49 East 73d street....	100,000	Home for Aged Women.....	" .....
		x 150	1390	67	Southeast corner 5th avenue and 70th street .....			
Rev. James B. Simmons....	20	x 100.5	1394	12	129 East 59th street....	480,000 1,500	Church .....	" .....
						1,500	Property of clergyman, partial exemption..	" .....
Congregation Rodolph Shalom .....	94	x 120	ir.	49	817 Lexington avenue.	180,000	Church .....	" .....
Ladies' Christian Union....	30	x 98.4¾	1397	26	153 East 62d street..	20,000	Moral and mental improvement.....	" .....
St. Vincent Ferrer Roman Catholic Church.....	200.10	x 225	1400	20	Lexington avenue, 65th to 66th street.....	540,000	Church and Parochial School.....	" .....
The City of New York....	200.10	x 405	1401	1	Park avenue, 66th to 67th street.....	840,000	Armory, Seventh Regiment, National Guard, New York....	" .....
Mount Sinai Hospital.....	200.10	x 170	1401	20	Lexington avenue, 66th to 67th street.....	360,000	Hospital .....	Chap. 410, Laws of 1882.
Chapin Home.....	170	x 200.10	1401	32	East 66th street.....	240,000	Home .....	Chap. 908, Laws of 1896.
Hahnemann Hospital.....	200.10	x 125	1402	1	Park avenue, 67th to 68th street.....	240,000	Hospital .....	" .....
Ladies' Home Society of the Baptist Church.....	125	x 200.10	1402	6	East 67th street.....	180,000	Charitable .....	" .....
Institute for the Instruction of Deaf Mutes.....	200.10	x 155	1402	13	Lexington avenue, 67th to 68th street.....	320,000	Home and School.....	" .....
The City of New York....	100	x 150	1402	49	Lexington avenue, 67th to 68th street.....	214,000	Public School.....	" .....
Mount Sinai Hospital.....	115	x 100.5	1402	21	East 67th street.....	130,000	Dispensary .....	Chap. 410, Laws of 1882.
The City of New York....	75	x 100.5	1402	25	153 and 155 East 67th street .....	80,000	Police Department.....	Chap. 908, Laws of 1896.
" .....	60	x 200.10	1402	29	157 and 159 East 67th street .....	182,000	Fire Department.....	" .....
Congregation Zichron Ephraim .....	70	x 100.5	1402	30	163 East 67th street..	96,000	Church .....	" .....
The City of New York....	200.10	x 400.5	1403	1	Park avenue, 68th to 69th street.....	900,000	Normal College.....	" .....
New York Foundling Asylum .....	200.10	x 420	1403	33	3d avenue, 68th to 69th street .....	910,000	Foundling Asylum.....	" .....
Beth Israel Bikur Cholim Synagogue .....	45	x 102.2	1407	20	143 East 72d street...	90,000	Church .....	" .....
Protestant Episcopal Church of the Holy Sepulchre....	70	x 102.2	1409	5	117 East 74th street...	72,000	" .....	" .....
German Hospital and Dispensary .....	51.2	x 100	1411	1	1337 Park avenue....	50,000	Hospital .....	Chap. 348, Laws of 1884.
The City of New York....	153.2	x 405	ir.	3	East 77th street.....	500,000	" .....	" .....
St. Ann's Academy.....	25	x 102.2	1411	23	153 East 76th street..	18,000	Academy .....	Chap. 908, Laws of 1896.
St. Jean Baptiste Church..	50	x 102.2	1411	26	159 East 76th street..	48,000	Church .....	" .....
Les Seurs de la Cong. de Notre Dame.....	25	x 102.2	1411	28	185 East 76th street..	2,000	Parsonage, partial exemption.....	" .....
School of Church of St. John the Baptist, Roman Catholic .....	25	x 102.2	1411	29	187 East 76th street..	14,500	Educational .....	" .....
Rev. Herman Lustig.....	25	x 102.2	1412	30	171 East 77th street..	1,500	Property of clergyman, partial exemption..	" .....
St. Thomas' Church, Protestant Episcopal.....	65	x 100.5	1414	13	227 to 231 East 50th street .....	72,000	Nursery .....	" .....
St. Thomas' Church.....	60	x 100.5	1414	35	228 to 232 East 60th street .....	60,000	Church .....	" .....
Sixty-first Street M. E. Church .....	75	x 130.10	1416	12	229 East 61st street..	90,000	" .....	" .....
The City of New York....	150	x 138	1417	35	220 East 63d street...	128,000	Public School.....	" .....
Baron de Hirsch Trade School .....	125	x 100.5	1418	34	East 64th street.....	90,000	Trade School.....	" .....
St. John's Day Nursery...	27.6	x 100.10	1422	16	223 East 67th street..	18,000	Day Nursery.....	" .....
Home for Aged, Little Sisters of the Poor.....	230	x 200.10	ir.	5	207 East 70th street..	280,000	" .....	" .....
Knox Presbyterian Church.	40.7¼	x 102.2	1426	27	252 to 256 East 72d street .....	48,000	Church .....	" .....
The City of New York....	125	x 204.4	1430	5	207 East 74th street..	160,500	Public School.....	" .....
" .....	25	102.2	1430	10	221 East 75th street..	18,000	Fire Department.....	" .....
Cornell Memorial M. E. Church .....	130	x 104	ir.	16	233 to 237 East 76th street .....	120,000	Church .....	" .....
Total .....						\$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			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.			
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	30¼	East 76th street.....	2,500 " .....	" "
" .....	50 x 158.3 ir.	1487	30½	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 123.6	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	30¼	Foot of East 74th street .....	1,500 " .....	" "
" .....		1486	22½	Foot of East 74th street .....	1,500 " .....	" "
" .....		1486	30¼	Foot of East 75th street .....	1,500 " .....	" "
" .....		1487	22	Foot of East 75th street .....	4,500 " .....	" "
" .....		1487	30¼	Foot of East 76th street .....	4,500 " .....	" "
" .....		1488	22¼	Foot of East 76th street .....	1,500 " .....	" "
" .....		1488	30¼	Foot of East 77th street .....	1,500 " .....	" "
" .....		1489	22¼	Foot of East 77th street .....	1,500 " .....	" "
" .....		1489	30¼	Foot of East 78th street .....	1,500 " .....	" "
" .....		1490	22¼	Foot of East 78th street .....	5,500 " .....	" "
" .....		1490	30¼	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.	25 102.2	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 south-east 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.....	350,000	Home .....	" "
The City of New York.....	.....	1573	22 1/2	West side Avenue A, between 89th and 90th streets.....	.....	.....	.....
" .....	.....	1573	28	North side 93d street, at East river.....	1,500	Bulkhead .....	" "
" .....	70 x 201	1573	26	South side 94th street, at East river.....	12,500	Pier .....	" "
" .....	.....	1574	22	West side Avenue A., North side 94th street, at East river.....	25,000	Exterior street.....	" "
" .....	.....	1574	8 1/2	North side 94th street, at East river.....	12,500	Pier .....	" "
" .....	.....	1574	24	South side 95th street, at East river.....	90,000	Bulkhead .....	" "
" .....	.....	1575	22	North side 95th street, at East river.....	10,000	Pier .....	" "
" .....	.....	1575	29	South side 96th street, at East river.....	10,000	" .....	" "
" .....	178 x 123 ir.	1578	1	North side 96th street, at East river.....	24,000	" .....	" "
Roman Catholic Sisters of Misericorde .....	196 x 140	1583	12	Northeast corner Avenue A and 81st street .....	225,000	Public School.....	" "
Roman Catholic Sisters of Good Shepherd.....	201 x 646	1586	1	502 and 504 82d street, south side.....	.....	.....	.....
The City of New York.....	.....	1586	28	531 86th street.....	125,000	Home .....	" "
" .....	.....	1587	22 1/2	East side Avenue A, 89th to 90th street..	500,000	" .....	" "
" .....	.....	1587	29 1/2	South side 90th street, at East river.....	1,500	Bulkhead .....	" "
" .....	.....	1588	1	North side 90th street, at East river.....	1,500	" .....	" "
" .....	.....	1588	22	South side 91st street, at East river.....	20,000	Pier .....	" "
" .....	.....	1588	31	North side 91st street, at East river.....	20,000	" .....	" "
" .....	.....	1589	1	92d street, at East river .....	5,000	Bulkhead .....	" "
" .....	.....	1589	15	South side 93d street, at East river.....	1,500	" .....	" "
" .....	.....	1589	30	North side 70th street, at East river.....	3,000	" .....	" "
" .....	.....	1589	48	80th street, at East river .....	3,000	" .....	" "
" .....	.....	1590	1	81st street, at East river .....	2,000	" .....	" "
" .....	.....	1590	25	South side 82d street, at East river.....	1,000	" .....	" "
" .....	.....	1590	54	Foot of 82d street, East river.....	1,000	" .....	" "
" .....	.....	1590	1	Foot of 83d street, East river.....	2,000	" .....	" "
" .....	.....	1591	1	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	150 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 .....	9,000	Moral and mental improvement.....	" .....
German Evangelical Reformed Church.....	20 x 100.11	1659	17	221, 221 1/2 and 223 East 105th street (Part Ex'pt) .....	2,000	" .....	" .....
The City of New York....	140 x 201.14	1659	38	237 East 109th street..	150,000	Parsonage, partial exemption.....	" .....
German Evangelical Reformed Church .....	18.9 x 92	1659	16	East 110th street.....	4,000	Public School .....	" .....
Holy Family Nursery.....	38 x 83	1661	28 1/2	235 East 109th street..	8,000	Church .....	" .....
Capuchin Roman Catholic School .....	43.9 x 100.11	1662	14	252 and 254 East 112th street .....	35,000	Day Nursery.....	" .....
Capuchin Roman Catholic School .....	25 x 100.11	1662	13	East 112th street....	2,000	Parochial School.....	" .....
Lady of Angels R. C. Church .....	110 x 100.11 ir.	1662	35	227 East 112th street..	40,000	Parsonage, partial exemption.....	" .....
Grace Episcopal Mission...	18 x 100.11	1665	8	232 East 113th street..	6,500	Church .....	" .....
Grace Episcopal Church...	46 x	1665	45	218 East 115th street..	50,000	Mission House .....	" .....
First United Presbyterian Church .....	40 x 100.11	1666	15	212 East 116th street..	35,000	Church .....	" .....
African Church.....	50 x 100.11	1666	31	238 East 116th street..	12,000	" .....	" .....
Harlem Baptist Church....	50 x 100.11	1667	37	236 East 116th street.	30,000	" .....	" .....
Silver Cross Day Nursery..	37.6 x 75.8	1667	21 1/2	East 118th street....	12,000	Day Nursery.....	" .....
Roman Catholic Church....	25 x 100.11	1675	32	249 East 117th street..	2,000	Parsonage .....	" .....
The City of New York....	150 x 201.10	1675	33	344 East 104th street..	20,000	Church .....	" .....
Holy Mission Chapel and Day Nursery.....	150 x 201.10 ir.	1680	5	East 104th street....	225,000	Public School .....	" .....
The City of New York....	100.11 x 168	1684	5	East 108th street....	175,000	" .....	" .....
Roman Catholic Church of Our Lady of Mt. Carmel.	100.11 x 127	1690	8	307 East 112th street.	12,000	Chapel and Day Nursery.....	" .....
The City of New York....	150 x	1709	16	1st avenue.....	35,000	Water front.....	" .....
" .....	One-fifth Pier foot of 96th st.....	1690	13	.....	6,000	" .....	" .....
" .....	Foot of 96th st....	1690	14	.....	1,500	Pier .....	" .....
" .....	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 1/4	.....	1,500	" .....	" .....
" .....	South half Pier foot of 100th st..	1693	10 1/4	.....	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 1/4	.....	1,500	" .....	" .....
" .....	South half Pier foot of 102d st..	1695	27 1/4	.....	1,500	" .....	" .....
" .....	North half Pier foot of 102d st..	1696	23 1/4	.....	1,500	" .....	" .....
" .....	South half Pier foot of 103d st..	1696	25 1/4	.....	1,500	" .....	" .....
" .....	North half Pier foot of 103d st..	1697	22 1/4	.....	1,500	" .....	" .....
" .....	South half Pier foot of 104th st..	1697	25 1/4	.....	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	1698	62	.....	1,500	" .....	" .....
" .....	foot of 105th st..	1699	50	.....	1,500	" .....	" .....
" .....	North half Pier	1699	60	.....	2,500	" .....	" .....
" .....	South half Pier	1699	60	.....	2,500	" .....	" .....
" .....	foot of 106th st..	1700	49	.....	2,500	" .....	" .....
" .....	South half Pier	1700	58	.....	1,500	" .....	" .....
" .....	foot of 107th st..	1701	49	.....	1,500	" .....	" .....
" .....	North half Pier	1703	29 3/4	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	1703	29 3/4	.....	20,000	" .....	" .....
" .....	foot of 110th st..	1713	1	Pleasant avenue.....	80,000	Jefferson Park.....	" .....
" .....	In and all that	1712	7	" .....	35,000	" .....	" .....
" .....	part of Pier in	1712	20	" .....	50,000	" .....	" .....
" .....	Block 1507 .....	1713	12	.....	1,500	Pier .....	" .....
" .....	201.10 x ir.	1713	20	.....	3,000	" .....	" .....
" .....	201.10 x ir.	1713	52	.....	1,500	" .....	" .....
" .....	201.10 x ir.	1713	15	.....	1,500	" .....	" .....
" .....	North half Pier	1714	19	.....	3,000	" .....	" .....
" .....	foot of 113th st..	1714	22 1/2	.....	15,000	" .....	" .....
" .....	Foot of 114th st..	1715	29 3/4	.....	7,500	" .....	" .....
" .....	South half Pier	1715	22 1/2	.....	7,500	" .....	" .....
" .....	foot of 115th st..	1716	29 3/4	.....	1,500	" .....	" .....
" .....	North half Pier	1716	29 3/4	.....	1,500	" .....	" .....
" .....	South half Pier	1716	29 3/4	.....	1,500	" .....	" .....
" .....	foot of 116th st..	1716	29 3/4	.....	1,500	" .....	" .....
" .....	foot of 117th st..	1716	29 3/4	.....	1,500	" .....	" .....
" .....	foot of 118th st..	1716	29 3/4	.....	1,500	" .....	" .....
Total .....					\$2,169,500		

## SECTION SIX, VOLUME THREE.

Congregation Chaari 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	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 90.11	1754	24	47 East 129th street..	2,000	Parsonage .....	" .....
The City of New York.....	South half Madison Avenue Bridge...	1763	30	30	Madison Avenue Bridge .....	160,000	South half Madison Avenue Bridge.....	" .....
" .....	420 x 100.10 ir.	1764	1	1	East side 5th avenue.	80,000	Vacant .....	" .....
" .....	South half Pier E.	1760	40	40	.....	1,500	Pier .....	" .....
" .....	136th st. ....	1761	33	33	.....	1,500	" .....	" .....
" .....	North half Pier E.	1761	40	40	.....	1,500	" .....	" .....
" .....	136th st. ....	1761	30	30	.....	1,500	" .....	" .....
" .....	South half Pier E.	1762	40	40	.....	1,500	" .....	" .....
" .....	137th st. ....	1762	40	40	.....	1,500	" .....	" .....
" .....	North half Pier E.	1762	28	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	" .....	" .....
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 1/4	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	Public School.....	" "
" .....	199.10 x 170 ir.	1793	1	Third avenue.....	200,000	Bridge approach .....	" "
" .....	Irregular.....	1794	45A	H. R., 3d to 2d avenue	20,000	Bulkhead .....	" "
" .....	221.8 x 180 ir.	1794	1	Third avenue.....	200,000	Bridge approach .....	" "
" .....	Irregular.....	1794	50	" .....	15,000	" .....	" "
" .....	" .....	1794	60	" .....	1,000,000	South half bridge.....	" "
" .....	Irregular.....	1794	51	" .....	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	Public School .....	" "
" .....	Irregular.....	1804	23	Willis Avenue Bridge.	1,000,000	South half of Bridge .....	" "
" .....	Foot of E. 124th st.	1812	22 1/4	" .....	1,500	Pier .....	" "
" .....	Foot of E. 125th st.	1812	29 1/2	" .....	2,500	" .....	" "
" .....	" .....	1813	5 1/4	" .....	2,500	" .....	" "
" .....	Foot of E. 126th st.	1813	15 1/2	" .....	1,500	" .....	" "
" .....	Irregular.....	1814	29	Willis Avenue Bridge. Assessed with Lot No. 23, Block 1804 .....	1,500	Bridge .....	" "
" .....	Foot of E. 126th st.	1814	11	" .....	1,500	Pier .....	" "
" .....	Irregular.....	1814	32	" .....	5,000	Bridge .....	" "
" .....	Foot of E. 118th st.	1815	22 1/2	" .....	1,500	Pier .....	" "
" .....	South two-thirds of Pier foot of E. 119th st., 42 x 147.	1815	29 1/2	" .....	8,000	" .....	" "
" .....	North one-third of Pier foot of E. 119th st. ....	1816	22 1/2	" .....	4,000	" .....	" "
" .....	Foot of E. 120th st.	1816	29 1/2	" .....	1,500	" .....	" "
" .....	" .....	1817	15 1/2	" .....	1,500	" .....	" "
" .....	Foot of E. 121st st.	1817	22 1/2	" .....	1,500	" .....	" "
" .....	" .....	1818	10 1/2	" .....	1,500	" .....	" "
" .....	Foot of E. 122d st.	1818	18 1/2	" .....	1,500	" .....	" "
" .....	" .....	1819	5 1/2	" .....	1,500	" .....	" "
" .....	Foot of E. 123d st.	1819	14	" .....	3,000	" .....	" "
" .....	Foot of E. 124th st.	1819	23	" .....	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 .....	" "
German Lutheran Church....	50 x 100.11	1854	47	West 99th street.....	40,000	Police Department .....	" "
" .....	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....	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	West 100th street.....	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	207 West 96th street..	160,000	Church .....	Chap. 908, Laws of 1896.
" .....	31.7 1/2 x 101.7 ir.	1868	24 1/2	766 Amsterdam avenue	2,000	Parsonage, partial exemption.....	" "
The City of New York.....	25.3 x 163.9 1/4 ir.	1869	32	" .....	18,000	Fire Department .....	" "
St. Michael's Protestant Episcopal Church.....	151.5 x 225 ir.	1871	29	West 99th street.....	150,000	Church .....	" "
New York Free Circulating Library .....	43 x 55 ir.	1871	38 1/2	Amsterdam avenue....	19,000	Library .....	" "
Home for Destitute Blind..	125.11 x 100	1875	36	West 100th street.....	85,000	Home .....	" "
Hope Baptist Church.....	73.4 2-3 x 91.5 ir.	1876	20	Amsterdam avenue....	65,000	Church .....	" "
The City of New York.....	113.10 x 55.2 ir.	1878	1	Broadway .....	12,000	Public Square .....	" "
Church of the Ascension....	25 x 87	1879	17	West End avenue....	2,000	Parsonage, partial exemption.....	" "
The City of New York.....	75 x 201.10 ir.	1880	18	West 107th street.....	75,000	Church .....	" "
" .....	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 ir.	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.	1908	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.	1912	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.	1919	26	Lenox avenue.....	165,000 Public School .....	"
Episcopal Church.....	50 x	1921	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.	1922	41	St. Nicholas avenue...	190,000 Public School .....	"
"	102.2 x 62.11 ir.	1922	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.	1923	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.	1935	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.	1939	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.	1950	21	Manhattan avenue...	20,000 Hancock square .....	"
Academy of the Sacred Heart .....	202. 1/2 x 108.11 1/4 ir.	1953	12	St. Nicholas avenue...	200,000 Pubuc School .....	"
Academy of the Sacred Heart .....	35.8 3/4 x 186.10 ir.	1954	18	St. Nicholas terrace...	18,000 " .....	"
Academy of the Sacred Heart .....	489.8 x 186.10 ir.	1956	1	"	60,000 Academy .....	Chap. 410, Laws of 1882.
Academy of the Sacred Heart .....	434.11 3/4 x ir.	1957	7	Convent avenue.....	550,000 " .....	"
The City of New York....	23.10 3/4 x 142.1 1/2 ir.	1960	69	St. Nicholas avenue...	10,000 Public square.....	Chap. 908, Laws of 1896.
"	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.	1966	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.	1966	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.	1967	26	"	"	"
Academy of the Sacred Heart .....	199.10 x 366.1 ir.	1968	29	Convent avenue.....	50,000 Academy .....	"
Academy of the Sacred Heart .....	199.10 x 500.6 1/2 ir.	1969	25	"	70,000 " .....	"
The City of New York....	290.8 x 314.8 3/4 ir.	1971	18	"	90,000 Aqueduct .....	"
Columbia College.....	493.8 x 775	1973	1	Broadway .....	3,000,000 College .....	Chap. 410, Laws of 1882.
"	453.8 x 775	1974	1	"	250,000 " .....	Chap. 908, Laws of 1896.
Teachers' College.....	400 x 201.10 ir.	1975	6	West 120th street....	7,000 Fire Department .....	"
The City of New York....	25 x 100 ir.	1983	20	83 Lawrence street....	130,500 School and Asylum .....	"
Sheltering Arms.....	174.11 x 432.5 ir.	1983	9	Lawrence street.....	"	"
"	45 x 100	1983	9	"	"	"
St. Mary's Church.....	78 x 127.9 1/2 ir.	1983	12	"	20,000 Church .....	"
Sheltering Arms.....	26.7 x 100 ir.	1983	5	Old Broadway.....	9,000 School and Asylum.....	"
"	23 x	1983	4	"	"	"
The City of New York....	99.11 x 200 ir.	1984	33	Amsterdam avenue...	125,000 Public School .....	"
Parish School.....	50 x 72.8 ir.	1985	37	West 131st street....	10,000 Parochial School.....	"
Manhattan College.....	434.8 x	1986	1	Broadway .....	205,000 College .....	"
"	99.11 x 134.0 1/2 ir.	1986	116	Old Broadway.....	20,000 " .....	"
Church of the Annunciation.	100.4 x 143 ir.	1986	6	"	60,000 Church .....	"
Manhattan Dispensary.....	90.11 x 125	1986	28	West 131st street....	50,000 Dispensary .....	"
Hebrew Institute.....	459.8 x 672 ir.	1988	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.	2002	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.	2004	56	"	35,000 Pier .....	"
"	95.10 x 186 ir.	2004	68	"	24,000 Deck Department.....	"
"	Irregular.....	2004	30	"	6,000 Bulkhead .....	"
"	Irregular.....	2004	32	"	5,000 Ferry House .....	"
"	60.5 x 349.1 ir.	2004	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.	2005	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.	2027	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.	2039	23	Seventh avenue.....	75,000 Harlem Lane Park.....	"
"	172.10 3/4 x 103.3 3/4 ir.	2040	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.	2042	30	Edgecombe avenue....	115,000 Public School .....	"
St. Luke's Episcopal Church.	459.8 x 408 ir.	2049	12	Convent avenue.....	75,000 The College of The City of New York.....	"
Washington Heights Baptist Church .....	125 x 200	2050	1	"	65,000 Church .....	"
The City of New York....	99.11 x 117	2050	42	"	75,000 " .....	"
"	1269.2 x 225	2052	1	Edgecombe avenue.	"	"
"	1279.3 3/4 x 225 ir.	2055	1	Bradhurst avenue and 145th to 150th street .....	280,000 Colonial Park .....	"
"	199.10 x 350 ir.	2056	29	Edgecombe avenue, Bradhurst avenue and 150th to 155th street .....	175,000 " .....	"
"	"	"	"	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	Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
Maria Hackett.....	25 x 99.11	2060	44	420 West 146th street.	6,000	Aqueduct	Chap. 908, Laws of 1896.
The City of New York.....	107.2 x ir.	2066	4	Amsterdam avenue....	60,000	"	" "
"	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	" "
Montefiore Home for Chronic Invalids.....	181.9 x 69.8 3/4 ir.	2070	49	East side Hamilton place, 138th to 139th street	25,000	Home	" "
The City of New York.....	25 x 99.11	2071	38	West 140th street....	12,000	Fire Department	" "
Colored Orphan Asylum....	199.10 x 775 ir.	2075	1	Broadway	278,000	Orphan Asylum	" "
The City of New York.....	7.9 3/4 x 3.4 ir.	2075	29	Amsterdam avenue....	100	Vacant	" "
"	150 x 199.10	2077	14	West 145th and 146th streets	70,000	Public School	" "
St. Ann's Episcopal Church for Deaf Mutes.....	50 x 99.11	2080	23	North side of 148th street, west of Amsterdam avenue....	25,000	Church	" "
The City of New York.....	100 x 99.11	2083	33	Amsterdam avenue....	60,000	Police Department	" "
Sisters of the Annunciation of the Blessed Virgin Mary	125 x 99.11	2083	40	West 152d street....	28,000	Convent	" "
R. R. Williams.....	25 x 100	2083	64	Broadway	1,500	Property of clergyman, partial exemption..	" "
Institution of Mercy.....	75 x 99.11	2084	10	West 152d street....	35,000	Home	" "
Washington Heights Methodist Episcopal Church...	25 x 100	2084	33	1868 Amsterdam avenue	2,000	Parsonage, partial exemption....	" "
Washington Heights Methodist Episcopal Church...	74.11 x 100	2084	34	Amsterdam avenue....	50,000	Church	" "
St. Catharine of Genoa Roman Catholic Church....	50 x 99.11	2084	37	West 153d street....	20,000	"	" "
St. Catharine of Genoa Roman Catholic Church....	25 x 99.11	2084	39	506 West 153d street..	2,000	Parsonage, partial exemption....	" "
Washington Heights Evangelical Lutheran Church..	75 x 99.11	2084	56	West 153d street....	18,000	Church	" "
Trinity Cemetery.....	459.8 x 775	2100	1	Broadway	342,000	Cemetery	" "
"	459.8 x 825 ir.	2100	1	"	279,000	"	" "
"	125.0 3/4 x ir.	2104	24	Twelfth avenue....	2,000	"	" "
The City of New York.....	229.10 x 250 ir.	2086	1	East side 12th avenue, 137th to 138th street	33,000	Extension to Riverside drive.....	" "
"	242.6 x 463.2 3/4 ir.	2087	1	Northeast corner 138th street and 12th avenue	55,000	"	" "
Magdalen Benevolent Society	129.11 x 136.3 ir.	2087	78	West 130th street....	82,000	Home	" "
St. Regis Home.....	386.6 x 199.10 ir.	2087	106	South side 140th street, Broadway to 12th avenue	60,000	Home	" "
The City of New York.....	136.2 x ir.	2088	1	North side 140th street, 12th avenue to Broadway	37,000	Extension to Riverside drive.....	" "
"	201.7 1/2 x 199.10 ir.	2089	5	North side 142d street, 12th avenue to Broadway	42,000	"	" "
"	249.5 x 199.10 ir.	2090	6	North side 143d street, 12th avenue to Broadway	40,000	"	" "
"	232.5 1/2 x 199.10 ir.	2091	8	North side 144th street, 12th avenue to Broadway	55,000	"	" "
"	219.9 3/4 x 199.10 ir.	2092	9	North side 145th street, 12th avenue to Broadway	60,000	"	" "
"	246.11 x 199.10 ir.	2093	10	North side 146th street, 12th avenue to Broadway	50,000	"	" "
"	238.8 x 199.10 ir.	2094	10	North side 147th street, 12th avenue to Broadway	63,000	"	" "
"	251.7 1/4 x 199.10 ir.	2095	10	North side 148th street, 12th avenue to Broadway	155,000	"	" "
"	261.9 3/4 x 199.10 ir.	2096	8	North side 149th street, 12th avenue to Broadway	25,000	"	" "
"	257.3 1/2 x 207.7 1/2 ir.	2097	5	North side 150th street, 12th avenue to Broadway	15,700	"	" "
Hebrew Sheltering Guardian Society.....	100 x 199.10	2097	23	West 150th street....	9,000	Orphan Asylum.....	Chap. 462, Laws of 1888.
Hebrew Sheltering Guardian Society.....	199.10 x 125	2097	27	Broadway	150,000	Orphan Asylum.....	" "
The City of New York.....	260.3 x 199.10 ir.	2098	2	North side 151st street, 12th avenue to Broadway	43,000	Extension to Riverside drive.....	Chap. 908, Laws of 1896.
"	248.8 1/2 x 199.10 ir.	2099	1	North side 152d street, 12th avenue to Broadway	32,000	"	" "
"	Irregular.....	2101	1	West 137th street....	1,500	Water front.....	" "
"	40 x 117.4 ir.	2101	11	Twelfth avenue.....	5,000	Pier	" "
"	30 x 340	2101	21	"	1,500	Land under water.....	" "
"	88.11 x ir.	2101	31	"	1,500	Water front.....	" "
"	Irregular.....	2101	41	"	1,250	"	" "
"	Irregular.....	2101	51	West 142d street....	1,250	"	" "
Magdalen Benevolent Society	99.11 x 300	2101	23	Twelfth avenue.....	2,500	Land under water.....	" "
The City of New York.....	Irregular.....	2102	1	West 142d street....	2,000	Water front.....	" "
"	"	2102	11	Twelfth avenue.....	2,000	"	" "
"	"	2102	21	"	2,000	"	" "
"	"	2103	31	"	2,000	"	" "
"	"	2103	1	"	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 or 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 .....	
".....	133.3½ 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.....	41.5½ x 159.9½ 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.....	
".....	41.5½ x 170.9¼ ir.	2108	1	St. Nicholas avenue and 157th street....	10,000	Vacant .....	
".....	.....	.....	.....	Amsterdam avenue 172d to 181st street.	425,000	High Bridge Park.....	
".....	Irregular.....	2113	1	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	Northeast 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	" .....	
".....	727.3½ 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.....	
".....	150.0½ 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....	705.7 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. corner 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	25,000	Bridge .....	
"	150.0 1/2 x 303.4 3/4	2233	20	Ship Canal.....	25,000	Public School.....	
Missionary Sisters of the 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	"	
St. Elizabeth's R. C. Church	185.9 3/4 x 344.4 3/4 ir.	2183	1	Harlem River.....	2,000	"	
"	25 x 112.9 1/2	2180	310	Broadway and 187th	2,000	Parsonage, partial exemption.....	
New York City.....	Irregular.....	2244	260	street .....			
"	Irregular.....	2244	260	Broadway and Harlem	125,000	Bridge .....	
"	Irregular.....	2244	260	Ship Canal .....			
Presbyterian Church.....	205.11 x ir.	2246	65	Boulevard Lafayette	13,000	Church .....	
"	Irregular.....	2251	100	and Dyckman street.	1,000	Water front .....	
New York City.....	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-	10,000	Water front .....	
Mt. Washington Presby-	50 x 104.11 ir.	2248	40	street to 218th street	2,000	Parsonage, partial exemption.....	
terian Church.....	Irregular.....	3245	2	N. S. Seaman avenue,	10,000	Harlem Ship Canal.....	
United States.....	Irregular.....	3245	100	near Bolton road....	200	Public Waterway .....	
The City of New York....	Irregular.....	3245	100	Broadway and Hudson	10,000	Spuyten Duyvil Creek.....	
"	Irregular.....	3245	100	River .....			
"	Irregular.....	3265	170	Broadway and Terrace	200	Approach to bridge.....	
"	30 x ir.	3265	160	View avenue .....	1,000	"	
"	Irregular.....	3265	161	Broadway and Mus-		"	
"	Irregular.....	3402	110	coota street.....		"	
"	Irregular.....	3402	1 1/2	Broadway and Spuyten	10,000	Spuyten Duyvil Creek.....	
"	Irregular.....	3402	636	Duyvil Creek.....	50,000	Bridge .....	
"	Irregular.....	3402	636	Broadway and Spuyten	500	Foot-bridge .....	
Missionary Society of The	100 x 72 ir.	3402	574	Duyvil Creek.....	10,000	Church .....	
M. E. Church.....	25 x 227.53	3402	621	Kingsbridge avenue..	200	Approach to bridge.....	
New York City.....	Irregular.....	3402	622	Broadway and Spuy-	1,000	"	
"	Irregular.....	3402	622	ten Duyvil Creek....		"	
N. Y. City Church Extension	27.33 x 75 ir.	3402	578	Terrace View avenue..	2,000	Parsonage, partial exemption.....	
and Missionary Society M.							
E. Church.....							
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.
The City of New York.....	Sub and super structures, tracks, water mains, hydrants and appurtenances. Sections 1, 2, 3, 4, 5, 6, 7, 8....	379	\$14,400,000	Water Supply.....	
"	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 ave- nue .....	\$1,500 125,000	} Cemetery and Church.....	Chan. 908, Laws of 1896.
"	247.65	x	ir.	2267	44				
The City of New York.....	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, be- tween 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, be- tween 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 62.25 x 96.34 ir.	2290 2294	52 37	East 145th street..... East 149th street.....	20,000 10,000	Church ..... Moral and mental improvement, partial ex- emption .....	Chap. 908, Laws of 1896. " "
The City of New York.....	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 .....	" "
" .....	25 x 106.5	2300	4	Alexander avenue and 138th street .....	2,000	Parsonage, partial exemption.....	" "
German Evangelical Luther- an Church.....	25 x 100	2303	27	628 East 141st street..	4,500	Church .....	" "
Baptist Church.....	80 x 87.65 ir.	2303	8	Alexander avenue, be- tween 140th and 141st streets .....	55,000	" .....	" "
The City of New York.....	25 x 99.1	2306	53	142d street, between Willis and Alexander avenues .....	15,000	Fire Department.....	" "
" .....	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 Mor- risania .....	187.58 x ir.	2267	62	139th street, Brook and St. Ann's ave- nue .....	6,000	Churchyard .....	" "
St. Ann's Church of Mor- risania .....	216.06 x ir.	2267	63	139th street, Brook and St. Ann's ave- nue .....	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 Temper- ance 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	1,000	Bulkhead .....	" "
" .....	138th St. Bridge...	2339	55	avenue .....	125,000	Bridge approach .....	" "
" .....	199.86 x 181.13	2346	1	Mott and Walton ave- nues, 144th and 146th streets.....	100,000	Public School.....	" "
New York Episcopal Church.	100 x 90	2348	36	Walton and Mott ave- nues, 150th and 151st streets.....	20,000	Church .....	" "
The City of New York.....	435.63 x 183.82	2348	69	Walton and Mott ave- nues, 150th and 151st streets.....	25,000	Cedar Park .....	" "
" .....	168 x 242	2353	67	Walton and Mott ave- nues, 150th and 151st streets .....	12,000	" .....	" "
" .....	Part of 138th st...	2349	1	Harlem river and Ex- terior street .....	1,000	Bulkhead .....	" "
" .....	Part of 138th st...	2349	2	Harlem river and Ex- terior street.....	500	Land under water.....	" "
" .....	49.3 x 1.3	2355	60	140th street and Har- lem 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 Mor- ris 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	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.	2407	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	Part of Central Bridge	150,000			
" .....	287.21	x	136.3	ir.	181	Jerome avenue and Exterior street.....	3,500	Macomb's Dam Park.....	" "	
" .....	207.37	x	262.19	ir.	182	Cromwell avenue and Harlem river.....	11,000	" .....	" "	
" .....	Ir.	x	207.09		183	150th street and Jerome avenue.....	9,000	" .....	" "	
" .....	254.82	x	69.70		184	Cromwell creek.....	3,500	" .....	" "	
" .....	811.03	x		ir.	2499	100	Cromwell creek and Exterior street.....	25,000	Viaduct .....	" "
" .....	Irregular.....				104	Cromwell and Jerome avenues .....	30,000	" .....	" "	
" .....	215.95	x		ir.	105	159th to 161st street..	4,000	Cromwell Creek Park .....	" "	
" .....	512.61	x	358.52		108	161st street and Jerome avenue.....	30,000	" .....	" "	
" .....	241	x		ir.	2500	1	Jerome and Cromwell avenues .....	16,000	Park .....	" "
" .....	Irregular.....				11	161st and 162d streets	18,000	Bridge approach.....	" "	
" .....	376.59	x		ir.	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	10½	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			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, 169th 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	" .....	" "
" .....	Irregular.....				2539	30	Sedgwick avenue and 167th street.....	1,000	Bulkhead .....	" "
" .....	½ foot of 167th st..			2540		1	Sedgwick avenue, 167th street and Depot place .....	1,000	" .....	" "
" .....	½ foot of Depot pl..			2540		45	Sedgwick avenue, 167th street and Depot place .....	1,000	" .....	" "
" .....	½ 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.....	½ 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.....	" "
" .....	½ 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 .....	" "
" .....	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	Foot of 138th street.. {	100 " .....	" "
" .....	50 ft. of 138th st.	2595	145		5,000 Water front .....	" "
" .....	100 x 496.70	2595	140	138th streets.....	100 Pierhead .....	" "
" .....	50 ft. of 138th st.	2597	33	Foot of 138th street..	100 Water front .....	" "
" .....	50 ft. of 149th st.	2599	300	Foot of 149th street..	100 " .....	" "
Port Morris Evangelical Church .....	50 x 100	2547	37	135th street, between St. Ann's and Cypress avenues....	6,000 Church .....	" "
Charles Cassidy.....	20 x 100	2573	6	Robbins avenue, between 141st and 142d streets....	1,500 Property of a clergyman, partial exemption.	" "
The City of New York.....	94 x ir.	2605	160	Eastern Boulevard...	500 Street .....	" "
" .....	184 x ir.	2606	180	Truxton street.....	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	Cauldwell 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 108.30	2677	14	Boston road.....	6,000 Church .....	" "
The City of New York....	218.50 x 378.04 ir.	2684	1	156th street, between Tinton and Union avenues .....	42,000 Public School .....	" "
German Lutheran Church..	60 x 146	2685	56	166th street.....	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.			
United States Government..	25.07 lots.....	2760	1	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	125,000	Hospital .....	"
"	40 1/2 under water..	2751	50			"
"	489 acres.....	2751	50			"
"	67.02 x 101.62	2751	50			"
Hunt's Point Cemetery....	133.50 x	ir.	2772 169 and 244	1,000	Park .....	"
St. John Chrysostom's Church .....	140 x 75	ir.	2744	1,000	Cemetery .....	"
St. John Chrysostom's Church .....	25 x 100	ir.	2744	9,000	Church .....	"
The City of New York....	8 x	ir.	2768	2,000	Parsonage, partial exemption.....	"
"	280 x	ir.	2768	50	Street .....	"
"	260 x	ir.	2768	1,000	" .....	"
"	153 x	ir.	2768	1,000	" .....	"
"	50 x	ir.	2768	300	" .....	"
"	Irregular x irregular	2768	127	700	" .....	"
"	50 x 200	ir.	2768	300	" .....	"
"	Irregular x irregular	2768	175	200	" .....	"
"	385 x	ir.	2771	1,400	" .....	"
"	50.5 x 160	ir.	2771	100	" .....	"
"	469 x	ir.	2771	1,700	" .....	"
"	197 x	ir.	2771	600	" .....	"
"	50 x 181	ir.	2771	400	" .....	"
"	50.5 x 111	ir.	2774	250	" .....	"
"	108 x 197	ir.	2774	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	Tremont avenue.....	75,000	Public School.....	"
"	60.59 ir. x 93.64	ir.	2808	" .....	2,000	Park .....	"
"	669.19 x	ir.	2814	Burnside avenue.....	40,000	" .....	"
St. Edmund's Episcopal Chapel .....	95 x 100	2828	37	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	Aqueduct avenue.....	\$30,000	Croton Aqueduct.....	Chap. 908, Laws of 1896.
"	100.52 x 89.99	ir.	2879	Burnside avenue.....	5,000	Washington Bridge Park.....	"
"	151.76 x 293.16	ir.	2880	Sedgwick avenue.....	15,000	" .....	"
New York City Church Extension and Missionary Society of the Methodist Episcopal Church.....	75 ir. x 176	ir.	2880	" .....	10,000	Church .....	"
New York City Church Extension and Missionary Society of the Methodist Episcopal Church.....	29.94 x 139.41	ir.	2880	" .....	2,000	Parsonage, partial exemption.....	"
The City of New York....	282 x 276	ir.	2881	Cedar avenue.....	10,000	Dumping ground.....	"
"	151.76 x 192.22	ir.	2882	Sedgwick avenue.....	9,000	Washington Bridge Park.....	"
"	Irregular.....	2884	1	Washington Bridge.....	250,000	Bridge .....	"
"	98.83 x 151	ir.	2884	Commerce avenue.....	4,000	Park .....	"
"	142.94 x 150.28	ir.	2884	Harlem river.....	6,000	" .....	"
Tremont Presbyterian Church .....	107.15 x 140.55	ir.	2907	Washington avenue.....	25,000	Church .....	"
Tremont Baptist Church....	54 x 90.83	ir.	2908	" .....	18,000	" .....	"
Trinity Congregational Church .....	60 x 91	ir.	2909	" .....	30,000	" .....	"
The City of New York....	50 x 108	ir.	2909	East 176th street.....	13,000	Fire Department.....	"
St. Paul's Episcopal Church.	74.46 x 152.32	ir.	2911	Washington avenue.....	25,000	Church .....	"
St. Joseph's R. C. Church..	68 ir. x 109	ir.	2917	" .....	28,000	" .....	"
The City of New York....	200 x 209.48	ir.	2925	3d avenue .....	100,000	Public School.....	"
St. John's German Lutheran Church .....	50.45 x 107	ir.	2925	Fulton avenue.....	15,000	Church .....	"
The City of New York....	200.05 x 204	ir.	2925	" .....	16,000	Park .....	"
"	249.98 x 198.63	ir.	2930	3d avenue and 173d street .....	100,000	Public School.....	"
Rev. Dr. Nott.....	25 x 100	ir.	2880	Undercliff avenue.....	1,500	Property of a clergyman, partial exemption	"
Rev. George Nixon.....	50 x 84.67	ir.	2916	Washington avenue.....	1,500	" .....	"
The City of New York....	Irregular.....	2856	65	Jerome avenue.....	2,800	Park .....	"
"	136.94 x	ir.	2857	" .....	6,000	" .....	"
R. C. Church of Holy Spirit.	121.21 x 188.12	ir.	2868	Aqueduct avenue.....	4,500	Church .....	"
St. Paul's Episcopal Church	40 x 65	ir.	2911	Washington avenue.....	2,000	Parsonage, partial exemption.....	"
St. John's German Lutheran Church .....	50.38 x 97.94	ir.	2925	Fulton avenue.....	2,000	Parsonage .....	"
Congregation Adath Israel..	45 x 99.36	ir.	2925	East 160th street.....	5,000	Church .....	"
St. Joseph's R. C. Church..	14 x 32	ir.	2917	Washington avenue.....	2,000	Parsonage .....	"
Total .....				\$738,300			

## SECTION ELEVEN, VOLUME THREE.

Christ Church.....	61 x 106	ir.	2931	East 169th street.....	\$6,000	Church .....	Chap. 908, Laws of 1896.
The City of New York....	3267.31 x	ir.	2941	Fulton avenue.....	200,000	Crotona Park.....	"
"	Irregular.....	ir.	2942	Crotona avenue.....	300,000	" .....	"
"	937.95 x	ir.	2943	3d avenue and 177th street .....	225,000	" .....	"
"	100.07 x 100.07	ir.	2984	Southern Boulevard..	5,000	Parkway .....	"
"	249.61 x 100.07	ir.	2984	" .....	12,000	" .....	"
"	890.16 ir. x 112.52	ir.	2985	" .....	40,000	" .....	"
Grace Episcopal Church....	100 x 144.98	ir.	2992	Vyse street.....	4,000	Church .....	"
The City of New York....	203.93 x 340.61	ir.	3005	" .....	30,000	Public School.....	"
Pilgrim Baptist Church....	30.62 x	ir.	3005	Boston road.....	4,000	Church .....	"
Dutch Reformed Cemetery..	20.88 x 106.96	ir.	3013	Boone street.....	600	Cemetery .....	"
"	156.68 x 103.88	ir.	3014	" .....	2,500	" .....	"
The City of New York....	25 x 100	ir.	3016	Longfellow street....	6,000	Fire Department .....	"
"	31.18 x	ir.	3018	East 172d street.....	600	Dock .....	"
"	31.18 x	ir.	3019	" .....	500	" .....	"
"	68.94 x 26.15	ir.	3020	West Farms road....	1,000	" .....	"
"	64.26 x	ir.	3020	East 174th street....	600	" .....	"
"	30 ir. x	ir.	3020	East 176th street....	500	" .....	"
"	30 ir. x	ir.	3021	" .....	600	" .....	"
Rev. S. T. Willis.....	16.8 x 77.87	ir.	2961	Union avenue.....	1,500	Property of a clergyman, partial exemption	"
Scandinavian Lutheran Congregation .....	25 x 100	ir.	2994	Vyse street.....	2,300	Church and Parsonage.....	"
Methodist Episcopal Church.	36.70 x 107.53	ir.	3005	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	ir.	3032	Webster avenue.....	\$95,000	Public School.....	Chap. 908, Laws of 1896.
"	25.15 x 106.58	ir.	3033	" .....	10,000	Fire Department .....	"
Church of Our Lady of Mercy .....	50.30 x 119.64	ir.	3033	" .....	10,000	Church .....	"



DESCRIPTION OF PROPERTY.					VALUATION.	REASON FOR EXEMPTION. FOR WHAT PURPOSE USED.	GENERAL AND SPECIAL LAWS.
NAME OF OWNER OR OCCUPANT.	Size of Lot.	Block No.	Lot or Ward No.	Street or Avenue.			
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 352.96	3058	20	East 189th street....	50,000	Parochial School.....	" "
Home for Incurables.....	1203.03 x ir.	3064	1	3d avenue.....	310,000	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 169.84	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 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.....	403.75 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.
" ..	588.24 x 88.44	3227	1	West 189th street....			
University, City of New York ..	1,041.52 x 1,639.32	3229	1	Sedgwick avenue....	400,000	College ..	Chap. 275, Laws of 1895.
The City of New York.....	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	" ..	" "
Roman Catholic Orphan Asylum ..	Irregular.....	3245	100	" ..	35,000	Creek ..	" "
Webb's Academy and Home.	1,709.74 x 583.85	3227	5	Sedgwick avenue....	445,000	Asylum ..	" "
" ..	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	20	" ..	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	Van Cortlandt avenue.	200	Street ..	" "
" ..	104.39 x ir.....	3253	7	Kingsbridge road.....	1,200	" ..	" "
" ..	28.23 x ir.....	3253	14	" ..	50	" ..	" "
" ..	18.18 x ir.....	3256	1	" ..	50	" ..	" "
" ..	Irregular.....	3256	182	East 230th street....	100	" ..	" "
" ..	Irregular.....	3259	15	Bailey avenue.....	1,000	" ..	" "
" ..	Irregular.....	3259	35	" ..	500	" ..	" "
" ..	20.49 x ir.....	3260	60	Boston avenue .....	5	" ..	" "
" ..	76.82 x ir.....	3263	80	Van Cortlandt avenue.	100	" ..	" "
" ..	6.06 x ir.....	3266	51	Albany road.....	50	" ..	" "
" ..	54.32 x ir.....	3266	68	" ..	20,000	Public School.....	" "
" ..	160.02 x ir.....	3266	68	" ..	300	Street ..	" "
" ..	Irregular.....	3267	44	" ..	10	" ..	" "
" ..	11.14 x ir.....	3267	70	" ..	300	" ..	" "
" ..	Irregular.....	3267	135	" ..	100	" ..	" "
" ..	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.			
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	500	" .....
" .....	25 x 141.48 ir.	3258	72	Fort Independence	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	Delham 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	Street .....	" .....
" .....	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	110	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 Congregation- al Church.....	56.80 x 94.80	ir. 3299	1	" .....	7,500	Church .....	" .....
Bedford Park Congregation- al Church.....	47.5 x 85.67	ir. 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	ir. 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	ir. 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	ir. 3310	11	Villa avenue.....	400	" .....	" .....
" .....	25 x 98.76	ir. 3310	12	Villa avenue.....	400	" .....	" .....
" .....	25 x 97.50	ir. 3310	13	Villa avenue.....	400	" .....	" .....
" .....	25 x 96.24	ir. 3310	14	Villa avenue.....	400	" .....	" .....
" .....	25 x 94.08	ir. 3310	15	Villa avenue.....	400	" .....	" .....
" .....	25 x 93.72	ir. 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	Moshulu 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 Asso- ciation .....	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 Asso- ciation .....	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 Asso- ciation .....	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 Asso- ciation .....	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	" .....	" .....
" .....	50 x 48.78	ir. 3374	10	East 234th street....	12,000	Fire Department.....	" .....
" .....	100 x 200	ir. 3375	18	" .....	15,500	School .....	" .....
Methodist Episcopal Church Trustees .....	75 x 100	ir. 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	" .....	" .....
St. Paul's Reformed Episco- pal Church.....	25 x 100	ir. 3378	85	East 237th street....	1,800	Parsonage .....	" .....
" .....	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 Me- diator .....	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	ir. 3403	53	" .....	1,800	Parsonage .....	" .....
The City of New York....	150 x 186.49	ir. 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	Pierce street.....	6,000 Street	Chap. 908, Laws of 1896.
"	94.64 x 438.24 ir.	3407	449	Johnson avenue.....	3,000 "	"
"	50 x	3407	468	Spring street.....	3,500 "	"
"	Irregular.....	3407	500	West 227th street.....	300 "	"
"	Irregular.....	3407	575	"	100 "	"
"	42.56 x	3410	1	Washington avenue....	500 "	"
"	Irregular.....	3410	40	Palisade avenue.....	200 "	"
"	240.45 x	3410	140	Spuytien Duyvil creek.	1,000 Creek	"
"	1047.14 x	ir.	3410	"	5,000 "	"
"	86.14 x	ir.	3410	Spuytien Duyvil road..	1,000 Street	"
"	Irregular.....	3410	260	Johnson avenue.....	1,500 Park	"
"	Irregular.....	3410	261	"	1,500 "	"
"	85.10 x	ir.	3410	Palisade avenue.....	100 Street	"
"	713.23 x	ir.	3410	Hudson river.....	10,000 Hudson river	"
"	Irregular.....	3410	490	"	1,000 "	"
"	Irregular.....	3411	2	Palisade avenue.....	1,000 Street	"
"	269.71 x	ir.	3411	Hudson river.....	3,800 Hudson river	"
"	268.50 x	ir.	3411	Palisade avenue.....	700 Street	"
"	Irregular.....	3411	251	"	500 "	"
"	Irregular.....	3411	255	Kappock street.....	600 "	"
Sisters of Charity.....	Irregular.....	3412	1	Spuytien Duyvil park- way	80,000 Hospital	"
The City of New York....	289.06 x	ir.	3412	Hudson river.....	2,700 Hudson river	"
"	Irregular.....	3413	1	"	100,000 "	"
"	130.8 x	ir.	3411	Independence avenue..	1,500 Street	"
Church of the Mediator....	60 x 100	3403	40	Kingsbridge avenue..	2,000 Parsonage	"
Total .....				\$353,100		

## SECTION THIRTEEN, VOLUME TWO.

The City of New York....	Irregular.....	3414	140	Spuytien Duyvil road..	100 Street	Chap. 908, Laws of 1896.
"	Irregular.....	3414	163	"	100 "	"
"	Irregular.....	3414	337	West 241st street.....	2,000 "	"
"	Irregular.....	3414	390	Broadway .....	25 "	"
"	Irregular.....	3414	419	West 242d street.....	2,000 "	"
"	Irregular.....	3414	449	Spuytien Duyvil road..	200 "	"
"	24.35 x	ir.	3414	Waldo avenue.....	100 "	"
"	Irregular.....	3414	487	"	400 "	"
"	48.6 x	ir.	3414	Spuytien Duyvil road..	100 "	"
"	Irregular.....	3414	515	"	2,500 "	"
"	Irregular.....	3414	540	"	1,200 "	"
"	Irregular.....	3414	596	Greystone avenue....	3,000 "	"
"	Irregular.....	3414	684	Fieldstone road.....	1,500 "	"
"	722.88 x	ir.	3414	West 242d street.....	7,500 Park	"
"	6.68 x	ir.	3414	Riverdale avenue....	10 Street	"
"	116.28 x	ir.	3415	Spuytien Duyvil park- way	500 Parkway	"
"	50 x 160	3415	96	Riverdale avenue....	10,000 Fire Department	"
"	50.65 x	ir.	3415	Fieldstone road.....	800 Street	"
"	Irregular.....	3415	201	"	100 "	"
"	287.24 x	ir.	3415	Waldo avenue.....	2,000 Park	"
"	Irregular.....	3415	839	Corlear avenue.....	50 Street	"
"	Irregular.....	3415	844	"	100 "	"
"	Irregular.....	3415	849	Broadway .....	250 "	"
"	Irregular.....	3415	1104	West 246th street.....	250 "	"
"	65.45 x	ir.	3415	"	6,000 "	"
"	142.27 x	ir.	3415	Barney street.....	5,500 Public School	"
"	125.68 x	ir.	3415	"	5,500 "	"
"	Irregular.....	3415	1383	Newtown avenue....	7,000 Street	"
"	Irregular.....	3415	1471	"	4,000 "	"
"	Irregular.....	3416	54	Van Cortlandt avenue.	500 "	"
"	32 x	ir.	3416	Spuytien Duyvil park- way	1,500 "	"
"	62.93 x	ir.	3416	Spuytien Duyvil park- way	1,000 "	"
"	29.93 x	ir.	3416	Spuytien Duyvil park- way	100 "	"
"	81.45 x	ir.	3417	West 239th street....	6,000 "	"
"	317.32 x	ir.	3417	West 236th street....	1,500 "	"
"	7.58 x 60.53	ir.	3417	"	50 "	"
"	Irregular.....	3417	970	Hudson river.....	10,000 Water front	"
"	Irregular.....	3418	118	"	10,000 "	"
"	Irregular.....	3418	973	"	600 Old road	"
Riverdale Presbyterian Church .....	102.25 x 282.58	ir.	3419	Riverdale avenue....	10,000 Church	"
Riverdale Presbyterian Church .....	102.25 x 215	ir.	3419	"	2,000 Parsonage, partial exemption	"
The City of New York....	27 x	ir.	3419	Spaulding's lane.....	500 Street	"
"	27 x	ir.	3419	"	400 "	"
"	73.78 x	ir.	3419	West 249th street.....	300 "	"
"	Irregular.....	3419	308	"	10 "	"
"	Irregular.....	3419	450	"	10 "	"
"	30 x	ir.	3420	West 247th street....	200 "	"
"	Irregular.....	3420	690	Hudson river.....	15,000 Water front	"
"	Irregular.....	3420	396	West 248th street....	10 Street	"
Trustees of Christ Church..	152 x	ir.	3421	Riverdale avenue....	25,000 Church	"
"	Irregular.....	3421	86	"	2,000 Parsonage, partial exemption	"
The City of New York....	Irregular.....	3421	1096	Newtown avenue....	10 Street	"
"	Irregular.....	3421	1133	"	2,000 "	"
"	395.55 x	ir.	3421	Broadway .....	2,500 "	"
St. Margareth Catholic Church .....	Irregular.....	3422	1	Jerome avenue.....	4,200,000 Van Cortlandt Park	"
The City of New York....	102.19 x 150	3423	547	Riverdale avenue....	18,000 Church	"
"	33 x	ir.	3424	West 252d street....	1,000 Street	"
"	Irregular.....	3425	86	West 254th street....	500 "	"
"	Irregular.....	3426	426	Independence avenue..	10 "	"
"	56 x	ir.	3427	Palisade avenue.....	100 Water front	"
"	1,298.42 x	ir.	3427	Hudson river.....	7,500 "	"
"	33.92 x	ir.	3428	Riverdale avenue....	10 Street	"
Sisters of Charity.....	123.69 x	ir.	3428	Hudson river.....	2,400 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	West 261st street....	100 Street	"
Sisters of Charity.....	1,080.38 x	ir.	3428	Riverdale avenue....	400,000 College and convent	Chap. 347, Laws of 1897.
Mary McMahon.....	50 x 101.06	3423	589	West 260th street....	1,200 Home of a pensioner	Chap. 908, Laws of 1896.
Sisters of the Visitation..	394.20 x 666.12	ir.	3425	Palisade avenue.....	28,000 Convent	"
"	403.62 x	ir.	3425	Independence avenue..	9,500 "	"
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 Protective 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	"	109,000 Public School	"
German Odd Fellows Home..	140 x	ir. Unionport Map	Plot 214	7th to 10th streets...	5,000 Home	Chap. 308, Laws of 1893.
The City of New York....	1-16 acre.....	Unionport Map	Plot 291-7	12th street.....	1,500 Fire Department	Chap. 908, Laws of 1896.
"	110 x 72	Unionport Map	Plot 394	14th street.....	2,500 Public School	"
German Odd Fellows Home..	625 x 400	Plot 23	11	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 Rectory.....	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	Church .....	" "
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 .....	" "
Sacred Heart Academy....	200 x 206.12	Unionport	194	Avenue C, 8th and 9th streets .....	8,000	Church .....	" "
Frederick Hitchcock.....	982 x	ir. Beach Est.	8	East river.....	1,000	Academy .....	" "
St. Paul's Evangelische Church .....	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.
Sisters of Charity (Protec- tory).....	200 x 200	Bronxview Park	41	Amethyst street .....	4,000	School site.....	" "
Catholic Rectory.....	46.597 acres.....	Plot 15	4	Westchester turnpike..	400,000	Reformatory and Home.....	" "
St. Raymond's Church.....	12.318 acres.....	Plot 15	4 1/2	West Farms road....	700,000	Church .....	" "
St. Peter's Church.....	430 x 340	ir. Plot 15	6, 6 1/4, 6 1/2	Westchester turnpike..	50,000	Parish House.....	" "
Methodist Church.....	204 x 128	ir. Hutschler Map	Plot M	West Farms road....	12,000	Church .....	" "
Free Reading Room.....	211 x 247	ir. W. Adey, Est.	129	Westchester turnpike..	10,000	Library .....	" "
The City of New York....	65.9 x 122.3	ir. W. Adey, Est.	105	2d street .....	60,000	Public School.....	" "
" .....	50 x 95	Block 1, M. S. Arnow Map	7	Main street .....	5,000	Fire Department.....	" "
Methodist Church.....	100 x 150	Plot 5	43 A	" .....	9,500	Court-house .....	" "
St. Luke's German Evangelical Lutheran 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 .....	" "
Owen Murphy.....	50 x 100	Van Nest Park	38	" .....	1,500	Church .....	" "
" .....	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.....	Dock.....	Plot 21	6 C	Town Dock road....	1,000	Dock .....	" "
St. Raymond's Cemetery...	18 acres.....	Plot 19	3	Ferris avenue.....	250,000	Home for Deaf and Dumb.....	" "
The City of New York....	28 acres.....	Plot 29	7	Throgg's Neck road..	35,000	Cemetery .....	" "
St. Joseph's Asylum.....	33 acres.....	Plot 25	Q	Willow lane .....	15,000	Public School.....	" "
First Presbyterian Church...	115 x 394	King Map	363	Main street .....	5,700	Church .....	" "
City Island Cemetery.....	91.4 x 100	Plot 45	54	Orchard street .....	2,500	Public School.....	" "
The City of New York....	100 x 100	Plot 45	204	Main street .....	1,400	Police Station.....	" "
Trinity M. E. Church.....	25 x 100	Plot 42	35	Bay avenue.....	5,000	Church .....	" "
Grace Episcopal Church....	50 x 100	Plot 42	41	" .....	2,000	Parsonage .....	" "
The City of New York....	50 x 112	Plot 49	132	Main street .....	5,000	Church .....	" "
" .....	100 x 100	Plot 49	20	South Elizabeth street.	2,000	Parsonage .....	" "
St. Joseph's Asylum.....	Irregular.....	Plot 24	A, A, A	Pelham road .....	1,500	Roadway .....	" "
First Presbyterian Church...	77 acres.....	Plot 38	20	Hart's Island .....	200,000	Workhouse and Potters Field.....	" "
City Island Cemetery.....	Dock.....	Plot 42	225	Fordham avenue.....	15,000	Dock .....	" "
First Presbyterian Church...	Bridge.....	Plot 39	50	Bridge street .....	240,000	Bridge .....	" "
Rev. C. S. Haight.....	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 .....	" "
City Island Cemetery.....	50 x 58	King Map	665	Main street .....	400	Cross street.....	" "
The City of New York....	400 x 325	Plot 43	25	Cemetery lane .....	10,000	Cemetery .....	" "
First Presbyterian Church...	50 x 118	Plot 44	18	Schofield avenue .....	8,000	Fire Department.....	" "
Rev. C. S. Haight.....	125 x 150	Meyer Map	67	Fort Schuyler road...	1,000	Public square.....	" "
St. Joseph's Asylum.....	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.
Roman Catholic Church of St. Mary.....	50.2 x	Plot 7	100	" .....	3,000	Department of Sewers.....	" "
Roman Catholic Church of St. Mary.....	75 x 177.8	Olinsville No. 1.	120-1	Park avenue.....	23,500	Church .....	" "
The City of New York....	25 x 100	"	120-4	" .....	2,000	Parsonage .....	" "
St. George's Episcopal Church .....	200 x 100	"	117	Park and 2d street....	40,000	Public School.....	" "
Immanuel Baptist Church...	100 x 100	"	102	" .....	5,000	Church .....	" "
Methodist Church.....	104.5 x 142	ir. "	145	White Plains road....	20,000	" .....	" "
The City of New York....	50 x 150	"	115-3	Park avenue.....	2,000	Parsonage .....	" "
St. Peter's German Evangelical Lutheran 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. Valen- tine .....	75 x 114	ir. "	392-1	7th street.....	4,900	Church .....	" "
R. C. Church of St. Valen- tine .....	25 x 114	"	392-4	" .....	1,500	Parsonage .....	" "
The City of New York....	100 x 125	Olinville No. 2	34	Juliana 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	" .....	" "
" .....	25 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.	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	"	207A	".....	700	".....	".....
St. George's Episcopal Church.....	50 x 100	Olinville No. 2.	5-3	White Plains road.....	2,000	Fire Department.....	".....
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.....	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. Owen 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	Water Supply.....
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	Sewerage System.....
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	Fire Alarm System.....
The City of New York.....	Lamps, posts, and appurtenances. Sections 9, 10, 11, 12, 13. Twenty-fourth Ward.....			383	41,350	Street Lighting System.....
Total.....					\$6,356,350	

## RECAPITULATION.

Section Nine.....	\$4,372,950
Section Ten.....	1,421,470
Section Eleven.....	4,558,075
Section Twelve.....	13,726,085
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	25	1	Water street	223,000	"	"
"	271.6 x 187.8	35	21	14 to 36 Water st.	5,283,500	"	"
"	42.3 x 48.6	36	1	39 Dock street		"	"
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 100	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	"	"
"	272.3 x	73	13	York street	300	"	"
"	144.10 x 200	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 3/8	95	1	181 Washington street, assessed with Block 35		"	"
"	25.3 x 104.6	97	1	193 Pearl street	14,000	Fire Department	" "
Rev. Patrick McKenna	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	" "
"	32 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	" "
Minna L. Campe	22 x 121	127	8	283 Washington street	18,000	"	"
St. Michael's Roman Catholic Church	25 x 100	129	31	73 Johnson street	3,500	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
"	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 Elohim 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	103,000	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.			
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	176	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..	50 x 90	182	46	301 Pacific street....	10,000	Church..... Chap. 908, Laws of 1896.
First German M. E. Mission Church.....	25 x 82	185	52	463 Pacific street....	2,000	Parsonage, partial exemption..... " "
Roman Catholic Church of the Redeemer.....	90 x 130.10	186	42	571 Pacific street....	25,000	Church..... " "
Methodist Episcopal Church.	20 x 100	188	52	119 Dean street.....	3,000	" " " "
St. Mary's Hospital.....	75 x 200	189	10	Pacific street.....	40,000	Hospital..... " "
Sheltering Nursery.....	50 x 200	189	13	".....	20,000	Nursery..... " "
Lafayette Avenue Presby- terian Church.....	24.7 x 100	189	18	358 Pacific street....	6,000	Church..... " "
John McKenna.....	20 x 100	196	49	225 Bergen street....	1,700	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
City of New York.....	.....	199	1	Fulton street.....	70,000	Ferry..... Chap. 908, Laws of 1896.
St. Vincent's Home.....	22.5 x 102.8	205	4	Vine street.....	15,000	Home..... " "
Plymouth Church.....	50 x 100	207	5	Hicks street.....	40,000	Church..... " "
Children's Aid Society.....	57.3 x 100.10	207	20	Poplar street.....	26,200	Home..... " "
The City of New York.....	25 x 150	208	22	Columbia Heights....	10,500	Park..... " "
".....	89.9 x 100.7	211	32	Middagh street.....	38,150	Public School..... " "
".....	25 x 150	213	12	Columbia Heights....	10,550	Park..... " "
".....	25 x 150	213	22	".....	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..... " "
".....	25 x 150	223	29	".....	15,000	"..... " "
John Coleman, Jr.....	50.6 x 50.6	224	21	Pineapple street.....	6,000	Home of a pensioner, partial exemption.... Chap. 347, Laws of 1897.
St. John's M. E. Church....	25 x 100.9	225	3	73 Willow street....	2,000	Parsonage, partial exemption.... Chap. 908, Laws of 1896.
The City of New York.....	25 x 150	228	11	Columbia Heights....	15,000	City Park..... " "
".....	25 x 150	228	21	".....	15,000	"..... " "
".....	25 x 150	233	33	".....	15,000	"..... " "
First M. E. Church.....	75 x 107.6	236	112	Henry street.....	120,000	Church..... " "
".....	18.9 x 107.6	236	116	".....	2,000	Parsonage, partial exemption.... " "
First Presbyterian Church..	110 x 158.4	236	118	118 to 126 Henry street.....	80,000	Church..... " "
German Lutheran Church...	22 x 92.6	236	125	132 Henry street....	2,000	Parsonage, partial exemption.... " "
Dutch Reformed Church....	73 x 135	237	2	Pierrepont 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....	95.2 x 95	238	7	121 Pierrepont street.	100,000	"..... " "
Church of the Jerusalem...	75 x 75	238	36	Monroe Place.....	30,000	"..... " "
Church of Holy Trinity....	100 x 175	243	1	Montague street.....	316,000	Church..... " "
".....	25 x 100	243	9	".....		
First Unitarian Church....	20 x 100	243	32	98 Pierrepont street..	2,000	Parsonage, partial exemption.... " "
Church of Holy Trinity....	25 x 100	243	46	126 Pierrepont street..	2,000	"..... " "
Long Island Historical So- ciety.....	75 x 100	243	47	128 to 132 Pierrepont street.....	150,000	Historical..... " "
The City of New York.....	25 x 100	244	33	160 Pierrepont street..	10,500	Fire Department..... " "
Grace Church.....	25 x 100	247	3	53 Remsen street....	2,000	Parsonage, partial exemption.... " "
Church of the Pilgrims....	177 x 100	249	16	99 to 111 Remsen street.....	150,000	Church..... " "
Brooklyn Art Association..	50 x 100	250	28	172 Montague street..	80,000	Educational..... " "
Grace Church.....	19 x 103.6	252	28	46 Grace court.....	192,000	Church..... " "
".....	177 x 84	252	29	Grace court.....		
Second Presbyterian Church.	75 x 132	255	25	Clinton street.....	120,000	"..... " "
The City of New York.....	Irregular.....	256	1	Fulton street.....	1,725,000	Park..... " "
Grace Chapel.....	50 x 150	259	15	Columbia place.....	15,000	Church..... " "
Michael Gilfoyle.....	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.....	25 x 100	260	36	274 Hicks street....	6,300	Fire Department..... Chap. 908, Laws of 1896.
St. Christopher's Day Nur- sery.....	25 x 90	261	16	283 Hicks street....	6,500	Nursery..... " "
St. Charles Borromeo Ro- man Catholic Church....	161 x 75	264	1	Livingston street....	70,000	Church..... " "
Packer Institute.....	150 x 239.3	265	11	".....	161,000	College..... " "
St. Ann's Church.....	128.4 x 120	265	17	".....	250,000	Church..... " "
The City of New York.....	329.5 x 410.11	266	1	Fulton street.....	981,500	Court-house and Park..... " "
Polytechnic Institute.....	241.5 x 149.1	266	12	Livingston street....	200,000	College..... " "
The City of New York.....	23.3 x 26.7	266	28	Court street.....	265,000	Park..... " "
".....	145.10 x 182	266	35	Joralemon street....	20,000	Parochial School..... " "
St. Phelomena Institute...	65 x 105	267	19	29 Sidney place.....		
St. Charles Roman Catholic Church.....	37 x 105	267	22	19 Sidney place.....	2,000	Parsonage, partial exemption.... " "
Brooklyn Eye and Ear Hos- pital.....	50 x 198	269	12	Schermerhorn street..	36,000	Hospital..... " "
Union for Christian Work..	50 x 96.8	269	14	".....	50,000	"..... " "
German Evangelical Luther- an Church.....	55 x 96.8	269	16	".....	60,000	Church..... " "
German Evangelical Luther- an Church.....	20 x 94.7	269	19	59 Schermerhorn street	2,000	Parsonage, partial exemption.... " "
Female Employment Society.	25 x 101.4	269	24	93 Court street.....	12,000	Charitable..... " "
Volunteer Fireman's Asso- ciation.....	21 x 100.8	269	36	90 Livingston street..	8,000	Fire Department..... " "
Society for Improvement Condition of the Poor....	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.....		
Long Island College Hospital	169 x 200	290	16	Pacific street.....	210,000	Hospital..... " "
Brooklyn Benevolent Society	.....	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.....		
St. Paul's Roman Catholic Church.....	50 x 91	296	8	Henry street.....	10,200	"..... " "
".....	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.	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	8,000	Church	" "
Scandinavian Mission	25 x 100	355 11 158 Carroll street			
Scandinavian Sailors' Home	37 x 100	355 18 172 Carroll street			
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	10,000	Church	" "
St. Paul's Lutheran Church	40 x 100	365 1 Henry street			
Tabernacle Baptist Church	120 x 102.9 1/2	365 33 Clinton street			
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	" "
Annie Blair	59.7 x 86	369 36 "	10,000	Church	" "
Martha A. Oliver	16.8 x 100	370 10 3d place	1,200	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
Rev. D. J. McCarthy	17 x 100	370 10 24 3d place	2,200	"	" "
Church of Our Saviour	18.6 x 100	371 14 64 3d place	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.
	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	2,000	Church	Chap. 908, Laws of 1896.
Warren Street Methodist Episcopal Church	20 x 75	390 49 307 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.			
	75 x 100	402 68 21 and 23 Butler street	35,000	Police Department	" "
Caroline Kaufman	25 x 100	405 14 458 Baltic street	800	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
The City of New York	25 x 100	414 61 299 Degraw street	8,400	Fire Department	Chap. 908, Laws of 1896.
Ferdinand Schmidt	200 x 425	411 14 Butler street	50,000	Repair Yard	" "
St. Agnes' School	20 x 100	415 17 78 Douglass street	2,700	Home of a pensioner, partial exemption	Chap. 347, Laws of 1897.
The City of New York	150 x 200	416 17 136 to 150 Douglass street	125,000	Parochial School	Chap. 908, Laws of 1896.
St. Agnes' Roman Catholic Church	125 x 100	421 25 340 to 348 Degraw street	44,000	Public School	" "
	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 190	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.	14,000	Industrial School	" "
Brooklyn Industrial School	100 x 90	464 54 23 to 33 Fourth street			
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 79	479 3 217 1/2 Court street	4,000	Hospital	Chap. 908, Laws of 1896.
The City of New York	100 x 100	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	" "
	60 x 200	530 13 Verona street	12,000	Church	" "
The City of New York	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.		Block No.	Lot or Ward No.	Street or Avenue.	VALUATION.	FOR WHAT PURPOSE USED. REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
	Size of Lot.							
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.....	74,300	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.....		689 693 893 902	1 1 1 16	5th avenue.....	6,000,000	Cemetery .....	Chap. 908, Laws of 1896.
" .....	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.
" .....	20	x 100	929	31	" .....	2,000	Parsonage, partial exemption.....	" .....
St. Augustine Industrial School .....	25	x 100	938	12	Prospect Place.....	5,500	Industrial School.....	" .....
First Reformed Presbyterian 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	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.	Street or Avenue.				
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 }	963	47	7th avenue and Carroll street .....	21,000	Church .....	" "
The City of New York....	30.7½	x 110.6 }	971	19	1st street .....	133,000	Public School.....	" "
St. Matthew's Evangelical Lutheran Church.....	150	x 200	971	19	1st street .....	133,000	Public School.....	" "
Greenwood Baptist Church..	80	x 90	975	39	6th avenue .....	28,000	Church .....	" "
Rev. Daniel Marvin.....	140	x 109.9½	989	44	7th avenue.....	80,000	Church .....	" "
Rev. Francis J. O'Hara....	15	x 100	928	13	Pacific street .....	1,500	Property of a clergyman, partial exemption.	" "
Rev. Jas. F. Crowley.....	20	x 95	953	35	Berkeley place.....	1,500	Property of a clergyman, partial exemption.	" "
The City of New York....	19.6	x 70	959	51	6th avenue .....	1,500	Property of a clergyman, partial exemption.	" "
Catherine J. Gildersleeve..	140	x 140	940	69	Butler street .....	108,000	Public School.....	" "
	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 }	995	47	6th avenue and 7th street .....	70,000	Church .....	" "	
Park Congregational Church.	100 x 97.10 1/2 }	995	72	7th street .....	25,000	Church .....	" "	
German Evangelical Lutheran Church.....	60 x 100	995	72	7th street .....	25,000	Church .....	" "	
Sixth Avenue M. E. Church.	40 x 100	998	23	" .....	10,500	" .....	" "	
The City of New York.....	50 x 100	999	46 }	6th avenue and 8th street .....	24,000	" .....	" "	
Danish Lutheran Church...	100 x 97	999	41 }	8th street.....	42,000	Public School.....	" "	
William Walker.....	100 x 172.11 1/2	1000	1	8th street.....	42,000	Public School.....	" "	
St. Thomas' Roman Catholic Church .....	20.4 1/2 x 80	1003	65	9th street.....	6,300	Church .....	" "	
St. Thomas' Roman Catholic Church .....	20.4 1/2 x 80	1003	64	" .....	2,000	Parsonage, partial exemption.....	Chap. 347, Laws of 1897.	
Brooklyn Young Men's Christian Association....	20 x 90	1003	56	" .....	2,000	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.	
Jewish Synagogue.....	125 x 100	1004	4	4th avenue.....	120,000	Church .....	Chap. 908, Laws of 1896.	
Sisters of St. Joseph.....	55 x 100	1004	1	" .....	2,000	Parsonage, partial exemption.....	" "	
Twelfth Street Reformed Church .....	98.3 x 90	1005	49	9th street.....	32,000	Educational .....	" "	
The City of New York.....	75 x 80	1005	66	" .....	11,000	Church .....	" "	
St. Stanislaus Roman Catholic Church.....	19 x 60	1010	6	4th avenue.....	2,100	Parochial School.....	" "	
St. Stanislaus Roman Catholic Church.....	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 200	1022	25	12th street.....	45,000	Church .....	" "	
Nuns of St. Dominick.....	200 x 123	1034	1	4th avenue.....	150,000	Public School.....	" "	
Church of the Holy Family..	74.10 1/2 x 100	1034	12	13th street.....	10,000	Convent .....	" "	
" .....	62.6 x 100	1034	15	" .....	15,000	Church .....	" "	
" .....	62.6 x 100	1034	18	" .....	15,000	Church .....	" "	
" .....	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 }	1043	14	" .....	35,000	Church .....	Chap. 908, Laws of 1896.	
St. Stanislaus Roman Catholic Church.....	25 x 100 }	1043	14	" .....	35,000	Church .....	Chap. 908, Laws of 1896.	
George J. Purcell.....	18.9 x 100	1043	81	15th street.....	1,800	Parsonage, partial exemption.....	" "	
The City of New York.....	18.9 x 100	1043	73	" .....	550	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.	
Rev. John F. O'Hara.....	100.1 x 200	1046	30	5th avenue.....	141,000	Public School.....	Chap. 908, Laws of 1896.	
Ellen Brennan.....	100 x 96.3	1048	1	5th avenue.....	31,500	Police Department.....	" "	
Brooklyn Free Methodist Church .....	25 x 100	1048	43	6th avenue.....	1,500	Property of a clergyman, partial exemption.	" "	
Brooklyn Free Methodist Church .....	25 x 100	1048	38	6th avenue.....	500	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.	
St. John's Lutheran Church.	150 x 130	1052	13	16th street.....	5,000	Church .....	Chap. 908, Laws of 1896.	
Rev. W. H. Matthews.....	20 x 100	1052	15	" .....	1,500	Parsonage, partial exemption.....	" "	
James West.....	54 x 190.4	1053	73	Prospect avenue .....	28,000	Church .....	" "	
Alfred D. Whitehouse.....	16.8 x 100	1035	52	14th street .....	1,200	Property of a clergyman, partial exemption.	" "	
Charles S. Woodworth.....	20 x 100	1015	18	10th street.....	1,500	Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.	
Ann Kleuser.....	17.4 x 100	1016	20	" .....	3,000	" .....	" "	
St. John's Lutheran Church.	17.0 x 100	1021	21	11th street.....	950	" .....	" "	
	16.8 x 100	1024	22	" .....	1,200	" .....	" "	
	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.	
Berkeley Institute.....	20 x 94.7	1058	6	" .....	2,000	Parsonage, partial exemption.....	" "	
The City of New York.....	34.10 x 132.10 }	1059	70	Lincoln place.....	75,000	College .....	" "	
M. E. Hospital.....	34.11 x 132	1082	1	7th avenue.....	55,000	School .....	" "	
Methodist Episcopal Hospital .....	200 x 237.10 }	1086	1	" .....	500,000	Hospital .....	" "	
The City of New York.....	695.9 x 200	1086	1	" .....	500,000	Hospital .....	" "	
Memorial Baptist Church..	20.9 x 100	1088	22	7th street.....	11,000	Home .....	" "	
Rev. Herman Raegner.....	20.9 x 100	1088	22	7th street.....	11,000	Home .....	" "	
Little Sisters of the Poor..	25.1 x 130	1096	26	11th street.....	9,800	Fire Department.....	" "	
R. C. Church of the Holy Name .....	25.1 x 132	1101	4	8th avenue.....	77,000	Public School.....	" "	
R. C. Church of the Holy Name .....	140 x 97.10 1/2	1101	4	8th avenue.....	77,000	Public School.....	" "	
R. C. Church of the Holy Name .....	152.8 x 156.3	1104	41	10th street.....	25,000	Church .....	" "	
R. C. Church of the Holy Name .....	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.....	" "	
R. C. Church of the Holy Name .....	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	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	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	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 .....	" "	
Rev. David M. Heydrick....	100 x 84	1136	1	6th avenue.....	42,000	Police Department.....	" "	
Oliver Chapel.....	20 x 120	1136	15	Dean street.....	1,500	Property of a clergyman, partial exemption.	" "	
	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	St. Mark's avenue....	29,400	Public School.....	Chap. 908, Laws of 1896.
Memorial Hospital.....	67 x 125	1155	52	Classon avenue.....	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	Grand avenue.....	35,000	Police Department.....	" "
Adelphi Academy.....	262 x 340	1162	31	Prospect place.....	23,800	College .....	" "
Brooklyn Home for Aged Men .....	262 x 180	1163	1	Classon avenue.....	99,200	Home .....	" "
Brooklyn Home for Aged Men .....	40 x 131	1163	93	Park place.....	800	" .....	" "
Brooklyn Industrial School.	175 x 262	1164	42	" .....	350,000	School .....	" "
The City of New York....	140 x 125	1164	57	Vanderbilt avenue....	108,800	Public School.....	" "
St. Teresa R. C. Church...	111 x 166.6	1168	1	Classon avenue.....	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	Sterling place.....	2,000	Parsonage, partial exemption.....	" "
The City of New York....	262 x 150	1160	1	Underhill avenue....	50,000	umping Station.....	" "
" .....	106 x 175	1165	1	Vanderbilt avenue....	71,000	Public School.....	" "
" .....	25 x 131	1160	26	Prospect place.....	1,000	Vacant .....	" "
Sisters of St. Joseph.....	242 x 160	1175	2	Classon avenue.....	50,000	Home .....	" "
The City of New York....	Irregular.....	1183	1	Flatbush avenue and Eastern parkway....	1,568,150	Reservoir and Park.....	" "
" .....	516 1-6 acres.....			Bounded by Flatbush and Ocean avenues, Coney Island avenue and Prospect Park West.....	\$27,912,000	Prospect Park.....	" "
Brooklyn Homeopathic Maternity Hospital.....	141.3 x 126.4	1177	1	Washington avenue...	40,000	Hospital .....	" "
Total.....					\$34,698,350		" "

## WARD SEVEN.

The City of New York....	25 x 84.3	38	42	Graham avenue .....	\$8,400	Fire Department.....	Chap. 906, Laws of 1896.
" .....	25 x 100	44	10	Bedford avenue .....	10,500	" .....	" "
" .....	100 x 100	55	70	Classon avenue .....	42,000	Police Department.....	" "
" .....	84.1 x 100	55	5 10 7	DeKalb avenue .....	3,500	Vacant .....	" "
" .....	126 x 220 ir.	55	49	Lafayette avenue .....	81,000	Public School.....	" "
" .....	220 x 220	105	56	Jefferson avenue .....	127,000	" .....	" "
Clinton Avenue Congregational Church.....	56 x 100	27	78	Willoughby avenue ..	60,000	Church .....	" "
St. Lucas' Lutheran Church.	80 x 200	28	17	Washington avenue ..	70,000	" .....	" "
Emanuel Baptist Church...	50 x 100	32	43	Steuben street .....	15,000	" .....	" "
St. Mary's Episcopal Church	125 x 215.6 ir.	33	23	Classon avenue.....	75,000	" .....	" "
Roman Catholic Church of St. Patrick.....	262 x 157.10	38	51	Kent avenue .....	120,000	" .....	" "
Franklin Avenue Presbyterian Church.....	65 x 105	43	50	Franklin avenue .....	30,000	" .....	" "
DeKalb Avenue Methodist Episcopal Church.....	90.8 x 95.0 3/4	60	6	DeKalb avenue .....	42,000	" .....	" "
First Church of Christian Scientists .....	41.4 x 100	61	1 and 2	Lafayette avenue....	20,000	" .....	" "
St. Peter's Lutheran Church.	Various.....	64	53 and 54	Bedford avenue.....	76,000	" .....	" "
The Third Unitarian Society.	50 x 80	78	1	Gates avenue .....	20,000	" .....	" "
Church of the Reformation..	Various.....	81	15, 15A and 90	Quincy street .....	50,000	" .....	" "
Classon Avenue Presbyterian Church .....	146.5 x 80 ir.	82	41	Monroe street .....	40,000	" .....	" "
Church of the Nativity....	60 x 262.9	84	86	Classon avenue .....	80,000	" .....	" "
Church of Our Father, Unitarian Society.....	47.6 x 199 ir.	97	36	Lefferts place .....	70,000	" .....	" "
Central Congregational Church .....	210 x 100	105	33	Hancock street .....	130,000	" .....	" "
Bedford Reformed Church..	74.9 x 130	101	1	Ormond place .....	20,000	" .....	" "
Friends' Meeting House....	100 x 100	47	18	Washington avenue ..	50,000	" .....	" "
Bedford Avenue Presbyterian Church .....	75 x 100	44	15	Bedford avenue .....	18,000	" .....	" "
Emanuel Baptist Church....	150 x 89.6 ir.	47	68	St. James place.....	175,000	" .....	" "
Brooklyn Industrial School.	50 x 100	11	41 and 42	Steuben street .....	4,200	Industrial School.....	" "
Sisters of St. Joseph's School	95 x 100	82	18	Gates avenue .....	30,000	Parochial School.....	" "
Convent of Sisters of Mercy.	Irregular.....	37	11 and 13	Classon avenue .....	155,000	Convent .....	" "
" .....	25 and 82.10	38	37	Graham avenue .....	4,500	" .....	" "
St. James' Protestant Episcopal Church.....	200 x 195	48	57	Ryerson street .....	45,000	Church .....	" "
Primitive Methodist Church.	32 x 90	12	108	Classon avenue .....	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	168 Willoughby avenue .....	2,800	Residence .....	Chap. 398, Laws of 1887.
" .....	16.8 x 89	29	4	170 Willoughby avenue .....	2,800	" .....	" "
" .....	16.8 x 89	29	5	172 Willoughby avenue .....	2,800	" .....	" "
" .....	20 x 75	29	6	174 Willoughby avenue .....	3,500	" .....	" "
" .....	20 x 75	29	7	176 Willoughby avenue .....	3,500	" .....	" "
" .....	20 x 75	29	8	178 Willoughby avenue .....	4,500	" .....	" "
" .....	20 x 75	29	10	182 Willoughby avenue .....	4,700	" .....	" "
" .....	20 x 100	29	33	1 Ryerson street.....	2,500	" .....	" "
" .....	20 x 100	29	36	343 DeKalb avenue..	5,000	" .....	" "
" .....	20 x 100	29	37	341 1/2 DeKalb avenue.	4,500	" .....	" "
" .....	20 x 100	29	38	341 DeKalb avenue..	4,500	" .....	" "
" .....	20 x 100	29	39	339 DeKalb avenue..	3,500	" .....	" "
" .....	20 x 100	29	40	337 DeKalb avenue..	2,800	" .....	" "
" .....	20 x 60	29	44	253 Hall street.....	1,000	" .....	" "
" .....	20 x 60	29	45	251 Hall street.....	2,200	" .....	" "
" .....	17 x 100	29	66	209 Hall street.....	2,700	" .....	" "
" .....	100 x 87	31	46	Emerson place .....	30,000	" .....	" "
" .....	25 x 87	32	21	" .....	800	Vacant .....	" "
" .....	200 x 37	32	45	Willoughby avenue ..	40,000	Business .....	" "
" .....	25 x 100	32	39	" .....	1,000	Vacant .....	" "
" .....	185 x 100	34	86	Steuben street .....	18,400	" .....	" "
" .....	101.8 x 100	34	87	" .....	8,000	" .....	" "
" .....	250 x 100	34	85	Grand avenue .....	10,000	" .....	" "
" .....	20 x 80	34	79	222 Willoughby avenue .....	7,000	Resident .....	" "
" .....	100 x 60	35	74	Emerson place .....	13,000	Vacant .....	" "
" .....	150 x 100	35	75	" .....	4,800	" .....	" "
" .....	25 x 100	35	55	Steuben street .....	6,000	"	"
" .....	55 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	Willoughby avenue...	16,000	Resident .....	"
" .....	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 1/4	58	28	Lafayette avenue....	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%	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 100.134		77	".....	2,000	".....	".....
".....	25 x 103.8			".....	".....	".....	".....
".....	5.1 x 103.0 1/2		78	".....	40,000	".....	".....
".....	36.11 1/2 x 77 ir.			".....	900	".....	".....
".....	25 x 140.2		73	".....	15,000	".....	".....
".....	50 x 99.5	70	69	".....	5,500	".....	".....
".....	50 x 100		71	".....	4,000	".....	".....
".....	25.3 x 100		43	".....	4,000	".....	".....
".....	24.9 x 100		44	".....	5,000	".....	".....
".....	16.8 x 100	71	65	".....	5,000	".....	".....
".....	16.8 x 100		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	".....	".....
".....	66 x 128	106	53	North Elliott place.....	20,000	Public School.....	".....
".....	25 x 101	154	2	DeKalb avenue.....	8,400	Fire Department.....	".....
".....	17.1 x 28.9 1/2	160	1	Junction Fulton and Lafayette avenues.....	800	City Park.....	".....
".....	120 x 210	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		".....	".....	".....	".....
".....	125 x 100	116	32	St. Edward's place.....	49,000	Fire Department.....	".....
".....	30 acres.....			DeKalb and Myrtle avenues and St. Edward's place.....	1,910,000	Washington Park.....	".....
".....	7.39 acres.....	210		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	".....	".....	".....	".....
".....	17.7 1/2 x 25.2	114	24	St. Edward's place.....	126,750	".....	".....
".....	45.3 x 61	114	23	".....	".....	".....	".....
".....	25 x 58.8	114	28	".....	".....	".....	".....
".....	14.8 1/2 x 49.5	114	26	".....	".....	".....	".....
Zion African Church.....	70 x 94.3	127	37	Fleet street.....	15,000	".....	".....
S. P. Church.....	46 x 85	129	40	Prince street.....	17,000	".....	".....
Concord Baptist Church.....	59.9 x 100	132	14	Duffield street.....	15,000	".....	".....
Colored M. E. Church.....	75 x 100	133	9	Bridge street.....	15,000	".....	".....
Central Baptist Church.....	75 x 100.3	134	12	".....	20,000	".....	".....
Church of St. Boniface.....	60 x 100.3	134	31	Duffield street.....	45,000	".....	".....
Nuns of the Order of St. Dominick.....	40 x 94	134	50	Willoughby street.....	25,000	Parochial School.....	".....
Bethany Chapel.....	50.1 x 100.5	122	14	Hudson avenue.....	8,000	Church.....	".....
Hanson Place Methodist Episcopal 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.....	\$1,075,200	New York and Brooklyn Bridge.....	Chap. 908, Laws of 1896.
".....	200 x 420	17	ALL	Kent avenue.....		".....	".....
".....	120 x 90	41	35	South 4th street.....		Public School.....	".....
".....	25 x 100	64	32	South 2d street.....		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	".....	".....
".....	62 x 118.9	77	35	South 4th street.....	25,500	".....	".....
Central Baptist Church.....	68 x 100	81	1	South 5th street.....	55,000	".....	".....
Grace Lutheran Church.....	40 x 75	90	36	Rodney street.....	20,000	".....	".....
Brooklyn Eastern District Dispensary.....	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.	175 x 260	63	44	" .....	150,000	Industrial School.....	" "
Brooklyn Bureau of Charities .....	38 x 108.10	73	32	Division avenue.....	2,500	Wood yard .....	" "
W. L. Schliffer.....	25 x 100	40	33	83 South 2d street....	1,500	Property of a clergyman, partial exemption	" "
Thomas Adams.....	23 x 145 ir.	58	15	144 South 4th street..	1,500	" .....	" "
South Third Street Presbyterian Church.....	25 x 140 ir.	63	32	South 3d street.....	2,000	Parsonage, partial exemption.....	" "
Sis. Peter and Paul's Church	25 x 76	45	31	" .....	2,000	" .....	" "
German Evangelical Lutheran Church.....	22 x 100	55	37	Driggs avenue.....	2,000	" .....	" "
First Methodist Episcopal Church of Williamsburg..	22.6 x 100	67	37	South 2d street.....	2,000	" .....	" "
Brooklyn Bureau of Charities .....	27.11 x 84.11 1/2	73	35	191 Marcy avenue....	3,700	Nursery and workroom.....	" "
The City of New York....	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	1	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	0	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	Roebeling 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	Roebeling 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.....	75 x 100	30	43	"	7,000	"	"
St. Mary's Roman Catholic Church.....	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	396 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.....	25 x 100	33	29	Scholes street	15,000	"	"
Jewish Temple.....	25 x 100	39	28	Johnson avenue	3,000	"	"
The Asifce Congregational Israel.....	Irregular	47	6	Varet street	1,300	"	"
Church of Holy Trinity.....	Irregular	56	31	Graham avenue	90,000	"	"
The Congregation Chere Cadishe.....		66	11	Moore street	5,000	"	"
Church of the Holy Comforter.....	Irregular	74	49	Debevoise street	11,000	"	"
The City of New York.....	45 x 100	88	40	Moore street	10,000	Police Department	"
First German M. E. Church.....	50 x 66	29	23	Lorimer street	6,500	Church	"
Turn Verein of Brooklyn.....	75 x 100	30	45	Meserole street	15,000	Private School	"
Williamsburg Free School.....	25 x 100	43	23	Leonard street	4,000	"	"
Nuns of the Order of St. Dominick.....	Irregular	56	37	Graham avenue	65,000	Parochial School	"
Zion Colored Methodist Episcopal Church.....	14 x 71.3	4	39	South 3d street	1,800	Parsonage	"
St. Paul's Evangelical Lutheran Church.....	25 x 100	6	36	South 5th street	2,000	Parsonage, partial exemption	"
South Third Street Methodist Episcopal Church.....	Irregular	13	2	"	2,000	"	"
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	40	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	"	188,000	Winthrop Park	"
"	100 x 203	227	188	Monitor	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		"	"
"	80 x 100	45	84	Kent	40,000	"	"
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.	92	"		"	"
St. Anthony's Roman Catholic Church.....	56 x 35	63	37	Leonard	300,000	"	"
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 .....	Irregular.....	57	22	Commercial street ..	450,000	" .....	" "
Orchard Primitive Methodist Church .....	24 x 70	38	78	Noble street .....	2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.
The City of New York.....	50 x 100	35	20 and 21	Calver 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.....	151 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		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.....					\$849,300		

## 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.....	" "
St. John's M. E. Church.....	Irregular.....	123	1 to 730	Flushing avenue ....	1,000,000	Wallabout Market.....	" "
Christ Church .....	80 x 170	15	15	Bedford avenue.....	100,000	Church .....	" "
Dutch Reformed Church.....	100 x 276	17	55	" .....	85,000	" .....	" "
Ross Street Presbyterian Church .....	100 x 160	18	5	" .....	100,000	" .....	" "
Hooper Street Baptist Church .....	87 x 200	44	47	Ross street .....	100,000	" .....	" "
Lee Avenue Congregational Church .....	40 x 90	49	75	Keap street .....	40,000	" .....	" "
Roman Catholic Church of The Transfiguration.....	200 x 151	50	93	Hewes street .....	80,000	" .....	" "
Lutheran Church.....	89 x 200	58	1	Marcy avenue .....	140,000	" .....	" "
Harrison Avenue Methodist Episcopal Church.....	75 x 116	69	67	Bedford avenue .....	80,000	" .....	" "
German Baptist Church.....	46 x 100	104	3	Harrison avenue ....	25,000	" .....	" "
Roman Catholic Church of All Saints.....	29 x 100	106	9	Wallabout .....	5,000	" .....	" "
Roman Catholic Church of All Saints.....	100 x 200	121	45	Thornton street ....	150,000	" .....	" "
St. John's M. E. Church.....	60 x 100 ir.	121	54	Whipple street .....	25,000	Parochial School.....	" "
Transfiguration .....	20 x 100	15	60	530 Bedford avenue..	2,000	Parsonage, partial exemption.....	" "
All Saints.....	25 x 125	58	64	263 Marcy avenue....	2,000	" .....	" "
First German M. E. Church.....	40 x 80	121	55	31 Thornton street...	2,000	" .....	" "
Albert Wesley.....	80.8 x 140	76	34	Marcy avenue .....	2,000	Church and parsonage, partial exemption..	" "
J. M. Sarles.....	20 x 100	17	45	155 Clymer street....	2,800	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Honora Dunn.....	20 x 100	25	54	205 Rodney street....	650	" .....	" "
The U. S. of America.....	20 x 100	40	45	87 Ross street.....	960	" .....	" "
First German New Church.....	17 acres.....	...	...	Flushing avenue .....	650,000	Navy Hospital and Cemetery.....	Chap. 908, Laws of 1896.
First Baptist Church.....	25 x 100	103	49	Lynch street .....	6,000	Church .....	" "
Congregation Beth Elohim Church .....	98 x 100	49	76	Lee avenue .....	55,000	" .....	" "
First German M. E. Church.....	60 x 100	57	21	Keap street .....	45,000	" .....	" "
The City of New York.....	80 x 140	76	34	Penn street .....	40,000	" .....	" "
First Brooklyn Roman Am. Congregational Church.....	140 x 100	75	58	Heywood street .....	51,000	School .....	" "
Rev. Frederick T. Koerner.....	25 x 100	107	4	Harrison avenue.....	2,800	Church .....	" "
Rev. Paul Heuser.....	20 x 100	58	16	Hewes street .....	1,500	School ground.....	" "
Rev. Jos. L. Hewey.....	15 x 100	71	21	Penn street .....	1,500	Property of a clergyman, partial exemption	" "
Rev. Wm. S. Schoenfeld.....	22.3 x 100	73	24	Hewes street .....	1,500	" .....	" "
Rev. Jno. D. Kennedy.....	20.5 x 100	74	25	Penn street .....	1,500	" .....	" "
	18 x 60	42	6	655 Wythe avenue....	1,500	" .....	" "
	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.				
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.....	50,000	Public School.....	"
St. Mark's Protestant Epis- copal 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 Epis- copal 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 Congrega- tional 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 Presby- terian 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 Epis- copal 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—Dur- yea 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.....	20.6 x 100	10	34 and 35	Waverly avenue.....	7,100	".....	"
Deaconess Society.....	20.6 x 100	26	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 Episco- pal 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. Cassimer'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	{	Wallabout Basin..	Washington avenue } and Wallabout Bay. }	92,000	Pier 1.....	Chap. 908, Laws of 1896
".....	50 x 720			Washington avenue }		Pier 2.....	"
".....	60 x 616			Washington avenue }		Pier 3.....	"
".....	60 x 474			Washington avenue }		Pier 4.....	"
".....	60 x 409			Washington avenue }		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, Evan- gelical.....	60 x 91.3 ir.	54	105	Sumner avenue.....	6,000	".....	"
Tompkins Avenue Presby- terian 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	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.....	"
Frobel 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	".....	"
Jules 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.....	" "
Church of Our Lady of Victory .....	99 x 90.4	124	140	1049 Schenectady ave.	42,000	Police Department.....	" "
Calvary Baptist Church.....	200 x 100	13	74	Throop avenue.....	195,000	Church .....	" "
The Household of Faith... Marcy Avenue Baptist Church .....	57.6 x 100	18	102	McDonough street... Decatur street.....	50,000	"	" "
Church of the Epiphany....	200 x 100	43	82	Greene avenue.....	15,000	"	" "
Tompkins Avenue Methodist Episcopal Church.....	125 x 100	48	1	Marcy avenue.....	130,000	"	" "
Puritan Congregational Church .....	135 x 205	49	119	McDonough street...	70,000	"	" "
St. George's Protestant Episcopal Church.....	200 x 100	50	95	"	175,000	"	" "
Church of the Reconciliation Trinity Presbyterian Church. New York Avenue Methodist Episcopal Church.....	99.6 x 145	55	102	Marcy avenue.....	80,000	"	" "
Nostrand Avenue Methodist Episcopal Church.....	60 x 100	59	4	Gates avenue .....	70,000	"	" "
Sisters of the Precious Blood Sumner Avenue Methodist Episcopal Church.....	100 x 130	59	140	Nostrand avenue....	25,000	"	" "
Lewis Avenue Congregational Church.....	92.0 x 100	65	50	Jefferson avenue....	82,000	"	" "
Greene Avenue Baptist Church .....	75 x 145	72	111	New York avenue....	15,000	"	" "
Lewis Avenue Congregational Church.....	100 x 200	76	156	Nostrand avenue....	95,000	"	" "
Embury Methodist Episcopal Church .....	100 x 100	88	116	{ Putnam avenue..... Jefferson avenue.... }	60,000	"	" "
Swedish Methodist Episcopal Church .....	19.6 x 90	95	15	Sumner avenue.....	50,000	"	" "
Universalist Society, Church of Good Tidings.....	200 x 100	108	116	Lewis avenue .....	6,500	Parish house.....	" "
James Methodist Episcopal Church .....	120 x 100	113	30	Greene avenue.....	90,000	Church .....	" "
Grace Presbyterian Church.. St. Paul's Swedish Church..	103 x 100	123	68	Madison avenue.....	75,000	"	" "
Baptist Home.....	50 x 100	123	65	Herkimer street.....	12,000	"	" "
Brooklyn Association for Improving the Condition of the Poor.....	50 x 100	129	115	"	8,000	"	" "
Brooklyn Nursery.....	147 x 100	131	109	Quincy street.....	15,000	"	" "
Brooklyn Orphan Asylum...	120 x 95	134	124	Reid avenue.....	100,000	"	" "
The Industrial Home for the Blind .....	60 x 100	138	146	Stuyvesant avenue....	30,000	"	" "
St. John's Protestant Episcopal Hospital.....	110 x 100	140	123	McDonough street...	20,000	"	" "
Brooklyn Bureau of Charities .....	200 x 200	2	115	Bainbridge street....	70,000	"	" "
Society of St. John'sland... The City of New York.....	40 x 100	21	106	383 to 397 Throop avenue .....	170,000	Home .....	" "
Young Men's Christian Association .....	233 x 157	33	176	476 and 478 Throop avenue .....	15,000	Charitable .....	" "
The City of New York.....	440 x 334.7	35	18	382 to 410 Herkimer street .....	95,000	Nursery .....	" "
"	100 x 120	41	75	1413 to 1447 Atlantic avenue .....	250,000	Asylum .....	" "
"	334.7 x 400	105	84	512 to 518 Gates avenue .....	11,500	Home .....	" "
"	42 x 200	123	78	1413 to 1447 Atlantic avenue .....	250,700	Hospital .....	" "
"	37.6 x 120	134	29	1658 and 1660 Fulton street.....	45,000	Offices and Plant.....	" "
"	170 x 200	8	168	509 Hancock street..	4,400	Home .....	" "
"	80 x 100	55	116	Throop avenue.....	141,200	Public School.....	" "
"	175 x 200	57	90	Gates avenue.....	25,000	Moral and mental improvement.....	" "
"	300 x 200	61	94	Marcy avenue.....	192,600	Public School.....	" "
"	275 x 100	100	120	Halsey street.....	266,600	"	" "
"	150 x 200	110	141	Decatur street.....	110,500	"	" "
"	100 x 165	125	100	Gates avenue.....	13,900	"	" "
"	146 x 230	57	105	Van Buren street....	49,350	"	" "
Rev. Edwin Potter.....	20 x 100	27	57	{ Madison street..... Putnam avenue..... }	22,120	"	" "
Rev. Robert R. Meredith...	100 x 100	29	105	342 Hancock street...	1,500	Property of a clergyman, partial exemption	" "
Rev. W. C. P. Rhoades.....	20 x 100	44	83	95 McDonough street.	1,500	"	" "
Rev. J. J. Heischmann.....	20 x 100	69	170	400 Putnam avenue....	1,500	"	" "
Rev. William N. Pile.....	25 x 100	74	10	457 Greene avenue....	1,500	"	" "
Rev. Samuel R. Wallace....	20 x 100	93	109	203 Madison street....	1,500	"	" "
Rev. William Jackson.....	20 x 100	94	122	524 Monroe street....	1,500	"	" "
Rev. Charles Chadwick....	19 x 100	94	100	607 Putnam avenue....	1,500	"	" "
Rev. J. B. Clark.....	20 x 100	99	13	408 Madison street....	1,500	"	" "
Rev. John A. Billingsley...	17.6 x 100	118	83	271 McDonough street.	1,500	"	" "
Rev. Robert J. Kent.....	18.4 x 100	134	121	446 Macon street.....	1,500	"	" "
Rev. Frederick Wurster....	20 x 70	143	36	605 Hancock street....	1,500	"	" "
Embury Memorial Church..	20 x 100	120	62	14 Utica avenue.....	1,500	"	" "
Church of the Holy Rosary.	75 x 100	140	122	230 Decatur street....	2,000	Parsonage, partial exemption.....	" "
Catherine W. Coombs.....	20 x 100	120	124	141 Chauncey street...	2,000	Home of a pensioner, partial exemption...	Chap. 347, Laws of 1897.
Sylvanus Sloat.....	20 x 100	89	22	85 Bainbridge street...	4,500	"	" "
John A. Sutton.....	19.8 1/2 x 100	117	116	585 Lexington avenue.	1,000	"	" "
Anna Mallon.....	18.9 x 100	136	107	556 Halsey street....	3,200	"	" "
Matthew J. Graham.....	20 x 100	140	111	Macon street.....	5,600	Home of a pensioner.....	" "
Mary V. Schoonmaker.....	20 x 100	47	14	129 Chauncey street..	2,650	Home of a pensioner, partial exemption...	" "
Harriet L. Jones.....	17 x 100	56	77	165 Macon street.....	2,800	Home of a pensioner.....	" "
Pratt Institute.....	16.8 x 100	70	103	235 Madison street...	3,600	Home of a pensioner, partial exemption...	" "
Lydia R. Currie.....	18.8 x 100	89	108	442 1/2 Greene avenue..	6,800	Resident .....	Chap. 398, Laws of 1887.
Janet Methodist Episcopal Church .....	20 x 100	114	5	605 Lexington avenue.	3,300	Home of a pensioner.....	Chap. 347, Laws of 1897.
Rev. James H. Andrews....	19 x 100	94	110	268 Stuyvesant avenue.	2,000	Parsonage .....	Chap. 908, Laws of 1896.
Rev. Charles E. Harris....	19.6 x 75	53	99	Madison street .....	1,500	Property of a clergyman.....	" "
Rev. Joseph H. Lynch.....	16.8 x 100	18	89	Nostrand avenue.....	1,500	"	" "
Walker Hamer.....	20 x 80	90	41	Greene avenue .....	1,500	"	" "
Church of the Most Holy Rosary .....	75 x 100	140	125	Lexington avenue ....	600	Home of a pensioner.....	Chap. 347, Laws of 1897.
Jeremiah Palmer.....	20.8 x 100	19	98	Bainbridge street ....	5,000	Church .....	Chap. 908, Laws of 1896.
John G. Soden.....	20 x 100	43	58	Lexington avenue ....	3,000	Home of a pensioner.....	Chap. 347, Laws of 1897.
Brooklyn City Mission Society .....	16.8 x 100	144	122	Madison avenue .....	1,350	"	" "
Total .....				Atlantic avenue .....	1,100	Charitable .....	Chap. 908, Laws of 1896.
					\$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.....	321,300	Kings County Penitentiary.....	" "
"	.....	255.7 x 700	31	1	"			
"	.....	255.7 x 700	32	1	"			
"	.....	255.7 x 700	37	1	Nostrand avenue.....			



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.....	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 100 132.5 x 300 214.5 x 700 56.2 x 100 18.10 x 100 x 100 600 x 200	225 231 232 233 233 233 233	67	Hopkinson avenue....	190,000	House of Correction.....	" "
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.....	51,000	" .....	" "
Hebrew Orphan Asylum Society .....	214.5 x 260	209	53	Ralph avenue.....	80,000	Asylum .....	" "
The City of New York.....	150 x 125 107.2½ x 140	91 155	63 40	New York avenue.... Bergen street.....	25,000 67,500	Public School .....	" "
Rev. R. M. Harrison.....	19 x 113.3	55	117	1028 Bergen street...	1,500	Property of clergyman, partial exemption..	" "
Rev. Stephen L. Baldwin...	16.2 x 100	57	74	Pacific street.....	1,500	" .....	" "
New York Avenue M. E. Church .....	214.5 x 110	90	65	121 New York avenue.	2,000	Parsonage, partial exemption.....	" "
St. Matthew's Roman Catholic Church.....	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. Hausellman.....	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	205	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	3	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 100	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	305	47	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.	19	Rockaway avenue.....	3,500	" .....	" .....
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 Anche 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 Gemit Chassed Anshei Russia	1.6 x 100	70	35	" .....	" .....	" .....	" .....
" .....	25 x 100 ea....	151	23 and 24	Dumont avenue.....	600	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	777	30	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	351	40	Jerome street.....	2,500	Convent and school.....	" .....
" .....	200 x	ir.	39	Warwick street.....	28,500	Church .....	" .....
" .....	74 x 80	351	41	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	23	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	115	31 and 32	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 Burghmoser.....	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	" .....	" .....	" .....	" .....
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	20	Milford street .....	1,700	" .....	" .....
Hebrew Dispensary.....	25 x 100	70	39	Watkins street .....	1,000	Dispensary .....	" .....
" .....	" .....	" .....	" .....	{ Powell street .....	" .....	" .....	" .....
Lutheran Hospital.....	211.2 x 253	ir.	49	{ East New York ave. } { Junius street .....	35,000	Hospital .....	" .....
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.	1	" .....	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 .....	2,600	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 to landing.....	800	" .....	" "
" .....	40 x 550	ir.	1049	" .....	210	" .....	
Chebra Talmud 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	Ellery 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.....	Chap. 347, Laws of 1897.
Rebecca Winkelhaus.....	20 x 57	20	100	Garden street.....	1,800	Home of pensioner, partial exemption.....	
Agatha Lutz.....	25 x 92	8	17	Arion place.....	1,900	" .....	Chap. 908, Laws of 1896.
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	" .....	" "
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	" .....	Chap. 908, Laws of 1896.
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....	Chap. 347, Laws of 1897.
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 .....	Chap. 908, Laws of 1896.



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 a 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 247.9½	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±	367	46½	New York avenue....	5,500	Vacant .....	" .....
" .....	92± x 251.4 ir.	368	12½	Church avenue.....	10,900	Fire Department .....	" .....
" .....	34 x 218.8 ir.	375	12	" .....	"	" .....	" .....
" .....	104± x 548.2 ir.	392	22½	Flatbush avenue.....	50,000	Public School .....	" .....
" .....	67± x 525± ir.	393	1½	" .....	"	" .....	" .....
" .....	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	1½	Kingston avenue.....	25,000	Hospital .....	" .....
" .....	"	534	40½	" .....	"	" .....	" .....
" .....	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± x 22± ir.	768	3	East 55th street.....	700	Public School .....	" .....
Immaculate Heart of Mary Church .....	61 x 105 ir.	72	41	Greenwood avenue....	4,000	Church .....	" .....
Windsor Terrace Methodist Episcopal Church.....	192 x 111 ir.	82	90	Fort Hamilton avenue	35,000	" .....	" .....
Holy Apostle Protestant Episcopal Church.....	101.67 x 150 ir.	83	54	Greenwood avenue....	18,000	" .....	" .....
Kensington Church of Christ.	60 x 100 ir.	87	67	" .....	6,000	" .....	" .....
Parkville Congregational Church .....	95.2½ x 237.6½	159	3	East 5th street.....	10,000	" .....	" .....
St. John's Protestant Episcopal Church .....	60± x 111.5 ir.	165	17	Webster avenue.....	2,500	" .....	" .....
Ridley Methodist Episcopal Church .....	40± x 100	166	11	Lawrence avenue....	10,000	" .....	" .....
St. Rose of Lima Church...	200 x 100	173	8 and 9	" .....	9,000	" .....	" .....
St. Paul's Protestant Episcopal Church .....	82.6 x 118± ir.	210A	4	Church avenue.....	7,000	" .....	" .....
Reformed Protestant Dutch Church .....	165.1½ x 84.2½	210A	15	St. Paul's court.....	10,000	" .....	" .....
Baptist Church of the Redeemer .....	165± x 285± ir.	218	2	Flatbush avenue.....	50,000	" .....	" .....
Emanuel Presbyterian Church .....	64.10½ x 106.7 ir.	246	80	Avenue C.....	10,500	" .....	" .....
Grace Chapel Reformed Church .....	219 x 275± ir.	292	14	Foster avenue.....	15,600	" .....	" .....
Fenimore Street Methodist Episcopal Church.....	58 x 120 ir.	327	14	Bedford avenue.....	20,000	" .....	" .....
Roman Catholic Church of St. Francis of Assisi.....	100 x 84±	338	65	Fenimore street.....	20,000	" .....	" .....
Flatbush Congregational Church .....	225 x 100 ir.	346	1 to 5, 25 to 30	Lincoln road.....	5,000	" .....	" .....
Lenox Road Methodist Episcopal Church.....	100 x 165.5	276	40	Avenue D.....	12,000	" .....	" .....
First Baptist Church.....	75 x 159.11	355	11	Lenox road.....	22,000	" .....	" .....
First German Reformed Church .....	176.53 x 100	365	35	" .....	20,000	" .....	" .....
Reformed Dutch Chapel and Sunday School.....	64.7 x 227.3 ir.	375	8	Church avenue.....	5,000	" .....	" .....
Holy Cross Church.....	88± x 118± ir.	393	6	Flatbush avenue.....	75,000	" .....	" .....
German Lutheran Church...	129 x 300	397	24 to 25½	Church avenue.....	44,000	" .....	" .....
St. Stephen's English Evangelical Lutheran Church...	38 x 139	398	29 to 31½	Bedford avenue.....	3,500	" .....	" .....
German Methodist Episcopal Church.....	60 x 100	480A	18 to 20	Newkirk avenue.....	4,500	" .....	" .....
Flatlands Neck Sabbath School .....	100 x 97.6	625	1 to 5	Avenue D.....	3,000	" .....	" .....
Flatbush Volunteer Firemen's Association.....	75 x 192± ir.	765	2	East 56th street.....	2,000	" .....	" .....
James McAleese.....	30± x 43±	392	14	Church avenue.....	3,000	Fire Department .....	" .....
Jeremiah L. Zabriskie.....	75 x 100	172	24	Lawrence street....	1,500	Property of a clergyman.....	" .....
S. G. Nelson.....	124.4 x 116.8 ir.	231	8	East 21st street.....	1,500	Property of clergyman, partial exemption..	" .....
Samuel H. Smith.....	50 x 100	234	84	East 11th street.....	1,500	" .....	" .....
T. M. Terry.....	50 x 178.8	365	10	Lenox road.....	1,500	" .....	" .....
Christopher S. Williams...	60± x 178.8	365	6	" .....	1,500	" .....	" .....
Charles Samuelson.....	75 x 117.6	378	16	Linden avenue.....	1,500	" .....	" .....
A. W. Fisher.....	40 x 100	456	12 and 13	Brooklyn avenue.....	400	Property of a clergyman.....	" .....
Immaculate Heart of Mary Church .....	60 x 100	625	12 and 13	East 38th street.....	900	" .....	" .....
Ridley Methodist Episcopal Church .....	75 x 100	478A	28 to 30	Rogers avenue.....	"	" .....	" .....
St. Rose of Lima Church...	75 x 100	82	91	East 4th street.....	2,000	Parsonage, partial exemption.....	" .....
St. Paul's Protestant Episcopal Church.....	100 x 100	166	10	Lawrence avenue....	2,000	" .....	" .....
Reformed Protestant Dutch Church .....	100 x 100	173	16	Washington avenue...	2,000	" .....	" .....
Fenimore Street Methodist Episcopal Church.....	75 x 200	191	2	St. Paul's place.....	2,000	" .....	" .....
Roman Catholic Church of St. Francis of Assisi.....	100 x 200	218	2A	Albemarle road.....	2,000	" .....	" .....
St. Paul's Protestant Episcopal Church.....	100 x 84.3 ir.	338	65	Fenimore street.....	2,000	" .....	" .....
St. Francis of Assisi.....	60 x 100	346	33	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 1/2	439	45 and 46	Rogers avenue.....	750	" .....	" .....
Eugene Van Valkenberg.....	50 x 30 1/2	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 ir.	191	20	Crooke avenue.....	1,500	Property of a clergyman.....	" .....
The City of New York.....	216.3 x 285 1/4 ir.	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	ir.	21	14th avenue.....	37,200	Public School.....	" .....			
" .....	122.10 1/2	x 170		1	10th avenue.....	9,100	" .....	" .....			
" .....	240	x 200	ir.	6	85th street.....	26,600	" .....	" .....			
" .....	200	x 200		3	21st avenue.....	93,000	" .....	" .....			
" .....	65	x 96.8		38	Bay 22d street.....	840	Vacant .....	" .....			
" .....	313	x 539		22, 33, 25	Crosey avenue.....	88,000	Bensonhurst Park.....	" .....			
" .....	40	x 78.0 1/2	ir.	81	18th avenue.....	10,200	Fire Department.....	" .....			
" .....	30	x 100		21	Bay Ridge avenue.....	10,500	" .....	" .....			
" .....	100	x 350		1	2d avenue.....	35,000	Public School.....	" .....			
" .....	30	x 116.3		22	5th avenue.....	9,800	Fire Department.....	" .....			
" .....	291.2	x 116.3		23	Gelston avenue.....	16,800	Public School.....	" .....			
" .....	100	x 136.9		25	86th street.....	35,000	Police Department.....	" .....			
" .....	213	x 200		7	7th avenue.....	86,000	Public School.....	" .....			
Affecting Blocks—											
" .....	{	About 74 acres un- land. About 200 acres under water.	{	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 .....	Shore driveway.....	2,100,000	Bay Ridge parkway (Shore drive).....	" .....			
" .....	{	About 144 acres...	{	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...	7th avenue and New York bay.....	300,000	Dyker Beach Park.....	" .....			
Sisters of Mercy.....	{	Map irregular.....	95	4	12th avenue.....	38,720	Orphan Asylum.....	" .....			
Marion Home of Brooklyn..	168	x 332	ir.	352	2	18th avenue and 64th street .....	5,000	Home .....	" .....		
Children's Aid Society.....	378	x 422		845	1	Crosey avenue.....	50,000	" .....	" .....		
Kallman Scandinavian Or- phanage .....	60	x 100		99	81	67th street.....	2,500	Orphan Asylum.....	" .....		
Free Library.....	52	x 100		1121	31	5th avenue.....	1,000	Library .....	" .....		
The City of New York....	{	422.1	x 702.4	ir.	359	72	18th avenue.....	81,300	{	Discipline School.....	" .....
The United States of Amer- ica .....						Fort Hamilton avenue.	500,000	Fort Hamilton.....	" .....	" .....	
Episcopalian Church of Holy Spirit .....	126	x 63		782	72	20th avenue.....	4,000	Church .....	" .....	" .....	
Episcopalian 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.} Lady of Angels.....	100	x 100		938	76	4th avenue.....	30,000	" .....	" .....	" .....	
Grace Methodist Episcopal Church .....	240	x 100		938	86	74th street.....	3,600	" .....	" .....	" .....	
Christ Protestant Episcopal Church .....	128.0 1/2	x	ir.	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	2d avenue .....	20,000	" .....	" .....	" .....	
Reformed Church.....	84.5	x 120		1048	16						
Washington Cemetery....	{	668	x 704	407	36	20th avenue.....	19,000	Cemetery .....	" .....	" .....	
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 Episco- pal Church.....	60	x 100		87	18	55th street.....	2,500	" .....	" .....	" .....	
St. Francis de Chantels Roman Catholic Church.	{	20	x 100	89	9	13th avenue.....	5,000	" .....	" .....	" .....	
North Lutheran Church....	60	x 100		112	76	60th street.....	1,000	" .....	" .....	" .....	
Blythebourne Methodist Episcopal Church.....	100	x 100		170	77	11th avenue.....	1,100	" .....	" .....	" .....	
Methodist Episcopal Church.	40	x 100		113	8	58th street.....	2,000	Public School.....	" .....	" .....	
The City of New York....	203.7	x 194.1 1/4	ir.	135	40	Fort Hamilton avenue.	2,400	" .....	" .....	" .....	
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 90.8 1/2 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 87.5 1/2 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 83.2 1/2 ir.	726	45	" .....			
	20 x 82.2 ir.	726	46	" .....			
	20 x 81.1 ir.	726	47	" .....			
	28.3 x 80.3 1/2 ir.	726	48	" .....			
	10 x 90.8 1/2 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 100.2 1/4	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.
J. 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	69	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	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	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	" .....	" .....
" .....	161.98 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	633	1	Ocean parkway.....	40,000	Vacant .....	" .....
" .....	Irregular.....	634	1	Concourse .....	40,000	Concourse Park.....	" .....
" .....	128.90 x	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	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.....	150	" .....	" .....
" .....	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 .....	120 x 150	622	4	Neptune avenue.....	5,000	" .....	" .....
Church of the Guardian Angel .....	100 x 200	630	5	West 1st street.....	45,000	" .....	" .....
Colored Church.....	25 x 100 ir.	631	162	West 3d street.....	400	" .....	" .....
Roman Catholic Orphan Asylum .....	255 x 410 ir.	652	1	Surf avenue.....	25,000	Asylum .....	" .....
Dutch Reformed Church..	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		
	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	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	8163	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		
German Lutheran Church..	50	x 100	8200	32	East 92d street.....	3,400	Church .....	"
Methodist P. E. Church...	35	x 150	8200	53	East 93d street.....	150	"	"
"	Irregular.....	8218	26, 46 and 48	48	East 92d street.....	9,300	"	"
Congregational Church.....	Irregular.....	8217	48	East 91st street.....	400	"	"	
	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 .....	"	
Reformed Dutch Church of Flatlands	Irregular.....	7812	8	"	8,000	School and Cemetery.....	"	
The City of New York.....	Irregular.....	7814	2	Avenue K.....	2,000	Parsonage .....	"	
Eugene Wipfler.....	20	x 100	8591	600	Barren Island.....	45,000	Public School, etc.....	Chap. 347, Laws of 1897.
Charles R. Post.....	40	x 100	5243	61	Nostrand avenue.....	575	Home of a pensioner, partial exemption....	"
P. E. Church of Nativity..	100	x	5248A	22	Delamere place.....	3,500	"	"
St. Albans Episcopal Church	120	x 99.6	8163	32	Kenilworth place....	3,500	Church .....	Chap. 908, Laws of 1896.
German Evangelical Church.	50	x 150	8181	16	Farragut road.....	2,800	Parsonage .....	"
Samuel Clayton.....	50	x 150	8181	11	Conklin avenue.....	1,300	Parsonage .....	"
John O'Brien.....	20	x 122	8241	35	East 95th street.....	100	Home of a pensioner.....	Chap. 347, Laws of 1897.
	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.	
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	Jackson avenue .....	1,500	Property of clergyman, partial exemption..	" "
The City of New York....	Irregular.....	41½	1	5th street .....	3,000	Park .....	" "
Robert Reilly, Sr.....	14.1½ 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.....	61½	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 Erlwein.....	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 436.92	ir.	275	1	Spring street.....	7,250	" .....
	200.20 x 370.60	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 750.76	ir.	289	1	" .....	11,250	" .....
The City of New York....	North half of Bridge	6	292	41	Bushwick turnpike....	50,000	Bridge ..... " ..
St. Patrick's Cathedral Trustees .....	439.69 x 561.10	ir.	294	1	Bradley avenue.....	10,775	Cemetery ..... " ..
	166.73 x 572.97	ir.	295	1	" .....	7,000	" .....
	200.20 x 600.52	ir.	296	1	" .....	12,000	" .....
	200.20 x 600.52	ir.	297	1	" .....	12,000	" .....
	200.20 x 584.31	ir.	298	1	Borden avenue.....	12,000	" .....
The City of New York....	284.36 x 655.23	ir.	299	1	" .....	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	" .....	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.
German M. E. Church.....	25 x 100.08	9	96	24	" .....	1,500	Parsonage ..... " ..
	9.5 x	ir.	9	97	" .....	2,000	Parsonage, partial exemption..... " ..
Patrick O'Neill.....	54.70 x 100.08	ir.	9	97	" .....	6,000	Church ..... " ..
	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	Prospect street.....	900	Church ..... Chap. 908, Laws of 1896.
Third Methodist Episcopal Church .....	9.87 x 116.12	ir.	9	115	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	" .....	1,100	" .....
" .....	34.52 x 100	ir.	10	163	" .....	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.....	65 x 100	ir.	54	8	Franklin street.....	2,000	Parsonage, partial exemption..... " ..
Mt. Carmel R. C. Church...	125 x	ir.	5	14	Newtown avenue.....	2,000	" .....
The City of New York....	50 x 100	9	21		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	ir.	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..... " ..
					\$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 ..... " ..
					\$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....	100 x 100	1	100	Metropolitan .....	\$8,000	Bridge .....	Chap. 908, Laws of 1896.
" .....	100 x 90	6	5	Woodward avenue....	20,000	Public School.....	" "
" .....	100 x 143	49	15	Covert avenue.....	20,000	" .....	" "
" .....	200 x 100	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	48	" .....	1,200	Home of a pensioner, partial exemption...	" "
Thomas H. Mulholland.....	81 x 90	180	16	" .....	"	" .....	" "
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 Rempel.....	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.
East Williamsburgh First German Pars.....	5 acres.....	195	40, 42	Highland Boulevard...	250,000	" .....	Chap. 908, Laws of 1896.
Bethany Deaconess Society.	" .....	67	34	Prospect avenue.....	2,000	Parsonage .....	" "
Patrick Martin.....	" .....	35	17	Bleeker street.....	25	Home .....	" "
" .....	" .....	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.			
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.....	286 x 200	44	50	Grand street .....	\$10,000 Bridge .....	Chap. 908, Laws of 1896.
St. Cebious' Episcopal Church .....	236 x 300	6	25	Maspeth avenue.....	60,000 Public School .....	" " "
Lutheran Trinity Church....	200 x 190	2	44	Flushing avenue....	12,000 Church .....	" " "
First Presbyterian Church..	5.1 acres.....	74	49	Juniper avenue.....	8,000 " .....	" " "
St. Adelbert's Roman Catholic Church.....	150 x 200	58	13	Hoffman boulevard...	50,000 " .....	" " "
Sisters of St. Dominick....	250 x 150	12	47	Division street.....	15,000 " .....	" " "
First Methodist Episcopal Church of Newtown.....	100 x 200	6	110	Pullis avenue.....	20,000 Orphanage .....	" " "
First Methodist Episcopal Church Cemetery.....	50 x 300	11	1	Metropolitan avenue..	5,000 Church .....	" " "
Mount Olivet Cemetery....	70 acres.....	47	200	Dry Harbor road....	2,000 Cemetery .....	" " "
Lutheran Cemetery.....	84½ acres.....	55	24 and 50	Grand street.....	100,000 " .....	" " "
Fearless Hook and Ladder Company .....	27 x 200	5	52	Metropolitan .....	100,000 " .....	" " "
John Kane.....	25 x 100	21	8	Metropolitan .....	2,000 Fire Department .....	Chap. 163, Laws of 1891.
The City of New York.....	Irregular.....	15	2	Fulton street.....	500 Home of pensioner, partial exemption....	Chap. 347, Laws of 1897.
First Presbyterian Church..	5 acres.....	74	54	Juniper avenue.....	4,000 Public School .....	Chap. 908, Laws of 1896.
				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 .....	" " "
Calvary Cemetery.....	91 acres.....	1	1	Bradley avenue.....	100,000 Cemetery .....	" " "
Maspeth Engine Co. No. 4..	86 acres.....	70	63	Shell road.....	100,000 " .....	" " "
Horace Davis.....	25 x 100	2	23	Maspeth avenue.....	2,000 Fire Department.....	Chap. 163, Laws of 1891.
Rev. Francis Pauletir.....	25 x 100	33	7	Linden street.....	400 Home of a pensioner, partial exemption....	Chap. 347, Laws of 1897.
Calvary Cemetery Association .....	50 x 100	19	7 and 32	Perry and Clinton avenues .....	300 Property of a clergyman.....	Chap. 908, Laws of 1896.
C. H. O'Reardon.....	75 x 90	35	13	Laurel Hill Boulevard.	2,000 Parsonage .....	" " "
				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. Mary's Roman Catholic Church .....	100 x 150	39	27	Monroe street.....	5,000 Parochial School.....	" " "
St. James' Chapel.....	60 x 300	56	16	Broadway .....	4,000 Church .....	" " "
First Presbyterian Church and Cemetery.....	338 x 138	8	14 and 18	Hoffman Boulevard..	15,000 Church and Cemetery.....	" " "
M. E. Church, Newtown....	32 x 213	12	76	Broadway .....	4,000 Church .....	" " "
Reformed Dutch Church....	154 x 285	23	76	Union avenue.....	15,000 Church and Cemetery.....	" " "
Protestant German Reformed Church .....	50 x 100	11	9	Summit avenue.....	4,000 Church .....	" " "
Mount Zion Cemetery.....	42 4-5 acres.....	1	1, 35, 43	Covert avenue.....	60,000 Cemetery .....	" " "
Wandowenoch Fire Co.....	25 x 100	56	26	Broadway .....	3,000 Fire Department.....	Chap. 163, Laws of 1891.
The City of New York.....	Irregular.....	8	1	Madison avenue.....	20,000 Town Hall.....	Chap. 908, Laws of 1896.
St. Mary's R. C.....	100 x 121	56	5	Maurice avenue.....	500 Pauper Cemetery.....	" " "
				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.
Woodside Baptist Church...	116 x	35	22	" .....	5,000 Church .....	" " "
Evangelical Lutheran Church	50 x 100	51	36	5th street.....	5,000 " .....	" " "
Roman Catholic Church....	200 x 200	56	1	Woodside avenue....	10,000 " .....	" " "
Episcopal Church.....	100 x 100	59	34	Riker avenue.....	5,000 " .....	" " "
F. Bleckinger.....	75 x 100	13	1 to 3	Shell road.....	1,800 Home of a pensioner.....	Chap. 347, Laws of 1897.
Hope Mission Sunday School	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	" .....	2,000 Parsonage .....	" " "
St. James' Church.....	163 x 289	50	1	Broadway .....	10,000 Church .....	" " "
St. James' Church.....	125 x 21	51	62	St. James place.....	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.	Street or Avenue.			
The City of New York.....	100 x 200	7	100	Randall avenue.....	\$20,000	Public School.....	Chap. 908, Laws of 1896.
".....	400 x 350	24	1	Park avenue.....	5,000	Park.....	" "
".....	100 x 200	33	1	Sycamore avenue.....	8,000	Public School.....	" "
".....	200 x 146	63	8	Junction avenue.....	7,000	".....	" "
Union Church.....	100 x 160	7	10	Grand avenue.....	3,000	Church.....	" "
Methodist Episcopal Church.....	175 x 100	32	1 and 7	Sycamore avenue.....	5,000	".....	" "
Roman Catholic Church.....	25 x 100	32	6	".....	2,000	Parsonage, partial exemption.....	" "
".....	115.10 x 208	ir.	81	Shell road.....	25,000	Church.....	" "
".....	25 x 100	81	4	".....	1,500	Parsonage.....	" "
Patrick J. Doonan.....	20 x 100	80	35	Sycamore street.....	250	Home of pensioner, partial exemption.....	Chap. 347, Laws of 1897.
Pioneer Hook and Ladder Co.....	50 x ir.	23	5	Grand avenue.....	1,000	Fire Department.....	Chap. 163, Laws of 1891.
Sylvester McCahill.....	25 x 100	6	30	Forest street.....	770	Home of pensioner, partial exemption.....	Chap. 347, Laws of 1897.
Patrick J. Downing.....	50 x 100	19	73	Sycamore avenue.....	745	".....	" "
Rev. W. J. Peck.....	75 x 112	ir.	41	Mulberry avenue.....	1,500	Property of clergyman, partial exemption.....	Chap. 908, Laws of 1896.
A. Stewart.....	20 x 89.64	ir.	81	Sycamore avenue.....	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	National street.....	\$800	Fire Department.....	Chap. 163, Laws of 1891.
The City of New York.....	Irregular.....	143	300	Jackson causeway.....	4,000	Bridge.....	Chap. 908, Laws of 1896.
St. Michael's Cemetery.....	40± acres.....	110	274	Flushing avenue.....	2,000	Public School.....	" "
James Burns.....	20 x 100	113	130	Benjamin avenue.....	27,000	Cemetery.....	" "
Unknown Cemetery.....	104.5 x 229.5½	111	11	Bowery Bay road.....	130	Home of a pensioner, partial exemption.....	Chap. 347, Laws of 1897.
					1,000	Cemetery.....	Chap. 310, Laws of 1879.
Total .....					\$34,930		

## WARD TWO, VOLUME TEN.

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

## WARD THREE, VOLUME ONE.

First Reformed Church.....	50 x 125	3	60	1st avenue.....	\$5,000	Church.....	Chap. 908, Laws of 1896.
".....	75 x 125	3	65	10th street.....	5,000	Chapel.....	" "
".....	75 x 200	3	62	".....	2,000	Parsonage, partial exemption.....	" "
Bethlehem Orphan Asylum.....	225 x 200	13	10	2d avenue.....	20,000	Home.....	" "
St. George's Episcopal Church.....	100 x 100	17	6	5th street.....	3,000	Church.....	" "
The City of New York.....	125 x 100	17	19	6th street.....	6,000	Public School.....	" "
C. Poppenhusen Association.....	100 x 200	22	1	2d avenue.....	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	College.....	40,000	".....	" "
The City of New York.....	17 x 200	35	3	13th street.....	61,600	Public School.....	Chap. 908, Laws of 1896.
Lutheran Church.....	60 x 100	70	19	6th avenue.....	5,000	Church.....	" "
The City of New York.....	200 x 250	74	18	Louisa.....	5,000	Park.....	" "
".....	150 x 100	76	1	16th street.....	5,000	Public School.....	" "
Baracha Orphanage Gospel Mission.....	100 x 200	ir.	79	15th street.....	5,800	Fire Department.....	" "
St. Fidelio's R. C. Church.....	50 x 60	82	7	4th avenue.....	4,000	Church.....	" "
Sisters of St. Dominick.....	150 x 100	86	19	High.....	40,000	".....	" "
".....	50 x 100	86	17	".....	4,000	Orphan Asylum.....	" "
The City of New York.....	100 x 100	87	9	".....	6,000	Parochial School.....	" "
Lutheran Church.....	100 x 100	91	1	".....	20,000	Water Department.....	" "
Roman Catholic Church.....	40 x 100	70	17	North 14th street.....	2,000	Parsonage.....	" "
The City of New York.....	100 x 150	86	11	High.....	2,000	Parsonage, partial exemption.....	" "
F. A. Drackert.....	44 x 100	32	150	Foot of 10th street.....	1,000	Dock.....	" "
H. Herbig.....	20 x 55	79	39	College and 10th street.....	100	Park and Poppenhusen Statue.....	" "
					550	Home of a pensioner.....	Chap. 347, Laws of 1897.
					1,300		
					\$276,350		

## WARD THREE, VOLUME TWO.

The City of New York.....	95 x 102	ir.	152	71	Meadows.....	\$200	Water Department.....	Chap. 908, Laws of 1896.
".....	10 x 391	ir.	152	100	".....	100	Whitestone.....	" "
".....	18 7-10 acres.....	155	25	25	Hurd avenue.....	10,000	Water Works.....	" "
".....	30 x 191	164	45	45	Whitestone.....	100	Roadway.....	" "
					170	1	Dog Pound.....	" "
							\$10,900	

## WARD THREE, VOLUME THREE.

The City of New York.....	146	x 125	10	1	Broadway .....	\$20,000	Town Hall and Court-house.....	Chap. 908, Laws of 1896.	
.....	100	x 150	10	19	State street.....	2,000	Tool-house .....		
C. Poppenhusen Association	75	x 125	10	62	Congress .....	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	Whitestone .....	15,000	Public School.....	Chap. 908, Laws of 1896.	
" .....	76	x 103	27	40	Mitchell .....	20,000	Water Department .....	" "	
" .....	25	x 73	43	38	Washington .....	2,000	Fire Department .....	" "	
Ebenezer Baptist Church...	25	x 100	43	93	Prince .....	1,000	Church .....	" "	
C. Poppenhusen Association	50	x 100	48	54	Maple .....	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	Grove .....	2,000	Fire Department .....	Chap. 908, Laws of 1896.	
St. George's Episcopal Church .....	50	x 150	56	44	Locust .....	1,000	Church shed .....	" "	
St. George's Episcopal Church .....	281	x 150	ir.	57	72	Main .....	60,000	Church .....	" "
Hicksite Society.....	235	x 244	58	26	Broadway .....	15,000	" .....	" "	
African Methodist Episcopal Church (colored).....	10		ir.	59	23	Washington .....	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	Sanford avenue.....	75,000	Public School.....	" "
" .....	75 x 117	69	17	Barclay .....	1,000		
" .....	50 x 140	69	41	Sanford avenue.....	500		
Dutch Reformed Church.....	156 x 126	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	92	22	Madison .....	1,000	Fire Department .....	" "
" .....	1 1-15 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 Heffernan.....	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	7	37	Prince .....	1,500	Property of clergyman partial exemption..	" "
" .....	350 x 253	ir.	7	" .....	" .....	" .....	" "
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	Porter'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 Sugden.....	50 x 100	156	24	22d street.....	900	Home of a pensioner, partial exemption...	" "
Flushing Cemetery.....	71 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. Knaut.....	47 x ir.	117	13	South Parsons avenue.	1,500	Property of a clergyman, partial exemption	Chap. 747, Laws of 1897.
M. L. Bowers.....	25 x 100	185	4	Forest .....	1,000	Home of a pensioner.....	" "
Albert Kratz.....	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	" .....	" "
St. Mary's Cemetery.....	6 acres.....	241	145	" .....	1,500	Cemetery .....	" "
The City of New York.....	125 x 200	262	67	" .....	6,500	Public School .....	" "
" .....	100 x 200	268	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	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	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	11th and 12th streets, 8th avenue	1,175	"	"
Conrad Poppenhausen Association	200 x 600	136	9	12th street and 8th avenue	3,600	"	"
Conrad Poppenhausen Association	100 x 300	138	17	8th avenue in block...	900	"	"
Conrad Poppenhausen Association	224.53 x	ir. 140	3	7th and 8th streets and 5th avenue	3,450	"	"
Conrad Poppenhausen Association	172.17 x	ir. 160	19	14th street	525	"	Chap. 908, Laws of 1896.
St. Luke's Church	159.72 x 203.28	ir. 87	60	8th avenue	1,000	Parsonage	Chap. 347, Laws of 1897.
John Clancey	100 x	ir. 141	3	17th street	1,100	Home of a pensioner, partial exemption...	Chap. 908, Laws of 1896.
George O. Fowler	68.50 x 193.50	ir. 146	41	12th street	1,000	Water Works	"
The City of New York	100 x 100	156	13	Whitestone Public School	1,000	Public School	"
"	200 x 250	150	15		100,000		
					\$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	1	Palace avenue	5,000	"	"
"	100.42 x 125	53	38	Montauk avenue	3,500	"	"
All Saints' Church	75 x 125	ir. 70	1	New and 4th streets	600	Cemetery	"
Lawrence Cemetery	Irregular	86	99	Warburton avenue	8,000	Church	"
Sacred Heart Catholic Church	100 x 100	64	1	Bell avenue	600	Fire Department	Chap. 163, Laws of 1891.
Enterprise H. and L. Company	25.18 x 106.08	81	5	Montauk avenue	1,500	Property of a clergyman, partial exemption	Chap. 908, Laws of 1896.
Rev. Eggle	100 x 150	75	1	Warburton avenue	400	Church	"
Sacred Heart Catholic Church	100 x 100	65	5	Long View avenue	500	Home of a pensioner	Chap. 347, Laws of 1897.
Henry Boyle	50 x 100	13	9				
					\$555,450		

## WARD THREE, VOLUME NINE.

The City of New York	100 x 174	100 x 171	114	32 and 25	Bell avenue	\$24,000	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		Little Neck road	2,500	"	"
Union Church	234 x 421	170	108					
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	"	"
Total					\$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 1/4	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	1480	" .....	2,000	" .....	" "
Epiphany Church of the Cathedral of the Incarnation.	100 x 100	36	1531	" .....	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	" .....	" "
Rev. L. C. Lockwood.....	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	" 8	94A	" .....	500	Church .....	" "
The City of New York.....	224.47 x 141.7	" 12	1	Fulton .....	25,000	Public offices.....	" "
First Presbyterian Church.....	93 x 235	Plot 12	14	Clinton .....	10,000	Church .....	" "
First Presbyterian Chapel...	63 x 100	" 12	14	" .....	5,000	Sunday School.....	" "
The City of New York.....	200 x 150	" 24	336	Humboldt .....	8,000	Public School.....	" "
Maple Grove Cemetery.....	11 acres.....	" 3	13	Bandman .....	1,500	Fire Department.....	" "
Henry Zimmer.....	40 x 125	" 10	142	Newtown road .....	2,200	Cemetery .....	" "
The City of New York.....	25 x 60	Block 4	4	Shelton .....	1,500	Property of a clergyman, partial exemption	" "
St. Mary's Church.....	180 x 215	" 5	92	Union .....	1,500	Fire Department.....	" "
First Presbyterian Church.....	75 x 192	Plot 12	17	Flushing .....	4,000	Church .....	" "
Grace Episcopal Church.....	87 x 196	" 12	107	Clinton .....	2,000	Parsonage .....	" "
Wm. H. Hall.....	75 x 93	" 16	185	Madison .....	2,000	Parsonage, partial exemption...	Chap. 347, Laws of 1897.
First Reformed Church Parsonage .....	102 x	ir. Block 2	7	Fulton .....	2,000	Home of a pensioner, partial exemption...	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	" .....	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	"
African Methodist Episcopal Church	73.5 x 218.8		3	18	30,000	County Clerk's Office	"
First Methodist Episcopal Church	50 x 86		4	82	1,500	Church	"
Jamaica Hospital	72.25 x 328		5	63	12,000	"	"
The City of New York	125 x 125		8	211	2,500	Hospital	"
Shiloh Baptist Church	150 x 201.34		1	9	12,000	Public School	"
St. Monica's Church	50 x 100		5	474	600	Church	"
First Methodist Episcopal Church	75 x 84		3	132	2,000	Parsonage, partial exemption	"
William G. Fox	50 x 100		5	63 1/2	2,000	"	"
Daniel Halloran	58 x 124		5	63 1/2	1,244	Home of pensioner, partial exemption	Chap. 347, Laws of 1897.
Fred. Schiveria	138 x 200	Plot	30	89	1,100	Property of clergyman	Chap. 908, Laws of 1896.
Joseph Heid	51 x 318	"	39	15	1,500	Property of clergyman, partial exemption	Chap. 347, Laws of 1897.
Distler Hose Co.	25 x 177	"	39	84	500	Home of a pensioner	Chap. 908, Laws of 1896.
Rev. George Sayers	219.2 x 200	ir. Map	30	30	800	Fire Department	"
					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	228		Carey avenue	1,800	Fire Department	"
Sts. Ann's and Joachim's Roman Catholic Church	293.35 x 371	" 31, " 2	46		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	"	"
Hollis M. E. Church	50 x 100	Map, page	32	2A	Jericho turnpike	2,000	"	"
Home for the Aged	307.45 x 231.1	ir.	32	2	Church	5,000	"	"
	100 x 150	"	17	127	Minnetonka avenue	2,400	"	"
	11.53 acres	"	41	1	Springfield road	30,000	Charitable House	"
	50 x 150	"	41	14		1,000	"	"
						\$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 217	"	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	"	"
The City of New York	474 x 95	"	26	1	Springfield road	3,500	Church	"
"	335 x 90	ir.	33	15	"	2,500	"	"
"	Lake	"	33	90	Long Island Railroad	150	Water Works	"
"	1,187 x	ir.	35	45	Conduit	1,000	"	"
"	34 1/4 acres	"	36	1	Long Island Railroad	100	"	"
Methodist Episcopal Church	50 x 202	"	13	281	Foster Meadow road	20,000	"	"
Presbyterian Church	75 x 200	"	22	4A	Springfield road	2,000	Parsonage, partial exemption	"
Church of the Advanced Mission	60 x 129	ir.	2	54	"	2,000	"	"
The City of New York	15.73 acres	"	30	1	New York avenue	400	Church	"
					Foster Meadow road	4,500	Water Works	"
						\$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	"	"
						\$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.
St. Rose of Lima Roman Catholic Church	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	38	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	50		"	20,000	Asylum	"
	662.25 x 660	ir.	40	50A	"	17,500	"	"
	662.25 x 601	ir.	42	270	"	15,000	"	"
	662.25 x	ir.	42	270A	"	15,000	"	"
The City of New York	175 x 200	ir.	16	1	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	75	Bayview avenue	1,000	Fire Department	Chap. 908, Laws of 1896.
First Presbyterian Church	25 x 65	"	31	86	Boulevard	2,000	"	"
	103.6 x 120	"	35	34	"	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	"	"
						\$208,450		



## WARD FIVE, 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.					
St. John's P. E. Church....	83.25	x 354	ir.	18	29	Mott avenue.....	\$13,000	Church .....	Chap. 908, Laws of 1896.
The City of New York,.....	88.88	x 297.86		18	50	Central avenue.....	10,000	Town Hall.....	
"	208.71	x 208.71		18	86	State street.....	50,000	Public Sch. ol.....	
"	100	x	ir.	20	33	Leland avenue.....	5,000	Sewer Department.....	"
First Presbyterian Church..	175	x 142.31		23	7	Central avenue.....	7,000	Church .....	"
"	50	x 142.31		23	13	"	2,000	Parsonage .....	"
"	50	x 100		23	42	John street.....	500	Sheds .....	"
St. Mary Star of the Sea Roman Catholic Church..	50	x 100		56	9	Clark street.....	2,000	Parsonage .....	"
St. Mary Star of the Sea Roman Catholic Church..	166	x 150	ir.	56	11	Central avenue.....	10,000	Church .....	"
St. Mary Star of the Sea Roman Catholic Church..	284.9	x	ir.	78	11	"	15,000	Parochial School.....	"
St. John's P. E. Church....	50	x 100		18	33	Mott avenue.....	2,000	Parsonage .....	"
Belknap Summer Home....	200	x 336.43		39	26	Cornaga avenue .....	5,000	Children's Summer Home.....	"
							\$121,500		

## REAL ESTATE OF CORPORATIONS.

NAME OF OWNER OR OCCUPANT.	DESCRIPTION OF PROPERTY.	MAP, WARD OR LOT NO.	VALUATION.	REASON FOR EXEMPTION.	GENERAL AND SPECIAL LAWS.
The City of New York.....	Sub and super structures, water mains hydrants and appurtenances. First, Second, and Third Wards....	379	\$300,000	Water Supply.....	Chap. 908, Laws of 1896.
"	Sub and super structures, pipes, culverts, basins, etc. First, Second, Third, Fourth and Fifth Wards.....	380	1,425,000	Sewerage System.....	"
"	Sub and super structures, wires, cables, posts, fire boxes, connections and appurtenances. First, Second, Third, Fourth, and Fifth Wards.....	381	10,000	Fire Alarm System.....	"
"	Lamps, posts and appurtenances. First, Second, Third, Fourth and Fifth Wards.....	383	32,000	Street Lighting System.....	"
Total .....			\$1,767,000		

## RECAPITULATION.

Ward One.....	\$1,926,928
Ward Two.....	4,814,705
Ward Three.....	1,781,535
Ward Four.....	885,451
Ward Five.....	329,950
Real estate of corporations.....	1,767,000
Total .....	\$11,505,569

## BOROUGH OF RICHMOND.

## WARD ONE,

Districts 1, 2, 3, 4, 5, 6 (Castleton).

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.				
United States of America...	Irregular.....	4	81	1	1	\$195,000	Light-house Department.....	Chap. 908, Laws of 1896.
The City of New York.....	25 x 100	9	18	1	3	52,000	{ Vacant .....	"
"	150 x 100	ir.	9	1	3	63,000	{ Public School.....	"
"	100 x 344.8		5	2	5			"
"	130.6 x 317	7A	17	3	3	75,000	"	"
"	200 x 200	7	28	6	2	20,000	"	"
"	148.1 x 246.5	ir.	5	6	7	15,500	"	"
"	315 x 275	7	1	5	14	1,000	Vacant ...	"
"	125 x 175	8	12A	2	3	25,000	Court-house .....	"
"	126 x irreg.	4	15	2	7	1,500	Crematory .....	"
Staten Island Academy.....	184 x 167	3	38	1	2	55,000	College .....	"
The City of New York.....	333 x 216.9	ir.	6	1	2	50,000	School site.....	"
Brighton Heights Church..	136.4 x 97.7	12	92	1	3	23,000	Church .....	"
Norwegian Church.....	25 x 100	7	169	1	4	5,700	"	"
Jewish Congregation Brai								
Jethurum .....	50 x 53.7	14	20	1	4	10,300	"	"
St. Peter's Church.....	174 x 170	2	12	1	5	100,000	"	"
First Baptist Church.....	305 x 169	ir.	9	1	6	24,000	"	"
New Brighton Engine 4....	25.1 x 100.4	1A	71	1	7	3,300	Fire Department.....	Chap. 163, Laws of 1891.
Alert Hose Company 1.....	25 x 94	3	26	1	7	2,000	"	"
Union Sunday School.....	42.8 x 96.6	3	1	1	7	2,700	Sunday School.....	Chap. 908, Laws of 1896.
Christ Church.....	159 x 216	6	1	2	1	16,000	Church .....	"
"	50 x 200	6	27	2	1	5,000	Parochial School.....	"
Church of the Redeemer....	148.9 x 150	4	3	2	3	11,400	Church .....	"
S. R. Smith's Infirmary....	791.1 x 300	ir.	5	1	6	80,000	Hospital .....	"
Society for the Prevention of Cruelty to Children.....	180 x 304.6	6	41	2	6	6,000	Charity .....	"
Monroe Engine Company..	25 x 100	2	74	1	3	2,200	Fire Department.....	Chap. 163, Laws of 1891.
Swedish Mission Society....	25 x 100	2	84	1	3	2,000	Church .....	Chap. 908, Laws of 1896.
St. Mary's Church and Sun- day School.....	145.6 x 193.7	ir.	3	3	3	20,500	"	"
St. Rose of Lima Church..	189.6 x 295.5	ir	7	3	3	60,000	"	"
Calvary Presbyterian Church	151.3 x 182.10	ir	8A	3	3	21,000	"	"
Cataract Engine 2.....	25 x 75	7	1	4	1	1,200	Fire Department.....	Chap. 163, Laws of 1891.
Staten Island Cemetery....	44.5 x 589	ir.	8	4	1	8,000	Cemetery .....	Chap. 908, Laws of 1896.
Fountain Cemetery.....	366.4 x 224.7		8	4	1	6,500	"	"
Ascension Church and School .....	137.6 x 247	8	13 1/2	4	1	38,700	Church and Parochial School.....	"
Trinity Methodist Episcopal Church .....	50.2 x 109.9	ir.	6	4	2	25,000	Church .....	"
Medora Hook and Ladder Company .....	50 x 100	7	38	4	2	3,200	Fire Department.....	Chap. 163, Laws of 1891.
St. Rose of Lima Church School .....	127.2 x 134.5	ir.	3	4	3	13,500	Parochial School.....	Chap. 908, Laws of 1896.
Starin Hose 5.....	25 x 75.2	3	8A	4	3	1,800	Fire Department.....	Chap. 163, Laws of 1891.
Wyandotte Hook and Lad- der Company.....	25 x 100	C	2	4	4	3,800	"	"
St. Peter's Church Cemetery	880 x 440	ir.	7	5	7	7,200	Cemetery .....	Chap. 908, Laws of 1896.
Marine Cemetery.....	483.10 x 586	ir.	1	5	10	5,700	"	"
United Brethren Associa- tion .....	100 x 150	6	14B	5	14	4,800	Church .....	"
Moravian Chapel.....								
St. Peter's Cemetery.....	361.4 x 674	ir.	1	5	15	3,000	Cemetery .....	"
African Church Cemetery..	133.1 x 178	ir.	6	6	14	1,500	"	"
Deems' Memorial Chapel...	63 x 112	ir.	70	6	5	6,500	Church .....	"
Christ Church.....	41 x 218		6	2	1	2,000	Parsonage, partial exemption.....	"
St. Peter's Church.....	41 x 170	ir.	2	1	5	2,000	"	"
Ascension Church.....	60 x 220		8	4	1	2,000	"	"
Trinity Methodist Episcopal Church .....	80.5 x 159.3	ir.	6	4	2	2,000	"	"
Peter Esterbrook.....	50 x 104.3	1	310	1	2	800	Residence of a pensioner, partial exemption	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.	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	8B	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.....	25 x 100	9	16	1	3	1,500	Property of a clergyman.....	"
Sailors Snug Harbor.....	50 x 85	11	35	1	3	290	Pensioner, partial exemption.....	"
"	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	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	115	Southwest corner Van Duzer and Grant streets .....	3,000	Restaurant .....	"
German Evangelical Church.	70 x 100	ir.	2	1	1	10,000	Church and Parochial School.....	"
Protection Engine 7.....	25 x 100	4	241	241	Northwest corner of St. Paul's and Beach sts. } Broad street .....	2,500	Fire Department.....	Chap. 163, Laws of 1891.
First Presbyterian Church..	75 x 125	4	261	261	Corner McKeon and Brownell streets ..	8,000	Sunday School.....	Chap. 908, Laws of 1896.
"	95 x 125	4	205A	205A	Corner McKeon and Brownell streets ..	15,000	Church .....	"
African Methodist Episcopal Church .....	51 x 100	4	57	57	Riker street .....	800	"	"
Enterprise Hook and Ladder 1.....	21 x 100	4	860	860	Canal street .....	3,000	Fire Department.....	Chap. 163, Laws of 1891.
Undenominational Society..	20 x 90	4	478	478	Boyd street .....	400	Church .....	Chap. 908, Laws of 1896.
Rescue Engine 9.....	25 x 72	4	453	453	Richmond road .....	2,000	Fire Department.....	Chap. 163, Laws of 1891.
Church of the Immaculate Conception .....	150 x 100	5	346	346	Gordon street .....	5,000	Church .....	Chap. 908, Laws of 1896.
Benjamin Brown Hose 3...	25 x 100	5	310	310	McKeon street .....	1,600	Fire Department.....	Chap. 163, Laws of 1891.
Marine Society of New York	4.79 acres.....	6	78A	78A	Laurel street .....	4,000	Hospital .....	Chap. 908, Laws of 1896.
Mariners' Family Industrial Society .....	14.86 acres.....	6	77B	77B	Centre street.....	25,000	Home .....	"
United Brethren Association	51 x 113	ir.	7	357	Osgood street .....	3,500	Church .....	"
Church of Our Lady of Good Counsel.....	Irregular x	ir.	8	13	Richmond turnpike ..	12,000	"	"
Robinson Hose 9.....	25 x	ir.	8	380	Richmond road .....	1,000	Fire Department.....	Chap. 163, Laws of 1891.
Kingsley Methodist Episcopal Church.....	82 x 100	8	87A	87A	Cebra avenue .....	6,000	Church .....	Chap. 908, Laws of 1896.
Silver Mount Cemetery.....	1348 x	ir.	11	3	Richmond turnpike ..	3,500	Cemetery .....	"
St. Simon's Protestant Episcopal Church.....	Irregular x	ir.	12	38	Clove road.....	4,000	Church .....	"
Woodlawn Cemetery.....	441 x	ir.	13	2	Richmond turnpike ..	2,000	Cemetery .....	"
Nursery and Child's Hospital .....	51.34 acres.....	30	150	150	Manor road .....	45,000	Hospital .....	"
Fairview Cemetery.....	Irregular x	ir.	31	305	Richmond turnpike...	1,000	Cemetery .....	"
"	7.50 acres.....	31	308	308	"	3,000	"	"
"	117.6 x 337	ir.	31	310	"	1,000	"	"
United Brethren Church..	12 acres.....	38	160	160	Interior .....	10,000	Church and Cemetery.....	"
"	Irregular x	ir.	39	75	Todd Hill road.....	10,000	"	"
"	46.285 acres.....	39	100	100	Interior .....	30,000	"	"
"	10.30 acres.....	39	160	160	Interior .....	50,000	"	"
Relief Hose Company No. 2.	25 x 100	4	751	751	Thompson .....	1,000	Fire Department.....	Chap. 163, Laws of 1891.
German Evangelical Church.	30 x 60	2	1A	1A	102 Beach .....	2,000	Parsonage, partial exemption.....	Chap. 908, Laws of 1896.
First Presbyterian Church..	30 x 100	4	205	205	Brownell street .....	2,000	"	"
Kingsley M. E. Church...	35 x 101.7	8	87	87	Cebra avenue .....	2,000	"	"
Church of the Immaculate Conception .....	150 x 102	5	358	358	Targee .....	2,000	"	"
United Brethren Association	299.1 x	ir.	39	74	Todd Hill road.....	2,000	"	"
St. Paul's Protestant Episcopal Church.....	60 x 222	ir.	2	19A	St. Paul's .....	2,000	"	"
St. Simon's P. E. Church..	30 x 35	ir.	12	37	Oak street .....	2,000	Parsonage .....	"
The City of New York.....	113 x	ir.	7	335	Osgood avenue .....	25,000	Public School.....	"
Wiederer Hose Company No. 11.....	25 x 125	7	339	339	"	2,000	Fire Department.....	"
Neptune Engine Company No. 6.....	23.5 x 102	1	94	94	Sarah Ann street.....	800	"	"
Niagara Engine Company No. 5.....	26.7 x 69	1	113	113	"	4,300	"	"
United Brethren Association	81.4 x 312	22	19	19	Richmond turnpike ..	2,000	Parsonage, partial exemption.....	"
Church of St. John Baptist de la Salle.....	109 x 125	ir.	2	4	Jackson and Beach...	7,500	Church and School.....	"
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	435	Central avenue .....	2,500	"
Mariners' Harbor Baptist Church .....	60 x 118	"	99	A	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.			
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
Washington Engine Company No. 1	20 x 26	Block 10½	1	Heberton avenue ....	15,000	Public park
The City of New York	200 x 127	" 12	304	Avenue B .....	1,800	Fire Department
Aquehonga Hook and Ladder Company	35 x 100	" 14	387	Heberton and Vreeland avenues	41,700	Public School
Active Hose Company No. 7	35 x 100	" 97	437	Central avenue .....	3,000	Fire Department
Steady Stream Hose Company	35 x 100	" 101	654	Bush avenue .....	3,000	"
The City of New York	25 x ir.	" 103D	49	Simonson avenue ....	2,100	"
Port Richmond Engine Company No. 3	205 x 135	" 108	29	Andros avenue.....	32,000	Public School
Granite Hook and Ladder Company	100 x 250	" 160	25	Sherman street .....	20,200	"
The City of New York	27 x 156	" 52	735	Richmond avenue ....	3,150	Fire Department
Oceanic Hook and Ladder Co.	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	Richmond avenue ....	16,000	"
"	150 x ir.	" 12	9A	Chelsea road .....	10,000	Public School
The City of New York	40 x 100	" 15	23	Poor House creek...	700	Fire Department
"	16 acres	" 16	C	Outlet .....	350	Poor House
"	100 x 200	" 27	7	Richmond Hill road..	10,000	Public School
"	Irregular	" 31	200	Washington avenue...	3,000	"
"	100 x 150	Block 206	5	Watchogue road ....	5,000	"
"	100 x 100	" 220	26	Avenue B .....	6,000	"
Swedish Lutheran Church	65 x 111	" 12	327B	" .....	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	34 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	6½ acres	13	13	Parkinson avenue....	2,000	Cemetery	"
Grasmere and Concord Hose Co.	50 x 100	18	72	Clove avenue.....	900	Fire Department	Chap. 163, Laws of 1891.
St. Mary's Roman Catholic Church	202.2 x 95.10½	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 1,597.2½	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	175½ x 115½ 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	4	122	450	Residence of a pensioner.	" "
Michael Sharpe	100 x 121.10 1/2	4	284	1,500	"	" "
United States of America	3.5 acres.	8	13		New York avenue and Railroad	
"	950 x	11	13	54,750	Fort Wadsworth	Chap. 908, Laws of 1896.
"	639 x 686	11	7	300,000	"	" "
"	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	121	5,000	"	" "
"	75 x 200	24	4	2,500	"	" "
"	1.06 acres.				"	" "
"	125 x 275	New Dorp.	1112	4,500	"	" "
"	Irregular	34	80	3,500	"	" "
"	339.6 x 181	ir.	36	5,000	Court-house and Jail.	" "
"	100 x 110 1/2	36	14	22,500	County Clerk's Office	" "
"	213.2 x 329.8	ir. Plot 54	226	4,500	Public School	" "
F. Chable	32 x 95.2	Blk. K, Grant City	71		"	" "
United States of America	492.5 x 267	ir.	11	200	Residence of a pensioner, partial exemption.	Chap. 347, Laws of 1897.
The City of New York	50 x 100	14	124	10,000	Fort Wadsworth	Chap. 908, Laws of 1896.
United States of America	517.7 x 619	ir.	11	650	Public School	" "
"	376.6 x 727.7	ir.	11	12,000	Fort Wadsworth	" "
"	576 x 200	ir.	11	20,000	"	" "
"	199.10 x 227.1	ir.	11	11,000	"	" "
Columbia Hook and Lader Co.	24.11 3/4 x 100	4	305	800	"	" "
"	25.0 9/8 x 100	4	306	3,200	Fire Department	Chap. 163, Laws of 1891.
Charles Rivers	25 x 122	ir.	9	500	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	126	350	Residence of a pensioner.	" "
Mary Toale	50 x 100	ir.	Garretson Farm.		"	" "
Thomas Mitchell	100 x 100	Oceanview.	4	1,300	"	" "
Ocean View Cemetery	17.7 acres.	45	366	500	"	" "
"	275 x 350	ir.	45	1,700	Cemetery	" "
"	146 acres.	46	80	1,200	"	" "
"	18.522 acres.	46	172	4,000	"	" "
St. Agnes' Cemetery	386.50 x 801.50	ir.	46	1,550	"	" "
Ocean View Cemetery	122.0 acres.	46	295	1,800	"	" "
Ocean View and St. Agnes' Cemeteries	126.6 acres.	46	300	2,700	"	" "
Ocean View Cemetery	1470 x 949.9	ir.	46	2,000	"	" "
"	13.7 acres.	46	360	400	"	" "
"	22 acres.	49	160	250	"	" "
"	10 acres.	49	200	4,500	"	" "
"	5 acres.	49	220	600	"	" "
St. Agnes' Cemetery	5 acres.	49	230	300	"	" "
"	10 acres.	49	250	300	"	" "
Ocean View Cemetery	120 acres.	49	270	600	"	" "
"	5 acres.	49	300	1,200	"	" "
"	15 acres.	49	320	300	"	" "
"	7.5 acres.	49	340	450	"	" "
St. Agnes' Cemetery	Irregular	50	110	450	"	" "
"	11.5 acres.	50	190	850	"	" "
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.	16	Shore	6,000	"	" "
"	96 x 162	M. P. 14	10	New York avenue	800	"	" "
"	100 x 200	ir.	116	Fresh Kills road	1,000	"	" "
"	125 x 218	ir.	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.	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.	59	Main	1,500	"	" "
Bethel Methodist Episcopal Church	255 x 542	ir.	43	Amboy and Church	10,000	Church and Cemetery	" "
St. Mark's Methodist Episcopal Church	70 x 309	ir.	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	Washington	3,000	"	" "
"	300 x 192	ir.	90	Glen	1,000	Cemetery	" "
St. John's Methodist Episcopal Church	90 x 105	ir.	91	Road	1,000	Church	" "
St. Luke's Church	98.4 x 143.11	ir.	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.	108	"	1,000	Cemetery	" "
Dutch Reformed Church	75 x 196.68	ir.	73	Amboy	3,500	Church	" "
"	143.9 x 317.6	ir.	75	"	500	Cemetery	" "
Woodrow Methodist Episcopal Church	346 x	ir.	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 Lader Co.	42 x 146	ir.	73	Androvette	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
"	58.8 acres.	52	115	Seguine	350	"	" "
Bethel Methodist Episcopal Church	70 x 359	ir.	6	Woodvill	5,800	"	" "
St. Paul's Methodist Episcopal Church	60 x 187	ir.	17	Amboy	1,900	Parsonage, exemption	" "
St. Mark's Church	50 x 100	ir.	56	"	2,000	Parsonage	" "
St. Peter's German Evangelical Church	60 x 140	75	86	"	1,500	"	" "
Mount Zion Church	25 x 105	84	19	Shore road	1,200	"	" "
St. Luke's Church	205 x 193	ir.	90	Pleasant	600	"	" "
St. Joseph's Church	100 x 178 1/2	90	56	Washington	2,000	"	" "
St. John's Methodist Episcopal Church	25 x 128	91	76	"	2,000	"	" "
				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....	56 x 100		M. P. 13	160	Woodrow .....	2,000	" .....	" .....
William H. Russell.....	8 acres.....		88	140	Winant .....	950	Residence of a pensioner, partial exemption.	Chap. 347, Laws of 1897.
St. Joseph's Church.....	55 x 114		90	79	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	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		5	80	Sprague avenue.....	600	Pensioner, partial exemption.....	" .....
Jacob Cougle.....	60 x 165		24	34	Johnson avenue.....	300	Home for Orphans.....	" .....
Mission of the Immaculate Conception .....	60 x 550	ir.	47	110	Amboy road.....	150	Home for Orphans.....	" .....
Geo. T. Moessner.....	3 acres.....		39	10	Interior .....	482	Pensioner, partial exemption.....	" .....
Philip Eckert.....	60 x 60.6	ir.	75	192	Androvette avenue....	100	Home for Orphans.....	" .....
St. Michael's Home.....	77 acres ±		M. P. 34	1	Fresh Kill road.....	4,500	" .....	" .....
" .....	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 196, 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.

1902.		
May 17. To	Additional Water Fund.....	\$3,860 51
	Additional Water Fund, City of New York.....	5,668 87
	Additional Public Parks Fund.....	48,265 00
	Anti-toxine Fund.....	855 56
	Armory Fund.....	990 67
	Auctioneers' License Fees.....	250 00
	Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	27 00
	Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	351 85
	Bridge over East River between Manhattan and Brooklyn.....	47,462 87
	Bridge over East River between Manhattan and Queens.....	101 16
	Bridge over Newtown Creek, from Grand Street, Brooklyn, to Grand Street, Queens.....	95 58
	Borough of Brooklyn.....	1,477 50
	Borough of Queens.....	458 13
	Borough of Richmond.....	213 44
	Constructing Laboratory in Grounds of Reception Hospital, Health Department.....	45 00
	Construction and Maintenance of Public Parkways.....	477 87
	Construction of Private Sewers, Brooklyn.....	32 00
	Dock Fund.....	58,677 40
	Department of Street Cleaning—New Stock or Plant, Brooklyn.....	723 00
	Department of Public Charities, Brooklyn and Queens.....	3,517 35
	Department of Water Supply, Brooklyn, 1901.....	598 53
	Department of Water Supply, Gas and Electricity, Brooklyn, 1902.....	106 72
	Department of Education—Special High School Fund.....	549 99
	Department of Education—Maintenance of Training School.....	106 00
	Excise Taxes, New York County.....	788 91
	Excise Taxes, Kings County.....	242 78
	Fire Department Fund.....	2,874 12
	Fund for Street and Park Openings.....	22,098 29
	High School Fund.....	15,035 30
	Improvement of Parks, Parkways and Drives, Brooklyn and Queens.....	326 00
	Jefferson Park Improvement.....	15 75
	Maintenance and Distribution of Water Supply, Brooklyn, 1902.....	7,753 81
	Maintenance and Improvement of Public Parks, Brooklyn Heights.....	14 00
	Metropolitan Museum of Art.....	15,937 50
	New York and Brooklyn Bridge.....	12,038 32
	New York Public Library Fund.....	14 00
	New York Zoological Garden Fund.....	9,027 00
	New East River Bridge Fund.....	449 10
	New Hall of Records—Building Fund.....	156 00
	Police Department Fund—Sites, etc.....	30,141 91
	Public School Library Fund, Manhattan and The Bronx.....	1,697 53
	Public School Teachers' Retirement Fund.....	1,414 50
	Repaving, Chapter 35, Laws of 1892.....	6,127 96
	Repaving, Chapter 346, Laws of 1899.....	2,152 65
	Repaving, Chapter 87, Laws of 1897.....	1,110 36
	Repaving Streets, Manhattan.....	210 00
	Repaving Streets, Brooklyn.....	92 00
	Repaving Streets, Richmond.....	275 17
	Riverside Park and Drive—Completion of Construction.....	14 00
	Restoring and Repaving—Special Fund, Manhattan.....	1,197 50
	Restoring and Repaving—Special Fund, Brooklyn.....	4 69
	Restoring and Repaving—Special Fund, Queens.....	487 00
	Rapid Transit Fund No. 2.....	3,512 77
	Refunding Assessments Paid in Error, Manhattan.....	22 78
	Refunding Assessments Paid in Error, Brooklyn.....	524 43
	Refunding Assessments Paid in Error, Richmond.....	43 40
	Refunding Taxes Paid in Error, Manhattan.....	193 04
	Refunding Taxes Paid in Error, The Bronx.....	45 92
	Refunding Taxes Paid in Error, Brooklyn.....	55 30
	Revenue Bond Fund—Temporary Pumping Plant, The Bronx.....	3,166 35
	Revenue Bond Fund—Payment of County Charges and Expenses, Kings County.....	166 66
	Revenue Bond Fund—Payment of Volunteer Fire Companies, Queens.....	531 67
	Revenue Bond Fund—Claims.....	151 90
	Return Trial Fees, Municipal District Courts.....	3 00
	School Building Fund, Manhattan and The Bronx.....	5,393 22
	School Building Fund, Brooklyn.....	2,978 46
	School Building Fund, Richmond.....	634 47
	St. John's Park, Construction and Improvement of.....	6 25
	Street Improvement Fund.....	48,124 21
	Unclaimed Salaries and Wages.....	279 37
	Unsafe Building Fund, Manhattan.....	75 00
	Unclaimed Warrants.....	21 60
	Viaduct at Melrose Avenue, Over New York and Harlem Railroad, etc., from One Hundred and Sixty-third to One Hundred and Sixty-fifth street.....	6,155 58
	Water Fund, Manhattan and The Bronx.....	35,607 38
	Water Fund, Queens.....	571 47
	Water Revenue, Brooklyn, 1901.....	6 00
	Water Revenue, Brooklyn, 1902.....	61 00
		\$415,899 38
1899 AND PREVIOUS YEARS.		
	Refunding Interest and Charges on Lands.....	\$32 72
	Department of Parks, Brooklyn and Queens.....	182 00
	Department of Public Charities, Manhattan and The Bronx.....	20 00
1900.		
	County of Queens—County Audits, 1899.....	4 50
	Department of Education—Special School Fund, Board of Education.....	44 71
	Department of Education—Special School Fund, Manhattan and The Bronx.....	110 37
	Department of Education—General School Fund, Manhattan and The Bronx.....	16 61
	Department of Sewers, The Bronx.....	7 72
	Fire Department, Queens.....	268 33
1901.		
	Board of City Record.....	9,156 41
	Board of Elections.....	35 00
	Department of Bridges, Manhattan.....	659 55
	Department of Correction, Brooklyn.....	9 84
	Department of Education—Special School Fund, Board of Education.....	409 68
	Department of Education—Special School Fund, Manhattan and The Bronx.....	7,260 63
	Department of Education—Special School Fund, Brooklyn.....	3,131 74
	Department of Education—Special School Fund, Queens.....	4,072 07
	Department of Education—Special School Fund, Richmond.....	798 12
	Department of Education—General School Fund.....	48 22
	Department of Health, Manhattan.....	2,568 56
	Department of Health, The Bronx.....	325 40
	Department of Highways, Manhattan.....	183 10
	Department of Highways, Richmond.....	8 33
	Department of Parks, Manhattan and Richmond.....	47 70
	Department of Parks, Brooklyn and Queens.....	3,633 00
	Department of Public Charities, Manhattan and The Bronx.....	792 33
	Department of Public Charities, Brooklyn and Queens.....	50 00
	Department of Public Buildings, Lighting and Supplies, Manhattan and The Bronx.....	491 38
	Department of Public Buildings, Lighting and Supplies, Queens.....	1,091 47
	Department of Public Buildings, Lighting and Supplies, Richmond.....	10,738 17
	Department of Sewers, Brooklyn.....	2 21
	Department of Street Cleaning, Manhattan and The Bronx.....	1,458 15
	Department of Water Supply, Manhattan and The Bronx.....	1,014 83
	Department of Water Supply, Queens.....	352 59
	Fire Department, Manhattan and The Bronx.....	182 96
	Fire Department, Brooklyn and Queens.....	4,552 17
	Law Department.....	25 00
	Municipal Courts, City of New York.....	30 30

1902.			
May 10. By Balance .....			\$6,534,603 54
" 17.	CITY OF NEW YORK.		
Taxes:			
Borough of Manhattan.....	Austen.....	\$97,133 59	
Borough of The Bronx.....	".....	16,728 19	
Borough of Brooklyn.....	".....	44,244 61	
Borough of Queens.....	".....	7,968 05	
Borough of Richmond.....	".....	2,670 08	
			\$168,684 52
Interest on Taxes:			
Borough of Manhattan.....	Austen.....	\$4,095 40	
Borough of The Bronx.....	".....	702 57	
Borough of Brooklyn.....	".....	1,875 30	
Borough of Queens.....	".....	335 61	
Borough of Richmond.....	".....	111 23	
			7,120 11
Water Rents, Brooklyn.....	Austen.....		1,436 09
Interest on Twenty-sixth Ward Bonds, Brooklyn.....	".....		18 70
Interest on Interest on Twenty-sixth Ward Bonds, Brooklyn.....	".....		77
Twenty-ninth Ward Sewer Assessments, Brooklyn.....	".....		136 41
Thirtieth Ward Flagging Assessments, Brooklyn.....	".....		12 53
Thirty-first Ward Assessments, Brooklyn.....	".....		75 40
Flatbush Avenue Improvement, Twenty-ninth Ward, Brooklyn.....	".....		85 73
Interest on Assessments.....	".....		12 69
Arrears of Taxes:			
Borough of Manhattan.....	McFadden.....	\$54,682 01	
Borough of The Bronx.....	".....	10,390 75	
Borough of Brooklyn.....	".....	14,346 98	
Borough of Queens.....	".....	5,974 35	
Borough of Richmond.....	".....	1,422 85	
			86,816 94
Interest on Taxes:			
Borough of Manhattan.....	McFadden.....	\$7,757 45	
Borough of The Bronx.....	".....	1,473 14	
Borough of Brooklyn.....	".....	1,951 69	
Borough of Queens.....	".....	843 59	
Borough of Richmond.....	".....	194 83	
			12,221 00
Street Improvement Fund, January 1, 1898:			
Borough of Manhattan.....	McFadden.....	\$3,971 10	
Borough of The Bronx.....	".....	11,831 52	
Borough of Brooklyn.....	".....	58,235 38	
			74,038 00
Interest on Assessments—Street Improvement Fund:			
Borough of Manhattan.....	McFadden.....	\$102 84	
Borough of The Bronx.....	".....	548 49	
Borough of Brooklyn.....	".....	320 40	
			971 73
Fund for Street and Park Openings:			
Borough of Manhattan.....	McFadden.....	\$33 49	
Borough of The Bronx.....	".....	59,806 46	
Borough of Brooklyn.....	".....	2,122 78	
			52,962 73
Interest on Assessments—Street and Park Openings:			
Borough of Manhattan.....	McFadden.....	\$3 00	
Borough of The Bronx.....	".....	499 41	
Borough of Brooklyn.....	".....	25 33	
			527 74
Interest on Twenty-sixth Ward Bonds, 1899, etc., Brooklyn.....	McFadden.....		92 22
Interest on Interest on Twenty-sixth Ward Bonds, 1899, etc., Brooklyn.....	".....		13 95
Sewer Assessments, Twenty-ninth Ward, Brooklyn.....	".....		74 92
Opening and Grading, Assessments, Thirty-first Ward, etc.....	".....		155 41
Flagging Tax Assessment, Thirtieth Ward.....	".....		11 31
Interest on Assessments.....	".....		34 22
Arrears of Water Rents, 1898, etc.....	".....		1,244 41
Interest on Water Rents, 1898, etc.....	".....		183 61
Water Rents, Long Island City, Queens.....	".....		29 43
Interest on Water Rents, Long Island City, Queens.....	".....		4 17
Unclaimed Salaries and Wages.....	Timmerman.....		539 52
Department of Street Cleaning, Manhattan and The Bronx—Administration, 1902.....	".....		23 33
Bellevue and Allied Hospitals—Salaries, 1902.....	".....		9 37
President Borough of Brooklyn—Bureau of Buildings—Salaries, 1902.....	".....		10 00
Department of Education—General School Fund, 1902.....	Timmerman.....	\$407 49	
Department of Education—General School Fund, 1902.....	Reimb.....	1,414 50	
			1,821 99
Fund for Street and Park Openings, Reimbursements.....			
Department of Parks, Brooklyn and Queens—Labor, Maintenance and Supplies, 1900.....	".....		2,525 58
Department of Health, The Bronx—Salaries, 1902.....	".....		182 00
Theatrical and Concert Licenses.....	Partridge.....		9 48
Additional Water Fund.....	Aqueduct Commissioners.....		19,100 00
Excise Taxes.....	Dowling.....	\$184,933 35	
".....	Michell.....	508,116 67	
".....	Nichol.....	73,380 00	
".....	Hilliard.....	136,317 34	
			899,747 36
Dock Fund.....	Hawkes.....		6 00
Sheriff's Fees, Kings County.....	Guden.....	\$104 21	
Sheriff's Fees, Kings County.....	Dike.....	305 81	
			410 02
Croton Water Rent—Refunds.....	Comm'rs Sinking Fund ..		253 00
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	Commissioners of the Sinking Fund.....	\$4,000 00	
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	A. P. Kidd.....	11,000 00	



1902.	1902.	1902.	1902.
May 17. To Stenographer to Grand Jury.....	\$306 80	May 17. By New York and Brooklyn Bridge..	Lindenthal.....
Sheriff.....	1,258 26	Water Rents.....	Tate.....
St. Joseph's Institution for the Improved Instruction of Deaf		Water Revenue.....	Redfield.....
Mutes.....	3,992 87	Restoring and Repaving.....	Comptroller.....
QUEENS COUNTY.		Interest on Surplus Fund.....	Woodbury.....
County Clerk.....	483 11	Street Incumbrance Fund.....	Redfield.....
District Attorney.....	37 00	Constructing Private Sewers.....	McFadden.....
New York Institution for the Instruction of the Deaf and Dumb	384 65	Arrears of Taxes, 1897, etc.....	
St. Joseph's Institution for the Improved Instruction of Deaf		Arrears of Taxes, County Towns.	
Mutes.....	224 11	Interest on Taxes.....	
Sheriff.....	2,386 90	Eighth Ward Improvement	
Supreme Court and County Court.....	492 13	Fund—Installments and Assess-	
RICHMOND COUNTY.		ments.....	
New York Institution for the Instruction of the Deaf and Dumb	258 91	Twenty-sixth Ward Main Sewer—	
St. Joseph's Institution for the Improved Instruction of Deaf		Installments.....	
Mutes.....	155 35	Twenty-sixth Ward Main Sewer—	
		Full Payment.....	
	\$2,390,631 61	Twenty-sixth Ward Street Im-	
	\$2,806,530 99	provement Fund—Installments,	
		etc.....	
		Sewerage Fund, Laws of 1892 and	
		1894.....	
		Assessment Fund.....	
		Opening and Grading Assess-	
		ments, Thirty-first Ward.....	
		Assessments for Local Improve-	
		ments, New Lots—Installments.	
		Assessments for Local Improve-	
		ments, New Lots—Full Payment.	
		Opening and Grading Assessments	
		Town of Gravesend, etc.....	
		Sales—Unpaid Assessments, Town	
		of New Utrecht.....	
		Interest on Assessments.....	
		Opening and Widening Streets.....	
		Interest on Assessments—Opening	
		and Widening Streets.....	
		Advertising Sales.....	
		Arrears of Water Rents, 1897, etc.	
		Interest on Water Rents, 1897, etc.	
		Borough of Queens—	
		Water Rents.....	Roullier.....
		Sundry Licenses.....	Smith.....
		Restoring and Repaving.....	Bermel.....
		Long Island City:	
		Arrears of Taxes.....	McFadden.....
		Interest on Taxes.....	
		Sales—Arrears of Taxes.....	
		Interest on Sales—Arrears of	
		Taxes.....	
		Town of Newtown:	
		Arrears of Taxes.....	
		Interest on Taxes.....	
		Arrears of School Taxes.....	
		Interest on Arrears of School	
		Taxes.....	
		Sales—Arrears of Taxes.....	
		Interest on Sales for Arrears of	
		Taxes.....	
		Town of Flushing:	
		Sales—Arrears of Taxes.....	
		Interest on Sales—Arrears of	
		Taxes.....	
		Village of Whitestone:	
		Arrears of Taxes.....	
		Interest on Arrears of Taxes.....	
		Assessments for Local Improve-	
		ments.....	
		Interest on Assessments for	
		Local Improvements.....	
		Town of Jamaica:	
		Arrears of Taxes.....	
		Interest on Arrears of Taxes.....	
		Arrears of School Taxes.....	
		Interest on Arrears of School	
		Taxes.....	
		Village of Jamaica:	
		Arrears of Taxes.....	
		Interest on Arrears of Taxes.....	
		Town of Hempstead:	
		Arrears of School Taxes.....	
		Interest on Arrears of School	
		Taxes.....	
		Village of Far Rockaway:	
		Arrears of Taxes.....	
		Interest on Arrears of Taxes.....	
		Borough of Richmond—	
		Sundry Licenses.....	Woelffe.....
		Water Rents.....	Dougherty.....
		State, Town and County Taxes:	
		Northfield.....	McFadden.....
		Castleton.....	
		Village Taxes:	
		New Brighton.....	
		Port Richmond.....	
		Road Taxes, Southfield.....	
		Lamp Taxes, New Brighton.....	
		School Taxes, 29 Districts.....	
		Interest on Taxes.....	
		Assessment for Local Improve-	
		ments:	
		New Brighton.....	
		Port Richmond.....	
		Interest on Assessments.....	
Balance.....	10,333,551 86		
	\$13,140,082 85		
			\$6,605,479 31
			\$13,140,082 85



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.....	2,592 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.....	1,159 57
Hebrew Benevolent and Orphan Asylum Society.....	7,045 43
Hebrew Sheltering Guardian Society.....	6,394 00
Hospital and Dispensary, Town of Flushing.....	350 66
Interest on the City Debt.....	14,344 43
Jamaica Hospital.....	100 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.....	74 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.....	61 00
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.....	590 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
Queens Borough Library.....	80 12
Washington Square Home for Friendless Girls.....	290 59
Williamsburgh Hospital.....	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 3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	A. Luthead..... \$60 00
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	Bank of New York..... 90,000 00
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	Day & Co..... 100,000 00
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	Chas. Wahn..... 550 00
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	Dominick & Dominick..... 1,492,790 00
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	M. G. Hahn..... 100,000 00
3½ per cent. Corporate Stock (Rapid Transit Construction Fund).....	Wadsworth & Wright..... 100,000 00
3½ 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..... 6,099 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	
3½ 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	
3½ 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	
3½ 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	
3½ 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
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
	Comptroller..... 15 18
	Woodbury..... 47 00
	Redfield..... 890 98
	Goldner..... 110 00
	Comptroller..... 4 79
4,678 36	
3½ per cent. Revenue Bonds, 1900.....	G. B. Forrester..... \$20,000 00
3½ " " " ".....	W. G. Conklin..... 6,000 00
3½ " " " ".....	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..... 12,536 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
Lands 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.....		1,697,251 20		\$253 00						
	Balances.....				674,732 33				\$19,074 66		
			\$1,897,554 22		\$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.				1902.			
May 17.	To Interest Registered.....	\$47,982 55		May 10.	By Balance.....		\$119,771 08
	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.				1902.			
May 17.	To Witness Fees.....	\$610 10		May 10.	By Balance.....		\$2,630 49
	Balance.....	2,020 39					
		\$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.				1902.			
May 17.	To Jury Fees.....	\$610 00		May 10.	By Balance.....		\$12,861 00
	Balance.....	12,251 00					
		\$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 engrossing 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 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.  
 Floratio 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. Aronstam, 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, Anastasia (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 10 Cortlandt.  
CHARLES V. FORTNES, 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 Read 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. SEMPLER, 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 SAKS, 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. FORTNES, 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.

## BOARD OF ARMY COMMISSIONERS.

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. FORTNES; 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. ESTEIN, 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. BRIDGALL, 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. SCOFFIELD, 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. LAIMBEER, 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 5331 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 BLECKER, 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,



GEORGE S. JERVIS, Secretary to the President.  
JOSEPH BERTEL, Commissioner of Public Works.  
SAMUEL GRENNON, Superintendent of Highways.  
Office, Hackett Building, Long Island City.  
JOSEPH P. POWERS, Superintendent of Buildings and Offices.  
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.  
MAYBURY 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;
  - Thence southerly to the intersection of Sterling street, the elevation to be 62.8 feet;
  - Thence southerly to the intersection of Lefferts street, the elevation to be 57.0 feet;
  - Thence southerly to the intersection of Lincoln road, the elevation to be 52.5 feet;
  - Thence southerly to the intersection of Maple street, the elevation to be 53.5 feet;
  - Thence southerly to the intersection of Midwood street, the elevation to be 54.45 feet;
  - Thence southerly to the intersection of Rutland road, the elevation to be 55.5 feet;
  - Thence southerly to a point distant 80 feet northerly from the north side line of Fennimore street, the elevation to be 56.2 feet;
  - Thence southerly to the intersection of Fennimore street, the elevation to be 55.7 feet;
  - 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;

- Thence southerly to a point distant 282 feet from the southern side line of Ditmas avenue, the elevation to be 24.0 feet;
- Thence southerly to the intersection of Avenue F, the elevation to be 21.5 feet;
- Thence southerly to the intersection of Avenue G, the elevation to be 24.6 feet;
- 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. j27,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;
  - Thence southerly to the intersection of Midwood street, the elevation to be 59.2 feet;

- Thence southerly to the intersection of Rutland road, the elevation to be 58.5 feet;
- Thence southerly to a point distant 100 feet from the southern side line of Rutland road, the elevation to be 59.0 feet;
- Thence southerly to the intersection of Fennimore street, the elevation to be 58.48 feet;
- 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;

- Thence southerly to the intersection of Avenue C, the elevation to be 23.60 feet;
- Thence southerly to the intersection of Avenue D, the elevation to be 18.5 feet;
- Thence southerly to the intersection of Newkirk avenue, the elevation to be 21.0 feet;
- Thence southerly to the intersection of Ditmas avenue, the elevation to be 24.5 feet;
- 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. j27,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:

- Thence westerly to the easterly curb line of a new street, not named, the elevation to be 39.50 feet;
- Thence westerly to the westerly curb line of the said unnamed street, the elevation to be 40.00 feet;
- 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" 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. j27,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, 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. j27,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, City of New York, 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. j27,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 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 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 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.

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 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. j27,juy

#### BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRIGHTON, 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 TYSSEN 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.

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 ELTING VILLE 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. fill.
- 120 cu. yds. dry 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 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,  
ROBERT 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 LIME-STONE.

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 relaid.

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 \$4,000.

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 NINETEENTH 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 MERRIMAN 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 CURBING 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, CURBING 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.  
20 square yards of old stone pavement, relaid.  
270 cubic yards of concrete.

1,000 linear feet of new bluestone curb.  
30 linear feet of old bluestone curb.  
90 square feet of new bluestone bridgestone.  
90 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.

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 KUSH STREET, FROM KENT 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 ST. JAMES PLACE TO FRANKLIN AVENUE.

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

8,060 square yards of asphalt pavement.  
40 square yards of adjacent pavement.  
1,360 cubic yards of concrete.







## 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,jur16.

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 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 McGAU WOODBURY,

Commissioner of Street Cleaning.

Dated June 25, 1902.

je26,jur11

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

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 McGAU 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 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:

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 SIDEWALKS 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.

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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."

je28,jy11

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."

je28,jy11

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."

je25,jy8

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, BURGESS, 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."

je25,jy8

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, BURGESS, 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."

je25,jy8

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, BURGESS, 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.

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.

je20,jy1

### 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:

Subjects.	Weights.
Special knowledge .....	6
Experience .....	2
Arithmetic .....	2
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:

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:

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:

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:

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 61, 62, 63, 85, 90, 91, 115, 154, 155, 156 AND 167, BOROUGH OF THE BRONX.

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 61, \$300; Public School 63, \$500; Public School 64, \$300; Public School 90, \$400; Public School 98, \$400; Public School 173, \$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.

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—Public School 13, \$1,100; Public School 14, \$900; Public School 75, \$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, 20, 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:

Public School 6,	\$500.
Public School 16,	\$600.
Public School 37,	\$800.
Public School 53,	\$1,200.
Public School 56,	\$300.
Public School 59,	\$1,100.
Public School 72,	\$800.
Public School 73,	\$300.
Public School 78,	\$600.
Public School 80,	\$300.
Public School 86,	\$300.
Public School 87,	\$300.
Public School 93,	\$500.
Public School 96,	\$2,200.
Public School 106,	\$1,800.
Public School 113,	\$300.

The time allowed to complete the whole work is 60 days.

The amount of security required is 30 per cent. of the amount bid.

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. Also at branch office, No. 69 Broadway, Flushing, Borough of Queens, for their respective Boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated June 27, 1902.

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

je27,jug.

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 2, 1902,

Borough of The Bronx.

Contract No. 1.—FOR FURNISHING GLASS TO THE VARIOUS SCHOOLS IN THE BOROUGH OF THE BRONX.

The time of completion is 30 working days.

The amount of security required is \$500.

Contract No. 2.—FOR ALTERATIONS IN AND ADDITIONS TO HEATING AND VENTILATING APPARATUS, FOR PUBLIC SCHOOL 112, No. 83 ROOSEVELT STREET, BOROUGH OF MANHATTAN.

The time of completion is 60 working days.

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



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 item. On Contracts Nos. 5 and 6 the bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder for 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 is:

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.

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, 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.

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."

je12-25

**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 WARD, 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 southeasterly 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 hereinafore 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 CROSSEWALKS, 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 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, 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



McDOUGAL 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 July 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.

je21,ju3

#### 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.

je21,ju3

#### 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

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.

je21,ju3

#### 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.

OTSAGO STREET—SEWER, between Loraine street and Sigourney street. Area of assessment: Both sides of Otsago street, from Beard street to Loraine street; both sides of Otsago street, extending about 161 feet east of Otsago street; both sides of Bay street, extending about 200 feet east of Otsago street; both sides of Sigourney street, extending about 219 feet east of Otsago street; both sides of Halleck street, extending about 250 feet east of Otsago street; both sides of Beard street, extending about 255 feet west of Otsago street; both sides of Coffey street, extending about 103 feet west of Otsago street; north side of Van Dyke street, extending about 123 feet west of Otsago 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.

je21,ju3

#### 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 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

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.

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 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 assessment: 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 were 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 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 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.

je30,jul5

#### 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.

je30,jul1

##### 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.

je30,jul1

##### 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 Eightieth 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.

je30,jul1

##### 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.

je28,jul10

##### 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.

je28,jul10

##### 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, 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 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.

je28,jul10

##### 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, 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 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.

je28,jul10

##### 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, 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 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,jul10

#### 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 Court-house, 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 BLUMENTHAL,  
Commissioners.

JOHN P. DUNN,  
Clerk. je28,jul10

#### 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 Court-house, 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. HOFFER,  
WAUHOPE LYNN,  
Commissioners.

JOHN P. DUNN,  
Clerk. je28,jul10

#### 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 southwesterly from the southwesterly 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 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, May 2, 1902.

JULIUS M. MAYER,  
Chairman;  
CHARLES L. GUY,  
LORENZO S. PALMER,  
Commissioners.

JOHN P. DUNN,  
Clerk. je28,jul17

#### 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, of 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 Court-house, 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,jul10.

#### 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, 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,jul10.

#### 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 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.

JOHN DE WITT WARNER,  
T. F. HASCALL,  
JOHN FORD,  
Commissioners.

JOHN P. DUNN,  
Clerk. je26,jul8.

#### 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 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.

OBED H. SANDERSON,  
DANIEL O'CONNELL,  
RIGAL D. WOODWARD,  
Commissioners.

JOHN P. DUNN,  
Clerk. je26,jul8.

#### 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 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. L. NELSON,  
CHARLES K. BECKMAN,  
WM. J. BROWNE,  
Commissioners.

JOHN P. DUNN,  
Clerk. je26,jul8.

#### 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,jul8.

#### 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 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.

WILBER MCBRIDE,  
W. ENDEMANN,  
WILLIAM S. ANDREWS,  
Commissioners.

JOHN P. DUNN,  
Clerk. je26,jul8.

#### 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,  
WM. 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 Sheepshead 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, in 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, 5667, 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 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 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 10, 1902.

GEO. J. MAY,  
FREDK. 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 Eighth 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 10, 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 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 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 10, 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 PLACE (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. HARTIDGE,  
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-jui

#### 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 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 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 Courthouse, 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-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 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 Courthouse, 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-jy5

#### 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 Burnside 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 Courthouse, 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-jy5

#### 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 Courthouse, in the Borough of Manhattan, in the City of New York, on the 8th 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 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 Courthouse, 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-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 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 of a line drawn parallel to and distant 100 feet northeasterly from the northeasterly 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 southwesterly 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 Aqueduct avenue; thence northerly along the westerly line of Aqueduct 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 Aqueduct avenue and Grand avenue; thence southeasterly along said prolongation and parallel line to the northwesterly side of the Old Croton Aqueduct; thence northeasterly along the northwesterly side of the Old Croton Aqueduct 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.

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 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, 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-ju30.

#### CHANGE OF GRADE DAMAGE COMMISSION.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 221 of the Laws of 1887, providing for the de-pression 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 form 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	1902. Feb. 15	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	1902. Jan. 9	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 curbs and the present curbs 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. Ro-nayne, 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. Ro-nayne, 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. Ro-nayne, 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 Type-writer 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	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	1902 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	1902 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. Maille.....	In full of Contract No. 2145 for trap rock, etc.....	1902. Jan. 7	"	1,740 00
714	17	" .....	Top soil.....	" 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. 10	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.

War-rant 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....	1 1/2 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.

War-rant 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. 3695 "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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropria- tion.	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 Cor- rection, 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, com- posing 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 McEnery.....	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 end- ing 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 adjust- ment 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 substi- tutes and for quarantined service September 1 to De- cember 1, 1900.....	1901. Dec. 30	"	3,050 38
150		J. H. Timmerman, City Paymaster....	Supplementary payroll of girls' high school for ad- justment 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, adjust- ment of salary, May 3 to December 31, 1901.....	" 3	"	1,886 05

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropria- tion.	Amount.
260	1902 Jan. 6	J. H. Timmerman, City Paymaster....	Supplementary payroll of various schools for refund of amounts paid to substi- tutes 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 ad- justment 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 ad- justment of salary, May 3 to December 31, 1901....	" 6	"	600 52
281		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 128, for ad- justment of salary, May 3 to December 31, 1901....	" 6	"	655 07
284		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 107, for ad- justment 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 ad- justment 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 ad- justment 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 ad- justment 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 ad- justment 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 ad- justment of salary, May 3 to December 31, 1901....	" 14	"	988 83
593		J. H. Timmerman, City Paymaster....	Supplementary payroll of teachers music, for adjust- ment 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 ad- justment 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 ad- justment 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 ad- justment 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, Septem- ber 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 sal- ary, 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 ap- pearing on adjustment pay- rolls covering period May 3 to September 30, 1901..	1902. Jan. 20	"	694 01
2741		Edward M. Grout, Comptroller .....	Amounts of deductions ap- pearing on adjustment pay- rolls covering period May 3 to September 30, 1901..	" 20	"	1,098 95
2442		Edward M. Grout, Comptroller .....	Amounts of deductions ap- pearing on adjustment pay- rolls covering period May 3 to September 30, 1901..	" 20	"	429 70
2899	12	E. R. L. Gould, as Chamberlain .....	Amount of differences or re- fund occasioned by adjust- ment of salaries covering period May 3, 1900, to September 30, 1901, per de- tailed adjustment pay East- ern District High School..	" 6	"	93 32
2900		E. R. L. Gould, as Chamberlain .....	Amount of differences or re- fund occasioned by adjust- ment of salaries covering period May 3, 1900, to September 30, 1901, per de- tailed adjustment, Payroll No. 86.....	" 6	"	178 33
2901		E. R. L. Gould, as Chamberlain .....	Amount of difference or re- fund occasioned by adjust- ment of salaries covering period May 3, 1900, to September 30, 1901, per de- tailed adjustment, Payroll No. 101.....	" 6	"	101 07
3390	Mar. 21	J. H. Timmerman, City Paymaster....	Supplementary payroll, re- fund of amounts to substi- tute 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 quaran- tined services, September 18 to October 27, 1900....	" 20	"	26 00
3392		J. H. Timmerman, City Paymaster....	Payroll, refund of amounts to substitute and for quaran- tined services, September 1, 1899, to June 30, 1900.	" 20	"	18 00
3393		J. H. Timmerman, City Paymaster....	Payroll, adjustment of sal- aries, March 3 to Decem- ber 31, 1900.....	" 20	"	169 51
3628	25	J. H. Timmerman, City Paymaster....	Supplementary payroll, Com- mercial High School, No- vember 7 to December 31, 1900 .....	" 22	"	133 05
Total.....						\$59,401 03



## BOROUGH OF QUEENS.

## Special School Fund—General Repairs, 1900.

War-rant 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.

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.

248	Jan. 23	John H. Jebens & Bro.	Moving pianos, etc.	1902. Jan. 7	1900	\$9 75
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## BOROUGH OF QUEENS.

## General School Fund, 1900.

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.

402	Feb. 27	M. Pressman.....	Altering doors, etc.	1902. Feb. 18	1900	\$7 00
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## COLLEGE OF THE CITY OF NEW YORK.

## College of The City of New York, 1900.

2255	Jan. 17	The Scovill & Adams Company of New York	Photo. supplies, etc.	1902. Jan. 9	1900	\$14 48
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## Brooklyn Disciplinary Training School, 1900.

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	Weiderman & 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.

397	Feb. 3	Emilie Camberling...	Taking affidavits, November 30 to December 31, 1900.	1902. Jan. 25	1900	\$33 48
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## New York Institution for the Instruction of Deaf and Dumb, 1900.

War-rant 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
290	Jan. 3	Public Improvements.	One year's subscription, 1901.	1901. Dec. 26	\$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	2 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.

2705	Jan. 23	J. H. Timmerman, City Paymaster....	Supplementary payroll, Chief of Bureau (Inspector), December 30 and 31, 1901.	1902. Jan. 22	\$6 45
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## Bureau of Licenses—Contingencies—Mayor's Office, 1901.

291	Jan. 3	David J. Roche, as Chief of Bureau of Licenses	Incidental expenses.	1901. Dec. 21	\$100 00
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## THE MUNICIPAL ASSEMBLY AND CITY CLERK.

## Contingencies—City Clerk, 1901.

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.

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. Muldowney....	Disbursements, November and December, 1901	" 31	5 83
1178		Charles Jacob.....	Disbursements, December, 1901.	Jan. 2	16 92
1179		Edward J. Fitzpatrick.	"	" 3	6 73
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	14	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.	1902. Jan. 4	7 29
1879		George J. Brooking..	"	" 3	4 83
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.	1901. 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.
1902					
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.
1902					
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
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## Contingencies—Chamberlain's Office, 1901.

1029	Jan. 9	Wyckoff, Seamans & Benedict	Repairing typewriter	1901 Dec. 20	\$47 75
2467	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
1480	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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
2693	Jan. 23	The Bowery Savings Bank	Interest on Revenue Bond No. 567, payable January 23, 1902.	Jan. 13	\$3,750 00	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
2697		The National City Bank of New York.	Interest on Revenue Bond No. 566 (same as above).	" 13	3,750 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
2699		United States Trust Company of New York	Interest on Revenue Bond No. 565 (same as above).	" 13	2,083 33	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 37
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	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 01
2687		Union Dime Savings Institution	Additional interest on Revenue Bond No. 550, payable December 26, 1901 (same as above).	" 13	375 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
2688		Union Dime Savings Institution	Additional interest on Revenue Bond No. 552, payable December 26, 1901 (same as above).	" 13	375 00	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
2689		Union Dime Savings Institution	Additional interest on Revenue Bond No. 551, payable December 26, 1901 (same as above).	" 13	375 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
2690		Union Dime Savings Institution	Additional interest on Revenue Bond No. 549, payable December 26, 1901 (same as above).	" 13	375 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
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	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
2692		Farson, Leach & Co.	Additional interest on Revenue Bond No. 568, payable January 27, 1902.	" 13	937 50	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
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	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
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	3605		Isaac Almstedt.	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
2696		Kings County Savings Institution	Interest on Revenue Bond No. 569, payable January 27, 1902.	" 13	937 50	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
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	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
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	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 03
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	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
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	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
Total					\$28,770 83	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
Redemption of the City Debt, 1901.						Total					
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	\$27,206 15					
Rents, 1901.						PRESIDENT OF THE BOROUGH OF MANHATTAN.					
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	Contingencies, 1901.					
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	286	Jan. 3	The American District Telegraph Company	Messenger service, November, 1901.	1901. Dec. 20	\$19 10
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	287		John Manning.	Newspapers, March to September, 1901.	" 20	9 92
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	288		Western Union Telegraph Company.	Telegram, November, 1901.	" 20	24
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	289		The Manhattan Press Clipping Bureau.	Press Clippings.	" 20	60
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	2593	22	Western Union Telegraph Company.	Telegrams	Jan. 17	1 11
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	2964	25	The American District Telegraph Company	Messenger service, December, 1901.	" 17	23 30
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	Total					
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	\$54 27					
8						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	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.

War-rant 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	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. Cath-erwood .....	Professional services in cases of Balatti and others vs. The City of New York.....	1901. Dec. 21	\$75 00
1473	13	Bridget Rowan.....	Services as Cleaner.....	1902. Jan. 2	40 00
1862	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. Prender-gast, 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. Prender-gast, 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	20	James W. Prender-gast, 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	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	3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., three days ending December 31, 1901 .....	1902. Jan. 2	11 50
19	6	Max Hein.....	Copies of maps, etc.....	1901. Dec. 12	440 00
20		Louis A. Risse.....	Disbursements .....	" 21	122 50
91	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	23	Max Hein.....	Copying maps.....	1902. Jan. 13	220 00
224	Feb. 5	Robert A. Welcke...	Tinting maps, etc.....	" 13	900 00
420	Mar. 7	"	Printing copies of maps.....	Feb. 20	550 00
Total.....					\$2,775 59

## Contingencies, 1901.

War-rant 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	10	L. Jonas & Co.....	Newspapers, quarter ending Decem-ber 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	15	John H. Mooney....	Disbursements, November and De-cember, 1901.....	1902. Jan. 2	20 94
2273	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	20	G. W. Benjamin ...	Repairing wagons, quarter ending December 31, 1901.....	" 13	49 95
2493	21	Al. G. Caron.....	Board of horses, quarter ending De-cember 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	3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., three days ending December 31, 1901 .....	1902. Jan. 2	6 00
316		Louis A. Risse.....	Disbursements, November, 1901....	1901. Dec. 21	184 52
2117	15	"	Disbursements, December, 1901....	" 31	165 03
2408	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	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	17	Keuffel & Esser Com-pany .....	Repairing tape, etc.....	1902. Jan. 13	90
2407	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	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	3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., three days ending Dec. 31.....	1902. Jan. 2	38 00
315		Louis A. Risse.....	Disbursements, November, 1901....	1901. Dec. 21	123 63
603	6	Robert A. Welcke...	Photo. Lithographing Maps of Sec-tions Nos. 16 and 17, Borough of Queens.....	" 19	238 00
1466	13	J. H. Hittorff.....	Copies of Maps, etc.....	" 31	345 00
2049	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	10	A. V. Benoit.....	Process paper.....	" 31	20 00
1463	13	Keuffel & Esser Com-pany .....	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	9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., December 30 and 31, 1901..	" 8	8 06
1760	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 1902	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.

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.

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.

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.

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
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## One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1901.

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.

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.

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 1902	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.....	Dec. 28 1901.	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.

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 Repaving, 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.

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.

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.

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., ten days ending December 31, 1901.....	1902. Jan. 3	\$80 00

## 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		John J. Barry.....	Repairing wagons, November, 1901....	" 31	99 00
1056	28	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		John J. Barry.....	Repairs to wagon, etc.....	" 28	128 00
1498		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		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...	" .....	" 30	142 10
3548		N. Espenschied.....	Rent of yard at Sixty-seventh street, between Seventeenth and Eighteenth avenues, Borough of Brooklyn, November and December, 1901.....	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		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



War-rant 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, Voorhes & 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.

War-rant 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 55
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 26
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.....	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 31, 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 35
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. 4666 (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	7	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.....	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
1521	Feb. 7	J. H. Timmerman, City Paymaster....	Payroll, etc., week ending, January 4, 1902.....	1902. Jan. 14	190 25
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.....	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, 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		Keily 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.....	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.

War-rant 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 Gelshenen.....	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. F. E. Brandis, Sons & Co.....	Desk, etc.....	" 2	60 65
4043			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 clippings, 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. Krampf....	Disbursements, October and November, 1901.....	" 27	23 73
755		Manhattan Electrical Supply Company....	Electrical supplies.....	" 27	350 53
801	8	Charles Hyass.....	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	45 00
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. Krampf....	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

War-rant 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



## THE CITY RECORD.

## SUPPLEMENT.

War-rant 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. Schildwachter.....	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.

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.

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.....	Armors' 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.....	Armors' 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		Journeay & 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

War-rant 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.

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.

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 Type-writer Exchange.....	Repairing typewriter.....	" 27	9 25
518		Donnelly & Co.....	Shellac, etc.....	" 21	64 13
519		James Callahan.....	Cutting 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 89
1822		Percy E. Ferris.....	Electrical work.....	1901. Dec. 31	78 45
1823		".....	Electrical work.....	" 31	74 89
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 39
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 Reichhard & 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		Yawman & Erbe	Cabinet, etc. ....	" 19	44 50
2343		John McCarthy.....	Repairing tinwork, etc., December, 1901.....	" 3	194 64	6674		Mfg. Co.....	Repairing steam pumps, etc.....	" 19	95 00
2344		Thomas Sullivan.....	New gutter, etc.....	" 3	117 55	6675		Donegan & Swift.....	Window shades.....	" 19	6 75
2345		The Banks Law Publishing Company.....	Repairs to furniture, etc.....	" 3	140 00	6676		Geo. G. Fussell.....	Carpet	" 19	57 87
2346		The Banks Law Publishing Company.....	Law books.....	1901 Dec. 31	139 75	6677		W. & J. Sloane.....	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. Hasslachier..	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	Feb. 5	Robitzek & Stumpf..	Coal .....	1902 Jan. 3	232 00	6681		New York Telephone Co.....	Telephone service, November, 1901.	" 17	55 45
4068	19	Donnelly & Co.....	Alcohol, etc. ....	" 3	82 21	6682		New York Telephone Co.....	Telephone service, December, 1901.	" 18	462 37
5127	21	James Callahan.....	Removing books, records, etc.....	Feb. 15	714 45	6683		New York Telephone Co.....	Telephone service, etc., December 1901 .....	" 18	393 88
5317		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.....	In full of Contract No. 4072 for cleaning all the glass in all the windows and doors of various public buildings, courts and offices .....	" 19	25 40	7237		Darling & Co.....	Cleaning carpets, etc. ....	" 19	77 18
5471	24	Joseph Ober.....	"	" 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..	Electric current, quarter ending December 31, 1901.....	" 19	123 93	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	112 85	119		The Brush Elec. Illum't'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	13 02	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		John H. Patrick.....	Packing, etc. ....	" 17	55 26	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		Thornton N. Motley, Company, Incorp....	Galvanized pipe, etc.....	" 17	37 04	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		F. D. Leffingwell...	Disbursements, December, 1901.....	" 19	12 35	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		Edgar Weiner.....	Rubber stamps, etc.....	" 19	12 40	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		Vacuum Oil Company.	Cylinder oil.....	" 19	33 48	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		John McCarty's Son.	Repairing clocks, etc., quarter ending December 31, 1901.....	" 17	187 50	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		Brian G. Hughes, Assignee of A. Davis.	Linoleum, etc.....	" 17	14 20	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		Wm. G. Quirk.....	Disbursements, December, 1901.....	" 19	1 91	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		Primo Porcella .....	"	" 19	1 00	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		Addison Johnson.	Floor brooms, etc.....	" 17	65 40	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		Agent and Warden.	Removing furniture.....	" 19	12 50	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 .....	Toilet paper.....	" 17	11 00	492	6	American Meter Co..	Repairing apparatus.....	" 27	92 72
5492		Scott Paper Company.	White lead, etc.....	" 17	14 99	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		Percy E. Ferris.....	Electrical work, etc.....	" 17	44 65	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		Kinsey & Rainier & Thomson, Incorporated, Agents for the Hall's Safe Company .....	Rigging up, etc., removing safe....	" 17	25 00	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		George Scheerer.....	Use of horse and carriage, December, 1901.....	" 17	68 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
5811		The Banks Law Publishing Company..	New York Official Report, 1901.....	" 19	35 00	1040		John Early's Sons.....	Globes .....	" 27	255 00
5812		Johnson Bros.....	Furnishing labor, etc.....	" 17	194 33	1041		E. P. Gleason Manufacturing Company.	Lamps .....	" 27	48 75
5813		Welsbach Gas Light Company	Furnishing supplies, etc., of Welsbach lamps, December, 1901.....	" 19	406 75	1042		Johnson Bros.....	Cast-iron crossheads.....	Jan. 3 1902	210 00
5814		Welsbach Gas Light Company	Mantles, etc.....	" 19	333 25	1043		Mrs. Mary Murray...	Lettering, etc.....	Dec. 31 1901.	87 50
5815		Welsbach Gas Light Company	"	" 17	142 45	1811	14	S. McCormick.....	Disbursements, January 2 to December 26, 1901.....	" 31	15 80
5816		Martin B. Brown Co..	Printing one book, Record of Vouchers .....	" 19	6 57	1812		"	Disbursements, July 1 to December 27, 1901.....	" 31	13 30
5817		Kinsey, Rainier & Thomson	New handle to safe, etc.....	" 19	26 00	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
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 70						
5821		Repairs to 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.....	Painting, etc. ....	" 19	132 31						
5835		Samuel Lewis.....	Trolley track ladder, etc.....	" 17	87 00						
5836		John H. Buswell.....	Disbursements, December, 1901.....	" 19	1 00						
5837		Schwencke, Kirk & Co	Prints of maps, etc.....	" 19	89 84						
5838		Joseph F. Sweeney...	Steamfitting, etc. ....	" 19	543 65						
5839		Jacob Brodbeck.....	Disbursements, December, 1901.....	" 19	1 47						
5840		K. Breen.....	Glazing, December, 1901.....	" 19	264 85						
5841		Fredk. Pearce.....	Repairing electric batteries, etc.....	" 17	138 20						
5842		Trustees of Demilt Dispensary .....	Furnishing steamheating to Sixth District Municipal Court year 1901 .....	" 19	400 00						
5843		New York Central Coal Co.....	On account of Contract No. 4299 for coal.....	" 19	613 44						
6427	Mar. 5	John McCarthy.....	Repairing roofs, etc.....	" 19	432 85						
6428		Johnson Bros.....	Repairing steel shutters, etc.....	" 17	248 81						
6665	7	American Ice Co....	In full of Contract No. 3201 for ice	" 19	1,036 96						
6666		Richard V. Croker...	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 Jan. 3	\$90 00
1815		E. G. Love.....	Examining gas, etc., December, 1901.....	1901. Dec. 31	105 00
1816		John Early's Sons....	Street lamps.....	" 31	662 50
1817		John Early's Sons....	Lamps.....	1902. Jan. 3	159 50
1818		The Empire Orna- mental Gas Co.....	Street signs.....	" 3	175 00
2339	17	The Twelfth Ward Bank, Assignee of Crabtree's Express.	Hire of horse and wagon, etc., Oc- tober, November and December, 1901.....	" 3	380 00
2340		E. P. Gleason Manu- facturing 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...	1902. Mar. 17	\$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 ac- count of Contract No. 3367, Oc- tober 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	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. Breen.....	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	8 96
1861		Samuel Lewis.....	Extension ladders, etc.....	1902. Jan. 3	21 15
5497	Feb. 24	James Callahan....	Repairing sidewalk, etc.....	Feb. 19	5 75
5498		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms.....	" 19	3 80
5499		Joseph W. O'Brien..	Floor strainers, etc.....	" 19	33 35
5844	27	New York Central Coal Co.....	On account of Contract No. 4299 for coal.....	Jan. 3	83 13
5845		New York Central Coal Co.....	On account of Contract No. 4299 for coal.....	Feb. 19	264 72
5846		William Sexton.....	Carpenter work.....	" 19	182 12
5847		Johnson Bros.....	Iron wire screens, etc.....	" 18	370 32
6688	Mar 7	American Ice Co.....	Ice, December, 1901.....	" 19	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 Pub- lishing 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 Tele- phone 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 Pub- lishing 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 work.....	" 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 Correc- tion, boroughs of Brooklyn and Queens.....	Shoes.....	" 31	431 72
346	10	Columbia Insecticide Company.....	Insecticide.....	" 31	300 00
347		General Chemical Com- pany.....	Sulphuric acid.....	" 31	37 83
449	13	Kelsey & Laughlin..	Coal.....	" 31	401 25
450		Stevenson & Marsters	Stationery supplies.....	1902. 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

465	Jan. 13	Abraham & Straus..	Dry goods, etc.....	1902 Jan. 6	\$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 Tele- phone 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	177 50
518		John A. Scollay....	Steamfitting work.....	1901. Dec. 31	831 58
621	16	John Stanley.....	Soft soap.....	1902. Jan. 6	41 25
622		The Globe Wernicke Company.....	Units for bookcase.....	" 6	26 00
623		John A. Scollay....	Steamfitting work.....	1901. Dec. 31	199 18
705	17	Herman J. Hoff.....	Iron work.....	" 31	66 03
706		Thomas Kelly.....	Plumbing work.....	1902. Jan. 6	61 82
707		Andrew H. Glasser..	Carpenter work, etc.....	" 6	475 93
708		M. Galligan.....	Repairs to furniture, etc.....	" 6	55 50
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'Rourke.....	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 Com- pany.....	In full of Contract No. 3199 for ice	" 17	295 91
1296		Nelson Brothers....	Coal.....	" 17	307 50
1297		American Meter Com- pany.....	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 De- cember, 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.....	Hairness supplies.....	" 30	7 25
1483		Charles M. Byrne....	Painting.....	" 30	415 59
1484		George V. Kelly.....	".....	" 30	15 00
1485		Edison Electric Ilu- minating Company of Brooklyn.....	Electric current, December, 1901...	" 30	57 50
1486		Edison Electric Ilu- minating Company of Brooklyn.....	".....	" 30	54 24
1487		Bureau of Charities Woodyard.....	Kindling wood.....	" 30	21 25
1488		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'Rourke.....	Electrical work.....	" 30	55 61
1600		W. S. & P. C. Brown	Locks and keys, etc.....	Feb. 5	10 35
1664		Edward A. Dubey...	Lettering windows, etc.....	Jan. 30	140 00
1665		Wyckoff, Seamans & Benedict.....	Typewriter, etc.....	" 17	177 20
1666		Keuffel & Esser Com- pany.....	E. T. paper, etc.....	" 30	15 78
1667		Otis Elevator Compa- ny.....	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 00
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 Pub- lishing Company...	Law books.....	Jan. 30	298 75
1792		The Smith Premier Typewriter Compa- ny.....	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 Correc- tion, boroughs of Brooklyn and Queens.....	Brushes, etc.....	" 14	23 26
1972		Department of Correc- tion, 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 Tele- phone 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	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		Welshbach 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.....	1901. 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	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	249 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		"	Welshbach 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



War-rant 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 00
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.

War-rant 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		James Cunneen & 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		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.....					\$36,418 40
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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1902</b>						<b>1902</b>					
4060	Feb. 5	New York Telephone Company.....	Telephone service, October, November and December, 1901.....	Jan. 29	\$62 95	1658	Jan. 13	Dunbar Box and Lumber Company.....	Spruce plank.....	1902. Jan. 3	\$50 00
6511	Mar. 6	Village of White Plains, William S. Verplank, Collector.	Taxes, year 1901.....	Mar. 3	14 74	1659		C. Farrell .....	Use of horse and wagon, quarter ending December 31, 1901.....	" 3	240 00
			Total.....		\$739 74	1660		John Fox & Co.....	Tapping cocks.....	" 3	65 00
<b>Contingencies, 1901.</b>						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
673	Jan. 7	Wm. Dalton as Commissioner .....	Disbursements .....	1901. Dec. 30	\$77 90	2062	15	James Malloy & Co....	Restoring pavement.....	1902. Jan. 3	66 62
674		Wm. G. Byrne as Water Register.....	Postage stamps.....	" 30	50 00	2063		John Smith .....	Changing taps, etc., quarter ending September 30, 1901.....	" 3	204 28
1662	13	C. Farrell.....	Use of horse and wagon, quarter ending December 31, 1901.....	1902. Jan. 3	240 00	2064		The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 2	48 65
2057	15	E. Beardsley.....	Disbursements, December, 1901.....	" 3	29 40	2065		Warren-Scharf Asphalt Paving Company....	" .....	" 2	8 79
2234	16	Martin B. Brown Co.	Printing .....	1901. Dec. 21	32 00	2066		Uvalde Asphalt Paving Company.....	" .....	" 2	55 30
2472	21	John A. Byrne.....	Disbursements, quarter ending December 31, 1901.....	1902. Jan. 16	33 91	2067		Atlantic Alcatraz Asphalt Company.....	" .....	" 2	4 76
2706	23	Louis J. Dambmann.	Disbursements, quarter ending December 31, 1901.....	" 16	48 59	2235	16	Atlantic Alcatraz Asphalt Company.....	" .....	" 2	6 76
2707		M. J. Dwyer.....	Disbursements, quarter ending December 31, 1901.....	" 16	24 22	2236		John C. Rodgers.....	Restoring brick pavement.....	" 2	7 74
2836		G. W. Birdsall.....	Disbursements, quarter ending December 31, 1901.....	" 18	141 61	2237		The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 2	10 47
4058	Feb. 5	New York Telephone Company.....	Telephone service, quarter ending December 31, 1901.....	" 29	96 15	2238		Department of Highways, Borough of The Bronx.....	Restoring pavement, October 1 to December 12, 1901.....	" 3	200 25
4059		New York Telephone Company.....	Telephone service, quarter ending December 31, 1901.....	" 29	91 85	2239		Herman Doerge .....	Stoves, etc.....	" 3	122 72
4382	8	E. Beardsley.....	Disbursements, December, 1901.....	Feb. 5	1 33	2240		John Dooley .....	Repairs to sidewalks, etc.....	" 3	129 40
			Total.....		\$866 96	2358	17	The Barber Asphalt Paving Company....	Renewing asphalt pavement.....	" 3	105 23
<b>Laying Croton Pipes, 1901.</b>						2474	21	The Barber Asphalt Paving Company....	" .....	" 2	88 25
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	2711	23	The Fruin-Bambrick Paving Company....	" .....	1901. Dec. 18	75 41
74		The Northwestern Construction Company.....	On account of Contract No. 3828 for laying water mains, etc., in Napier avenue.....	" 21	1,253 02	2712		James Menair .....	Disbursements, quarter ending December 31, 1901.....	1902. Jan. 18	24 10
576	6	The A. P. Smith Manufacturing Company.	Making connections at One Hundred and Seventy-second street and Southern Boulevard.....	" 21	157 50	2713	Jan. 23	George H. Cornish...	Use of horse and wagon, December, 1901 .....	" 18	80 00
2473	21	William D. Lintz....	Disbursements, quarter ending December 31, 1901.....	1902. Jan. 16	36 74	2714		Joseph T. Kelly.....	Disbursements, quarter ending December 31, 1901.....	" 18	34 72
2709	23	Emil Duhm.....	Disbursements, October, November and December, 1901.....	" 16	2 90	3246	28	Columbian Foundry, George Leary, Manager.....	On account of Contract No. 4697 for double-nozzle case hydrants, etc. ....	" 18	1,192 50
2710		Henry A. Purdy.....	Disbursements, quarter ending December 31, 1901.....	" 18	31 32	3247		Nicholas L. Stokes...	Coal .....	" 18	143 75
3529	31	John Cornwell, Jr....	On account of Contract No. 4040 for laying water mains, etc., in Eighth avenue, etc. ....	" 18	11,349 00	3248		" .....	" .....	" 18	57 50
6513	Mar. 6	George B. Brown.....	Plumbing work, quarter ending December 31, 1901.....	Feb. 24	50 15	3535	31	National Coke and Coal Company.....	Coke .....	" 23	35 00
			Total.....		\$26,953 03	3536		The Hastings Paving Company....	Restoring asphalt pavement.....	" 18	6 62
<b>For Additional Fire Hydrants, 1901.</b>						3537		Atlantic Alcatraz Asphalt Company.....	" .....	" 18	40 28
50	Jan. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending December 25, 1901.....	1901. Dec. 31	\$269 46	3538		The Asphalt Construction Company.....	" .....	" 18	7 54
100		H. B. Harrington, Agent Lead Lined Iron Pipe Company.	Iron pipe, etc. ....	" 12	467 33	3539		Herman Doerge .....	Salt .....	" 23	22 50
101		H. B. Harrington, Agent Lead Lined Iron Pipe Company.	" .....	" 3	467 33	3791	Feb. 3	John Fox & Co.....	Repairing hydrants .....	" 10	724 12
744	7	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending January 1, 1902.....	1902. Jan. 6	232 66	3792		Warren-Scharf Asphalt Paving Company....	Renewing asphalt pavement.....	" 18	23 84
2708	23	John E. Deignan.....	Disbursements, quarter ending December 31, 1901.....	" 16	38 60	3793		Warren-Scharf Asphalt Paving Company....	Restoring asphalt pavement.....	" 23	12 96
2717		John P. Mern.....	Disbursements, December, 1901.....	" 18	38 18	3794		The Sicilian Asphalt Paving Company....	" .....	" 23	179 96
3245	28	Columbian Foundry, George Leary, Manager.....	On account of Contract No. 4429 for double nozzle case hydrants, etc. ....	" 18	1,291 23	3795		The Barber Asphalt Paving Company....	" .....	" 23	83 77
3786	Feb. 3	John C. Rodgers.....	Restoring brick pavement.....	" 18	12 90	4061	5	New York Telephone Company.....	Telephone service, quarter ending December 31, 1901.....	" 29	48 80
4735	14	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	Feb. 5	93 12	4062		New York Telephone Company.....	Telephone service, quarter ending December 31, 1901.....	" 29	221 60
5397	24	Columbian Foundry, George Leary, Manager.....	In full of Contract No. 4429 for double nozzle case hydrants.....	" 17	798 78	4063		New York Telephone Company.....	Telephone service, quarter ending December 31, 1901.....	" 29	247 40
			Total.....		\$3,709 59	4736	14	Nicholas L. Stokes...	Coal .....	Feb. 5	55 00
<b>Repairing and Renewal of Pipes, Stop-cocks, etc., 1901.</b>						4902	18	Thomas Gilmartin .....	Disbursements, October, November and December, 1901.....	" 11	16 48
51	Jan. 2	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 25, 1901.....	1901. Dec. 31	\$3,474 73	4903		The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 5	7 53
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	4904		Carl Neuburg .....	Disbursements, October, November and December, 1901.....	" 11	18 60
77		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 18	49 30	4905		Edward J. Lonergan..	Disbursements, October, November and December, 1901.....	" 11	18 20
78		Atlantic Alcatraz Asphalt Company.....	" .....	" 18	24 07	4906		Charles W. Conrath..	Disbursements, October, November and December, 1901.....	" 11	12 40
79		Atlantic Alcatraz Asphalt Company.....	" .....	" 18	13 42	4907		James P. Dunn.....	Disbursements, October, November and December, 1901.....	" 11	18 95
80		Warren-Scharf Asphalt Paving Company....	" .....	" 18	13 80	4908		Charles V. Mulligan..	Disbursements, October, November and December, 1901.....	" 11	11 40
81		Warren-Scharf Asphalt Paving Company....	" .....	" 18	10 86	4909		Charles Rennie .....	Disbursements, October, November and December, 1901.....	" 11	16 55
82		Warren-Scharf Asphalt Paving Company....	" .....	" 18	9 66	4910		W. J. Van Houten...	Disbursements, October, November and December, 1901.....	" 11	15 35
83		The Barber Asphalt Paving Company....	" .....	" 18	21 28	4911		The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 5	10 80
84		The Barber Asphalt Paving Company....	" .....	" 18	29 54	4912		The Fruin-Bambrick Paving Company....	" .....	" 5	10 62
85		The Sicilian Asphalt Paving Company....	" .....	" 18	4 73	4913		Atlantic Alcatraz Asphalt Paving Company.....	" .....	" 5	9 57
86		Standard Asphalt Company.....	" .....	" 18	36 84	5211	20	John McLean.....	Repairs to pipe, etc.....	" 8	388 81
87		Uvalde Asphalt Paving Company.....	" .....	" 18	74 22	5212		John Smith .....	Repairs to hydrants, etc.....	" 11	276 43
88		American Ice Company.....	Ice .....	" 21	23 00	5213		John Smith .....	Connecting taps, etc., quarter ending December 31, 1901.....	" 11	68 79
89		John Fox & Co.....	Casings for hydrants, etc.....	" 21	179 35	5395	24	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 5	100 83
90		Herman Doerge .....	Hardware .....	" 21	329 47	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
573	6	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 18	154 50	6516	Mar. 6	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 11	48 45
574		The Barber Asphalt Paving Company....	" .....	" 18	25 41	6517		The Fruin-Bambrick Paving Company....	Restoring asphalt pavement opposite No. 119 Macdougall street.....	" 24	104 77
575		The Barber Asphalt Paving Company....	" .....	" 18	25 41	6518	Mar. 6	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement opposite No. 33 East Twenty-eighth street.	" 24	17 92
671	7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending January 1, 1902.....	1902. Jan. 6	3,301 51	6882	10	Columbian Foundry, George Leary, Manager.....	On account of Contract No. 4697 for double-nozzle case hydrants.....	" 24	2,115 45
677		John McLean .....	Repairs to valves.....	1901. Dec. 21	98 10	6883		Stone & Thurston....	Restoring asphalt pavement.....	" 27	28 36
678		Mack Paving Company of New York.	Restoring asphalt pavement.....	" 18	45 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.....	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
<b>Water Supply for the Twenty-fourth Ward, 1901.</b>						<b>Water Supply for the Twenty-fourth Ward, 1901.</b>					
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						



## Public Drinking Hydrants, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
584	Jan. 6	John Smith.....	Repairing hydrants, quarter ending	1901.	
6512	Mar. 6	"	September 30, 1901.....	Dec. 21	\$221 07
		"	Repairs to public drinking hydrants,		
		"	quarter ending December 31,	1902.	
		"	1901.....	Feb. 24	111 13
			Total.....		\$332 20

## BOROUGH OF BROOKLYN.

## Salaries—Office Water Registrar, 1901.

4	Jan. 2	J. H. Timmerman,	Payroll of Registrar, December,	1901.	
		City Paymaster.....	1901.....	Dec. 31	\$5,780 19
428	13	J. H. Timmerman,	Supplementary payroll of Registrar,		
		City Paymaster.....	April 1 to July 5, 1901.....	" 31	329 28
			Total.....		\$6,109 47

## Contingencies, 1901.

172	Jan. 6	The Brooklyn Union	Gas, October, 1901.....	1901.	
		Gas Company.....	Printed blanks.....	Dec. 19	\$11 97
173		John M. Bulwinkle..	"	" 19	9 95
174		American Ice Compa-	Ice.....	" 19	263 83
407	10	John M. Bulwinkle..	Printing, etc.....	Jan. 2	2 75
408		"	"	" 2	2 00
419	11	Bausch & Lomb Op-	Repairs to Incubator.....	" 2	18 00
420		tical Co.....	Ticket books.....	" 2	20 00
573	14	Martin B. Brown	Book.....	Dec. 19	27 25
574		Company.....	Gas, November, 1901.....	1902.	
		The Brooklyn Union	Thermometers.....	Jan. 2	14 04
575		Gas Company.....	Disbursements, October, November	" 2	3 00
1059	28	Charles J. Tagliabue.	and December, 1901.....	" 22	18 48
		Robert Van Buren...	Disbursements, December 30, 1901,		
1977	Feb. 20	"	to January 7, 1902.....	Feb. 7	19 03
			Total.....		\$410 30

## Rental of Fire Hydrants, 1901.

1976	Feb. 20	Flatbush Water	In full of Contract No. 3783, fur-		
		Works.....	nishing water for fire hydrant	1902.	
			and other purposes.....	Feb. 5	\$7,500 00

## BOROUGH OF QUEENS.

## Salaries—Office Deputy Commissioner, 1901.

7	Jan. 2	J. H. Timmerman,	Payroll of Deputy Commissioner,	1901.	
		City Paymaster.....	etc., December, 1901.....	Dec. 31	\$1,958 56

## Salaries—Pumping Stations, 1901.

6	Jan. 2	J. H. Timmerman,	Payroll of Engineers, etc., Decem-	1901.	
		City Paymaster.....	ber, 1901, First and Third Wards.	Dec. 31	\$2,503 85

## Pumping Stations, Fuel and Supplies, 1901.

12	Jan. 2	Roden & Wise.....	Repairing floor.....	1901.	
13		George Grenner.....	Repairing roofs, etc.....	Dec. 23	\$25 00
14		Charles Geiser.....	Repairing coalbin.....	" 23	46 45
15		Charles Geiser.....	Inclosing water pipes.....	" 19	147 00
16		Roden & Wise.....	Repairing boilers.....	" 19	133 00
17		Police Department,	"	" 19	83 00
		City of New York.	Testing boilers.....	" 23	4 00
18		Dennis P. Rogers....	Supplies.....	" 19	48 28
37		Sweeney & Gray.....	Painting suction lines, etc.....	" 23	80 00
38		Sweeney & Gray.....	Vacuum pump.....	" 19	375 00
39		Sweeney & Gray.....	Steel piston rods.....	" 23	96 00
40		Sweeney & Gray.....	Repairing pumps.....	" 23	108 50
41		Police Department,	"	" 23	6 00
		City of New York.	Testing boilers.....	" 19	
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, Decem-		
			ber, 1901.....	" 23	27 01
66		Sweeney & Gray.....	Repairs to pump.....	" 23	168 90
67		Sweeney & Gray.....	"	" 23	68 87
68		Sweeney & Gray.....	"	" 23	63 00
69		Sweeney & Gray.....	Fire tools, etc.....	" 23	51 00
70		Sweeney & Gray.....	Repairs to wheelbarrows.....	" 23	44 35
117	13	Sweeney & Gray.....	Repairing pump.....	1902.	
156	15	James A. Donald, As-	"	Jan. 2	325 00
		signee of Hagan			
		Boiler Works.....	New tubes, etc., in boilers.....	1901.	
312	29	Joseph E. Ennis....	On account of Contract No. 4379	Dec. 19	540 00
			for coal.....	1902.	
597	Feb. 19	Dennis P. Rogers....	White lead, etc.....	Jan. 22	4,469 59
598		Dennis P. Rogers....	Plumbers' supplies.....	Feb. 13	9 80
599		John W. Petry.....	Gauge glasses, etc.....	" 13	19 67
600		Russell Machine	"	" 13	11 87
		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. Brahey.....	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,	Payroll of Engineers, December,	1901.	
		City Paymaster.....	1901.....	Dec. 31	\$241 66
9		J. H. Timmerman,	Payroll of Calkers, etc., week end-		
		City Paymaster.....	ing 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,	Payroll of Calkers, etc., week end-	1902.	
		City Paymaster.....	ing January 1, 1902.....	Jan. 6	212 50
65		Lang & Co.....	Rubber boots.....	1901.	
			"	Dec. 19	48 00
118	13	John N. Brahy.....	Carting material.....	1902.	
557	Feb. 17	The Madison Avenue	"	Jan. 2	200 00
		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., Oc-		
			tober, November and December,	" 10	152 00
639		Larkin Bros.....	Hydrant repairs, etc.....	" 10	134 34
640		Sweeney & 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	On account of Contract No. 4320		
		Supply Company of	for supplying water to First	1901.	
		Newtown.....	Ward, etc., October, 1901.....	Dec. 23	\$5,753 21
72		The Citizens' Water	Same as above, November, 1901...	" 23	5,505 28
		Supply Company of	"		
		Newtown.....	Total.....		\$11,258 49

## Laying Water Mains, 1901.

8	Jan. 2	J. H. Timmerman,	Payroll of Transitman, etc., De-	1901.	
		City Paymaster....	cember, 1901.....	Dec. 31	\$429 16
119	13	James H. Connell,	Use of horse and wagon, Septem-	1902.	
		Proprietor the Mad-	ber, October and November,	Jan. 2	148 00
		ison Avenue Stables	1901.....		
483	Feb. 13	James P. Graham....	On account of Contract No. 4056		
			for laying water mains, etc., in	" 2	1,428 89
			Debevoise avenue.....		
568	17	Sanborn-Perris Map	Correction to maps for the year	Feb. 10	20 00
		Company, Limited.	1901.....		
569		Keuffel-Esser Compa-	Ink, etc.....	" 10	32 63
570		ny.....	Hire of horse and wagon, Decem-	" 10	46 00
		John N. Brahy.....	ber, 1901.....	" 10	
571		Victor Bock.....	Hire of horse and wagon, October,	" 10	152 00
			November and December, 1901..	" 10	
686	26	John W. Brahy.....	Boarding horse, etc., October, No-	" 10	286 00
			vember and December, 1901.....		
			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	On account of Contract No. 1554		
		Supply Company...	for water, July 1, 1901, to Janu-	1902.	
			ary 1, 1902.....	Mar. 13	\$3,760 00
1073		Jamaica Water Supp-	On account of Contract No. 18051		
		ly Company.....	for water, July 1, 1901, to Janu-	" 13	2,571 00
			ary 1, 1902.....		
1128	31	The Woodhaven Wa-	Rentals fire hydrants.....	" 10	3,900 00
		ter Supply Company	"		
			Total.....		\$10,231 00

## BOROUGH OF RICHMOND.

## Salaries—Office Deputy Commissioner, 1901.

94	Jan. 10	J. H. Timmerman,	Deputy Commissioner, etc., Decem-	1901.	
		City Paymaster.....	ber, 1901.....	Dec. 30	\$447 21

## Pumping Stations—Salaries and Supplies, 1901.

2	Jan. 2	J. H. Timmerman,	Payroll of Laborers, etc., week end-	1901.	
		City Paymaster....	ing December 25, 1901.....	Dec. 31	\$30 50
50	7	J. H. Timmerman,	Payroll of Laborers, etc., week end-	1902.	
		City Paymaster....	ing January 1, 1902.....	Jan. 6	40 00
83	9	Montgomery & Co...	Combination drill, etc.....	" 2	11 10
84		Joseph Dixon Crucible	"	" 2	33 60
		Company.....	Paint.....		
93	10	J. H. Timmerman,	Payroll of Deputy Commissioner,	1901.	
		City Paymaster....	etc., December, 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	Telephone service, quarter ending	1902.	
		New Jersey Tele-	September, 30, 1901.....	Jan. 2	10 00
		phone Company....	"		



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.

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.

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.

## BOROUGH OF MANHATTAN AND RICHMOND.

## Labor, Maintenance and Supplies, 1901.

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		M. J. Dair, D. V. S. .	Neatsfoot oil.....	" 24	4 75
375			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 60
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	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	72 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.

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.

1882	Jan. 14	William L. Andrews, Treasurer.....	Payroll of employees, Metropolitan Museum of Art, December, 1901.	1902. Jan. 7	\$6,370 07
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## Contingencies, 1901.

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.

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
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## Aquarium, 1901.

War-rant 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 29
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, City Paymaster....	Disbursements, December, 1901....	" 14	21 04
2299		Kuhne-Libby Company.....	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 89
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...& Co.	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.

War-rant 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 08
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		Gillis & Geoghegan..	Pails .....	" 31	13 16
180		John F. Warth & Bro	Grate .....	" 18	28 95
181		Pittsburgh Plate Glass Company.....	Refilling brooms of sweeping machine .....	" 23	20 00
182		Richard E. Thibout..	Mirror .....	" 23	8 55
183		The Brooklyn Union Gas Company.....	Wall paper .....	" 23	6 84
285	7	William Cowley.....	Gas, November, 1901.....	" 31	18 54
286		J. Warren Mead, Agent and Warden of Auburn Prison..	Clipping horses.....	" 31	24 00
315		Ruwe Bros.....	Waste-paper baskets.....	" 31	3 35
316		Frederick W. Kelsey.	Cast iron, etc.....	" 31	66 00
317		Pioneer Machine Works, James Hartley, Proprietor.....	Azaleas .....	" 31	75 00
334		William P. Mitchell & Son.....	Repairs to boilers.....	" 31	53 70
335		John F. Maillie ....	Printing proofs.....	" 31	36 00
370	10	Francis X. Kerrigan.	On account of Contract No. 3736, top soil.....	1902. Jan. 7	1,198 89
371		Frost Brothers.....	Disbursements .....	1901. Dec. 27	101 16
401		Thomas M. De Laney & Co.....	Coal .....	" 27	862 30
402		Williamsburgh City Fire Insurance Company.....	Plumbing work .....	" 27	4 20
422		Joseph A. Manda.....	Insurance .....	" 18	174 75
423		Brooklyn District Telegraph Company, Limited.....	Plat fibre.....	" 31	60 25
444		Brooklyn Daily Eagle	Messenger service.....	1902. Jan. 2	7 00
445		Brooklyn Daily Eagle	Printing ordinances.....	" 6	4 75
446		James English & Son	Contract proposal blanks.....	1901. Oct. 31	91 00
447		Robert T. Brown....	Receipt books .....	1902. Dec. 6	10 50
448		William Churchhill Oastler.....	Disbursements, December, 1901....	1901. Jan. 2	35 17
473		F. N. DuBois, F. W. Blauvelt and E. E. Hoff, comprising firm of F. N. DuBois & Co.....	Road scraper.....	1901. Nov. 26	375 00
474		Frank D. Creamer, William N. Kenyon, comprising firm of Frank D. Creamer Company....	On account of Contract No. 3711 for plumbers' supplies.....	1902. Dec. 13	250 02
475		Andrew W. Martin....	On account of Contract No. 3788 for bricks, etc.....	" 13	25 98
552	14	A. B. Smith.....	On account of Contract No. 3986 for painting material.....	" 13	17 25
553		Mrs. Thomas E. Wheeler.....	Repairs, etc., to wagon.....	" 13	65 00
554		Sebastian Wagon Company.....	Cow manure.....	1902. Jan. 6	37 50
555		W. E. Verity.....	Sand sprinkler.....	1901. Dec. 31	400 00
644	16	Isaac Harris .....	In full of Contract No. 3411 for lumber .....	" 31	2,117 96
645		The Manhattan Supply Company.....	On account of Contract No. 3710 for gravel.....	" 31	3,403 13
646		William A. Lewis....	On account of Contract No. 3412 for hardware.....	1902. Jan. 7	421 65
647		John A. Scollay.....	Painting flag poles.....	1901. Dec. 31	108 00
648		A. H. Hews & Co....	Repairing boiler.....	1902. Jan. 6	179 85
833	23	Isaac Harris .....	Flower pots.....	" 6	150 00
834		Charles A. Lefferts...	On account of Contract No. 3637 for blue limestone screenings....	1901. Dec. 31	607 60
1055	28	Isaac Harris .....	Slides .....	1902. Jan. 2	15 00
1172	31	T. G. Calandriella...	Laying sewer pipe, etc.....	1901. Dec. 31	155 46
1173		Timothy Conklin....	Manure .....	1902. Jan. 24	31 25
1174		Peter J. Duane.....	Horse Manure.....	" 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.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
1358	Feb. 4	James F. Conell	Manure	Jan. 24	\$31 25	633	Jan. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Dependent Children Department for December 31, 1901	Jan. 6	\$5 38
1359		Thomas Connor	"	" 24	31 25	745	7	J. H. Timmerman, City Paymaster	Payroll of Steamboats, December, 1901	" 6	2,092 67
1360		Thomas Connors	"	" 29	31 25	1154	9	J. H. Timmerman, City Paymaster	Payroll of Bellevue Hospital, December, 1901	" 8	9,011 39
1361		Isaac Harris	Coal	" 28	28 50	1155		J. H. Timmerman, City Paymaster	Payroll of City Hospital, December, 1901	" 8	2,560 35
1362		John Hillen	Manure	" 27	62 50	1156		J. H. Timmerman, City Paymaster	Payroll of Almshouse, Blackwell's Island, December, 1901	" 8	2,934 59
1363		Edward Joyce	"	" 27	31 25	1157		J. H. Timmerman, City Paymaster	Payroll of Infants' Hospital, Randall's Island, December, 1901	" 8	2,218 89
1364		Michael Mullady	Horse Manure	" 27	31 25	1158		J. H. Timmerman, City Paymaster	Payroll of New York City Training School for Nurses, December, 1901	" 8	1,680 38
1365		John McNamara	"	" 29	31 25	1159		J. H. Timmerman, City Paymaster	Payroll of Gouverneur Hospital, December, 1901	" 8	1,245 83
1366		John Quinn	"	" 29	31 25	1160		J. H. Timmerman, City Paymaster	Payroll of Harlem Hospital, December, 1901	" 8	679 19
1367		Nicholas Sheridan	"	" 29	31 25	1161		J. H. Timmerman, City Paymaster	Payroll of Fordham Hospital, December, 1901	" 8	653 20
1368		James T. Shillinglaw	Horse medicine	" 28	12 25	1162		J. H. Timmerman, City Paymaster	Payroll of Male Training School, Blackwell's Island, December, 1901	" 8	524 67
1398		Jamaica Water Supply Company	Water, July 1, 1901, to January 1, 1902	" 30	11 25	1165	10	J. H. Timmerman, City Paymaster	Payroll of Randall's Island Asylums and Schools, December, 1901	" 8	4,001 99
1399		Flatbush Water Works Company	Water, December, 1901	" 30	3 59	2376	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Randall's Island Asylums and Schools, December, 1901	" 17	17 00
1400		George Hilkemayer	Horse manure	" 29	31 25	4500	Feb. 10	J. H. Timmerman, City Paymaster	Supplementary payroll of Bellevue Hospital, December, 1901	Feb. 8	10 96
1401		John Rhatigan	"	" 29	31 25	6322	Mar. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Outdoor Poor Department, December 31, 1901	Mar. 4	2 69
1402		Brooklyn District Telegraph Company, Ltd.	Messenger service, December, 1901	" 29	1 25	Total..... \$30,112 65					
1403		The Brooklyn Union Gas Company	Gas, December, 1901	" 30	20 43	Supplies, 1901.					
1404		Edison Electric Illuminating Company of Brooklyn	Electric current, October 28, 1901, to November 26, 1901	" 30	43 80	398	Jan. 4	F. J. Dessoir	On account of Contract 3297 for groceries	1901, Dec. 16	\$296 41
1405		The John H. Shults Company	Bread	" 30	12 00	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
1406		The P. Kane Harness Manufacturing Company	Repairs to harness	" 28	98 45	400		Gardner Pattison	On account of Contract No. 3333 for coal	" 17	3,137 17
1447	6	Robert H. Taylor	Milk	" 30	20 46	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 25
1448		Charles J. Dunne	Meat, etc.	" 30	26 04	402		Howard L. Sills	On account of Contract No. 3523 for groceries	" 16	405 73
1449		C. H. Jorsten	Plants	" 30	3 75	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
1602	10	The Woodhaven Water Supply Company	Water, November 1, 1900, to December 31, 1901	" 30	16 00	404		Joseph N. Early	On account of Contract No. 4611 for supplies	" 16	223 94
1603		The New York and New Jersey Telephone Company	Telephone service, December, 1901; excess local messages, 1901	" 31	251 20	405		Charles F. Matlage	On account of Contract No. 3256 for provisions	" 16	435 95
1604		Thomas Rice	Mangels	" 30	93 75	406		The P. R. Mitchell Company	In full of Contract No. 3692 for dry goods	" 16	491 25
1605		F. Donovan & Son	Screening meal, etc.	" 30	107 95	407		John H. Meyer	On account of Contract No. 4619 for coal	" 16	1,097 08
1675	11	Henry Armstrong	Manure	Feb. 6	31 25	408		Arthur L. De Groff	On account of Contract No. 3298 for groceries	" 16	172 10
1676		Frank Curran	"	" 6	31 25	409		William H. Callanan	On account of Contract No. 3253 for condensed milk	" 17	1,304 57
1677		John Murray	"	" 6	31 25	410		Sayles, Zahn Company	On account of Contract No. 3325 for meats	" 17	14,534 78
1678		Peter Mulligan	"	" 6	31 25	411		Chas. S. Pray	On account of Contract No. 3314 for flour	" 16	1,818 00
1781	14	Charles Hart	On account of Contract No. 4709 for top soil	Jan. 31	823 45	412		James H. Snyder	On account of Contract No. 3226 for eggs	" 16	820 80
1782		John R. Matthe	Truck umbrellas, etc.	Feb. 8	15 00	413		The Kny-Scheerer Company	On account of Contract No. 3335 for hospital supplies	" 16	35 75
1783		Keuffel & Esser Company	Tracing cloth	" 8	10 16	414		William T. Gillott, Jr.	On account of Contract No. 3773 for groceries	" 16	316 97
1784		Henry A. Dreer	Plants	Jan. 30	15 00	415		Hugo Fredericks	On account of Contract No. 3332 for bread, etc.	" 17	441 63
1826	17	E. T. Mason & Co.	Rug	Feb. 8	10 80	416		Consolidated Gas Company of New York	On account of Contract No. 3478 for gas	" 16	19 08
1827		The J. L. Mott Iron Works	Grates, etc., for stoves	" 8	10 51	417		The George C. Engel Company, assignee of W. H. Thomas	On account of Contract No. 3315 for poultry	" 17	2,381 39
1828		James C. O'Brien	Horse manure	" 6	31 25	418		Hull, Grippen & Co.	Wire, etc.	" 16	72 15
1829		Henry Quinn	"	" 6	31 25	419		The Kny-Scheerer Company	Clamps, etc.	" 16	118 24
1830		The Union Stove Works	Stove fittings	" 8	6 80	420		The Training School for Nurses connected with Bellevue Hospital	Board of Trained Nurses, November, 1901	" 16	1,480 00
1831		Martin B. Brown Company	Printing contracts	" 8	30 00	421		Addison Johnson, Agent and Warden	Clothing, etc.	" 16	780 70
1832		William E. French	Top soil	Jan. 30	187 50	422		James A. Scrymser	Maintenance of infants, September and October, 1901	" 16	643 93
1833		Samuel W. Cornell	Hardware, etc.	Feb. 8	36 90	423		Kahn's Saratoga Stable	Clipping horses	" 16	28 00
1834		Frank D. Creamer Company	Plaster and lime	" 8	5 40	424		George Merck	Ether, etc.	" 16	100 55
1921	19	Henry Armstrong	Manure	" 11	31 25	425		J. Warren Meade, Agent and Warden of Auburn Prison	Blankets, etc.	" 16	2,716 50
1922		Brooklyn Daily Eagle	Printing billheads	" 14	16 25	426		Oscar Schlegel	Sponges, etc.	" 16	15 40
1950	20	I. Marvin Briggs	Boulders	Jan. 28	972 00	427		Boericke & Runyon Company	Hospital supplies, etc.	" 28	1 60
1960		Edward E. Peirson	Manure	Feb. 11	31 25	428		Joseph P. Carr	Horseshoeing	" 28	25 00
1961		Ronalds & Johnson Company	Leader pipe	" 14	60 77	429		Patrick Dougan	"	" 28	104 00
2047	21	Moquin-Offerman Heissenbittel Coal Company	Coal	Jan. 28	236 58	430		James Reilly Repair and Supply Company	Ammonia	" 28	51 25
2123	24	William E. Verity	Settee slats	Feb. 14	480 00	431		Lawrence McGee	Horseshoeing	" 28	11 50
2124		Isaac Harris	Coal	Jan. 28	376 70	432		Lizzie Trass	Winding catgut	" 28	6 25
2180	25	George Hilkemayer	Manure	Feb. 19	93 75	433		Stohlmann, Pfarre & Co.	Hospital supplies	" 28	3 00
2181		Jacob Kunz	"	" 19	31 25	434		Austin, Nichols & Co.	Groceries	" 28	31 05
2182		Rustic Construction Company	Cedar poles	" 19	115 50	435		Joseph N. Early	Muslin	" 16	230 80
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	436		Kalish Pharmacy	Milk magnesia	" 28	37
2222		Fulmoth Donovan and Richard J. Donovan, firm of Donovan & Son	In full of Contract No. 3409 for forage	Jan. 31	942 28	437		H. C. Mumbrauer	Vegetables, etc.	" 28	29 97
2224		William J. Buckley	Filling in lot on Highland Boulevard	" 2	727 20	438		J. Rice	Clipping horses	" 28	32 00
2501	Mar. 5	Roman Bronze Works	Expert services in examining bronze group	Feb. 8	75 00	1076	9	Hull, Grippen & Co.	Plated ware, etc.	" 28	11 77
2502		Alex E. Pastre	Repairs to bicycle	" 19	8 50	1077		Richard Webber	Vegetables, etc.	" 28	30 00
2916	12	Edison Electric Illuminating Company of Brooklyn	Electric light, November 26 to December 31, 1901	" 8	60 66	1078		O. G. Mason	X-ray illustrations	" 28	15 00
2917		A. Armstrong	Manure	" 25	31 25	1079		McKesson & Robbins	Hospital supplies	" 28	7 30
2918		Henry R. Worthington	Repairs to pumping machine	" 8	631 83	1610	13	Markar G. Dadirrian	On account of Contract No. 3227 for zoalak	" 31	105 09
2919		James H. Mackie	Boulders	" 25	801 90	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
2919	19	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	Algae jelly	" 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	27	James Burns	"	" 20	31 25						
3811		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	1901, Dec. 31	15 00						
Total.....					\$4,166 11						
DEPARTMENT OF PUBLIC CHARITIES.											
BOROUGHS 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						



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 for coal.....	1902 Jan. 16	\$694 45
1613		American Ice Com- pany.....	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 Com- pany.....	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. Matlage..	On account of Contract No. 3256 for provisions, etc.....	" 16	259 15
1618		The Norwich Pharma- cal 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 Cor- rection, Boroughs of Brooklyn and Queens.....	Hairbrushes.....	" 29	69 30
1620		J. Warren Mead, Agent and Warden of Auburn Prison..	Furniture.....	" 28	40 54	3988		Frederick Bender....	Pies.....	" 29	48 00
1621		The Manhattan Sup- ply Company.....	Rubber gloves, etc.....	" 31	46 57	3989		Austin Nichols & Co.	Groceries.....	" 29	20 25
1622		Meinecke & Co.....	Corks.....	" 31	51 25	3990		Samuel E. Hunter...	Squash, etc.....	" 29	57 03
1623		Murtagh & McCarthy.	Lime.....	" 31	39 19	3991		Kalish Pharmacy....	Creosote pills.....	" 29	2 35
1624		A. S. Beakes.....	Cream.....	" 28	31 50	3992		The J. W. Pratt Com- pany.....	Manila paper.....	" 29	6 00
1625		John Lally.....	Horseshoeing.....	" 28	36 50	3993		Murtagh & McCarthy.	Lime.....	" 29	1 09
1626		Boericke & Runyon Company.....	Drugs, etc.....	" 31	34 94	3994		O. G. Mason.....	X-ray illustrations of patients, De- cember.....	" 29	11 00
1627		The Walker-Gordon Laboratory Com- pany.....	Cream.....	" 28	158 40	3995		The Manhattan Sup- ply Company.....	Syringes, etc.....	" 29	49 27
1628		New York Calcium Light Company....	Oxygen gas.....	" 31	72 50	3996		Northern Union Gas Company.....	Gas, December, 1901.....	" 29	146 34
1629		John Early's Sons...	Kumyss.....	" 31	38 88	3997		Thomas F. Fitzpat- rick.....	Yeast.....	" 29	28 50
1630		T. F. Fitzpatrick...	Yeast.....	" 31	27 10	3998		John Lally.....	Horseshoeing, December, 1901....	" 29	27 00
1631		O. J. Griffen.....	Scales.....	" 28	6 00	3999		H. C. Mumbrauer....	Groceries.....	" 29	15 00
1632		Hull, Griffen & Co.	Hardware, etc.....	" 16	45 40	4000		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	4001		The Scovill & Adams Company of New York.....	Photo dry plates, etc.....	" 29	15 48
1634		Leon Hirsh & Son..	Soap.....	" 31	10 49	4002		Schieffelin & Co.....	Acid, sulphurous.....	" 29	17
1635		The Kny-Scheerer Company.....	Surgical instruments, etc.....	" 31	12 10	4003		John Reynolds & Co.	Eyeglasses.....	" 29	4 50
1636		Stohmann, Pfarre & Co.....	Scalpels, etc.....	" 31	28 00	4004		Geo. I. Roberts Bros., Incorporated.....	Batteries.....	" 29	19 90
1637		Schieffelin & Co.....	Pill machine, etc.....	" 31	12 00	4005		Lawrence McGee....	Horseshoeing.....	" 29	8 50
1638		Martin B. Brown Company.....	Printing, etc.....	Nov. 29	216 06	4006		R. S. Luqueer & Co..	Lap robe, etc.....	" 29	6 25
1639		The J. W. Pratt Com- pany.....	".....	Dec. 31	18 75	4007		Patrick Dongan.....	Horseshoeing, etc.....	" 29	169 00
1640		The Fairfield Farms..	Milk.....	" 28	120 00	4008		R. S. Luqueer & Co..	".....	" 29	30 00
1641		Henry Meyer.....	Vegetables, etc.....	" 28	214 44	4009		Richard Webber....	Oranges, etc.....	" 29	15 00
1642		Samuel E. Hunter...	".....	" 28	67 42	4010		Wynn Bros.....	Coal.....	" 29	5 25
1643		Schieffelin & Co.....	Supplies.....	" 31	115 40	4011		The Police Commis- sioner of the Police Department of the City of New York..	Testing boiler.....	" 29	2 00
1991	14	The Arlington Chem- ical Company.....	In full of Contract No. 3532 for liquid peptonoids.....	" 31	62 80	4012		Hodgman, Rubber Company.....	Horse covers.....	" 29	2 13
1992		The Cook & Bern- heimer Company...	In full of Contract No. 3273 for alcohol, brandy, etc.....	" 31	1,188 80	4013		A. S. Beakes.....	Cream.....	" 29	23 25
1993		W. S. Boyden.....	In full of Contract No. 3280 for drugs.....	" 31	77 90	4014		The Training School for Nurses connect- ed with Bellevue Hospital.....	Boarding and lodging Nurses, De- cember, 1901.....	" 29	1,480 00
1994		Johnson & Johnson..	In full of Contract No. 3336 for absorbent hospital gauze, etc.....	" 31	924 75	4015		John Early's Sons...	Kumyss.....	" 29	51 84
1995		Wm. S. Gray.....	In full of Contract No. 3261 for wood alcohol.....	" 31	193 89	4016		Addison Johnson, Agent and Warden..	Drawers.....	" 29	135 00
1996		Albert Plaut and Jo- seph Plaut, compos- ing the firm of Lehn & Fink.....	In full of Contract No. 3715 for hospital supplies.....	" 31	24 96	4017		Gladstone Pure Oxy- gen Company.....	Oxide.....	" 29	15 00
1997		George C. McKesson..	In full of Contract No. 3334 for hospital supplies.....	" 31	366 72	4045		W. H. Thomas.....	On account of Contract No. 3219 for fresh fish, etc.....	" 29	973 71
1998		George Merck.....	In full of Contract No. 3983 for hospital supplies.....	" 31	243 15	4263		6 Climax Bottle and Manufacturing Com- pany.....	In full of Contract No. 3217 for glassware.....	" 29	88 98
1999		".....	In full of Contract No. 4380 for drugs.....	" 31	875 30	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	65 76
2000		Chas. S. Pray.....	In full of Contract No. 3314 for flour.....	" 31	1,002 00	4265		Horace Ingersoll....	In full of Contract No. 3228 for forage.....	" 29	696 41
2001		Schieffelin & Co.....	In full of Contract No. 3524 for hospital supplies.....	" 31	1,481 79	4266		Charles F. Matlage..	In full of Contract No. 3256 for provisions, etc.....	" 29	224 07
2002		".....	In full of Contract No. 3744 for hospital supplies.....	" 31	18 80	4267		John H. Meyer.....	On account of Contract No. 4619 for coal.....	" 29	179 94
2003		Howard L. Sills.....	In full of Contract No. 3523 for groceries.....	" 31	54 44	4268		Markar G. Dadirrian.	In full of Contract No. 3227 for zoolak.....	" 29	89 80
2004		James Rowland and Howard D. Rey- nolds, composing the firm of James Rowland & Co.....	On account of Contract No. 3225 for butter.....	" 31	683 11	4269		The United Electric Light and Power Company.....	In full of Contract No. 3406 for electric current.....	" 29	1,124 96
2005		Horace Ingersoll....	On account of Contract No. 3228 for forage.....	" 31	877 86	4270		New York Telephone Company.....	In full of Contract No. 3331 for telephone service.....	" 29	606 90
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	4271		James H. Snyder....	In full of Contract No. 3226 for eggs.....	" 29	1,154 25
2007		James H. Snyder....	On account of Contract No. 3226 for eggs.....	" 31	548 91	4272		William T. Gillott, Jr.	On account of Contract No. 3773 for groceries, etc.....	" 29	152 52
2008		Samuel E. Hunter...	On account of Contract No. 3218 for vegetables and fruits, etc.....	" 31	1,249 98	4273		Charles Weisbecker..	Vegetables, etc.....	" 29	272 25
2009		John H. Meyer.....	On account of Contract No. 4619 for coal.....	" 31	215 22	4274		James A. Scrymser, as Treasurer.....	Maintenance of infants, November 1 to December 31, 1901.....	" 29	680 71
2010		Charles F. Matlage..	On account of Contract No. 3256 for provisions.....	" 31	64 86	4275		The Standard Gas Light Company....	Gas, December, 1901.....	" 29	101 97
2011		The J. W. Pratt Com- pany.....	Printing.....	Nov. 29	241 06	4276		R. W. Hall, D. V. S.	Veterinary services, December, 1901	" 29	38 00
2180	16	The Kny-Scheerer Company.....	In full of Contract No. 3335 for surgical sundries.....	Dec. 31	77 10	4277		William D. Bruns....	Coal.....	" 29	143 50
2181		F. J. Dessoir.....	On account of Contract No. 3297 for groceries.....	" 31	229 39	4278		Adolph Levy.....	Probes, etc.....	" 29	18 50
2182		Arthur L. De Groff..	In full of Contract No. 3298 for groceries, etc.....	" 31	343 07	4279		The Walker-Gordon Laboratory Com- pany.....	Cream.....	" 29	163 68
2183		Charles A. McCleary.	In full of Contract No. 3408 for coffee.....	" 31	492 93	4280		New York Calcium Light Company....	Oxygen.....	" 29	64 40
2184		Richard A. Lawless..	In full of Contract No. 3254 for laundry supplies.....	" 31	196 90	4281		H. Hasslinger.....	Absorbent cotton.....	" 29	150 00
2329	17	William T. Gillott, Jr.	On account of Contract No. 3773 for groceries, etc.....	" 31	335 09	4282		The Fairfield Farms..	Milk.....	" 29	123 00
2330		Gardner Pattison....	On account of Contract No. 3333 for coal.....	" 31	4,974 35	4371		J. McKee Borden....	Disbursements, December, 1901....	Feb. 5	222 88
2331		Martin B. Brown Company.....	Printing cards.....	" 16	25 45	4372		Henry Meyer.....	Groceries.....	Jan. 29	203 23
2458	20	Stohmann, Pfarre & Co.....	Catheters.....	1902. Jan. 16	12 00	4373		The George C. Engel Company, assignee of W. H. Thomas..	On account of Contract No. 3315 for poultry.....	" 29	2,346 02
2459		Lincoln & Luchesi..	Glasses.....	" 16	4 00	4374		William H. Callanan	On account of Contract No. 3253 for condensed milk.....	" 29	1,341 96
2460		Adolph Levy.....	Surgical supplies.....	" 16	3 75	4375		A. S. Beakes.....	On account of Contract No. 3224 for milk.....	" 29	2,567 28
2461		The Guild of the In- fant Saviour.....	Maintenance of infants, December, 1901.....	" 16	292 14	4376		American Ice Compa- ny.....	On account of Contract No. 3252 for ice.....	" 29	243 78
2520	21	George Merck.....	Salol.....	" 16	36 25	4377		F. J. Dessoir.....	In full of Contract No. 3297 for groceries.....	" 29	69 93
2521		The Manhattan Sup- ply Company.....	Dry goods, etc.....	" 16	60 93	4378		James Rowland and Howard D. Rey- nolds, composing the firm of James Rowland & Co.....	In full of Contract No. 3225 for butter.....	" 29	1,725 28
2522		Northern Union Gas Company.....	Gas, November, 1901.....	" 16	124 47	4672	13	Hugo Fredricks.....	On account of Contract No. 3332 for bread, etc.....	" 29	448 29
2523		J. B. Quinlan.....	Sherry.....	" 16	30 54	4673		Samuel E. Hunter...	In full of Contract No. 3218 for vegetables, etc.....	" 29	2,345 08
2524		E. Kessling.....	Hospital supplies.....	" 16	6 75	4674		Sayles-Zahn Company	On account of Contract No. 3325 for meats.....	" 29	14,224 61
2525		The Kny-Scheerer Company.....	Spools glass.....	" 16	1 59	4675		Carl Smith's Son....	Removing stable manure.....	" 29	90 00
2526		The Kny-Scheerer Company.....	Scalpels, etc.....	" 16	17 50	4931	18	W. H. Thomas.....	In full of Contract No. 3219 for fresh fish.....	Feb. 8	4 00
2527		The Standard Gas Light Company of The City of New York.....	Gas, November, 1901.....	" 16	90 09	4932		The George C. Engel Company, assignee of W. H. Thomas..	In full of Contract No. 3315 for poultry.....	" 8	69 80
2528		Adolph Levy.....	Scissors, etc.....	" 16	48 36	4933		Gardner Pattison....	In full of Contract No. 3333 for coal.....	Jan. 29	954 26
2629	22	J. Ellwood Lee Com- pany.....	Plasters.....	" 16	350 00	4934		William H. Callanan	In full of Contract No. 3253 for condensed milk.....	Feb. 8	2 25
2630		William D. Bruns....	Coal.....	" 16	200 90	4935		A. S. Beakes.....	In full of Contract No. 3224 for milk.....	" 8	9 30
2631		Edward D. Depew & Co.....	Sugar.....	" 16	105 21	4936		New Amsterdam Gas Company.....	Gas.....	" 8	12 00
2632		G. C. McKesson.....	Hospital supplies.....	" 16	95 20	4937		A. S. Beakes.....	Cream.....	" 8	9 00
2719	23	John H. Meyer.....	On account of Contract No. 4619 for coal.....	" 16	279 74	5219	20	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
2720		Consolidated Gas Com- pany of New York.	On account of Contract No. 3478 for gas.....	" 16	965 97	5220		Consolidated Gas Com- pany of New York.	In full of Contract No. 3478 for gas.....	" 8	1,148 58
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....	Clockery .....	" 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.

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. 3082 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. Poillion.....	Oak brows, etc.....	" 29	116 02
6749	Mar. 7	Duparquet, Huot & Monseuse.....	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.

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	Feb. 4	George Blair.....	Disbursements, November, 1901...	" 28	278 80
4029		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.

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.

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.

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.

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.

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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
6541	Mar. 6	Stephen Merritt Burial and Cremation Company.....	Burial of Jno. D. Gernon, otherwise known as John D. Gernon.....	Feb. 24	\$35 00	436	Jan. 13	Flatbush Gas Company.....	Gas light service for November, 1901.....	Jan. 4	\$33 60
6542		Adam Moran.....	Burial of Martin Lanx.....	" 24	35 00	437		Joseph N. Early.....	Soda Wyandatta.....	" 4	15 00
6543		August Lucas.....	Burial of Valentine Miller.....	" 24	35 00	438		George Deyo, Agent and Warden.....	Dish pans.....	" 4	13 05
6544		J. W. Lyon & Sons.....	Burial of Abraham A. Vanderhoof.....	" 24	35 00	439		Conroy & Gannon.....	Lemons and cider, November, 1901.....	" 4	8 80
6545		Lewis Joseph.....	Burial of Conrad Kiel.....	" 24	35 00	519	14	Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries.....	" 4	728 01
6546		Herman Kopp.....	Burial of Peter Schmidt.....	" 24	35 00	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
6547		John Kennedy.....	Burial of John Ewen.....	" 24	35 00	521		Joseph N. Early.....	On account of Contract No. 4590 supplies.....	" 4	27 25
6548		Keating & Hermans.....	Burial of William Stewart.....	" 24	35 00	522		John McKesson, Jr.....	On account of Contract No. 4589 drugs.....	" 4	5 20
6549		William Calahan.....	Burial of Thomas Wallace.....	" 24	35 00	523		Charles F. Matilage.....	On account of Contract No. 4589 drugs.....	" 4	65 77
6550			Burial of Michael Edward Kain, otherwise known as Michael Kain.....	" 24	35 00	525		American Ice Manufacturing Company.....	Ice, November, 1901.....	" 4	16 20
6551		John H. Doherty.....	Burial of Charles Drummond.....	" 24	35 00	526		James Connors.....	Potatoes and turnips.....	" 4	215 18
6552		John T. Regan.....	Burial of James Dempsey.....	" 24	35 00	527		Conroy & Gannon.....	Lard, etc.....	" 4	52 50
6553		F. R. & G. Trapani.....	Burial of William Opperman.....	" 24	35 00	528		F. J. Dessoir.....	Butter.....	" 4	251 99
6554		John J. Fox.....	Burial of William H. Turner.....	" 24	35 00	529		Daniel J. Doyle.....	Care and maintenance of children, November, 1901.....	" 4	162 83
6555		Jacob Herrlich.....	Burial of Martin Eekert.....	" 24	35 00	530		"	Care and maintenance of children, October, 1901.....	" 4	168 86
6556			Burial of George Jacob Weideler, otherwise known as George Jacob Weideler.....	" 24	35 00	531		"	Disbursements, April 1 to December 31, 1901.....	" 4	14 35
6557		Charles Herrlich.....	Burial of Charles Gerlach.....	" 24	35 00	532		August Grill.....	Potatoes.....	" 4	160 53
6558		John A. McCloskey.....	Burial of William Kelly.....	" 24	35 00	533		Hunter & Trimm Company, Inc.....	Fish, December, 1901.....	" 4	28 30
6559		Samuel J. Murphy.....	Burial of Seymour Duryee, alias Charles E. Newton.....	" 24	35 00	534		James D. Lamb.....	Postage stamps, December, 1901.....	" 4	40 00
6560		Timothy J. Meagher.....	Burial of James Coyle.....	" 24	35 00	535		P. W. Murphy.....	Fish, etc., November, 1901.....	" 4	29 21
6561		James F. Boyle.....	Burial of Peter Cunningham, otherwise known as Peter J. Cunningham.....	" 24	35 00	536		James Molloy.....	Fruit, etc.....	" 4	107 00
6562		Charles Bacigalupo.....	Burial of Luigi De Lucchi.....	" 24	35 00	537		Gasteiger & Schaefer.....	Hay.....	" 4	410 10
6563		Charles J. Cote.....	Burial of Conrad Hoerle.....	" 24	35 00	538		I. J. Snyder & Son.....	Messenger box.....	" 4	4 50
6564		William Connolly & Son.....	Burial of Wm. John Gallagher, alias William J. Czerand.....	" 24	35 00	539		Schieffelin & Co.....	Drugs.....	" 4	5 50
6565		Bernard Griffin.....	Burial of Jeremiah Fisk.....	" 24	35 00	540		Lloyd I. Seaman & Co.....	Eggs.....	" 4	99 74
6566		Louis B. Stolzenberg.....	Burial of Jacob Kerner.....	" 24	35 00	541		J. W. Terry.....	Butter.....	" 4	253 00
6567		Harry W. Mabie.....	Burial of Isidore Augustus Hyames, otherwise known as Isidore A. Hyames.....	" 24	35 00	542		George Tieman & Co. The Manhattan Supply Company.....	Repairing surgical instruments, etc.....	" 4	16 83
6568		Edward J. H. Rogers.....	Burial of James J. Quinn.....	" 24	35 00	543		The New York and New Jersey Telephone Company.....	Soap.....	" 4	46 34
6569		Louis Roth.....	Burial of Ralph C. Chadsey.....	" 24	35 00	544		George C. McKesson.....	Telephone service, April 1 to July 1, 1901.....	" 4	13 80
6570		William Connolly & Son.....	Burial of James T. McClellan, alias James McLane.....	" 24	35 00	545		Addison Johnson, Agent and Warden.....	In full of Contract No. 4354 for drugs.....	" 4	6 14
6571		Thomas Balmford.....	Burial of Daniel W. Clemans.....	" 24	35 00	546		C. E. Ayer.....	Caps.....	" 4	175 00
6572		James H. Black.....	Burial of John Maloney.....	" 24	35 00	688		Johnston & Johnson.....	Meat.....	" 4	468 13
6573		Charles F. McCollum.....	Burial of Thomas Quinn, otherwise known as Thomas Quinn.....	" 24	35 00	689		Martin B. Brown.....	Gauze, etc.....	" 4	467 93
6574		Thomas Green.....	Burial of Patrick H. O'Keefe.....	" 24	35 00	690		Lloyd I. Seaman & Co.....	Printing.....	" 4	82 20
6575		Christian F. Grunewald.....	Burial of Frederick Klonz, otherwise known as Frederick Klonz and Fr. Klonz.....	" 24	35 00	691		Phillips, Doup & Co.....	Eggs and butter.....	" 4	336 29
6576		John A. Galvin.....	Burial of John T. Denny.....	" 24	35 00	692		T. H. Lee.....	Grate.....	" 4	22 08
6577		John J. Meagher.....	Burial of August Lehsten.....	" 24	35 00	693		The H. Losce, assignee of T. H. Lee.....	Laundry work.....	" 4	47 76
6578		John J. O'Barn.....	Burial of Michael Pidgeon.....	" 24	35 00	694		The H. Losce, assignee of T. H. Lee.....	"	" 4	21 24
6579		Ambrose Stolzenberger.....	Burial of Charles Alois Rufer.....	" 24	35 00	695		Emma L. Ulrich.....	Care and maintenance of foundlings, October and November, 1901.....	" 4	67 10
6580		Connolly & Friel.....	Burial of Leslie Anderson.....	" 24	35 00	696		The Franke-Jenner Fire-proof Flooring Company.....	Fireplaces.....	" 4	20 00
6581		J. W. Winterbottom.....	Burial of William W. Hart.....	" 24	35 00	697		The Empire State Dairy Company.....	Milk and cream.....	" 4	60 00
6582		Keating & Hermans.....	Burial of Rutherford B. H. Joel.....	" 24	35 00	700		James Connors.....	Cabbage.....	" 4	201 43
6583		Jacob Herrlich.....	Burial of John Donovan.....	" 24	35 00	701		Chas. Cohen.....	Chicken.....	" 4	44 37
6584		Jacob Herrlich.....	Burial of William J. Haigh.....	" 24	35 00	702		Bernard Lamb.....	Services as Notary Public for year 1901.....	Dec. 24	31 50
6585		Eagan & Leake.....	Burial of Michael McCarthy.....	" 24	35 00	1028		Edison Electric Illuminating Company of Brooklyn.....	Electric current, October, November and December, 1901.....	Feb. 5	67 60
6586		Kinsley & Hunter.....	Burial of Orloff F. Fredrickson.....	" 24	35 00	1540	Feb. 7	Flatbush Gas Company.....	Electric light, December, 1901.....	" 5	33 14
6587		Moses Grass.....	Burial of James Henry Hopkins, otherwise known as James H. Hopkins.....	" 24	35 00	1541		I. L. Dougherty.....	Disbursements.....	" 5	34 30
6588		J. N. Gennrich & Sons.....	Burial of William Kahn.....	" 24	35 00	1542		Charles Cohen.....	Disbursements, October, November and December, 1901.....	" 5	31 50
6589		John T. Regan.....	Burial of Louis Leopold.....	" 24	35 00	1543		Thomas D. Hughes.....	Yeast.....	" 5	9 18
6590		Edward J. H. Rogers.....	Burial of Patrick Belger.....	" 24	35 00	1544		Fleischmann & Co.....	White lead, etc.....	" 5	35 00
6591		F. Stolzenberger & Son.....	Burial of Thomas Hushion.....	" 24	35 00	1545		C. W. Keenan.....	Screws.....	" 5	29 64
6592		Ambrose Stolzenberger.....	Burial of John E. Brady.....	" 24	35 00	1546		American Laundry Machinery Company.....	Brushes.....	" 5	26 65
6593		Ambrose Stolzenberger.....	Burial of Gustav Linke.....	" 24	35 00	1547		Horace P. Gould, D. S.....	Pies.....	" 5	25 00
6594		Ambrose Stolzenberger.....	Burial of Jacob Zimmerman.....	" 24	35 00	1548		Horace P. Gould, D. S.....	Sausage.....	" 5	5 20
6595		John J. Brohel.....	Burial of Christopher Silsz.....	" 24	35 00	1549		Flatbush Gas Company.....	Ice, November, 1901.....	Jan. 4	6 25
6596		Thomas F. Maxcy.....	Burial of Edward F. Maguire.....	" 24	35 00	1550		The Brooklyn Union Gas Company.....	Splint.....	Feb. 5	5 00
6597		John J. Meagher.....	Burial of John C. Bates.....	" 24	35 00	1551		Conroy & Gannon.....	Laying service pipe.....	" 5	81 00
6598		Joseph B. Mensing.....	Burial of David Schulthies.....	" 24	35 00	1552		James Connors.....	Gas, October, November and December, 1901.....	" 5	69 39
6599		James C. Thomas.....	Burial of Charles Rickert.....	" 24	35 00	1553		Lemons.....	Turnips.....	" 5	3 00
6600		Frederick A. Neubert.....	Burial of Immanuel Myles.....	" 24	35 00	1554		Turnips.....	Laundry work, etc.....	" 5	41 25
6601		Edward Gordon.....	Burial of August Schaffer.....	" 24	35 00	1555		Laundry work, etc.....	Rubber stamps.....	" 5	21 24
6602		Fred Hulberg.....	Burial of John Rountree, otherwise known as John Rountree.....	" 24	35 00	1556		Repairing scissors, etc.....	Sharpening knives.....	" 5	7 95
6603		Hugh J. Heffernan.....	Burial of Henry L. Robinson.....	" 24	35 00	1557		Potatoes.....	Potatoes.....	" 5	6 00
6604		T. F. Crough.....	Burial of Edward Ryan.....	" 24	35 00	1558		Potatoes.....	Potatoes.....	" 5	159 20
6605		Moritz Boettcher.....	Burial of Thomas Lee.....	" 24	35 00	1559		Oats.....	Oats.....	" 5	160 00
6606		John F. O'Hara.....	Burial of Miles Lyon.....	" 24	35 00	1560		Care and maintenance of infants who are public charges, removed from Kings County Hospital, Flatbush, November and December.....	Drugs.....	" 5	92 00
6607		Fred Simons.....	Burial of Benjamin Sylvester.....	" 24	35 00	1561		Schieffelin & Co.....	Drugs.....	" 5	441 43
6608		William Connolly & Son.....	Burial of Harvey S. Chatfield.....	Mar. 13	35 00	1562		"	Druggist supplies.....	" 5	10 55
6609		George A. Wright.....	Burial of Harvey S. Chatfield.....	Mar. 13	35 00	1563		"	Drugs.....	" 5	15 37
Total.....					\$2,900 00	1564		"	Ring covers.....	" 5	1 56
BOROUGHES OF BROOKLYN AND QUEENS.						1565		J. J. Snyder & Son.....	On account of Contract No. 4476 for dry goods, etc.....	" 5	6 84
Salaries, 1901.						1566		Peter J. Constant.....	In full of Contract No. 4476 for dry goods, etc.....	" 5	103 80
128	Jan. 4	J. H. Timmerman, City Paymaster.....	Payroll of almshouse December 1901.....	1902, Jan. 2	\$2,785 33	1567		John N. Early.....	On account of Contract No. 4590, supplies.....	" 5	711 57
129		J. H. Timmerman, City Paymaster.....	Payroll of Kings County Hospital, December, 1901.....	" 2	4,687 90	1568		John W. Terry.....	Butter.....	" 5	457 48
156	6	J. H. Timmerman, City Paymaster.....	Supplementary payroll almshouse December 28 to 31, 1901.....	" 4	14 37	1569		Schieffelin & Co.....	Druggist supplies, etc.....	" 5	251 16
600	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll Kings County Hospital, December 20 to 31, 1901.....	" 14	27 09	1570		E. D. Newman.....	Lumber.....	" 5	104 76
614	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll Central Office, August 16 to December 31, 1901.....	Dec. 31	903 23	1571		Ross & Co.....	Whiskey.....	" 5	106 54
Total.....					\$8,417 92	1572		Lloyd I. Seaman & Co.....	Eggs.....	" 5	333 96
Supplies, 1901.						1573		American Ice Company.....	Ice, December, 1901.....	" 5	6 25
18	Jan. 2	Johnson & Johnson.....	Plasters, etc.....	1901, Dec. 13	305 00	1574		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	In full of Contract No. 4475 for groceries, etc.....	" 5	700 75
19		Armour & Co.....	Meats.....	" 13	1,887 61	1575		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
20		Abraham & Straus.....	Hall stand.....	" 13	44 52	1576		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
21		John J. O'Rourke.....	Canned goods.....	" 13	124 70	1577		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
22		J. Ellwood Lee Company.....	Disinfectant.....	" 13	50 00	1578		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
23		Lloyd I. Seaman & Co.....	Eggs and butter.....	" 13	520 76	1579		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
24		John McKesson, Jr.....	On account of Contract No. 4589 for drugs.....	" 13	878 77	1580		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
25		"	On account of Contract No. 4589 for drugs.....	" 13	483 83	1581		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
26		H. M. Davis.....	In full of Contract 4397 for groceries.....	" 13	672 00	1582		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
137	4	Charles F. Matilage.....	On account of Contract No. 4597 supplies.....	" 13	156 70	1583		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
421	11	Max Schwartz.....	Music furnished at graduating exercise.....	" 13	25 00	1584		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
432	13	J. J. Snyder & Son.....	Hardware, etc.....	1902, Jan. 4	7 53	1585		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
433		Fred Figge.....	Ham and bacon, November, 1901.....	" 4	26 16	1586		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
434		"	Ham and bacon, December, 1901.....	" 4	26 39	1587		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43
435		Fleischmann & Co.....	Yeast, November, 1901.....	" 4	34 30	1588		John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 4475 for groceries, etc.....	" 5	835 43



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1574	Feb. 14	Chas. F. Matlage...	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. Muhlig.....	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 Ullrich.....	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.

War-rant 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 H. 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 Frederick 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 Melven F. Jackson	" 15	35 00
3471		George Ehlenberger..	Burial of John Merritt, known as John H. Merritt	" 15	35 00
3472		George H. Harris....	Burial of Griffin Paul, known as Griffin Parle	" 15	35 00
3473		Francis F. Montaus..	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 Leathier	" 15	35 00
3483		M. Leahy.....	Burial of Philipp Lucas	" 15	35 00
3484		"	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 Worral	" 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 Mueller	" 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 Hemna..	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	\$40 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 Fiskien, 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



War- rant 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 Commit- tee.....	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 Al- fred 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 Gar- rison 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 Octo- ber 1 to December 31, 1901.....	" 5	50 00
3386	20	Francis J. Dracker, Sr., as Post Com- mander of Adam Wirth Post, No. 451	Donations to G. A. Veterans Octo- ber 1 to December 31, 1901.....	1901. Dec. 31	30 00
3579	24	Wm. A. Seward, as Post Commander of N. K. Warren Post, No. 286.....	Donations to G. A. Veterans Sep- tember 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 Commis- sioner of the Police Department 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
54	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.....	" 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.....	On account of Contract No. 3695 for supplies.....	" 16	68 37
223	29	William Horn.....	Board of dependent children, Octo- ber 1 to December 31, 1901.....	" 16	63 96
224		Lizzie Worth.....	Board of dependent children, Octo- ber 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 Octo- ber 1 to December 31, 1901.....	" 16	21 00
227		Henry Maass.....	Board of dependent children, Octo- ber 1 to December 31, 1901.....	" 16	42 00
228		Mrs. Oney McGin- ness.....	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 Tele- phone Company....	Telephone service October 1 to De- cember 31, 1901.....	Feb. 28	67 50
532	17	Craig Colony, William P. Spurling, M. D., Superintendent....	Clothing patients.....	" 28	36 11
Total.....					\$1,567 89

## Alterations, Additions to Building and Apparatus, 1901.

103	Jan. 11	John Pfuhler.....	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.

War- rant 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 Oc- tober, 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, Decem- ber, 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 Pris- ons (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 Edi- son Company, suc- cessor to the Edison Electric Illuminat- ing Company of New York.....	On account of Contract No. 3562 for electric current to City Prison On account of Contract No. 4622 for supplies.....	" 18	164 06
451		H. M. Davis.....	".....	" 13	2,931 52
452		American Ice Com- pany.....	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. Com- pany.....	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 Novem- ber 4, 1901.....	" 18	7 80
467		Daniel D. Toohar....	Disbursements, September 30 to No- vember 4, 1901.....	" 18	7 80
468		James J. Hagan, as Warden.....	Disbursements, October and Novem- ber, 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., Pro- prietors.....	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.
1902						1902					
2333	Jan. 17	Schiffelin & Co....	Oil, etc.....	Jan. 14	\$98 60	8053	Mar. 19	Lincoln & Luchesi...	Surgical instruments.....	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						
2336		"	Boxes.....	" 14	66 00						
2337		Samuel E. Hunter....	Apples.....	" 14	58 85	8231	20	Department of Correc- tion, boroughs of Brooklyn and Queens.....	Dusters.....	" 11	11 52
2450	20	Horace Ingersoll....	On account of Contract No. 3227 for forage.....	" 14	155 91	8354	21	R. H. Macy & Co....	Dry goods.....	" 11	80 00
2451		Edward West.....	On account of Contract No. 3237 for fish, etc.....	" 14	405 39				Total.....		\$22,956 86
2452		Carll Smith's Son....	Removing stable manure, July 1 to December 31, 1901.....	" 14	50 00	Repairs of Building and Apparatus, 1901.					
2453		McKesson & Robbins	Drugs, etc.....	" 14	89 95	477	Jan. 4	Charles H. Heinsohn	Lumber.....	1901, Dec. 18	\$74 48
2454		Kane & Wright.....	Manure.....	" 14	250 00	478		The East River Mill and Lumber Com- pany.....	Lumber.....	" 18	31 99
2455		Merck & Co.....	Drugs, etc.....	" 14	107 57	479		Theo. W. Morris & Co.....	Glass.....	" 18	20 45
2456		Lincoln & Luchesi...	Surgical instruments.....	" 14	160 45	480		William Crosbie....	Repairing harness, etc.....	" 18	6 10
2457		The Autozone Chemi- cal Company.....	Disinfectant.....	" 14	171 50	481		Duparquet, Huot & Moneuse Company..	Grates.....	" 18	29 00
2529	21	Henry Deppen.....	Pies.....	" 14	194 00	482		Jacob F. Oberle....	Plumbing work.....	" 18	40 02
2530		Bohne Bros. & Co....	Silk, etc.....	" 14	101 67	483		Pittsburgh Plate Glass Company.....	Paints.....	" 18	5 45
2531		Chas. F. Matilage....	Pork.....	" 14	115 36	484		William E. Lucas....	Varnish.....	" 18	2 30
2532		Sayles, Zahn Com- pany.....	Chickens, etc.....	" 14	372 13	485		James Y. Watkins & Son.....	Oven grates.....	" 18	14 00
2533		Sayles, Zahn Com- pany.....	".....	" 14	435 42	486		M. Feigel & Bro....	Varnish.....	" 18	2 48
2534		Frank M. Reilly....	Fruits, etc.....	" 14	95 00	487		Tegetmeier & Riepe..	Wagon and van repairs.....	" 18	24 85
2625	22	William H. Callahan.	On account of Contract No. 3283 for condensed milk.....	" 14	312 15	629	6	John P. Kane Com- pany.....	Cement, etc.....	" 30	27 50
2626		"	On account of Contract No. 3283 for condensed milk.....	" 14	315 75	1074	9	H. A. Ockerhausen..	Repairing electric call system on B. I.....	" 30	30 00
2627		A. S. Beakes.....	On account of Contract No. 3317 for milk.....	" 14	168 81	2194	16	The J. L. Mott Iron Works.....	Iron heater, etc.....	1902, Jan. 6	24 47
2724	23	Jas. C. Wynn.....	On account of Contract No. 3293 for coal.....	" 14	626 85	2338	17	Charles Dinger.....	Repairing wall.....	Jan. 6	150 00
2827	24	Schwarzchild & Sulz- berger Company....	In full of Contract No. 3407 for meats.....	" 14	4,938 36	3102	27	Abendroth Bros....	Grate, etc.....	" 22	35
3092	27	Connor, Fendler & Co.....	Bristol board, etc.....	" 22	38 14	3103		Wyckoff, Seamans & Benedict.....	Adjusting typewriter.....	" 22	75
3093		Cornelius Daly.....	Pine wood.....	" 22	18 00	3104		The Columbia Type- writing Manufac- turing Company....	Repairing typewriter.....	" 22	15 00
3094		James C. Wynn.....	Putting in coal.....	" 22	1 25	3105		Hull, Grippen & Co.	Stove bolts.....	" 22	60
3095		Edward G. Shepard..	Keys, etc.....	" 22	7 74	3106		John Simmons Com- pany.....	Packing.....	" 22	13 23
3096		Oscar Schlegel.....	Paint, etc.....	" 22	7 25	3107		Edward G. Shepard..	Bolts, etc.....	" 22	30 36
3097		D. H. McIlvaine....	Tar paper, etc.....	" 22	20 32	3108		The J. L. Mott Iron Works.....	Stove fittings, etc.....	" 22	9 04
3098		"	Spikes, etc.....	" 22	20 16	3109		Mercer Bros. Compa- ny.....	Tin.....	" 22	47 50
3099		"	Oil, etc.....	" 22	27 38	3110		Theo. W. Morris & Co	Glass.....	" 22	3 40
3100		J. Warren Mead, Agent and Warden of Auburn Prison..	Chair, etc.....	" 22	12 20	3111		Ogden & Wallace....	Iron.....	" 22	10 10
3101		New York Telephone Company.....	In full of Contract No. 3250 for telephone service, December, 1901	" 22	572 16	3239	28	William Crosbie....	Repairs to harness.....	" 22	10 35
3220	28	New Amsterdam Gas Company.....	In full of Contract No. 3561 for gas.....	" 22	792 81	3240		Henry R. Worthing- ton.....	Repairs to pump.....	" 22	8 75
3221		The New York Edison Company, succes- sors to the Edison Electric Illuminat- ing Company of New York.....	In full of Contract No. 3562 for electric current for City Prison..	" 22	163 04	3241		Pittsburgh Plate Glass Company.....	Glass.....	" 22	75
3222		Consolidated Gas Com- pany of New York.	On account of Contract No. 3392 for gas to Central Office, etc....	" 22	707 13	3242		Theo. W. Morris & Co	Glass.....	" 22	5 35
3223		Consolidated Gas Com- pany of New York.	In full of Contract No. 3392 for gas to Central Office, etc....	" 22	1 62	3243		Co., Doubleday & Co.....	Paints.....	" 22	26 75
3224		Geo. N. Reinhardt & Co.....	Meal.....	" 22	29 10	4452	Feb. 10	Duparquet, Huot & Moneuse Company..	Repairing range.....	" 22	8 35
3225		The Scovill & Adams Company of New York.....	Photographic supplies.....	" 22	7 66	4453		James Reilly Repair and Supply Compa- ny.....	Brass tubing.....	Feb. 4	18 55
3226		George Deyo, Agent and Warden.....	Clothes baskets, etc.....	" 22	9 00	7626	Mar. 14	The J. L. Mott Iron Works.....	Range fittings.....	Mar. 11	4 02
3227		Thomas C. Dunham, Inc.....	Varnish, etc.....	" 22	16 10	7627		William P. Youngs & Bros.....	Lumber.....	Jan. 22	277 99
3228		Thomas Fitzpatrick..	Yeast.....	" 22	28 00	7833	17	Tegetmeier & Riepe..	Wagon repairs.....	Mar. 11	9 90
3229		A. Hamburger.....	Onions.....	" 22	25 34				Total.....		\$984 18
3230		Samuel E. Hunter....	Turnips.....	" 22	21 48	Repairs of Steamboats, 1901.					
3231		The East River Mill and Lumber Com- pany.....	Lumber.....	" 22	21 72	3112	Jan. 27	Jas. Reilly Repair and Supply Company....	Check valve.....	1902, Jan. 22	\$2 80
3232		Department of Correc- tion, boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 22	14 36	3244	28	John W. Sullivan....	Repairs to launch.....	" 22	17 08
3233		Lincoln & Luchesi...	Scissors, etc.....	" 22	42 87				Total.....		19 88
3234		Robert C. Ogden....	Flannel, etc.....	" 22	23 61	Transportation, Maintenance and Expenses of Insane Criminals, 1901.					
3235		John W. Terry.....	Groceries, etc.....	" 22	17 85	488	Jan. 4	John J. Fallon, War- den.....	Disbursements, November, 1901..	1901, Dec. 18	\$7 48
3236		Union Excelsior Lu- bricating Company.	Oil.....	" 22	19 69	3562	31	John J. Fallon, War- den.....	Disbursements.....	1902, Jan. 22	6 33
3237		H. Swartz.....	Cement.....	" 22	7 10	5784	Feb. 27	H. E. Allison, Medi- cal Superintendent..	Maintenance of insane criminals September 30 to December 31, 1901.....	Feb. 4	119 48
3238		The New York and New Jersey Tele- phone Company....	Telephone service, September 1 to December 31, 1901.....	" 22	25 60				Total.....		\$133 29
3547	31	Charles Benn.....	Disbursements, December, 1901..	" 24	57 76				Less Warrant No. 5784, canceled February 27, 1902.....		119 48
3548		A. S. Beakes.....	In full of Contract No. 3317 for milk.....	" 22	1 98				Total.....		\$13 81
3549		A. S. Beakes.....	On account of Contract No. 3317 for milk.....	" 22	3 95	Improvement of Riker's Island, 1901.					
3550		American Ice Com- pany.....	On account of Contract No. 3239 for ice.....	" 22	20 27	39	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Branch Workhouse, Riker's Island.....	1901, Dec. 31	\$955 42
3551		American Ice Com- pany.....	In full of Contract No. 3239 for ice	" 22	3 30	472	4	The Francis T. Witte Hardware Company..	Table knives, etc.....	" 18	13 55
3552		Edward West.....	In full of Contract No. 3237 for fish, etc.....	" 22	5 72	473		Edward G. Shepard..	Hardware, etc.....	" 18	73 70
3553		Edward West.....	On account of Contract No. 3237 for fish, etc.....	" 22	14 75	476		"	Glaziers' points, etc.....	" 18	19 32
3554		Edward G. Shepard..	Dinner set, etc.....	" 22	109 65	1023	9	J. H. Timmerman, City Paymaster....	Payroll of Mechanics, Branch Workhouse, Riker's Island, De- cember, 31, 1901.....	1902, Jan. 8	4 00
3555		James Reilly Repair and Supply Compa- ny.....	Pump governor, etc.....	" 22	131 01	1075		The East River Mill and Lumber Com- pany.....	Lumber.....	1901, Dec. 30	1 75
3556		W. H. Henneberger.	Eggs.....	" 22	123 90	2628	22	A. Klaber.....	Marble tablet.....	1902, Jan. 14	33 00
3557		Theo. P. Hoffman & Co.....	Bran.....	" 22	75 85	3559	31	Colwell Lead Compa- ny.....	Earthen pipe, etc.....	" 22	7 75
3558		Colwell Lead Compa- ny.....	Earthen pipe, etc.....	" 22	6 87				Total.....		\$1,108 49
3971	Feb. 4	Abram Hamburger...	In full of Contract No. 3557 for supplies.....	" 22	97 50	New Steamboats, 1901.					
3972		Horace Ingersoll....	In full of Contract No. 3327 for forage.....	" 22	149 91	624	Jan. 6	John W. Sullivan....	In full of Contract No. 3634 for new steamboat.....	1901, Dec. 10	\$25,080 00
3973		Emanuel M. Frank, Henry M. Frank and Philip M. Frank, composing the firm of The P. M. Frank Disinfecting Com- pany.....	In full of Contract No. 3241 for the destruction and banishment of roaches and water bugs from the institutions.....	" 22	79 00	1068	9	Philip Heipershausen.	Supervising fees in full for con- struction of new steamboat, Con- tract No. 3634.....	" 10	1,425 00
4454	10	Wm. H. Callahan....	In full of Contract No. 3283 for condensed milk.....	" 22	13 95	2725	23	John W. Sullivan....	Extra work on steamboat "John F. Carroll".....	" 31	775 00
4455		R. H. Macy & Co....	Supplies.....	" 22	770 13	2726		"	Same as above.....	" 31	985 00
4456		New Amsterdam Gas Company.....	Gas, January to December 31, 1901	" 22	40 00	2727		"	Same as above.....	" 31	225 00
4457		John P. Kane Com- pany.....	Building materials.....	Feb. 4	79 25	2728		"	Life boat.....	" 31	75 00
4458		John E. Nagle, as Warden.....	Disbursements, November and De- cember, 1901.....	" 4	12 00	3561	31	Annin & Co.....	Flags, etc.....	1902, Jan. 22	111 00
4459		Jas. Reilly Repair and Supply Company....	Rubber hose.....	" 4	21 00			Philip Heipershausen	Fees on extra work on new steam- boat.....	1901, Dec. 31	99 25
4460		Edward G. Shepard..	Keys.....	" 4	4 00	3974	Feb. 4	Jas. Reilly Repair and Supply Company....	Rope, etc.....	1902, Jan. 22	343 81
4461		James C. Wynn.....	Putting in coal.....	" 4	1 25	6417	Mar. 5	Jas. Reilly Repair and Supply Company....	Fog bell, etc.....	Feb. 4	15 00
4462		The Francis T. Witte Hardware Company..	Supplies.....	" 4	21 63				Total.....		\$29,134 06
4463		Schiffelin & Co....	Poland water, etc.....	" 4	101 88						
4464		Frank M. Reilly....	Fruits, etc.....	" 4	88 88						
4465		The Reinschild Chemi- cal 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		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	28	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 the 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
1516		A. Gunnison.....	Kerosene oil.....	" 14	76 50
1517		C. E. Ayer.....	Bologna sausages.....	" 14	54 34
1518		Conron Bros.....	Poultry .....	" 14	138 50
1519		Escoba Manufacturing and Supply Company.....	Rope .....	" 14	15 45
1520		W. H. Henneberger..	Eggs .....	" 22	28 00
1521		Fred Figge.....	Ham and bacon.....	" 14	72 26
1522		Nicholas Jones, Deputy Warden.....	Disbursements, November 29 to December 7, 1901.....	" 14	95
1523		John Gallagher.....	Drugs, etc. ....	" 14	171 42
1524		Julius G. Miller.....	Plug tobacco .....	" 14	370 50
1525		Manhattan Fire Alarm Company.....	Rental, etc., of fire-alarm plant, quarter ending December 31, 1901 .....	" 14	40 00
1526		The New York Telephone Company.....	Telephone service, etc., September 1 to December 31, 1901.....	" 22	191 10
1527		"	Crude oil.....	" 14	43 84
1528	11	John Early's Sons....	Bertillon cards .....	1902. Feb. 25	23 05
1529	Mar. 6	Addison Johnson, Agent and Warden..	Gas globes .....	" 25	21 00
1530		Colwell Lead Company.....	Plaster paris.....	" 25	1 85
1531		H. L. Sills.....	Current jelly.....	" 25	33 75
1532		Edwin Ferris & Co..	Salt .....	" 25	18 90
1533		John F. Schmadeke..	Coal .....	" 25	98 00
1534		The C. E. Sheppard Company.....	Files .....	" 25	9 15
1535	19	Edward Mackey.....	Horseshoeing .....	Mar. 11	58 13
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
2808	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.....	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	1902 Mar. 4	New York Telephone Company	Telephone service, November and December, 1901	1902 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
6257		E. K. Squibb & Sons, Incorporated	Ether	" 24	50 62
6258		S. Roebuck Company	Applying weather strips	" 24	6 82
6259		Emil Greiner	Laboratory supplies	" 24	29 86
6260		Goodyear Rubber Company	Perf. mat.	" 24	30 20
6261		Eimer & Amend	Laboratory supplies	" 24	130 24
6262		Ferd. Stark Company	Photographic supplies	" 24	162 43
6263		Christian Becker	Analytical balance	" 24	90 00
6264		Schiffelin & Co.	Peppermint oil	" 24	180 00
6265		J. Warren Mead	Desk, etc.	" 24	94 82
6266		Agent and Warden of Auburn Prison	Disbursements, December, 1901	" 24	10 70
7551		C. Golderman, as Secretary	On account of Contract No. 3905 for coal	1902 Mar. 19	840 76
8873		James C. Wynn	Repairing book closet	" 19	8 50
8874		R. M. Outwater	Adjusting	" 19	50
8875		Wyckoff, Seamans & Benedict			
Total					\$4,945 52

## Disinfection, 1901.

608	Jan. 6	Peters & Heins	Carriage repairs	1901 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		Theodore P. Huffman & Co.	Cats, etc.	" 26	145 51
2068		Thomas Buckley	Horseshoeing	1902 Jan. 8	13 75
2069		Consolidated Gas Company of New York	Gas, November, 1901	" 8	31 95
2070		Fiss, Doerr & Carroll	Horse	1901 Dec. 26	250 00
2071		Charles W. Dickel	Boarding horse, October and November, 1901	1902 Jan. 8	29 17
2072		Edward Riley	Boarding horses, November, 1901	" 8	46 67
3251		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		Edward Riley's Fleetwood Livery and Boarding Stables	Board of horse, December, 1901	1902 Feb. 13	25 00
6270	Mar. 4	R. M. Outwater	Paste	" 24	42 75
6271		C. Golderman, as Secretary	Disbursements	1902 Jan. 29	15 00
6272		Borsum Bros.	Pomade	1902 Feb. 24	4 20
6273		Dennison Manufacturing Company	Tags	" 24	6 40
6959		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		John Adler	Calves	" 29	240 00
5000		Cardeza, Gilliams & Co.	Whiskey	1902 Feb. 13	31 70
5214		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	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 & Moneuse Company	Grates, etc.	" 24	16 00
6269		Hornthal & Co.	Pine cases	" 24	36 00
6952		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		Schiffelin & 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. Devoe & C. T. Reynolds Company	Paints, etc.	" 24	107 98
7240		R. H. Macy & Co.	Groceries, etc.	" 24	583 92
8176		P. F. Kenny	Plumbing, etc.	1902 Mar. 4	441 50
Total					\$2,328 42

## Bacteriological Laboratory, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3817	1902 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		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		M. O'Brien & Son	Carrots	" 29	58 62
5218		C. Golderman, as Secretary	Blood	1902 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		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	1902 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		Dunkley's Express	Expressage	" 8	1 00
114		P. Adelstein	Glazing	" 8	2 50
115		A. Bayer & Son	Thermometers	" 8	4 50
135		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		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		Dunkley'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		C. Golderman, Secretary	Disbursements	1902 Feb. 13	28 95
329		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		Schiffelin & Co.	Oil peppermint	1902 Mar. 4	45 00
470		J. Warren Mead	Chairs, etc.	" 4	30 64
471		C. Golderman, as Secretary	Disbursements, December 2 to 23, 1901	" 4	10 00
553		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		Schiffelin & 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		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		C. Golderman, Secretary	Car fare, etc., December 2 to 31, 1901	1902 Feb. 13	10 11
450	Mar. 11	Fred Schnauffer	Horse hire	1902 Mar. 4	10 00
463		Schiffelin & 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		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. Schultz (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	Schiffelin & 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 05
474		Battelle & Renwick.....	Brimstone .....	" 4	23 39
475		Duparquet, Huot & Monseu Company.....	Grate, etc. ....	" 4	7 50
476		F. W. Devoe & C. T. Raynolds 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 89
483		Nason Manufacturing Company.....	Engineer's supplies.....	" 4	26 14
484		R. M. Outwater.....	Repairing telephone.....	" 4	78 00
485		Schiffelin & Co.....	Green soap.....	" 4	57 60
486		Seabury & Johnson.....	Gauze, etc. ....	" 4	31 25
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 11
502		Thomas D. Connors.....	Repairing roof.....	" 4	500 00
549	25	George F. Sargent Company.....	Chairs .....	" 18	109 50
550		Schiffelin & 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 05
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.	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	Schiffelin & 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
2900	Mar. 12	Schiffelin & 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
3231		Totten Furniture and Carpet Company.....	Beds .....	" 13	141 20
3232		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. Marcks.....	Coal .....	" 7	6 15
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 94
3043		Donegan & Swift.....	Rubber tubing.....	Feb. 13	235 83
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	1902 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 00
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		Schiffelin & 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 Koehl & Co..	Formaldehyde .....	" 4	22 61
829		McKesson & Robbins	Alcohol .....	" 4	34 96
893	13	R. M. Outwater.....	Diamond paste.....	" 4	14 25
894		Schiffelin & 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	1902 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.....	" 2	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		Schiffelin & 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 Koehl & Co..	Formaldehyde .....	Mar. 4	22 61
504		McKesson & Robbins	Alcohol .....	" 4	35 59
505		R. M. Outwater.....	Paste .....	" 4	14 25
506		Schiffelin & 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	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 Roundsmen 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, Thirtieth 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	10	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	\$87 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	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. Stone-bridge.....	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.....	Stretch 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1288	1902 Jan. 10	William R. Mongen..	Horseshoeing, Thirty-fourth Pre- cinct, 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 Novem- ber 22, 1901.....	1902 Jan. 2	\$50 10
1289		Meliff Brothers.....	Horseshoeing, Twenty-second Pre- cinct, 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 Com- pany.....	Electric light, Seventy-second Pre- cinct, 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 Pre- cinct, November, 1901.....	1902. Jan. 2	4 25
1294		"	Horseshoeing, Sanitary Company, November, 1901.....	" 31	15 00	1558		American Ice Com- pany .....	Ice, House of Detention, Novem- ber, 1901.....	1901. Dec. 31	3 00
1295		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, November, 1901.....	" 31	24 00	1559		American Ice Com- pany .....	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-sev- enth Precinct, November, 1901..	" 31	180 00
1297		"	Horseshoeing, Thirty-seventh Pre- cinct, 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 First sub-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 Pre- cinct, October, 1901.....	" 31	34 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 Pre- cinct, November, 1901.....	" 31	90 00	1565		S. Rosenthal.....	Boarding horses, etc., Twelfth Pre- cinct, November, 1901.....	" 31	90 00
1302		Lederer & Co.....	Boarding horses, Twenty-fourth Pre- cinct, 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 Pre- cinct, 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 Pre- cinct, 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 Pre- cinct, November, 1901.....	" 31	30 00
1306		Elwood Banfield....	Boarding horses, Twenty-fifth Pre- cinct, November, 1901.....	" 31	60 00	1570		James Dalton.....	Horseshoeing, Sixty-eighth Pre- cinct, October, 1901.....	" 31	11 50
1307		Ahrens Bros.....	Boarding horses, Twentieth Pre- cinct, November, 1901.....	" 31	90 00	1571		D. Deacon.....	Horseshoeing, Seventieth Precinct, November, 1901.....	" 31	12 00
1308		Michael W. Burns....	Boarding horses, Seventy-ninth Pre- cinct, 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 Pre- cinct, 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 Pre- cinct, 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 Pre- cinct, 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 Pre- cinct, October 2 to December 3, 1901.....	" 31	34 00
1315		Frederic W. Ashe, D. V. S.....	Veterinary services, Sixty-ninth Pre- cinct, October 14 to November 29, 1901.....	" 31	22 00	1579		Daniel Healy.....	Horseshoeing, Twenty-fifth Pre- cinct, 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, No- vember, 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 Com- pany .....	Elevator repairs, Headquarters, No- vember, 1901.....	" 31	6 25	1584		" .....	Veterinary services, Thirty-second Precinct, November, 1901.....	" 31	20 50
1321		Otis Elevator Com- pany .....	Elevator repairs, Headquarters....	" 31	1 25	1585		" .....	Veterinary services, Twelfth Pre- cinct, 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 Pre- cinct, November, 1901.....	" 31	7 50
1325		The John J. O'Brien Printing Company..	Envelopes, First Deputy Commis- sioner .....	1901. Dec. 31	48 50	1589		" .....	Veterinary services, Forty-first Pre- cinct, 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 Com- pany of Long Isl- and 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- Heissenbutter Coal Co .....	On account of Contract No. 4384 for coal .....	1901. Dec. 31	391 35	1944	14	E. Kimball.....	Carting pump, Sanitary Company, Brooklyn .....	1901. Dec. 31	200 00
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	1945		Josephine Murphy....	Meals to prisoners, Sixty-seventh Precinct, January 5 to November 29, 1901.....	1902. Jan. 2	26 25
1491		Consolidated Gas Company of New York .....	On account of Contract No. 3380 (same as above).....	" 2	831 78	1946		The Newtown Gas Company .....	Gas, Seventy-seventh Precinct, No- vember 1 to December 2, 1901..	" 2	36 00
1492		Central Union Gas Company .....	On account of Contract No. 3724 (same as above).....	" 2	152 28	1947		Newtown & Flushing Gas Company.....	Gas, Seventy-sixth Precinct, Octo- ber 28 to November 27, 1901....	" 2	80
1493		T. C. Dunham, Inc..	On account of Contract No. 3401 for Doorman's and stable sup- plies, etc.....	" 2	590 00	1948		New York & Rich- mond Gas Company	Gas, Eightieth Precinct, October 31 to November 30, 1901.....	" 2	61 17
1494		Horace Ingersoll....	On account of Contract No. 3197 for horse feed, etc.....	1901. Dec. 31	134 71	1949		New York & Staten Island Electric Com- pany .....	Electric light, Eightieth (Second and Third sub) Precinct, March 1 to November 30, 1901.....	" 2	215 63
1542		Bronx Gas and Elec- tric Company.....	Gas, Thirty-eighth Precinct, Novem- ber, 1901.....	1902. Jan. 2	25 19	1950		The New York & New Jersey Telephone Company .....	Telephone service, Brooklyn, No- vember, 1901.....	" 2	467 20
1543		Brooklyn Borough Gas Company.....	Gas, Sixty-ninth Precinct, Novem- ber, 1901.....	" 2	54 51	1951		The New York & New Jersey Telephone Company .....	Telephone service, etc., Queens, November, 1901.....	" 2	147 90
1544		Brooklyn Borough Gas Company.....	Gas, Sixty-eighth Precinct, October, 1901.....	" 2	26 25	1952		The New York & New Jersey Telephone Company .....	Telephone service, Richmond, No- vember, 1901.....	" 2	26 55
1545		Northern Union Gas Company .....	Gas, Thirty-seventh Precinct, No- vember, 1901.....	" 2	42 57	1953		The New York & New Jersey Telephone Company .....	Telephone service, etc., Brooklyn, October, 1901.....	1901. Dec. 31	478 80
1546		Dr. A. D. Van Sic- len .....	Veterinary services, Seventy-eighth Precinct, November, 1901.....	" 2	9 00	1954		A. Duryea.....	Boarding horses, etc., Thirty-eighth Precinct, November, 1901.....	" 31	465 00
1547		The New York Edi- son Company.....	Electric light, Ninth Precinct, No- vember, 1901.....	" 2	113 16	1955		Jamaica Gas Light Company .....	Gas, Seventy-eighth Precinct, Octo- ber 29 to November 29, 1901....	1902. Jan. 2	48 75
1548		The New York Edi- son Company.....	Electric light, Twenty-first Precinct, November, 1901.....	" 2	29 82	1956		Flatbush Gas Com- pany .....	Gas, Sixty-seventh Precinct, No- vember, 1901.....	" 2	31 00
1549		The New York Edi- son Company.....	Electric light, No. 151 Crosby street, November, 1901.....	" 2	12 26	1957		The King's County Gas & Illuminating Company .....	Gas, Seventieth Precinct, October 31 to November 30, 1901.....	" 2	20 50
1550		The New York Edi- son Company.....	Electric light, Headquarters, Novem- ber, 1901.....	" 2	366 07	1958		The King's County Gas & Illuminating Company .....	Gas, Seventy-first Precinct, October 31 to November 30, 1901.....	" 2	39 90
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						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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.....	1902 Jan. 2	\$31 32	3029	1902 Jan. 27	M. Dowd.....	Horseshoeing (Commissioner's), December 2 to 16, 1901.....	1902 Jan. 20	\$10 50
1960		Richmond Hill & Queens County Gas-light 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. Stone-bridge .....	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.....	" 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.	" 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	3643	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	3698	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 75	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 & Chapman.	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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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, Twelfth 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 Gas-light 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 03
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 Fammiller.....	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.....	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						
4319	"	New York Telephone Company.....	Telephone service, Telegraph Bureau, November and December, 1901.....	" 3	406 75						
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						
4321	"	New York and Queens Electric Light and Power Company.....	Electric current, Seventy-sixth Precinct, November 22 to December 23, 1901.....	" 3	49 35						
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						
4323	"	The Newtown Gas Company.....	Gas, Seventy-seventh Precinct, December, 1901.....	" 3	45 00						
4324	"	Julia E. Tillman.....	Meals furnished witnesses, House of Detention, December, 1901.....	Jan. 30	251 25						
4325	"	The New York Edison Company.....	Electric light, Headquarters, December, 1901.....	Feb. 3	401 93						
4326	"	The New York Edison Company.....	Electric light, Twenty-first Precinct, December, 1901.....	" 3	31 99						
4327	"	The New York Edison Company.....	Electric light, No. 151 Crosby street, December, 1901.....	" 3	14 06						
4328	"	Queens Borough Electric Light and Power Company.....	Electric light, Seventy-ninth sub-Precinct, December, 1901.....	" 3	31 60						
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						

## Police Station-houses—Alterations, Fitting up, etc., 1901.

1349	Jan. 10	Andrews, Phalon & Company.....	Grate bars for steamer "Patrol," Forty-second Precinct.....	1901. Dec. 31	\$172 00
1350	"	Andrews, Phalon & Company.....	Repairing dynamo, steamer "Patrol," Forty-second Precinct.....	" 31	74 25
1351	"	Andrews, Phalon & Company.....	Propeller wheels, steamer "Patrol," Forty-second Precinct.....	" 31	350 00
1352	"	Mutual Loan Association, assignee of Frank J. Farrell....	Repairing heater, etc., Ninth Precinct, October, 1901.....	" 31	186 00
1353	"	Thomas D. Connors.	Repairing brick work, Eighteenth Precinct.....	" 31	53 00
1598	"	Andrews, Phalon & Company.....	Repairing steamer "Patrol," Forty-second Precinct.....	" 31	450 92
1599	"	Mutual Loan Association, assignee of Frank J. Farrell....	Repairing heater, etc., Eleventh Precinct.....	" 31	148 00
1970	"	J. Moehn.....	Repairing heater, etc., Seventy-ninth Sub-Precinct.....	" 31	135 00
1971	"	Andrews, Phalon & Company.....	Repairing launches, Forty-second Precinct.....	1902. Jan. 2	776 50
1972	"	Fox, Brothers & Co.	Repairing doors, etc., Sixty-ninth Precinct.....	1901. Dec. 31	87 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
<div>1902</div>						<div>1902</div>						
1973	Jan. 14	J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.	1901. Dec. 31	\$245 67	2164	Jan. 16	Western Union Telegraph Company	Telegrams, Headquarters, Brooklyn, November, 1901.	Jan. 2	\$3 62	
2173	16	James O'Brien	Plumbing repairs, Headquarters.	Jan. 2	78 00	2165		William C. Weiser	Disbursements, Detective Bureau, December, 1901.	" 2	17 77	
2174		"	Repairing, etc., steam-heating plant, Thirty-third Precinct.	1901. Dec. 31	253 00	2441	20	Robert G. Walmsley	Disbursements, Auditor's office, July 29 to December 27, 1901.	" 2	29 00	
2175		"	Repairing heater, Fifty-eighth Precinct.	" 31	337 00	2839		George W. Loughlin	Newspapers, Headquarters, Queens, December, 1901.	" 21	3 21	
2176		"	Repairing heater, Fifty-sixth Precinct.	" 31	253 00	2840		Henry Marks	Newspapers, Headquarters, December, 1901.	" 21	50 91	
2177		J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.	" 31	458 40	2841		B. Gray	Carriage hire, Detective Bureau, November, 1901.	" 2	35 75	
2178		C. H. Van Aken	Repairing plastering, Headquarters.	1902. Jan. 2	48 00	3031	27	Charles A. Formosa	Disbursements, Detective Bureau, December, 1901.	" 21	41 36	
2179		John A. Scollay	Repairing heaters, Precincts No. 61, 62, 63, 66, 72, 46, 48 and 49.	1901. Dec. 31	790 39	3032		Robert H. Hibbard	Disbursements, Fifteenth Precinct, November, 1901.	" 21	13 90	
2442	20	Fox, Brothers & Co.	Lime, lath, etc., Bureau of Repairs and Supplies.	1902. Jan. 2	426 00	3033		Robert S. Peterson	Disbursements, Complaint Clerk's office, September to December, inclusive, 1901.	" 21	3 46	
2443		James O'Brien	Tiling bathroom, Twenty-eighth Precinct.	1901. Dec. 31	302 00	3034		Charles B. McManus	Disbursements, Detective Bureau, December 17 to 19, 1901.	" 21	32 00	
3043	27	Fox, Brothers & Co.	Repairs and supplies.	1902. Jan. 2	330 31	3035		John F. Carlin	Disbursements, Fifteenth Precinct, November, 1901.	" 21	4 42	
3044		Thomas McKay	Repairs to locks, etc., Thirty-first Precinct.	" 21	27 50	3036		Henry A. Pfeiff	Disbursements, Bureau of Repairs and Supplies, October, November and December, 1901.	" 21	9 98	
4106	Feb. 5	Gas Engine & Power Company and Chas. L. Seabury & Company Consolidated	In full of Contract No. 4393 for alterations, general repairs and improvements to Launch No. 2, Forty-fifth Precinct.	" 2	2,715 00	3037		James A. Scott	Disbursements, Fifteenth Precinct, November, 1901.	" 21	9 00	
4107		James O'Brien	Steam-heating apparatus, etc., Second Precinct.	" 21	957 00	4089	Feb. 5	Clarence W. Sherwood	Removing garbage, Seventy-ninth Precinct, July, 1901.	" 21	40 00	
4108		Thomas A. Priestly	Carpenter work, etc., Seventy-ninth Sub-Precinct.	" 21	875 00	4090		James H. Kelly	Disbursements, Detective Bureau, November and December, 1901.	" 2	15 90	
4109		Newman & Son	Alterations, Seventy-ninth Sub-Precinct.	" 21	112 00	4646	11	Charles E. Clancy	Disbursements, Seventy-eighth Precinct, December, 1901.	" 21	35 94	
4968	18	C. H. Van Aken	Repairing plastering, Eighteenth Precinct.	Feb. 8	75 00	4953	18	James N. Devoy	Disbursements, Detective Bureau, December, 1901.	Feb. 8	31 80	
4969		"	Rebuilding chimneys, etc., Sixteenth Precinct.	" 8	31 00	4954		Edward J. Armstrong	Disbursements, Detective Bureau, December, 1901.	" 8	43 04	
4970		"	Relaying sidewalks, Second Precinct.	" 8	30 88	4955		Neil Browne	Disbursements, Nineteenth Precinct	" 8	15 50	
5337	21	"	Plastering, etc., Sixteenth Precinct.	" 8	328 13	4956		Edward C. Barnett	Disbursements, Detective Bureau, December, 1901.	" 8	3 00	
5338		"	Plastering, repairs, etc., Fourteenth Precinct.	" 8	16 28	4957		Western Union Telegraph Company	Telegraph service, Headquarters, Brooklyn, December, 1901.	" 8	25 80	
5339		"	Mason work, Bureau of Repairs and Supplies.	" 8	220 49	4958		Alphonse S. Rheame	Disbursements, Detective Bureau, December, 1901.	" 8	29 00	
5340		William H. & Wilbur T. Wright, composing the firm of William H. Wright & Son	In full of Contract No. 4402 for alterations, general repairs and improvements to the Thirty-eighth Precinct (Sub) Station House, corner Main and Orchard streets, Borough of The Bronx.	Jan. 2	3,700 00	4959		Daniel Strauss	Disbursements, Chief Clerk's office, December, 1901.	" 8	2 20	
5597	25	The Wells & Newton Company	Repairing heater, Seventy-eighth Precinct.	Feb. 18	13 45	4960		Richard McAvoy, Sr.	Disbursements, Sixty-sixth Precinct, December, 1901.	" 8	8 25	
6144	Mar. 3	Frank Thompson	Plumbing, etc., Forty-sixth Precinct.	" 18	272 50	4961		Edward J. Armstrong	Disbursements, Detective Bureau, December, 1901.	" 8	22 25	
6145		George W. Burnes	Plumbing, etc., Seventieth Precinct.	" 18	4 35	4962		J. Edward Orr	Newspapers, Headquarters, Brooklyn, December, 1901.	" 8	8 84	
6310	4	James O'Brien	Repairing steam-heating apparatus, Fifty-ninth Precinct.	1901. Dec. 31	398 00	4963		Henry P. Foye	Disbursements, Detective Bureau, November and December, 1901.	" 8	75 00	
6788	7	Thomas McKay	Scuttle ladder, etc., Sixteenth Precinct.	1902. Mar. 3	20 00	5593	25	William A. Ryan	Disbursements, Bureau of Repairs and Supplies, October 2 to December 31, 1901.	" 18	11 56	
6931	10	Adolf H. Knoll	Mason work, Seventy-ninth Precinct	" 3	30 00	5594		William Hogan	Disbursements, Thirty-first Precinct, December, 1901.	" 18	5 00	
7029	14	Mutual Loan Association, assignee for Frank J. Farrell	Repairing heaters, various precincts	" 3	627 00	5595		Horace D. Dow, M. D.	Medical Attendance, Seventy-seventh Precinct, December, 1901.	" 18	10 00	
7630		Mutual Loan Association, assignee for Frank J. Farrell	Repairing heaters, Twenty-fifth Precinct.	1901. Dec. 31	175 00	5596		Leonard Crozier	Disbursements, Second Inspection District, December, 1901.	" 18	1 90	
7631		James O'Brien	Repairing heating apparatus, Central Office, Brooklyn.	1902. Mar. 6	330 00	6146	Mar. 3	James Devoy	Disbursements, Detective Bureau, December, 1901.	" 8	56 00	
8562		"	Repairing heating apparatus, Eightieth Precinct.	" 6	372 00	6752	7	William J. Clark	Disbursements, Detective Bureau, August and September, 1901.	1901. Dec. 31	120 00	
Total					\$17,285 02	6753		Bernard McConville	Disbursements, Detective Bureau, December, 1901.	" 31	37 50	
Contingent Expenses of Central Department and Station-houses, 1901.						7330	12	William Gilmartin	Disbursements, Central Department, December, 1901.	1902. Mar. 6	4 20	
368	Jan. 3	New York Telephone Company	Telephone service, Telegraph Bureau, November 5 and 6, 1901.	1901. Dec. 5	\$400 00	7632	14	Daniel Strauss	Disbursements, Chief Clerk's office, October, 1901.	Jan. 2	1 90	
773	7	William Gilmartin	Disbursements, Chief Clerk's office, October and November, 1901.	" 31	10 70	7633		John F. Flood	Disbursements, Nineteenth Precinct, November 21 to December 2, 1901.	1901. Dec. 31	54 80	
774		Charles A. Formosa	Telegrams, etc., Detective Bureau, November, 1901.	" 31	14 55	Total						\$1,872 57
775		John F. Brady	Disbursements, Detective Bureau, in the case of Alfred Riley, etc., December 11 to 16, 1901.	" 31	33 20	Police Station-houses—Rents, 1901.						
995	8	Richard Walker	Disbursements, Central Office Squad, November, 1901.	" 31	1 25	988	Jan. 8	Annie F. Foley	Rent of first floor No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for December, 1901.	1902. Jan. 2	\$50 16	
996		William C. Weiser	Disbursements, Detective Bureau, December 9 to 11, 1901.	" 31	45 20	989		The Washington 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, Thirty-seventh Precinct, from September 11 to December 11, 1901.	" 2	687 50	
997		Patrick Shea	Disbursements, Seventy-seventh Precinct, August, 1901.	" 31	30 25	990		F. E. Schultze	Rent of premises north side of Vernon avenue, 350 feet east of Flatbush avenue, for use of Sixty-seventh Precinct Police Station-house, Borough of Brooklyn, October, November and December, 1901.	" 2	60 00	
998		Frank J. Stoddard	Disbursements, Twenty-sixth Precinct, November 13, 1901.	" 31	6 50	991		Frederick Schmidt	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, December, 1901.	" 2	50 00	
999		Joseph A. Schaefer	Disbursements, Seventy-sixth Precinct, June 13 to December 11, 1901.	" 31	15 10	992		Eleanor C. Dickerson	Rent of premises south side of Voorhees avenue, about 100 feet west of Shore road, Borough of Brooklyn, October, November and December, 1901.	" 2	250 00	
1000		J. Edward Orr	Newspapers, Headquarters, Brooklyn, November, 1901.	" 31	8 84	993		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 July 15, 1901.	" 2	75 00	
1001		William E. Egan	Disbursements, Twenty-seventh Precinct, January 3 to December 19, 1901.	" 31	5 45	994	10	Katharina Bauer	Same as above, October 15, 1901.	" 2	75 00	
1338	10	Henry Marks	Newspapers, Headquarters, November, 1901.	" 31	48 58	1328		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for December, 1901.	" 2	170 00	
1339		George W. Loughlin	Newspapers, Headquarters, Queens, November, 1901.	1902. Jan. 2	3 21	1329		Douglas Robinson	Rent of first floor No. 1786 Broadway, Borough of Manhattan, for July, August, September and October, 1901.	1901. Nov. 15	500 00	
1340		George H. Kauff	Disbursements, Headquarters Squad, November, 1901.	1901. Dec. 31	1 90	1330		Margaret McGrath	Rent of premises on Nineteenth avenue, between Bath and Benson avenues, Borough of Brooklyn, quarter ending December 31, 1901 (Seventieth Precinct).	1902. Jan. 2	187 50	
1341		William J. McGrath	Disbursements, Thirty-third Precinct, December, 1901.	" 31	25 32	1331		The Nereid Association	Rent of premises now occupied as a Police Sub-station for the Thirty-ninth Precinct Police at Wakefield, Borough of The Bronx, quarter ending November 30, 1901.	1901. Dec. 31	200 00	
1342		John J. McCloskey	Disbursements, Detective Bureau, December, 1901.	" 31	14 15	1332		William H. Payne	Rent of premises northwest corner of One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx, September, October and November, 1901.	" 31	1,000 00	
1343		Joseph Petrosino	Disbursements, Detective Bureau, November 14 to 16, 1901.	" 31	12 20	1333		Jane Duffy	Rent of premises No. 84 Fourth street, Borough of Queens, Seventy-fifth Precinct Police Station-house, November and December, 1901.	1902. Jan. 2	120 00	
1344		Charles H. Bruns	Disbursements, Seventy-eighth Precinct, March 2 to December 9, 1901.	" 31	1 70	1334		William Henderson	Rent of eight rooms on second floor of premises west side of Main street, town of Westchester, Borough of The Bronx (known as the Post-office Building), also store on ground floor of said premises, quarter ending September 30, 1901.	" 2	450 00	
1345		John J. Bradley	Disbursements, Central Office Squad, November 16, 1901.	" 31	1 70							
1346		William H. Gunn	Disbursements, Fifty-second Precinct, November, 1901.	" 31	24 15							
1347		Charles E. Clancy	Disbursements, Seventy-eighth Precinct, November 2 to 30, 1901.	" 31	16 85							
1348		"	Disbursements, Seventy-eighth Precinct, October 4 to 30, 1901.	" 31	14 15							
1536	13	Mathew Loomam	Disbursements, Bureau of Information, August 6 to December 11, 1901.	1902. Jan. 2	14 60							
1537		Joseph Brown	Disbursements, Central Office, April 8 to 15, 1901.	" 2	11 80							
1538		Hilbert B. Tingley, M. D.	Professional services, Seventy-ninth Precinct, December, 1901.	" 2	3 00							
1539		The Mercantile Safe Deposit Company	Use of safe from June 16, 1901, to June 16, 1902.	1901. Dec. 31	15 00							
1540		James Devoy	Disbursements, Central Department, December, 1901.	1902. Jan. 2	16 16							
1541		William F. Peabody	Disbursements, Detective Bureau, November and December, 1901.	" 2	70 00							
1974	14	Anthony M. Gilligan	Disbursements, Pension Bureau, October, November and December, 1901.	" 2	8 82							
1975		William Moore	Disbursements, Thirty-ninth Precinct, August 30 to September 13, 1901.	" 2	59 40							
1976		Richard McAvoy, Sr.	Ferriage, Sixty-sixth Precinct, November, 1901.	" 2	8 50							
1977		Daniel Strauss	Car fares, Chief Clerk's office, November, 1901.	" 2	1 90							
1978		"	Car fares, Chief Clerk's office, September, 1901.	" 2	1 70							
2162	16	Michael Summers	Disbursements, Detective Bureau, November, 1901.	" 2	7 00							
2163		Martin H. White	Disbursements, Seventy-first Precinct, December, 1901.	" 2	6 00							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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, De- cember, 1901.....	1902 Jan. 8	\$255 00
1336		New York Land and Warehouse Com- pany .....	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 00	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, as- signee of B. C. Gae- deke .....	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, De- cember, 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 No- vember, 1901.....	" 31	80 00	1511		John M. Androvette..	Storage of election material, year 1901.....	" 8	50 00
2842	24	James Campbell, com- mittee .....	Rent of premises Nos. 384 and 386 Bridge street, Borough of Brook- lyn, for use of Forty-ninth Pre- cinct Police Stable, quarter end- ing 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 Isl- and and Foster avenues, Borough of Brooklyn, for use of Seventy- second Precinct Police, for De- cember, 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 dwell- ing northwest corner Myrtle ave- nue and Sherman street, and lot adjoining, Glendale, Borough of Queens, for use of Seventy-sev- enth 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, Bor- ough of Richmond, for use of Bu- reau 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 Novem- ber 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 Decem- ber 31, 1901.....	" 21	120 00	2372	18	The New York News Publishing Com- pany .....	Advertising notices, etc.....	" 16	311 00
3042		Bernard Kalisher.....	Rent of premises No. 213 Eastern parkway, Borough of Brooklyn, October, November and Decem- ber, 1901.....	" 21	54 00	2373		The New York News Publishing Com- pany .....	Advertising list of polling places...	" 16	310 27
4743	Feb. 14	Mary E. Corry, exec- utrix of the estate of William Corry, late of Edgewater, Rich- mond County, New York .....	Rent of station-house, Eightieth Pre- cinct (Headquarters), Borough of Richmond, quarter ending Febru- ary 1, 1902.....	Feb. 8	375 00	2374		Mail & Express Com- pany .....	Advertising notices.....	" 16	244 22
4744		The Bank Clerks' Co- operative Building and Loan Associa- tion .....	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 Com- pany .....	Advertising list of nominations....	" 16	297 73
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	64 80
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, Bor- ough 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 Broad- way, Borough of Manhattan, No- vember and December, 1901.....	" 18	250 00	2505		The Star Publishing Company .....	Publishing official list of nomina- tions .....	" 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 Associa- tion .....	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 Ad- vertiser .....	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 Com- pany .....	" .....	" 8	1,991 32
1502		The New York News Publishing Com- pany .....	" .....	" 6	110 00
1504		Mail & Express Com- pany .....	" .....	" 8	2,070 52
1506		The Morning Tele- graph .....	" .....	" 6	106 00
1507		Long Island Star Pub- lishing Company...	" .....	" 8	1,048 90
1509		The Staten Islander..	" .....	" 8	1,164 67
1512		The Commercial Ad- vertiser .....	" .....	" 6	108 00
1513		The Brooklyn Citizen.	" .....	" 8	808 80
1514		Brooklyn Union Pub- lishing 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 complet- ing 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 No- vember 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 Edi- son Company.....	Electric current, November 14 to December 18, 1901.....	" 8	48 70
2448	20	Martin B. Brown Com- pany .....	Stationery, etc.....	" 16	80 35
3810	Feb. 3	J. P. Hall.....	Electrical work, etc.....	" 8	91 70
Total.....					\$1,097 25



## THE CITY RECORD.

SUPPLEMENT.

## 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 10
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	Hired horses.....	1901. Dec. 19	\$278 75
168		Daniel E. Ford.....	Horseshoeing.....	" 19	86 00
171		William Kelly.....	".....	" 19	59 90
172		J. H. O'Connell.....	".....	" 19	239 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		".....	".....	" 19	985 00
615		Moran Towing Company.....	Hired scows.....	" 19	390 00
780		Vierow's Towing Line	Towing scows, etc.....	" 16	86 00
781		C. F. Harms, agent..	Hired scows.....	" 16	804 00
782		Propeller William H. Walker.....	Towing scows, etc.....	" 16	9 00
783		Charles E. Matthews.....	Hired scows.....	" 16	540 00
784		J. G. Mulligan.....	".....	" 16	174 00
785		Booth, Dailey & Ivins	Towing dumpers.....	" 16	987 00
786		".....	Towing scows, etc.....	" 16	930 00
789		".....	".....	" 16	610 00
807		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., five days ending December 31, 1901.....	1902. Jan. 7	646 72
808		".....	".....	1901. Nov. 29	874 00
809		".....	".....	" 29	974 00
810		".....	Hired dumper.....	Dec. 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		".....	Towing scow.....	" 16	4 50
824		Propeller Hewitt Boice Newtown Creek Towing Company.....	".....	" 9	13 50
825		B. Naughton.....	Hired scows.....	" 9	750 00
826		D. J. Barry & Co.....	Manila rope.....	" 4	731 59
827		James Gillispie.....	Allowance for meals, October and November, 1901.....	" 9	30 50
828		".....	".....	" 9	830 00
829		John D. Dailey.....	Hired scow.....	" 9	150 00
830		".....	Towing scows, etc.....	" 16	955 00
831		".....	".....	" 16	960 00
832		Dailey's Towing Line.	Wharfage.....	" 16	90 00
833		8 James Shewan & Sons	Repairing scow.....	" 9	40 81
834		".....	".....	" 16	504 46
835		M. J. Trainer.....	Privilege of dumping ashes, November, 1901.....	" 16	202 00
836		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	840 00
1791		".....	Towing and unloading scows.....	" 2	365 00
1792		".....	Hired dumper.....	" 2	525 00
1793		".....	Shifting scow.....	" 2	4 50
1794		".....	Towing dumpers.....	" 2	18 00
1795		".....	Hired dumpers.....	" 2	980 00
1796		".....	Towing scow, etc.....	" 2	6 00
1797		C. F. Harms, agent..	Hired scow, etc.....	" 2	33 00
1798		S. L'Hommedieu.....	Towing scow, etc.....	" 2	22 50
1799		John D. Dailey.....	Towing and unloading scows.....	" 2	920 00
1800		".....	".....	" 2	960 00
1801		".....	".....	" 2	133 50
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.....	1902 Jan. 29	\$479 00	2436	1902 Jan. 20	American Ice Compa-ny.....	Ice .....	1902 Jan. 2	\$147 51
4130		J. R. 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			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			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			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 dumpers .....	" 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			Edward Ashforth....	Rent of six lots northwest corner Eightieth street and Avenue B, Manhattan, December, 1901.....	" 17	133 33
4139		" .....	" .....	" 29	560 00	2758		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			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			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	2799	24	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			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		Brown & Fleming....	Hired scow .....	Feb. 4	203 00	3846		St. Nicholas Skating and Ice Company..	Rent of two stores of premises Nos. 59 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 03	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		Edha 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. Schaeffer, individually, and Edward S. and Frank Schaeffer, trustees, under last will and testament of Frank Schaeffer, 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 Mu-tual 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		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-son 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	900 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
4560		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 De-cember, 1901.....	Feb. 17	200 00
5029		Standard Oil Com-pany of New York	Oil .....	" 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		John D. Dailey.....	Towing and unloading scows.....	" 17	645 00	7523	13	Consolidated Gas Com-pany of New York.	" .....	Mar. 10	712 44
5942		Booth, Dailey & Ivins	Towing, etc. ....	" 17	940 00						
5943		" .....	Towing dumpers, etc.....	" 17	4 50						
5944		" .....	" .....	" 17	537 00						
5945		" .....	Hired dumpers.....	" 17	937 00						
5946		" .....	" .....	" 17	525 00						
5947		" .....	Hired dumpers, November 16 to 30, 1901 .....	" 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		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		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		" .....	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		The Mutual Company	" .....	Mar. 10	719 50						
8119		J. G. Mulligan.....	" .....	" 10	30 00						
8122		Booth, Dailey & Ivins	Towing dumpers.....	" 12	278 00						
8626		" .....	" .....	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 Mu-tual 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		Henry Romeike....	Clippings, December 1 to 15.....	1902. 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		Carminé 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 Jan-uary 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. 319 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. 1897 and 1899 Park avenue Borough of Manhattan, November and December, 1901.....	" 12	139 75
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. 19 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.

1768	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	Feb. 18	W. P. Mitchell & Sons	Stationery, etc. ....	" 4	176 11
Total.....					\$352 75

## New Stock—Plant, 1901.

2549	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	Feb. 17	Fiss, Doerr & Carroll Horse Company....	" .....	" 2	665 00
Total.....					\$9,665 00

## BOROUGH OF BROOKLYN.

## Administration, 1901.

3165	Mar. 19	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, etc., December, 1901.....	1902. Mar. 18	\$50 00
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## Sweeping, 1901.

186	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	1902 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	10 50
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. Philip C. Finn...	Veterinary services, November, 1901	" 26	5 00
227		Michael Gowen.....	Shoeing horses, November, 1901..	" 26	7 50
228		Frank Kelly.....	" .....	" 26	7 25
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.....	1901. 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	68
364		Patrick Mann.....	" .....	" 2	35
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	
491		The Gillette Clipping Machine Company...	Repairing, etc., horse clippers, etc..	" 2	3 12
494		James Downey.....	Stitching horse, etc.....	" 2	2 69
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	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...	Tickling .....	" 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..	Feb. 6	1 29
2104	25	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	In full of Contract No. 4550 for forage .....	Jan. 31	414 54
Total.....					\$12,946 99

## Carting, 1901.

188	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.....	Nov. 29	712 75
193		Thomas Shaw.....	Shoeing horses, November, 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.....	" .....	Nov. 26	77 81
210		Thomas Shanley....	" .....	Dec. 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. Philip 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



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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	
484		Joseph Kennedy.....	"	" 2	26	1686	William Nolan.....	Privilege of dumping ashes, December, 1901 .....	" 27	242 60	
485		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						
492	14	The Gillette Clipping Machine Company..	Repairing, etc., horse clippers, etc.	" 3	9 38						
493		James Downey.....	Stitching horse, etc.....	" 3	8 06						
496		William F. Deegan..	Horseshoeing, November, 1901..	" 2	3 15						
497		Matthew McDonald..	"	" 2	19 00						
500		F. Kiernan.....	"	" 2	44 63						
501		Shadbolt Manufacturing Company.....	Repairing trucks and carts, November, 1901.....	" 3	924 95						
502		John F. Breen.....	Printing, etc.....	1901. Nov. 29	25 00						
511		"	"	1902. Jan. 3	42 50						
723	20	Brooklyn Sanitary Company.....	In full of Contract No. 17511 for removal, etc., of garbage.....	" 8	7,222 24						
729		James Downey.....	Harness soap.....	" 3	60 47						
808	24	Samuel W. Cornell..	Hardware, etc. ....	" 20	15 17						
902		Thomas Shaw.....	Horseshoeing, December, 1901..	" 20	37 12	117	Jan. 3	Pure Oil Company...	Kerosene oil .....	1901. Dec. 26	\$11 03
903		Dennis Donohue.....	"	" 20	26	236	6	Weiderman & Conklin	Repairing electric light.....	" 26	1 50
906		Patrick J. Smyth....	"	" 20	8 14	237		H. C. Kieselbach....	Paint .....	" 13	5 50
907		John Devlin.....	"	" 20	78 75	504	14	John F. Breen.....	Printing, etc. ....	Nov. 29	12 50
910		Frank Kelly.....	"	" 20	28 12	505		Department of Correction, Borough of Brooklyn.....	Flat sash brushes.....	1902. Jan. 3	6 36
911		F. J. Parr.....	"	" 20	1 31	506		W. F. Donovan.....	Rent of plot of ground and stable situated Jamaica avenue and Gillen place, Borough of Brooklyn, October 28 to December 31, 1901.	" 8	532 26
914		Michael Gowen.....	"	" 20	29 81	507		"	Rent of premises at southwest corner Nostrand avenue and Sterling place, Borough of Brooklyn, October, November and December, 1901.....	" 8	375 00
915		Patrick J. Fitzgerald.	"	" 20	54 19	508		E. Belcher Hyde...	Outline maps .....	" 3	42 00
918		Thomas F. Devereaux.	"	" 20	29 81	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
919		John Dempsey.....	"	" 20	28 13			John F. Breen.....	Printing, etc. ....	" 3	7 50
922		L. S. Barrett.....	"	" 20	52	20		Kelsey & Loughlin..	Coal .....	" 3	108 99
923		Thomas Shanley.....	"	" 20	28 13	727		Patrick E. Coyne...	Disbursements, December, 1901...	" 8	2 60
926		D. Schneider.....	"	" 20	54 94	892	24	F. W. Keller.....	Repairs to plumbing.....	" 20	20 75
927		Matthew McDonald..	"	" 20	23 36	893		The Sterling Company	Repairing typewriter .....	" 20	11 59
930		Alexander McNeil....	"	" 20	35 62	894		John Burkandt.....	Rent of store of premises No. 401 Central avenue three months ending December 31, 1901.....	" 20	78 00
931		P. Meade's Son.....	"	" 20	27 38	895		Frank D. Creamer...	Lime .....	" 20	3 75
934		Timothy Murphy.....	"	" 20	28 69	896		Samuel W. Cornell..	Hardware .....	" 20	21 84
935		John Heverin.....	"	" 20	53	1075	29	Edison Electric Illuminating Company of Brooklyn.....	Gas .....	" 20	13 50
938		J. W. Hickerson.....	"	" 20	26	1249	Feb. 3		Electric light, October, November and December, 1901.....	" 27	836 17
939		Philip Hogan.....	"	" 20	26 81	1250		Flatbush Gas Company.....	Gas, December, 1901.....	" 27	63
942		William F. Deegan..	"	" 20	5 25	1443	6	Kelsey & Loughlin..	Coal .....	" 27	83 26
943		P. Dailey & Son.....	"	" 20	126 94	1444		The Brooklyn Union Gas Company.....	Gas .....	" 27	23 40
946		James E. Maher.....	"	" 20	58 41	1688	11	John F. Breen.....	Printing .....	Feb. 6	22 00
947		William Nolan.....	Hire of seven trucks and teams, December 24 to 31, 1901.....	" 20	294 00	1852	17	Edward Woods.....	Plumbing, November, 1901.....	" 6	30 50
948		"	Hire of seven trucks and teams, December 2 to 23, 1901.....	" 20	798 00	1853		Weiderman & Conklin	Electrical work .....	" 6	12 61
949		H. C. Kieselbach....	Atlantic white lead.....	" 20	13 00	1854		Dennis F. Maher...	Lumber .....	" 6	35 53
950		Simon S. Hill.....	Hire of trucks and teams, December 2 to 16, 1901.....	" 20	878 50	1855		The Brooklyn Union Gas Company.....	Gas, December, 1901.....	" 6	36 45
951		John W. Haley and Charles H. Keegan	Hire of seven trucks and teams, December 2 to 23, 1901.....	" 20	798 00	3166	Mar. 19	The New York and New Jersey Telephone Company...	Telephone service, September 1 to December 31, 1901.....	Mar. 4	601 55
952		John W. Haley and Charles H. Keegan	Hire of seven trucks and teams, December 24 to 31, 1901.....	" 20	294 00	3167		The New York and New Jersey Telephone Company...	Telephone service, June 1 to October 1, 1901.....	Jan. 3	569 35
953		Erastus D. Benedict.	Hire of seven trucks and teams, December 2 to 26, 1901.....	" 20	708 00	3168		The New York and New Jersey Telephone Company...	Telephone service, March 1 to July 1, 1901.....	" 3	571 26
954		Simon S. Hill.....	Hire of trucks and teams, December 17 to 31, 1901.....	" 20	911 50	3169		The New York and New Jersey Telephone Company...	Telephone service, January 1 to April 1, 1901.....	" 3	549 55
1069	29	John W. Murphy....	Hire of truck and teams, December, 1901.....	" 20	511 00	3170		Edward Woods.....	Repairs to plumbing, etc.....	Mar. 4	315 07
1070		James Riley and Patrick Corcoran.....	Hire of truck and teams, December, 1901.....	" 20	780 00	3171		Maud W. Dick.....	Rent of store of premises No. 171 Division avenue, Borough of Brooklyn, November and December, 1901 .....	" 12	46 00
1071		John F. Sullivan....	Hire of truck and teams, December 2 to 31, 1901.....	" 20	792 00	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
1072		James Downey.....	Ticking .....	" 20	22 99	3175		Thomas C. O'Brien..	Rent of store No. 61 Howard avenue, Borough of Brooklyn, November and December, 1901.....	" 12	50 00
1213	Feb. 3	Thomas Carr.....	Shoeing horses, etc., December, 1901.....	" 27	84 75	3178		Patrick Bellew.....	Rent of store of premises No. 273 Gold street, Borough of Brooklyn, November and December, 1901.....	" 12	40 00
1216		William O'Hara.....	Shoeing horses, etc., December, 1901.....	" 27	69 75	3179		N. Willard Curtis....	Rent of store of premises No. 2495 Atlantic avenue, Borough of Brooklyn, November and December, 1901 .....	" 12	50 00
1217		P. Kiernan.....	Shoeing horses, etc., December, 1901.....	" 27	24 86	3182		Philip Grill.....	Rent of store of premises No. 160 Bedford avenue, Borough of Brooklyn, November and December, 1901 .....	" 12	60 00
1220		Jacob Haller.....	Shoeing horses, etc., December, 1901.....	" 27	53	3183		Andrew Hanrahan...	Rent of store of premises No. 753 Bergen street, Borough of Brooklyn, November and December, 1901.....	" 12	50 00
1221		Dr. Philip C. Finn..	Veterinary services .....	" 27	1 50	3186		John Hanley.....	Rent of store of premises No. 185 Atlantic avenue, Borough of Brooklyn, November and December, 1901 .....	" 12	60 00
1224		J. Gallagher.....	Horseshoeing .....	" 27	53	3187		Julius Taft, attorney.	Rent of store of premises No. 60 Grand street, Borough of Brooklyn, November and December, 1901.....	" 12	60 00
1225		Owen Drum.....	"	" 27	26	3443	Mar. 21	Maria Abrams.....	Rent of store and premises No. 262 Driggs avenue, November and December, 1901.....	" 12	60 00
1228		Joe Epstein.....	"	" 27	26	3446		John J. Brady, as agent .....	Rent of store and premises No. 728 Hicks street, November and December, 1901.....	" 12	50 00
1229		Philip Quinn.....	"	" 27	111 19	3447		John J. Devine.....	Rent of store and premises No. 608 Hart street, November and December, 1901.....	" 12	50 00
1232		John Peters.....	"	" 27	39 00	3450		Henry C. Fisher....	Rent of ground on northeast corner Kent avenue and Thirteenth street, November and December, 1901 .....	" 12	450 00
1233		Michael Peters.....	"	" 27	26	3451		Samuel D. Hunter...	Rent of store and premises No. 1011 Gates avenue, November and December, 1901.....	" 12	50 00
1236		John Morrissey.....	Board of horses.....	" 27	2 90	3454		John W. Tierney....	Rent of store and premises No. 228 Graham avenue, November and December, 1901.....	" 12	60 00
1237		Dennis McAuliffe....	Horseshoeing .....	" 27	4 72	3455		John J. Pyburn.....	Rent of store and premises No. 195 Clifton place, November and December, 1901.....	" 12	50 00
1240		R. Schuler.....	"	" 27	26						
1241		John Kelly.....	"	" 27	88 13						
1244		Matthew Ryan.....	"	" 27	26						
1246	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						
Final Disposition of Material, 1901.											
232	Jan. 6	John D. Dailey.....	Towing scows.....	1901. Dec. 26	\$720 00	3446		John J. Brady, as agent .....	Rent of store and premises No. 728 Hicks street, November and December, 1901.....	" 12	50 00
233		"	"	" 26	840 00	3447		John J. Devine.....	Rent of store and premises No. 608 Hart street, November and December, 1901.....	" 12	50 00
234		"	"	" 26	960 00	3450		Henry C. Fisher....	Rent of ground on northeast corner Kent avenue and Thirteenth street, November and December, 1901 .....	" 12	450 00
235		"	"	" 26	480 00	3451		Samuel D. Hunter...	Rent of store and premises No. 1011 Gates avenue, November and December, 1901.....	" 12	50 00
274	7	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., five days ending December 31, 1901.....	1902. Jan. 6	188 60	3454		John W. Tierney....	Rent of store and premises No. 228 Graham avenue, November and December, 1901.....	" 12	60 00
503	14	John F. Breen.....	Printing, etc. ....	1901. Nov. 29	10 00	3455		John J. Pyburn.....	Rent of store and premises No. 195 Clifton place, November and December, 1901.....	" 12	50 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.....</									



## THE CITY RECORD.

SUPPLEMENT.

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	Jan. 14	John F. Breen.....	Printing .....	1902. Jan. 3	\$2 00
New Stock—Plant, 1901.					
1074	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	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	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	Mar. 17	Potter, Pearsall & Decker .....	Hire of trucks and teams, December, 1901.....	Mar. 11	104 00
Total.....					\$1,424 95

## Carting, 1901.

49	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	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	Mar. 17	Potter, Pearsall & Decker .....	Hire of trucks and teams, December, 1901.....	Mar. 11	208 00
Total.....					\$2,504 67

## Final Disposition of Material, 1901.

26	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	Mar. 21	Lewis Pearsall.....	Coal .....	Mar. 11	50 86
Total.....					\$375 10

## Rents and Contingencies, 1901.

114	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	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.....	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.....					\$724 63

## BOROUGH OF RICHMOND.

## Sweeping, 1901.

45	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	Jan. 14	Joseph W. Wanty...	Repairs to harness.....	1902. Jan. 2	\$2 25
127		R. Lemmer & Co....	Repairs to wagon.....	" 2	71
Total.....					\$2 96

## Final Disposition of Material, 1901.

30	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	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	Jan. 22	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the pay-rolls of the Fire Department, December, 1901.....	1902. Jan. 17	\$1,699 80
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## Salaries—Repair Shops, 1901.

3602	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	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 Bunker..	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		Bloomingtondale 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	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
621	1902 Jan. 6	Montgomery & Co...	Manila rope, etc.	1901 Dec. 26	\$36 35	2131	1902 Jan. 15	Manhattan Electrical Supply Company...	Salammoniac, etc.	1901 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 00	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	2966		William L. Downs...	Printing work, etc.	" 22	98 40
655		Peerless Rubber Manufacturing Company	Rubber suction, etc.	" 26	315 00	2967		Richard Dudgeon...	Hammer die	" 22	4 00
656		Peerless Rubber Manufacturing Company	Matting	" 26	148 20	2968		Patterson, Gottfried & Hunter, Limited...	Screws, etc.	" 22	15 88
657		The Philadelphia and Reading Coal and Iron Company...	Coal	" 26	78 20	2969		Martin B. Brown Company...	Printing, etc.	1901 Dec. 26	217 15
658		The La France Fire Engine Company...	Pump valves	" 26	15 00	2970		Hull, Grippen & Co.	Repairing furnace, etc.	1902 Jan. 11	203 00
659		Frederick Pearce...	Electrical supplies	" 26	714 29	2971		Bronx Gas and Electric Company...	Gas service, etc., December, 1901	" 22	23 70
660		Alexander Newburger	Office clock	" 31	8 65	2972		The Brush Electric Illuminating Company of New York...	Electric light, December, 1901	" 22	18 60
661		William Logan, Proprietor The John Ashcroft Grate Bar Works	Office clock, etc.	" 26	88 45	2973		Central Union Gas Company...	Gas service, December, 1901	" 22	122 94
662			Grate bars	" 26	186 00	2974		Consolidated Gas Company of New York...	"	" 22	941 76
663		The E. R. Merrill Spring Company...	Repairing springs	" 26	95 16	2975		The Standard Gas Light Company...	"	" 22	7 83
664		John F. Crotty...	Plumbing work, etc.	" 31	202 00	2976		Henry Nimphius...	Horseshoeing	" 22	28 00
665		George B. Brown...	Plumbing work	" 31	65 00	2977		John F. Dunn...	"	" 22	216 50
666		John Fennell...	Waterproof boat cover	" 26	20 00	2978		D. Doris...	"	" 22	51 00
959	8	John Flanagan...	Repairing roofs, etc.	" 31	432 00	2979		J. Duane...	"	" 22	80 00
960		P. J. Byrnes...	Carpenter work, etc.	" 31	367 00	2980		M. A. G. McLochlin...	"	" 22	48 00
961		Olin J. Stephens...	Carpenter work	" 31	323 00	2981		Timothy Redington...	"	" 22	42 00
962		Samuel Lewis...	Coal	" 31	78 75	2982		William Wallace...	"	" 22	97 25
963			Metal polish, etc.	" 31	516 00	2983		Richard Lacey...	"	" 22	28 00
964			Stoves, etc.	" 31	154 95	2984		Lawrence McGee...	"	" 22	35 00
965		James C. Wynn...	In full of Contract No. 4161 for coal	" 31	1,069 72	2985		Edward Moffit...	"	" 22	22 00
966		K. Breen...	Glazing	" 31	97 00	2986		Meliff Bros...	"	" 22	38 50
967		West Disinfecting Company, Incorporated	Disinfectant	" 26	362 50	2987		James Mitchell...	"	" 22	24 00
968		The Philadelphia & Reading Coal and Iron Company...	Coal	" 31	92 00	2988		James B. Nevills...	"	" 22	21 00
969		John T. Martin...	Repair work, etc., Engines 30 and 75	" 31	233 00	2989		Robert Peyton...	"	" 22	22 50
970		Montgomery & Co...	Hardware, etc.	" 31	220 09	3139	27	J. H. O'Connell...	"	" 22	100 50
971		James S. Barron & Co.	Iron, etc.	" 31	594 49	3140		John McCoy & Co.	"	" 22	22 00
1359	10	John H. Doherty...	Boarding horse, etc., December, 1901	1902 Jan. 2	25 00	3141		John McGrath...	"	" 22	6 00
1360		Daniel Cronin...	Boarding horse, December, 1901	1901 Dec. 26	25 00	3142		M. A. G. McLochlin...	"	" 22	98 50
1361		Foot, Pierson & Co.	Plush protectors	1902 Jan. 2	69 41	3143		Daniel Murphy...	"	" 22	18 00
1362		George H. White...	Castings	1901 Dec. 31	898 00	3144		William R. Mongan...	"	" 22	31 50
1363		I. O. Shumway...	Steam boiler, etc.	1902 Jan. 2	8 94	3145		P. Malone...	"	" 22	21 00
1364		S. F. Hayward & Co.	Tiller lock, etc.	1902 Jan. 2	8 00	3146		Thomas Montgomery...	"	" 22	31 00
1365		The Jackson Stationery Company...	Rubber bands	1901 Dec. 31	85 20	3147		John H. Moran...	"	" 22	33 00
1366		William L. Downs...	Paper, etc.	1902 Jan. 2	240 24	3148		Henry McCann...	"	" 22	14 00
1367		James Curran Manufacturing Company...	Steamfitting work	1901 Dec. 31	240 24	3149		Patrick McCann & Son	"	" 22	105 00
1368		Frank E. Waters...	Excelsior	1902 Jan. 2	38 00	3150		J. A. Leighton, D. V.	"	" 22	30 00
1369		Ficken Paint and Oil Company, Incorporated	White lead, etc.	1901 Dec. 31	37 00	3151		John Savage...	"	" 22	118 00
1370		M. Feigl & Bro...	Red lead, etc.	1902 Jan. 2	200 47	3152		James Creamer...	"	" 22	109 00
1371		George G. Fuessel...	Shades, etc.	1901 Dec. 31	221 00	3153		John J. Clarke...	"	" 22	74 50
1372		John Fennell...	Flags, etc.	1902 Jan. 2	275 00	3154		Patrick Casey...	"	" 22	49 00
1517	Jan. 13	Neal & Brinker...	Chestnut poles	1901 Dec. 26	111 95	3155		M. J. Cavanagh...	"	" 22	24 00
1518		G. L. Jewell...	Disbursements, December, 1901	1902 Jan. 2	231 20	3156		James Carroll...	"	" 22	157 00
1519		Samuel Lewis...	Draft springs, etc.	" 2	164 67	3157		George Chapman...	"	" 22	81 00
1520		Robert Lloyd...	Lumber	" 2	271 95	3158		Luke Butler...	"	" 22	27 00
1521		Frederick Pearce...	Wire, etc.	" 2	21 25	3159		Patrick F. Ryan...	Disbursements, December, 1901	" 22	12 05
1522		The Gillette Clipping Machine Company...	Plate, etc.	" 2	28 75	3160		John Simmons Company...	Globes, etc.	" 22	9 38
1523		T. R. Thorn & Co...	Coal	1901 Dec. 31	150 00	3161		Westchester Lighting Company...	Gas and electric service, September 28 to December 31, 1901	" 22	138 37
1524		Walter Scott...	Whitewashing	1902 Jan. 2	427 00	3162		The New York Edison Company...	Electric service, December, 1901	" 22	411 87
1525		I. O. Shumway...	Plumbing, etc.	1902 Jan. 2	4 80	3163		Northern Union Gas Company...	Gas service, November and December, 1901	" 22	58 05
1526		John Peyser & Sons...	Saddle tree, etc.	" 2	9 77	3164		New Amsterdam Gas Company...	Gas service, December, 1901	" 22	663 75
1527		Peerless Rubber Manufacturing Company	Hose and tubing	" 2	10 00	3670	Feb. 3	William Porter's Sons Company...	Wicks, etc.	" 28	4 80
1528		Cooper Hose Jacket Company...	Lining for jackets	" 2	35 45	3671		The Fairbanks Company...	Repairing water gauges	" 28	4 32
1529		The E. G. Braxmar Company...	Badges and repairs	" 2	12 45	3672		M. Feigl & Bro...	Brushes	" 28	8 00
1530		Charles E. Berry...	Springs, etc.	" 2	16 40	3673		Eimer & Amend...	Alcohol	" 28	13 62
1531		The Burnett Company	Stopcocks	" 2	50 06	3674		H. Herold's Sons...	Leather	" 22	13 68
1532		M. Feigl & Bro...	Flat fitches, etc.	1901 Dec. 31	2 59	3675		The Consumers' New York Rubber Tire Company...	Repairing rubber tires, etc.	" 22	140 87
1533		James C. Wynn...	Coal	1902 Jan. 2	15 00	3676		T. F. Browder & Co.	Life-saving nets	" 22	500 00
1534		Smith, Worthington & Co.	Robe	1901 Dec. 31	186 00	3677		Frederick Pearce...	Copper wire, etc.	" 22	229 79
2119	15	Heipershausen Bros...	Boiler repairs	1901 Dec. 31	406 76	3678		Edgar P. Reynolds...	Repairing grating	" 28	19 00
2120		James C. Wynn...	In full of Contract No. 4672 for coal	1902 Jan. 2	1,063 45	3679		George B. Brown...	Repairing plumbing	" 28	30 00
2121			On account of Contract No. 4705 for coal	" 2	2,872 00	3680		John F. Crotty...	Plumbing work	" 28	8 00
2122		Ernst F. Hoerig...	In full of Contract No. 3279 for coal	" 2	750 00	3681		John H. Meyer...	Coal	1901 Dec. 31	561 17
2123		Fiss, Doerr & Carroll Horse Company...	Horses	" 2	373 20	3682		Robert Lloyd...	Lumber	1902 Jan. 28	22 10
2124		James R. Keane & Co	Repairing iron beds, etc.	" 2	27 75	3683		K. Breen...	Glazing	" 28	23 00
2125		American Fire Engine Company...	Suction valves, etc.	" 13	22 91	3684		John F. Elsenbast...	Horseshoeing	" 22	25 00
2126		The E. R. Merrill Spring Company...	Repairing wagons, etc.	" 13	31 04	3685		M. J. Garry...	"	" 22	31 00
2127		Montgomery & Co...	Hardware, etc.	" 13	28 80	3686		Thomas J. Gallon...	"	" 22	78 00
2128		Silverette Company, Incorporated	Silverette	" 2	234 60	3687		George Gore...	"	" 22	21 00
2129		The Philadelphia & Reading Coal and Iron Company...	Coal	" 2	25 35	3688		Paul H. Holmer...	"	" 22	21 00
2130		Charles Connolly & Co.	Suction pans, etc.	" 13		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		Thomas P. Hicks...	Horseshoeing, December, 1901	" 22	53 00
						3696		William Kelly...	Horseshoeing	" 22	94 00
						3697		L. J. Fitzpatrick...	Horseshoeing, etc.	" 22	18 00
						4070	5	James C. Wynn...	Coal	1901 July 11	940 00
						4071				1902 June 7	510 34
						4072			On account of Contract No. 4705 for coal	1902 Jan. 28	1,717 29
						4073			On account of Contract No. 4705 for coal	" 28	1,406 98
						4074		George N. Reinhardt & Co.	Salt	" 28	52 70
						4075		George N. Reinhardt	In full of Contract No. 4482 for forage	" 28	2,568 46
						4076		New York Telephone Company...	In full of Contract No. 3264 for telephone service	" 28	1,081 76
						4077		James Jones...	Painting	" 28	680 00
						4078				" 28	160 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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	297	1902 Jan. 7	Fabric Fire Hose Company	Ladders, etc.	Dec. 10	\$507 50
4080		Brooklyn Metal Ceiling Company	Metal ceilings	" 28	317 00	582	14	Martin B. Brown Company	Postage stamps, etc.	" 27	243 80
4081		James R. Keane & Co	Linoleum	" 28	116 00	583		Martin B. Brown Company	Books	" 10	8 50
4082		Fabric Fire Hose Company	Nozzles, etc.	" 28	300 00	731	20	John Canavan	Horseshoeing	1902 Jan. 16	30 00
4083		A. B. & W. T. Westervelt	Galvanized chains, etc.	" 28	89 00	732		D. Deacon	"	" 16	42 00
4084		The Philadelphia and Reading Coal and Iron Company	Coal	" 28	193 20	733		Matthew Fagan	"	" 16	22 00
4085		Frederick D. Shaper	Repairing pump, etc.	" 28	95 00	734		Michael Gowen	"	" 16	17 00
4086		P. J. Byrnes	Carpenter work	" 28	231 50	735		Edward Gallagher	"	" 16	29 00
4087		I. O. Shumway	Steamfitting, etc.	" 28	234 50	736		Henry P. Kunz	"	" 16	27 50
4088		John Moonan	Hay, straw, etc.	" 28	918 45	737		William Leahy	"	" 16	25 00
4089		George N. Reinhardt & Co.	Forage	" 28	737 05	738		Alexander Mulholland	"	" 16	15 00
4090		James Curran Manufacturing Company	Steamfitting, etc.	Feb. 10	114 00	739		John O'Gara estate	"	" 16	18 00
4091		A. B. & W. T. Westervelt	Altering Prism lights, etc.	" 10	70 00	740		John F. Rigney	"	" 16	17 00
4092		John H. Meyer	Coal	" 10	335 60	741		Michael Henry	"	" 16	49 00
4093		James C. Wynn	"	" 10	618 00	742		D. S. Henry	"	" 16	31 00
4094		Isaac G. Johnson & Co.	"	" 10	99 79	743	Jan. 20	E. Jeffards & Sons	"	" 16	20 00
4095		I. Duane	Washers, etc.	" 10	64 55	744		Joseph Kennedy	"	" 16	20 00
4096		P. J. Byrnes	Horseshoeing	" 10	32 00	745		Frank Kelly	"	" 16	77 00
4097		Peter J. Ryan	Carpenter work, etc.	" 10	56 00	746		Durkin & Ryan	"	" 16	36 50
4098		Alexander Stevens	Disbursements, December, 1901	" 10	2 60	747		Thomas Shaw	"	" 16	49 00
4099		Robert Smack & Co.	Castings	" 10	34 87	748		Thomas Shanley	"	" 16	40 05
4100		The Consumers' New York Rubber Tire Company	Wheels, etc.	" 10	628 00	749		John Regan	"	" 16	32 00
4101		John Peyser & Sons	Bits, etc.	" 10	61 35	750		Ferdinand Wurzer	"	" 16	10 00
4102		Adison Johnson, Agent and Warden	Brushes, etc.	Jan. 22	23 83	751		John White	"	" 16	12 00
4103		John Fennell	Reel cover, etc.	Feb. 10	35 00	752		M. J. Sinnott	"	" 16	18 00
4104		I. O. Shumway	Steamheating repairs, etc.	" 10	203 00	753		D. Schmieder	"	" 16	30 00
4105		Smith, Worthington & Co.	Harness	" 10	304 50	754		L. S. Barrett	"	" 16	185 25
4106		The E. R. Merrill Spring Company	Springs	" 10	119 00	755		E. Corney	"	" 16	28 00
4107		Lyles & Mills Stamp- ing Works	Steel ceiling, etc.	" 10	310 00	756		Patrick Leydan	"	" 16	40 00
4108		Brooklyn Metal Ceiling Company	Metal ceiling	" 10	327 00	757		John Liggen	"	" 16	35 00
4109		George B. Brown	Plumbing work, etc.	" 10	93 00	758		Peter McGrath	"	" 16	25 00
4110		Hull, Grippen & Co.	Repairing furnace	" 10	60 00	759		B. Mueller	"	" 16	25 00
4111		International Fire Engine Company	Wheels	" 10	390 00	760		P. J. May	"	" 16	18 00
4112		John T. Martin	Patrol desk platform, etc.	" 10	192 00	761		P. Meade's Son	"	" 16	49 00
4113		The Manhattan Brass Foundry and Machine Works, John Powers	Castings	" 10	51 60	762		Edward Mackey	"	" 16	42 00
4114		Fiss, Doerr & Carroll Horse Company	Horses	" 10	750 00	763		Alexander McNeil	"	" 16	98 00
4115		Everson & Reed	Rubber stamps, etc.	" 26	11 40	764		James E. Maher	"	" 16	92 00
4116		Smith, Worthington & Co.	Harness	" 26	500 00	765		John F. Nolan	"	" 16	79 52
4117		International Fire Engine Company	In full of Contract No. 4728 for "Dederick" aerial hook and ladder truck	" 26	4,150 00	766		James Parker	"	" 16	38 00
4118		James Curran Manufacturing Company	Steamfitting	" 26	425 00	767		Phillip Quinn	"	" 16	49 00
4119		Walter Scott	Painting	" 26	440 00	768		Andrew Reilly	"	" 16	55 00
4120		Northern Union Gas Company	Gas, October 25 to December 31, 1901	" 26	36 50	769		Matthew Ryan	"	" 16	18 00
4121		The Seagrave Company	Repairing, etc., hook and ladder truck, etc.	" 6	150 00	770		Thomas Dooling	"	" 16	94 00
4122		The J. L. Mott Iron Works	Fire alarm frames	" 26	585 00	771		P. Daily & Son	"	" 16	72 60
4123		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	772		G. E. Watson	"	" 16	27 50
4124		New York Belting and Packing Company	Carpenter work, etc.	" 10	301 32	773		Daniel Ward	"	" 16	60 00
4125		J. Warren Mead, Agent and Warden of Auburn Prison	Toweling, etc.	" 10	232 64	774		Martin B. Brown & Co.	Permit books	1901 Nov. 30	109 09
4126		International Fire Engine Company	Fire engine wheels	Feb. 26	390 00	775		Stevenson & Marsters	Postage stamps	1902 Jan. 24	52 37
4127		Walter Scott	Painting, etc.	Mar. 10	396 00	776		Martin B. Brown	Rent of premises No. 1772 Eastern Parkway, Borough of Brooklyn, quarter ending December 31, 1901	" 24	250 00
4128		Holcomb & Hoke Manufacturing Company	Brushes	" 10	151 20	777		John S. Noble	Rent of premises No. 3 Radde street, Long Island City, quarter ending December 31, 1901	" 24	50 00
4129		New York Belting and Packing Company, Limited	Laying, etc., interlocking rubber tiling	" 10	615 07	778		Lowell M. Palmer	Rent of dock at foot of North Eighth street, Borough of Brooklyn, October 1 to December 31, 1901	" 24	250 00
4130		Neal & Brinker	Hardware, etc.	" 10	332 64	779		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
Total					\$63,352 10	780	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
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	781		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
Apparatus, Supplies, etc., 1901.											
31	Jan. 2	Bullock Electric Manufacturing Company	Lamps and fuses	1901 Dec. 10	\$10 00	782		Western Electric Company	Telegraph wire	" 8	910 00
32		Crane Company, assignee of John Bucket & Co.	Installing steamheating plant	" 18	655 00	783		Western Electric Company	"	" 8	950 54
33		Frank E. Clarke	Copper steam pipes, etc.	" 18	75 00	784		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
34		Haley & Keegan	Horses	" 18	750 00	785		The Kings County Gas and Illuminating Company	Gas, December, 1901	" 24	57 50
35		James R. Keane & Co	Couches	Oct. 3	390 00	786		Thomas M. De Laney & Company	Plumber's supplies	" 24	28 40
36		John Morton's Sons & Co.	Cement	Dec. 18	10 60	787		Thomas Gorman	Fitting horse collars	" 24	10 00
37		Alexander McNeil	Horseshoeing	" 13	92 50	788		Edison Electric Illuminating Company of Brooklyn	Electric light current, October 31 to November 30, 1901	" 24	377 98
38		William H. Stevens	Expenses and disbursements, November, 1901	" 18	36 86	789		Flatbush Gas Company	Electric current, December, 1901	" 24	80 04
39		Standard Underground Cable Company	In full of Contract No. 4436 for telegraph wire	" 18	2,766 72	790		Samuel W. Cornell	Nails, etc.	" 24	7 31
40		Stevenson & Marsters	Rubber stamps, etc.	" 27	10 08	791		C. W. Keenan	Oil	" 24	123 01
41		James T. Wafer	Disbursements, September, October and November, 1901	" 18	52 65	792		Emil Lazansky	Glass	" 24	23 00
42		J. Warren Mead, Agent and Warden of Auburn Prison	Wardrobe	" 27	26 86	793		Long Island Furniture Company	Wardrobes	" 24	48 00
43		Moguin - Offerman Heissenbuttel Coal Company	On account of Contract No. 4381 for coal	" 27	1,653 70	794		Pure Oil Company	Oil	" 24	95 00
44		George Reichhard & Sons	Scap	" 27	130 03	795		D. W. Binns	Grate bars	" 24	21 88
45		Thomas Paulson	Castings	" 27	15 07	796	Feb. 3	The Brooklyn Union Gas Company	Gas, November, 1901	" 24	576 81
46		Frederick Pearce	Vitriol	" 18	105 00	797		M. S. & P. C. Brown	Lock and key	" 24	2 75
47		Brooks & Co.	Grates	" 27	71 70	798		Binney & Godfrey	Wire gate, etc.	" 24	9 75
48		Flood & Conklin Co.	Varnish	" 27	147 90	799		S. F. Hayward & Company	Hose, etc.	" 24	28 32
49		H. Aschenbach	Horse boots	" 27	49 40	800		Pearl Hand Laundry	Laundry work	" 24	6 78
50		C. H. Kraemer	Liniment	" 27	30 00	801		Rudolph Reimer	Wood	" 24	57 24
51		S. C. Hoag & Co.	Salt	" 27	42 50	802		Josiah Smith	Phenyle	" 24	50 00
52		P. Harvey Flynn	Hoof remedy	" 27	12 50	803		The La France Fire Engine Company	Valves	" 24	12 40
53		Levereth S. Holmes	On account of Contract No. 4515 for forage	" 27	2,058 81	804		Levereth S. Holmes	On account of Contract No. 4515 for forage	" 24	1,752 02
54		S. W. Salt	Purchase of one horse	" 27	250 00	805		James Loughlin	Flagging, etc.	" 24	112 00
55		Haley & Keegan	Purchase of two horses	" 27	500 00	806		Peerless Rubber Manufacturing Company	Rubber matting	" 24	296 00
56						807		M. Marlborough's Sons	Repairs to rubber tires, etc.	" 24	211 00
57						808		Philip S. Farley	Pillow slips, etc.	" 24	80 60
58						809		James S. Dunigan	Grate bars	" 24	6 45
59						810		Curtis Wigg	Tire support	" 24	168 00
60						811		John Reiss	Rent of premises on Lawrence avenue, near Second street, Parkville, Borough of Brooklyn, November and December, 1901	Feb. 10	91 66
61						812		William H. Stevens	Disbursements, December, 1901	" 10	35 47
62						813		The East River Gas Company	Gas, October, November and December, 1901	" 10	232 56
63						814		New York & Queens Electric Light Power Company	Electric current, November 20 to December 31, 1901	" 10	16 50
64						815		Edison Electric Illuminating Company of Brooklyn	Electric light, December, 1901	" 10	471 25
65						816		The Brooklyn Union Gas Company	Gas, December, 1901	" 10	649 62
66						817		John Bradley's Son	Charcoal	" 10	6 50
67						818		John Gallagher	Drugs, etc.	Jan. 24	122 78
68						819		Otis Elevator Company	Repairs to elevator	Feb. 10	73 00
69						820	Feb. 27	The E. R. Merrill Spring Company	Repairs to springs	" 10	116 53
70						821	Mar. 5	The New York & New Jersey Telephone Company	Telephone service, October 1 to December 31, 1901	" 10	1,890 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 Mar. 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	30 00
986		Cornelius O'Reilly...	Services, Member of Board of Examiners, December, 1901.....	" 2	50 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 93

## 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



War-rant 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., Commercial Construction Company.....	Tea	" 10	8 00
2577		Ash & Esler.....	Portable desk lamps, etc.	" 10	24 50
2578		A. G. Belden & Co.	Milk	" 10	68 75
2579		West Disinfecting Company, Incorporated	Seal oil.....	" 10	18 19
2580		John Wanamaker.....	Euchrelyptum	" 10	6 25
2581		Weir Filter Company	Chairs, etc.	" 10	25 00
2582		Whitall-Tatum Company.....	Stone, brass binding post, etc.	" 10	23 45
2583		H. O'Neill & Co.	Scale, etc.	" 10	3 25
2584		Butler, Sheldon & Co.	Laundry	" 10	6 53
2585	23	American Book Company.....	Books	" 10	33 60
2586		American Book Company.....	"	" 10	19 20
2587		D. C. Heath & Co.	"	" 10	3 08
2588		The United Electric Light and Power Company.....	"	" 10	10 80
2589	Feb. 4	Richard Evans.....	Electric light, November, 1901....	" 10	35 07
2590		Daniel Winant.....	Book	" 10	6 25
2591		D. Van Nostrand.....	Beef, etc.	" 10	80 88
2592	20	Annis & Co.	Books	" 10	234 00
2593		A. Bruner.....	Flags, etc.	Feb. 17	27 25
2594		The United Electric Light and Power Company.....	Bread, etc.	" 17	61 35
2595	Mar. 1	William Knabe & Co.	Electric lighting, December, 1901....	" 17	39 75
2596		Ash & Esler.....	Piano	" 17	205 00
2597	24	Nineteenth Ward Bank, assignee of Curtis & Blaisdell..	Milk, etc.	" 17	74 25
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		Bloomington 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
3099	Feb. 4	F. W. Devoe and C. T. Reynolds Company.....	Paste	" 17	1 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3910	1902 Feb. 4	Carl Smith's Son....	Cartage .....	1902 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		Bloomington Bros..	Trays .....	" 20	1 87
3917		Otis Elevator Compa- ny.....	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 Schwarzwael- der & 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 Print- ing Company.....	Note circulars.....	" 17	5 50
3933		American News Compa- ny.....	Niagara clips, etc.....	" 17	2 13
3934		Western Union Tele- graph Company....	Telegraph service.....	" 20	23
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 Compa- ny.....	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 Compa- ny.....	Stamping journals, etc.....	" 3	83 10
4240		Nicholas Marty.....	Disbursements .....	" 30	14 25
4588	11	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 Compa- ny.....	Electric supplies, etc.....	" 6	10 80
4594		The Architectural Re- view .....	Subscription .....	" 6	5 00
4595		M. J. Tobin.....	Printing, etc.....	" 6	35 00
4596		John Polhemus Print- ing Company.....	" .....	" 6	72 00
4711	13	American News Compa- ny.....	Ink .....	" 6	4 20
4792	14	Clarke & Baker.....	Document files.....	" 6	40 00
4793		Theodore L. De Vinne & Co.....	Printing, etc.....	" 6	82 50
5174	19	American Ice Compa- ny.....	Ice, July to December 31, 1901....	" 8	132 82
5175		John Polhemus Print- ing Company.....	Billheads, etc. ....	" 13	14 00
5262	20	Frederick Pearce....	Electrical work.....	Jan. 17	176 00
5263		William C. McGregor	Disbursements, December, 1901....	Feb. 15	1 50
6060	Mar. 1	American District Tel- egraph Company...	Messenger service, December, 1901.	" 20	43 89
6061		American News Compa- ny.....	Rubber bands.....	" 19	2 03
6062		International Time Recording Company	Regulating time stamps, etc., July 1 to December 31, 1901.....	" 20	7 50
6063		The Macmillan Compa- ny.....	Dictionary .....	" 20	6 00
6064		Clark & Baker, Incor- porated .....	Document files.....	" 19	69 12
6065		Catharine Higgins... The Globe-Wernicke Company.....	Furnishing towels, December, 1901.	" 19	15 33
6066		Alfred Nugent & Son	Paper .....	" 19	6 00
6067		E. Schuler.....	Repairing leaks, etc. ....	" 19	19 90
6068		John Byrnes.....	Cushion stamps, etc.....	" 19	75
6069		Alfred Whiteley....	Clearing closets, etc.....	" 19	8 00
6070		The Scovill & Adams Company of New York .....	Electrical work, etc.....	" 19	123 70
6071		M. Gleason.....	Chemicals .....	" 20	13 00
6072		Secretary of State..	Forage, etc. ....	" 20	36 51
6073		Manhattan Electrical Supply Company...	Certificates of incorporation.....	" 20	11 65
6497	6	Otis Elevator Compa- ny.....	Electrical supplies.....	" 20	8 96
6498		Western Union Tele- graph Company....	Elevator repairs, etc.....	" 20	96 13
6499		Rand, McNally & Co.	Telegram .....	" 20	25
6500		Crabtree & Walsh...	Maps .....	" 19	39 00
6501		S. Loeb.....	Cartage .....	" 19	4 50
6502		William T. Comstock	Disbursements, December, 1901....	" 21	28 50
6503		A. C. M. Manifold Company.....	Books .....	" 19	9 00
6504		New York Telephone Company.....	Telephone service, September, Oc- tober and November, 1901.....	" 20	18 00
6505		A. C. M. Manifold Company.....	Telephone service, September, Oc- tober and November, 1901.....	" 25	420 85
6506	Mar. 1	Postal Telegraph Cable Company.....	Duplicate books.....	Mar. 1	33 00
6507	6	The Brickbuilder....	Messenger service, December, 1901	" 1	126 86
7007		The J. W. Pratt Compa- ny.....	Subscription, January, 1901, to January, 1902.....	Feb. 28	5 00
7008		Fred G. Lax.....	Printing notices.....	Mar. 1	3 50
7009		The American News Company.....	Tin rollers.....	" 1	2 00
7010		Otis Elevator Compa- ny.....	Books.....	Feb. 28	11 20
7306	12	M. Gleason.....	Elevator repairs, etc.....	" 28	85 05
7307		Hire of horse, etc., November and December, 1901.....	" .....	" 28	73 45
7380	13	The L. W. Ahrens Stationery and Printing Company.	Marble paper, etc.....	" 28	103 90
7995	19	Economist Press....	Ruled blanks, etc.....	Mar. 1	78 75
8450	24	Richard Evans.....	Bill book.....	" 18	8 50
8451		Manhattan Electrical Supply Company...	Fuses .....	" 18	8 96
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.

War-rant 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 Schwarzwelder & Co.....	" .....	" 30	23 00
4203		Ada Roe.....	" .....	" 30	15 74
4204		Florence Willard....	" .....	" 30	13 43
4205		H. T. Wakeman....	" .....	" 30	4 36
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 Vencer 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 17
5070		Rose A. Dunphy....	" .....	" 13	10 47
5071		Emma H. Crane.....	Supplies .....	" 13	7 80
5072		S. M. Coulter.....	" .....	" 13	2 68
5073		A. W. Elson & Co....	" .....	" 13	15 10
5074		L. Castelvecchi.....	" .....	" 13	16 15
5075		Eugene Dietzgen....	" .....	" 13	16 15

War-rant 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 05
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		Auburn Prison.....	" .....	" 13	39 00
5255		Louis H. Jontel.....	" .....	" 13	8 90
5256		Joseph Gansner.....	" .....	" 13	12 00
5257	Feb. 20	E. Steiger & Co....	" .....	" 13	18 10
5258		Richards & Co....	" .....	" 13	122 30
5259		Addison Johnson, Agent and Warden..	" .....	" 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 05
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.	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	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
6824		Eleanor Kalbfleisch....	Disbursements, November and December, 1901.....	" 24	20 38	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
6825	Mar. 7	Gertrude Smith.....	Disbursements, December, 1901.....	" 24	15 18	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
6826		Agnes Daley.....	Disbursements, December, 1901.....	" 24	18 45	8677		C. S. Olcott.....	On account of Contract No. 3563 for maps and in full for the boroughs of Manhattan and The Bronx.....	" 15	148 50
6827		Ella Baylos.....	Disbursements, November, 1901.....	" 24	12 01	8818	26	Richard Evans.....	Supplies.....	Mar. 20	6 25
6828		Julia A. Dunne.....	Disbursements, December, 1901.....	" 24	17 72	8819		Keuffel & Esser Company.....	".....	" 20	1 98
6829		Nellie Dean.....	Disbursements, November and December, 1901.....	" 24	9 05	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
6830		Ada Roe.....	Disbursements, November and December, 1901.....	" 24	13 73	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
6831		Mary W. Wilson.....	Disbursements, November and December, 1901.....	" 24	10 57	8822		L. H. Packard.....	In full of Contract No. 3716 for books, etc.....	" 15	101 12
6832		Jesuna B. Zappone.....	Disbursements, October, 1901.....	Mar. 1	27 90	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
6833		Ida McM. Austin.....	Disbursements, November and December, 1901.....	Feb. 24	10 89	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
6834		Josephine Earle.....	Disbursements, November and December, 1901.....	Feb. 24	9 00	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
6835		Grace Adgate.....	Disbursements, November and December, 1901.....	" 24	11 28	8865		American Rattan and Reed Manufacturing Company.....	Supplies.....	Mar. 17	10 50
6836		May E. Brockman.....	Disbursements, December, 1901.....	" 24	13 81	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
6837		Isabel M. Bole.....	Disbursements, November and December, 1901.....	" 24	21 09	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
6838		Emma G. Bossong....	Disbursements, December, 1901.....	" 24	18 22	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
6839		Minnie Ikelheimer....	Supplies.....	" 24	5 16	8869		David S. Walton....	On account of Contract No. 3559 for supplies.....	Jan. 17	187 00
6840		Emma H. Crane.....	".....	" 24	30 69	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
6841		Hammacher, Schlemmer & Co.....	".....	Mar. 1	31 60	8871		The Francis T. Witte Hardware Company.....	On account of Contract No. 3992 for hardware.....	Jan. 17	87
6842		Agnes B. Haslam.....	".....	" 1	2 95	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
6843		Heywood Bros. and Wakefield Company.....	".....	Feb. 24	25 35				Total.....		\$73,495 98
6844		Paul Trentler.....	".....	Mar. 1	13 40						
6845		Adams & Co.....	".....	Feb. 24	1 50						
6846		Bausch & Lomb Optical Company.....	".....	" 24	6 01						
6847		Alfred T. V. Brennan	".....	" 24	36 80						
6848		J. L. Hammett Company.....	".....	" 24	6 12						
6849		H. Goldberg.....	".....	" 25	63 67						
6850		Richard S. Thomas..	".....	" 24	9 96						
6851		Rose A. Dunphy.....	".....	" 24	100 00						
6852		American Book Company.....	".....	" 19	690 56						
6853		D. Appleton & Co....	".....	" 19	603 00						
6854		A. G. Spalding & Bros.....	".....	" 19	704 84						
6970	10	Henry W. Ellsworth..	In full of Contract No. 3666 for supplies.....	" 19	1,985 00						
6971		Newson & Co.....	On account of Contract No. 3656 for books and in full for the boroughs of Manhattan and The Bronx.....	" 19	57 70						
6972		Albert F. Houghton..	On account of Contract No. 3607 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	18 99						
6973		The Macmillan Company.....	On account of Contract No. 3765 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	55						
6974		Empire Steam Laundry.....	Supplies.....	Mar. 1	1,101 44						
6975		New York Catholic Protectory.....	Care and maintenance of truants, October, 1901.....	Feb. 28	587 61						
6976		Eimer & Amend.....	Supplies.....	Mar. 1	285 45						
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	377 30						
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	466 40						
7369		Wadsworth, Howland & Co., Incorporated.....	On account of Contract No. 3551 for supplies.....	Jan. 17	624 76						
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	470 40						
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	84 00						
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	165 00						
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	967 17						
7374		Frost Veneer Seating Company.....	Supplies.....	Mar. 1	325 10						
7649	14	P. F. Dyrsen and F. F. Pfeiffer, composing firm of Dyrsen & Pfeiffer.....	In full of Contract No. 2750 for supplies.....	Feb. 19	463 05						
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	62 00						
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	165 00						
7882		J. S. Babcock.....	In full of Contract No. 3489 for supplies.....	Mar. 3	967 17						
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	379 40						
7976		Funk & Wagnalls Company.....	On account of Contract No. 3596 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 19	56 75						
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	95 58						
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	297 40						
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	89 28						
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	523 93						
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	24 21						
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	143 08						
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	29 70						
8202		Kuhne-Libby Company.....	On account of Contract No. 3462 for supplies and in full for the boroughs of Manhattan and The Bronx.....	" 25	91 34						
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							

## 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
2561	22	C. C. Langham.....	Varnishing, etc., desk.....	" 10	10 00
2562		Morris Levin.....	Box of glass.....	" 10	4 50
2563		John J. McGrath....	Plumbing work.....	" 10	3 00
2564		T. J. McCormack....	".....	" 10	15 00
2565		Lorenzo & Byrns....	Plumbing work, etc.....	" 10	38 75
2566		N. Hirschfeld.....	Regulating valve, etc.....	" 9	63 50
2567		Hilliker & McDermott.....	Repairing electric gong bell, etc..	" 10	18 00
2568		Alberene Stone Company.....	Carpenter work.....	" 14	6 00
2569		M. Arnstein.....	Repairing stone cistern.....	" 14	9 50
2570		Ahneman & Younker.....	Glass.....	" 14	5 00
2571		John Byrns.....	Carpenter work, etc.....	" 14	9 50
2572		William Brodie.....	Plumbing work, etc.....	" 10	25 14
2614		Jere J. Deady.....	On account of Contract No. 4281 and in full for improving the sanitary condition of Public School 7.....	" 6	448 00
2615		Lorenzo & Byrns....	In full of Contract No. 4359 for improving the sanitary condition of Public School 23.....	" 6	377 00
2516		B. Lohmann.....	Gas stove, etc.....	" 10	18 25
2617		Dorn & Bro.....	Keys, etc.....	" 10	9 50
2618		Thomas F. Maher....	Gas fitting, etc.....	" 10	6 00
2619		A. M. Lasser.....	Repairing grating, etc.....	" 9	37 00
2620		Matthew Monaghan..	Painting lamps, etc.....	" 10	15 00
2643		Manhattan Electrical Supply Company....	Repairing gas fixture, etc.....	" 10	10 00
2644		William J. Olvany....	Rubber bands.....	" 10	8 75
2645		Robert Drennan.....	Repairing heating apparatus.....	" 10	38 00
2646		The Wells & Newton Company.....	Cleaning closets.....	" 10	2 00
2647		Alfred Whiteley.....	Repairing heater, etc.....	" 14	33 75
2648		John J. Scully.....	Switch, etc.....	" 14	16 40
2649		Francis Linke.....	Cleaning, etc., vaults.....	" 14	29 00
2650		Manhattan Electrical Supply Company....	Gas pendant and globes.....	" 9	9 00
2651		The New York Edison Company.....	Amp. fuse links.....	" 9	24 50
2652		Joseph W. O'Brien..	Electric current.....	" 10	75 73
2653		Donegan & Swift....	Removing obstructions, etc.....	" 10	26 00
2654		John Hankin & Bro..	Repairing cistern.....	" 10	20 30
2655		W. J. Kirkpatrick....	Water governor.....	" 9	1 95
2656		Charles H. Kirk.....	Repairing ash hoist.....	" 10	27 00
2657		Matthew J. Crowley..	Repairing doors, etc.....	" 10	9 00
2658			Arranging wardrobes, etc.....	" 9	25 00
2659			Repairing roof.....	" 10	8 00
2852	24	E. P. Gleason Manufacturing Company.....	In full of Contract No. 4361 for improving sanitary condition of Public School 135, Fifty-first street and First avenue.....	" 6	235 00
2853		Frank J. Fee.....	Repairing lamp, etc.....	" 10	14 25
2854		G. Borroho.....	Repairing pipe, etc.....	" 10	9 75
2855		Julius Mucke.....	Repairing ash hoist.....	" 10	10 00
2856		Charles Schneider..	Repairing roof, etc.....	" 14	21 00
2857		Victor Heating Company.....	Repairing heating apparatus.....	" 10	9 25
2858		Hugh H. Williams..	".....	" 10	25 00
2859		A. Kempf.....	Repairing lock.....	" 10	1 25
2860		R. Warren Lawrence.	Repairing roof, etc.....	" 10	45 00
2861		William Werner.....	Repairing door, etc.....	" 9	15 00
2862			".....	" 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				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...	"	" 20	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, etc.	" 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, etc.	" 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	" 24	30 44
2871		John Buchanan...	Repairing plumbing, etc.	" 14	8 50	3868		E. Moorhouse...	Plumbing repairs, etc.	" 24	6 00
2872		Greason Manu- facturing Company...	Repairing heating apparatus, etc.	" 10	26 00	3869		H. J. Mangam & Co.	Electrical supplies, etc.	" 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 Manu- facturing 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	9 80	3875		John Hankin & Bro.	"	" 24	130 00
2879		J. A. O'Brien...	"	" 10	29 00	3876		Hopkins & Co.	Repairing gates, etc.	" 24	73 00
2880		E. Moorhouse...	"	" 14	8 00	3877		William Klein...	Repairing sash, etc.	" 24	154 50
2881		Thomas J. Tuomey...	"	" 10	15 00	3878		T. Frederick Jackson	Switch, etc.	" 24	7 50
2882		Joseph Schwartz...	Plumbing repairs, etc.	" 9	10 00	3879		James Power...	Wardrobe, etc.	" 24	40 00
2883		John Curtin...	"	" 14	25 00	3880		W. H. Quinn & Co.	Door check, etc.	" 24	8 00
2884		Matthew J. Crowley...	Gasfitting, etc.	" 10	10 00	3881		Hegeman & Co.	Glycerine, etc.	" 24	3 95
2885		Balaban & Glober...	Varnish, etc.	" 10	6 00	3882		D. Thompson...	Putting up leader, etc.	" 24	14 00
2886		Joseph F. Sweeney...	Clearing range, etc.	" 14	5 00	3883		The Police Depart- ment, City of New York...	Testing boiler, etc.	" 24	4 00
2887		Frank O. Sauvan...	Painting, etc.	" 9	3 50	3884		Thomas Cooke, as- signee of James J. Cooke...	Putting in wash basin, etc.	" 20	105 00
2888		Dorn & Bro.	Gas stove, etc.	" 14	12 00	3885		Matthew Monaghan...	Gas stove, etc.	" 24	21 00
2889		John Spence...	Clearing drain, etc.	" 10	12 00	3886		Alfred Whiteley...	Receptacles, etc.	" 24	7 50
2890		Joseph F. Sweeney...	Clearing sewer, etc.	" 9	11 00	3887		John Simmons Com- pany...	Cocks for air valves, etc.	" 10	8 64
2891		John Wood...	Removing obstructions, etc.	" 10	2 40	3888		Julius Haas...	Forming class rooms, etc.	" 24	332 50
2892		Mitchell & McMain...	Picture moulding, etc.	" 14	50 00	3889		T. Frederick Jackson	On account of Contract No. 4183 for repairs etc (item No. 4), Pub- lic School 34, etc.	" 7	740 00
2893		John Rau...	Folding gate, etc.	" 10	15 00	3890		Daniel F. Mahoney...	In full for Contract No. 4132 for alterations, repairs, etc. in Public School 55...	" 7	295 75
2894		Zimmerman & Jansen	Remove gas fixtures, etc.	" 10	14 00	4184	6	William H. and Wil- bur T. Wright, com- posing the firm of William H. Wright & Son...	In full for Contract No. 4113 for alterations, repairs, etc., in Pub- lic School 53...	" 23	441 50
2895		Jackson & Griffin...	Testing boilers, etc.	" 10	4 00	4185		Alfred Whiteley...	Electrical work, etc.	Feb. 8	5 00
2896		The Police Depart- ment of The City of New York...	Testing boilers, etc.	" 9	10 00	4660		J. Jones & Son...	Wire, etc.	" 8	17 36
2897		The Police Depart- ment of The City of New York...	Painting wall, etc.	" 14	9 00	4661		John H. Mueller, as- signee of Mackay & Valentine...	On account of final payment on Contract No. 4160 for alterations, repairs, etc., in Public School 90...	Jan. 6	379 65
2898		E. Flinn...	Ash hoist, etc.	" 10	42 70	4662		J. G. Mackay and John C. Valentine, composing the firm of Mackay & Valen- tine...	Balance of final payment and in full of Contract No. 4160 for al- terations, repairs, etc., in Public School 90...	" 6	17 35
2899		William Anderson...	Enameled plates, etc.	" 14	58 28	4685		Joseph W. O'Brien...	Repairing water closets, etc.	Feb. 8	6 00
2900		B. Goetz Manu- facturing Company...	Gas fixture, etc.	" 14	28 50	4686		John Byrns...	Cleaning gaspipe, etc.	" 8	3 00
2901		Graton & Knight Manufacturing Com- pany...	Oak belting, etc.	" 9	38 00	4687		John Buchanan...	Water closet, etc.	" 8	16 50
2902		E. P. Gleason Manu- facturing Company...	Glass, etc.	" 14	7 00	4688		D. J. Deady...	Gasfitting, etc.	" 8	36 50
2903		J. P. Hansen...	Painting doors, etc.	" 10	22 00	4689		William Anderson...	Gas brackets, etc.	" 8	34 95
2904		Alfred Whiteley...	Electrical work, etc.	" 14	20 00	4690		N. Hirschfeld...	Repairing locks, etc.	" 8	10 00
2905		T. Frederick Jackson	Electrical bells, etc.	" 9	51 00	4691		Hall & Boyle...	Repairing leak, etc.	" 8	4 00
2906		Richard Kenworthy...	Key boards, etc.	" 10	1 20	4692		William Werner...	Panels on doors, etc.	" 8	10 00
2907		The Deane Steam Pump Company...	Piston rod spool, etc.	" 14	123 00	4693		The Wells-Newton Company...	Repairing heating apparatus, etc.	" 8	27 50
2908		Frank J. Fee...	Vent pipe, etc.	" 14	7 25	4694		William Werner...	Repairing lock, etc.	" 8	9 50
2909		H. Greenberg...	Ribbed glass, etc.	" 10	21 00	4695		Louis H. Wenzel...	Repairing float, etc.	" 8	59 50
2910		J. P. Hansen...	Painting partitions, etc.	" 10	15 00	4696		John Wood...	Repairing cistern, etc.	" 8	6 00
2911		William Hudson...	Hanging doors, etc.	" 10	42 28	4697		The Police Depart- ment of City of New York...	Testing boilers, etc.	" 8	4 00
2912		George Hamilton...	Glass, etc.	" 10	5 00	4698		James Power...	Repairing closet door, etc.	" 8	5 00
2913		Hunt & Peterson...	Padlocks, etc.	" 10	24 00	4700		E. Moorhouse...	Closet, etc.	" 8	28 00
2914		"	Shelving, etc.	" 10	11 96	4701		James S. Roberts...	Repairing closet...	" 8	5 00
2915		Holbrook Bros.	Glass, etc.	" 14	56 00	4702		P. Stanton...	Securing skylights, etc.	" 8	27 00
2916		J. A. O'Brien...	Cleaning pipes, etc.	" 10	1 25	4703		David Shuldiner Glass Company...	Gutter, etc.	" 8	9 75
2917		National Meter Com- pany...	Repairing engine, etc.	" 10	12 70	4704		James Fay...	Glass, etc.	" 8	8 50
2918		Thomas F. Maher...	Plumbing work, etc.	" 10	28 00	4705		E. Rutzler...	Plumbing work, etc.	" 8	1 98
2919		William J. Olvany...	Clearing pipe, etc.	" 14	90 48	4706		Greason Manu- facturing Company...	Repairing heating apparatus, etc.	" 8	80 00
2920		Henry Hawkes Com- pany...	Repairing heating apparatus, etc.	" 9	635 00	4707		Peter Kieran...	Repairing fences, etc.	" 8	113 00
2921		Thomas J. Cummins	Plumbing work, etc.	" 10	7 50	4708		John Pilling...	Cleaning, etc.	" 8	435 00
2922		Samuel Elisberg, as- signee of George Brown...	Electrical work, etc.	" 14	60 00	4709		John Byrns...	Repairing faucets, etc.	" 8	70 00
2923		Buffalo Forge Com- pany...	Valve rings, etc.	" 10	2 40	4710		Thomas McKay...	Alterations to handles, etc., on doors, etc.	" 8	9 75
2924		Hilliker & McDer- mott...	Carpenter work, etc.	" 10	99 00	4711		J. A. O'Brien...	Leader, etc.	" 8	10 00
2925		Thomas J. McKeown	Painting work, etc.	" 10	74 00	4712		Joseph F. Sweeney...	Repairing water closet, etc.	" 8	44 00
2926		William T. Nealis...	Plumbing work, etc.	" 10	330 00	4713		"	Repairing water closet, etc.	" 8	33 00
2927		David Shuldiner Glass Company...	Glass, etc.	" 14	6 90	4714		"	Repairing faucets, etc.	" 8	51 00
2928		The United Electric Light and Power Company...	Electric current, October, 1901...	" 10	109 25	4715		"	Plumbing work, etc.	" 8	36 00
2929		B. Goetz Manu- facturing Company...	Lanterns, etc.	" 20	52 00	4716		"	Building closet, etc.	" 8	12 00
2930		E. Moorhouse...	Plumbing work, etc.	" 14	9 50	4717		P. Sullivan...	Repairing roof, etc.	" 8	26 00
2931		T. J. McCormack...	Sanitary repairs, etc.	" 14	38 50	4718		Walter D. Saunders...	Glazing, etc.	" 8	4 00
2932		Henry Pearl & Sons.	Repairing doors, etc.	" 14	17 50	4719		I. Zubrinsky...	Tuning pianos, etc.	" 8	3 00
2933		Joseph Peyser...	Glass, etc.	" 10	17 24	4720		Jules F. Valois...	Glass, etc.	" 8	29 00
2934		Charles H. Peckworth	Repairing yard, etc.	" 10	89 00	4721		Joseph Peyser...	Repairing door, etc.	" 8	52 00
2935		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	4722		A. & W. Gray & Co.	Repairing door, etc.	" 8	37 00
2936		Thomas J. Tuomey...	Plumbing work, etc.	" 10	55 00	4723		Donegan & Swift...	Grease cups, etc.	" 8	9 90
2937		N. Cowen's Son...	Glass, etc.	" 10	25 65	4724		Robert Drennan...	Repairing faucets, etc.	" 8	10 00
2938		John Buchanan...	Plumbing work, etc.	" 10	5 00	4725		John C. Valentine...	In full of Contract No. 4123 for alterations, etc., to Public School 47...	Jan. 6	495 00
2939		Dewey Engineering Company...	Repairing heating apparatus, etc.	" 10	18 00	4726		John C. Valentine, as- signee of J. G. Mackay, individual- ly, and as a mem- ber of the firm of Mackay & Valen- tine...	In full of Contract No. 4307 for alterations, etc., to Public School 89...	" 6	423 00
2940		John Curtin...	Plumbing work, etc.	" 10	3 50	4727		Daniel F. Mahoney...	On account of Contract No. 4031 and in full for alterations, etc., to Public School 180...	" 17	373 50
2941		William Klein...	Fitting up supply room, etc.	" 10	234 50	4728		Thomas McKeown...	Repairing doors, etc.	Feb. 8	267 50
2942		A. Kempf...	Repairing leader, etc.	" 10	17 00	4729		The United Electric Light and Power Company...	Electric current, November, 1901...	" 13	320 20
2943		Holbrook Bros.	Glass, etc.	" 10	74 03	4730		T. J. McCormack...	Fitting gas lights, etc.	" 13	26 50
2944		E. Flinn...	Mason work, etc.	" 10	69 00	4731		John J. McGrath...	Repairing faucets, etc.	" 13	23 75
2945		William J. Olvany...	Repairing heating apparatus, etc.	" 10	90 00	4732		Julius Mucke...	Iron shields, etc.	" 13	5 00
2946		Thomas McKeown...	Hand rail, etc.	" 10	20 00	4733		John McKee...	Carpenter work, etc.	" 8	155 00
2947		Matthew J. Crowley...	Plumbing work, etc.	" 10	11 00	4734		George Giordano...	"	" 13	30 00
2948		W. M. Fleischmann...	In full of Contract No. 4274 for alterations, repairs, etc., in Pub- lic School 66...	" 9	347 00	4735		J. J. Deady...	Plumbing repairs, etc.	" 8	70 44
2949		Frederick Pearce...	In full of Contract No. 4187 for installing electric lighting plant, etc., in Public School 83...	" 6	276 00	4736		John Wood...	Gas brackets, etc.	" 13	19 00
2950		"	On account of Contract No. 4187 and in full for installing electric lighting plant, etc., in Public School 62...	" 6	375 00	4737		John H. Van Tine...	Plumbing work, etc.	" 13	18 50
2951		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	4738		Victor Heating Com- pany...	Steamfitting, etc.	" 13	13 16
2952		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	4739		Edward J. Renahan...	Cleaning pipes, etc.	" 13	12 00
2953		Schlesinger & Jeckel.	Carpenter work, etc.	" 24	139 00	4740		William T. Nealis...	Pumping engine, etc.	" 13	526 12
2954		The Wells & Newton Company...	Plumbing work, etc.	" 24	84 00	4741		National Meter Com- pany...	Pipes, etc.	" 13	165 00
2955		William Hudson...	Repairing roof, etc.	" 10	64 00	4742		D. J. Menton Com- pany...	Repairing pumps, etc.	" 13	3 60
2956		Hall & Boyle...	Carpenter work, etc.	" 10	325 00	4743		William Anderson...	Staples, etc.	" 13	2 25
2957		Edward J. Renahan...	Repairing gas pipe, etc.	" 24	15 00	4744		Hall & Boyle...	Flagpole, halyards, etc.	" 13	50 00
2958		A. Kempf...	Gas fixtures, etc.	" 24	46 22	4745		William Hudson...	Cleaning watercloset, etc.	" 13	36 00
2959		George Brooks...	Repairing ventilators, etc.	" 24	10 00	4746		John Edelkamp...	Repairing lock, etc.	" 13	38 00
2960		Blake & Williams...	Arched openings, etc.	" 24	48 00	4747		John Edelkamp...	Repairing bells, etc.	" 13	61 00
2961		John Curtin...	Frosting lanterns, etc.	" 20	9 50	4748		Alexander Leitch...	Wire guards, etc.	" 13	10 00
2962		Matthew J. Crowley...	Bolts, etc.	" 20	6 88	4749		Lorenzo & Byrns...	Supply pipe, etc.	" 13	55 00
2963		Benjes & Stiefel...	Draw cock, etc.	" 20	10 50	4750		Matthew J. Crowley...	Repairing faucets, etc.	" 13	18 50
2964		John Boyd...	Rehanging lamp, etc.	" 20	30 00	4751		Joseph W. O'Brien...	Repairing leak, etc.	" 13	30 00
2965		John Buchanan...	Door panels, etc.	" 20	9 00	4752		Blake & Williams...	Repairing heating apparatus, etc.	" 13	11 16
2966		Frank Dobson...	Repairing cisterns, etc.	" 20	38 00	4753		F. A. Cook & Son...	Carpenter work, etc.	" 13	18 50
2967		J. J. Deady...	Repairing leak in pipes, etc.	" 20	19 25	4754		James A. Deering...	Plumbing work, etc.	" 13	33 00
2968		Dorn & Bro.	Repairing grate, etc.	" 20	22 50	4755		Thomas Dillon & Son	Renovating room, etc.	" 13	29 00
2969		Frank J. Fee...	Brackets, etc.	" 20	64 97	4756		George F. Moore...	Chart moulding, etc.	" 13	60 00
2970		Louis Fuchslocher...	Cleaning pipe, etc.	" 20	4 50	4757		John Spence...	Repairing gas leak, etc.	" 13	14 50
2971		Charles H. Kirk...	Plumbing work, etc.	" 20	8 75						
2972		John Wood...	Repairing leaders, etc.	" 24	10 00						
2973		David Shuldiner Glass Company...	Gas fitting, etc.	" 24	33 00						
2974		"	Glass, etc.	" 24	4						



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5147 Feb. 19 1902	The Police Department of City of New York	Testing boilers.....	Feb. 13	\$14 00	6351 Mar. 5 1902	A. Kempf.....	Repairing roof, etc.....	Feb. 18	\$145 00
5148	Zimmerman & Jansen	Iron gates.....	" 8	75 00	6352	Evans, Almirall & Co	Repairing heating apparatus, etc.....	" 19	533 00
5149	Dorn & Bro.....	Repairing faucets.....	" 13	28 00	6353	Richard Kenworthy..	Electrical work.....	" 18	140 00
5150	The A. & F. Brown Company.....	Pulleys.....	" 13	3 63	6354	N. Hirschfeld.....	Yale keys, etc.....	" 20	33 75
5151	E. P. Gleason Manufacturing Company.	Brackets, etc.....	" 13	17 00	6355	William H. Gray....	Plumbing, etc.....	" 20	70 00
5152	H. Greenberg.....	Glass.....	" 13	26 00	6356	D. G. Pecora.....	Repairing sidewalk, etc.....	" 18	75 00
5153	Frank J. Fee.....	Repairing cisterns.....	" 13	10 00	6357	Julius Haas.....	Repairing doors, etc.....	" 20	552 00
5154	R. Federroll.....	Heater.....	" 13	9 75	6358	Louis Fuchslocher..	Skylights, etc.....	" 19	406 00
5155	William Hudson.....	Removing galleries, etc.....	" 13	65 00	6359	Thomas Dillon & Son	Painting, etc.....	" 19	88 00
5222	Blake & Williams.....	Repairing steam chest.....	" 17	11 10	6360	H. C. Anderson.....	Wire guards for windows.....	" 24	60 00
5223	T. Frederick Jackson	Sawing machine, etc.....	" 8	1,796 00	6361	M. Arnstein.....	Ribbed glass.....	" 24	5 50
5224	John Hankin & Bro.	Repairing heating apparatus.....	" 13	154 50	6362	A. M. Lasser.....	Painting, etc.....	" 18	97 00
5225	Louis Fuchslocher..	Repairing roof, etc.....	" 13	75 00	6363	D. H. Cobban.....	Repairing plastering, etc.....	" 19	146 29
5226	Dorn & Bro.....	Plumbing work.....	" 17	23 95	6364	James Curran Manufacturing Company.	Repairing heating apparatus, etc.....	" 19	516 00
5227	T. J. McCormack.....	Cleaning pipes, etc.....	" 17	26 37	6365	Coburn & Dodge.....	Metal ceiling.....	" 19	70 50
5228	C. C. Langham.....	Removing wardrobes, etc.....	" 13	178 00	6366	E. W. Bliss Company	Repairing pump.....	" 24	7 50
5229	F. Welsh.....	Repairing engine.....	" 17	3 50	6367	J. C. Byrne.....	Repairing windows, etc.....	" 24	10 00
5230	The Wells-Newton Company.....	Repairing heating apparatus.....	" 17	15 00	6368	John Neal's Sons.....	Repairing heating apparatus, etc.....	" 13	161 00
5231	The New York Edison Company.....	Electric current, October 29 to November 29, 1901.....	" 13	8 04	6369	A. P. Dienst & Co..	Pet cocks, etc.....	" 24	40 00
5232	Matthew Monaghan..	Lanterns.....	" 17	58 00	6370	Robert Drennen.....	Repairing roof, etc.....	" 24	12 00
5233	Bernard Lynch.....	Removing pianos.....	" 17	12 00	6371	Frank Dobson.....	Repairing connections, etc.....	" 19	540 25
5234	Thomas J. Tuomey..	Plumbing work.....	" 17	13 27	6372	Thomas McKay.....	Repairing elevator, etc.....	" 18	70 00
5235	Eben P. Jones.....	Painting, etc.....	" 13	90 00	6373	John Rau.....	Painting, etc.....	" 18	129 00
5236	A. Kempf.....	Copper leaders, etc.....	" 13	250 00	6374	William H. Wright & Son.....	Repairing workshop, etc.....	" 18	219 00
5237	William Klein.....	Repairing brickwork, etc.....	" 13	934 90	6375	Thomas F. Murphy..	Plumbing, etc.....	" 13	87 25
5238	William Anderson..	Halyards.....	" 17	5 00	6376	John H. Goetschins..	Treads, etc.....	" 24	27 00
5239	The Higgins Heating and Ventilating Company.....	Repairing heating apparatus, etc.....	" 13	170 00	6489	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
5240	N. Hirschfeld.....	Repairing bells, etc.....	" 13	21 90	6490	Hermann & Grace..	Ventilating classrooms, etc.....	" 19	570 00
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	6794	7 Louis Rousseau.....	On account of Contract No. 4275 for alterations, repairs, etc., in Public School 39.....	Jan. 6	200 00
5409	The Higgins Heating and Ventilating Company.....	Repairing heating apparatus, etc.....	" 13	82 00	6795	"	On account of Contract No. 4275 and in full for alterations, repairs, etc., in Public School 46.....	Feb. 26	348 00
5410	John J. Scully.....	Cleaning vault, etc.....	" 13	119 00	6796	"	On account of Contract No. 4275 and in full for alterations, repairs, etc., in Public School 39.....	" 26	395 00
5411	Alfred Whiteley.....	Electric gong, etc.....	" 18	33 37	6797	"	On account of Contract No. 4275 and in full for alterations, repairs, etc., in Public School 62.....	" 26	397 00
5412	Julius Haas.....	Repairing doors, etc.....	" 13	78 30	6798	Slevin & Sheeran...	Pointing up wall.....	" 28	10 00
5413	Kumberger & Vreeland.....	Eccentric stud, etc.....	" 17	8 50	6799	Joseph F. Sweeney..	Resetting water-closet, etc.....	" 28	7 00
5414	William Klein.....	Clothes rack, etc.....	" 17	36 75	6800	W. A. Soles.....	Repairing water-closets.....	" 28	24 00
5415	William T. Nealis..	Plumbing.....	" 18	25 00	6801	H. W. Schumacher..	Repairing clocks.....	" 28	31 75
5416	E. Moorhouse.....	Repairing toilets, etc.....	" 17	10 00	6802	William Truswell...	Installing electric gongs.....	" 28	42 00
5417	Voltz & Raymond...	Carpenter work, etc.....	" 18	20 00	6803	Louis Fuchslocher..	Repairing roofs, etc.....	" 24	216 00
5418	Lougin P. Fries.....	Weather strips.....	" 17	44 00	6804	Frank Dobson.....	Repairing heating apparatus, etc.....	" 24	540 00
5419	R. Federroll.....	General repairs.....	" 17	10 00	6805	The Police Department of City of New York	Testing boilers.....	" 28	14 00
5420	New York Safety Steam Power Company.....	Crank brasses.....	" 17	12 45	6806	James S. Roberts...	Carpenter work, etc.....	" 24	222 00
5421	A. & W. Gray & Co.	Altering sliding doors, etc.....	" 13	104 00	6807	John Edelkamp.....	Electrical work, etc.....	" 24	90 00
5422	John Rau.....	Gates.....	" 13	373 00	6808	Greason Manufacturing Company.....	Repairing heating apparatus, etc.....	" 20	182 50
5423	John Wood.....	Gasfitting, etc.....	" 18	17 50	6810	James Fay.....	Plumbing, etc.....	" 24	137 00
5424	D. Thompson.....	Galvanized iron leader, etc.....	" 18	54 00	6811	B. Goetz Manufacturing Company.....	Gas brackets, etc.....	" 24	52 00
5425	T. Frederick Jackson	Electrical work, etc.....	" 18	65 00	6812	William H. Gray....	Gas radiator, etc.....	" 24	21 50
5426	James S. Roberts...	Repairing latches, etc.....	" 18	35 00	6813	John Hankin & Bro.	Repairing heating apparatus.....	" 20	194 00
5427	David Sterman.....	Cartridge paper, etc.....	" 18	5 50	6814	Hopkins & Co.....	Iron scuttles, etc.....	" 20	123 00
5428	Joseph F. Sweeney..	Sanitary repairs, etc.....	" 18	54 00	6815	J. M. Rousseau.....	Testing electric work.....	" 28	20 00
5429	Joseph W. O'Brien..	Sanitary repairs, etc.....	" 18	35 00	6816	Matthew J. Crowley..	Repairing pipe, etc.....	" 19	68 00
5430	J. Jones & Son.....	Electrical supplies, etc.....	" 18	11 23	6817	Greason Manufacturing Company.....	Repairing radiator.....	" 24	12 35
5431	Kumberger & Vreeland.....	Crosshead pin, etc.....	" 18	12 00	6818	Alexander Leitch...	Repairing door.....	" 28	6 00
5432	Charles H. Kirk.....	Straightening finial, etc.....	" 18	5 00	6819	Charles Lurch.....	Tuning pianos, etc.....	" 28	10 75
5433	Monroe M. Golding..	Plumbing work.....	" 13	445 00	6820	Francis Linke.....	Repairing water heater.....	" 28	8 50
5434	Lorenzo & Byrns...	Gasfitting, etc.....	" 18	31 50	6821	T. J. Cummins.....	Faucet, etc.....	" 24	8 00
5435	Matthew Monaghan..	Sanitary repairs, etc.....	" 18	68 00	6822	J. J. Deady.....	Supply pipe, etc.....	" 24	37 62
5436	Monash-Younger Company.....	Valves.....	" 18	7 50	6979	Blake & Williams...	Iron strap, etc.....	" 24	14 14
5437	Western Electric Company.....	Push buttons, etc.....	" 18	20 68	6980	John H. Van Tine..	In full of Contract No. 4273 for alterations, etc., to Public School 81, Bainbridge avenue, Moshulu parkway, Bedford Park, Borough of The Bronx.....	" 26	445 00
5438	J. A. O'Brien.....	Rasin covers, etc.....	" 18	27 00	6981	Charles Schneider...	Plumbing work.....	" 28	64 00
5439	James Power.....	Carpenter work, etc.....	" 18	14 50	6982	James J. Cooke & Bro	Repairing heating apparatus, etc.....	" 28	26 50
5440	Thomas F. Maher.....	Gasfitting, etc.....	" 13	85 95	6983	James J. Cooke.....	Putting up gas stoves, etc.....	" 19	49 85
5441	Harry Lambertson..	Labor, etc.....	" 18	9 75	6984	Lorenzo & Byrns...	Repairing range.....	" 19	9 75
5442	John Boyd.....	Wash basins, etc.....	" 17	190 00	6985	James S. Roberts...	Gas pendants, etc.....	" 28	60 00
5443	L. Zubrinsky.....	Glazing, etc.....	" 18	2 00	6986	Charles S. Schnepp..	Changing signs, etc.....	" 28	50 00
5444	James Youngs.....	Inclosing window, etc.....	" 18	9 50	6987	Arnold Hapelin.....	Smoke pipe to heater.....	" 28	46 80
5445	William Werner.....	Repairing heating apparatus, etc.....	" 18	6 00	6988	John J. Kelly.....	New piano strings, etc.....	" 28	11 50
5446	The Wells & Newton Company.....	Repairing heating apparatus, etc.....	" 18	48 00	6989	James A. Deering...	Cleaning pipe.....	" 28	4 00
5447	Williams & Gerstle..	Repairing, etc., pianos, etc.....	" 18	64 00	6990	Julius Haas.....	Catch basin, etc.....	" 24	20 00
5448	Charles Lurch.....	Carpenter work, etc.....	" 18	29 25	6991	Hilliker & McDermott	Wire guards, etc.....	" 28	20 00
5869	E. Flinn.....	Repairing heating apparatus, etc.....	" 13	20 00	6992	F. Kronenberger....	Repairing locks, etc.....	" 28	9 00
5870	Benjes & Stiefel...	"	" 19	48 25	6993	T. Frederick Jackson	Repairing clock, etc.....	" 28	1 25
5871	F. A. Cook & Son...	"	" 19	7 00	6994	George H. Taber.....	Electric bell work, etc.....	" 28	24 00
5872	Erskine & McGregor.	"	" 13	49 60	6995	William T. Nealis..	Seats in watercloset, etc.....	" 28	157 00
5873	Benjes & Stiefel...	"	" 17	92 00	7201	Edward J. Renahan..	New cisterns, etc.....	" 28	135 00
5874	William J. Olvany...	Mason work, etc.....	" 18	39 00	7202	John Neal's Sons...	Plumbing, etc.....	" 28	107 87
5875	George Giordano...	Repairing furniture.....	" 20	3 00	7203	Thomas F. Maher...	Repairing heating apparatus, etc.....	" 28	514 75
5876	Commercial Construction Company.....	Repairing, etc., fire alarm box, etc.....	" 17	118 25	7204	John Rau.....	Plumbing, etc.....	" 28	57 75
5877	Dorn & Bro.....	Repairing faucets, etc.....	" 19	8 50	7205	William Klein.....	Closets, etc.....	" 28	245 00
5878	John Edelkamp.....	Repairing bells, etc.....	" 19	48 00	7206	N. Hirschfeld.....	Far paper and strips for roof.....	" 28	43 20
5879	Joseph Drexler.....	Repairing gate, etc.....	" 19	4 50	7207	Thomas McKeown...	Repairing locks, etc.....	" 28	9 00
5880	I. J. Deady.....	Repairing ranges, etc.....	" 19	12 37	7208	Julius Mucke.....	Repairing plaster, etc.....	" 28	784 00
5881	Johnson Temperature Regulating Company.....	Repairing regulating system.....	" 18	18 00	7209	John J. McGrath...	Repairing leaders, etc.....	" 28	72 00
5882	John Hankin & Bro.	Repairing heating apparatus, etc.....	Jan. 14	236 00	7375	Henry Hawkes Company.....	Plumbing, etc.....	" 28	46 89
5883	Frank Dobson.....	"	Feb. 13	398 75	7376	J. P. Hansen.....	Forming passages, etc.....	" 28	501 50
5884	Charles Schneider...	"	" 13	74 00	7377	John Hankin & Bro.	New floors, etc.....	" 28	557 00
5885	J. C. Byrne.....	Repairing doors, etc.....	" 19	19 50	7378	Johnson Temperature Regulating Company.....	Repairing heating apparatus, etc.....	" 28	271 33
5886	August Wille.....	Repairing culinary room, etc.....	" 18	73 00	7651	14 John Edelkamp.....	Repairing temperature regulating systems.....	" 28	106 50
5887	P. Greene.....	Repairing bracket.....	" 20	6 50	7652	Benjes & Stiefel...	In full of Contract No. 4386 for installing electric lighting plants, etc., in Public School 93.....	Mar. 8	510 00
5888	Hunt & Peterson...	Repairing steps.....	" 20	5 00	7878	17 Louis Rousseau.....	Repairing walls, etc.....	Feb. 24	298 00
5889	Monroe M. Golding..	Repairing radiator.....	" 20	4 00	7879	Daniel F. Mahony...	In full of Contract No. 4275 for alterations, etc., to Public School 155.....	Mar. 11	374 00
5890	Erskine & McGregor.	Repairing locks, etc.....	" 19	97 00	7880	Louis Hubner.....	In full of Contract No. 4031 for alterations, etc., to Public Schools 114 and 180.....	Jan. 23	219 00
5891	John J. McGrath...	Repairing valves, etc.....	" 18	9 25	7881	F. Welsh.....	Piano tuning.....	Feb. 28	16 25
5892	Thomas F. Maher...	Repairing leak, etc.....	" 18	23 50	7993	Alfred Whiteley...	Repairing gas engine, etc.....	Mar. 12	19 50
5893	Frank Dobson.....	Repairing heating apparatus, etc.....	" 17	105 00	7994	The New York Edison Company.....	Installing electric bells, etc.....	" 12	352 85
5894	John Buchanan.....	Repairing cistern.....	" 19	9 50	8207	20 The Wells & Newton Company.....	Electric current, December, 1901..	" 12	95 35
5895	Thomas Cooke, assignee of James J. Cooke	Gas globes, etc.....	" 13	19 40	8208	The United Electric Light and Power Company.....	Repairing heating apparatus, etc.....	" 12	195 00
5896	The New York Edison Company.....	Electric current supplied to motors, etc., November, 1901.....	" 18	130 55	8209	Voltz & Raymond...	Electric current, December, 1901..	" 12	392 20
5897	E. Flinn.....	New leader, etc.....	" 19	28 00	8369	A. Kempf.....	Carpenter work.....	" 12	110 00
5898	Devine & McPherson	Lock, etc.....	" 19	1 00	8370	William Werner.....	Repairing ornaments, etc.....	Feb. 28	249 00
5899	Manhattan Electric Supply Company...	Magneto.....	" 18	4 85	8371	John Wood.....	On account of Contract No. 4776 for repairs, etc., to Public School 159.....	" 28	1,200 00
5900	John H. Van Tine..	Heating apparatus, etc.....	" 18	96 00	8372	Hunt & Peterson...	Water heater, etc.....	Mar. 12	66 00
5901	Hartig Standard Gas Engine Company...	Ignition tubes, etc.....	" 20	36 00	8373	Bernard Lynch.....	Iron stairs, etc.....	" 12	529 00
5902	Henry Hawkes Company.....	Shoring up beams, etc.....	" 20	36 00	8374	Thomas McKeown...	Removing pianos.....	" 18	12 00
5903	William Gaffney...	Cleaning vaults, etc.....	" 13	111 00	8375	Victor Heating Company.....	Wardrobe, etc.....	" 12	489 00
5904	John J. Demarest...	Rubber valves, etc.....	" 19	12 00	8440	24 Thomas McKeown..	Grate bars, etc.....	" 12	146 00
5905	James A. Deering...	Watercloset, etc.....	" 19	10 00	8441	Ludwig Baumann & Co.....	Repairing wardrobes, etc.....	" 12	63 00
5906	Dimock & Fink Company, assignee of James A. Deering..	"	" 19	74 00	8442	R. Warren Lawrence..	Screens.....	" 12	88 75
5907	James Power.....	Benches, etc.....	" 24	49 00	8443	Neptune B. Smyth..	Repairing railings, etc.....	" 12	62 50
5908	Henry S. Northrop..	Metal ceiling, etc.....	" 18	116 00	8832	26 James Power.....	Painting workshop, etc.....	" 20	47 00
5909	James A. Bourke...	Painting room.....	" 19	34 00	8833	Matthew J. Crowley..	Repairing grates, etc.....	" 20	60 00
5910	John Byrns.....	Gasfitting, etc.....	" 19	43 25	8334	Total.....	Repairing leak.....	" 20	21 00
5911	D. J. Deady.....	"	" 19	27 35					
5912	Dorn & Bro.....	Plumbing, etc.....	" 19	29 50					
5913	H. P. Mills & Bros.	Gasfitting.....	" 18	271 40					
6341	Mar. 5 John Byrns.....	Carpenter work, etc.....	" 24	112 00					
6342	A. & W. Gray & Co.	"	" 19	205 00					
6343	Thomas McKeown...	"	" 18	124 75					
6344	Benjes & Stiefel...	"	" 19	74 00					
6345	Hilliker & McDermott	"	" 20	144 48					</



## Special School Fund—Furniture and Repairs of, 1901.

War-rant 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 80
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		Bransgrove & 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	105 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.....	Mar. 28	149 65
7379	13	William Haughey....	Resetting desks, etc.....	" 28	63 25
7884	17	Frederick G. Lax....	Window shades.....	" 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8377	1902 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.

War-rant 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....	Piano tuning, etc.....	" 20	2 20
2927		Louis Hubner....	".....	" 10	3 50
2928		William F. Hasse....	Piano stool.....	" 10	16 50
3056	27	William F. Hasse....	Piano moving, etc.....	" 20	6 60
3293	28	Bernard Lynch....	Piano tuning, etc.....	" 10	12 00
3294		William Lohmann....	Piano repairs.....	" 10	30 50
3295		Bernard Lynch....	Piano moving, etc.....	" 10	5 00
3963	Feb. 4	Arnold Hafelin....	Piano tuning, etc.....	" 10	20 25
4220	6	Louis Hubner....	".....	" 31	9 50
4221		William F. Hasse....	Piano stools, etc.....	" 31	33 50
4222		William Lohmann....	Piano tuning, etc.....	" 31	9 40
4223		Bernard Lynch....	Piano moving, etc.....	" 31	13 75
4224		Arnold Hafelin....	Piano tuning, etc.....	" 31	6 00
4225		Charles Lurch....	Piano repairing, etc.....	Feb. 7	10 75
4707	13	William F. Hasse....	Piano stool.....	" 24	9 75
5449	24			" 18	9 75
6399	Mar. 5			" 24	2 20
Total.....					\$209 35

## Fire Alarm, 1901.

War-rant 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.

War-rant 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.

War-rant 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.

War-rant 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-			



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3063	1902 Jan. 27	The New York Edi- son Company.....	Electric lighting, October 26 to No- vember 29, 1901.....	1902 Jan. 15	\$239 56
3064		The New York Edi- son Company.....	Electric lighting, August 27 to Sep- tember 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.

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 Schwarzwael- der & Co.....	Book supports.....	" 6	7 75
2573	22	Philip Hano & Co....	Books.....	" 6	24 00
2621		John Polhemus Print- ing 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 Com- pany.....	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 Com- pany.....	Letter paper, etc.....	" 6	12 80
3898		J. J. Little & Com- pany.....	Printing, etc.....	" 17	28 50
3899		John Polhemus Print- ing 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 Com- pany.....	Burr index.....	" 17	3 38
3903		Western Union Tele- graph Company....	Messenger service, November, 1901.....	" 17	48
3904		Postal Telegraph Cable Company.....	Messenger service, November, 1901.....	" 17	17 93
3905		The American Dist- rict Telegraph Com- pany.....	Messenger service, November, 1901.....	" 17	15 80
3906		Business Address Co.	Delivering packages.....	" 6	8 40
4226	6	Wycoff, Seamans & Benedict.....	Adjusting cylinder, etc.....	" 31	1 70
4227		John Polhemus Print- ing Company.....	Oil.....	" 31	55
4228		Tower Manufacturing and Novelty Com- pany.....	Ink.....	" 31	60
4229		American News Com- pany.....	Carbon, etc.....	" 31	10 63
4230		John Vaughan.....	Disbursements.....	" 31	1 50
4231		E. and J. B. Young & Company.....	Bible.....	" 31	1 75
4232		William Helburn....	Books.....	" 31	70 00
4233		Milton Bradley Com- pany.....	Cutter.....	" 31	6 67
4234		Thomas Sullivan....	Castors, etc.....	" 31	4 50
4235		Peter F. Mellon....	Disbursements, November, 1901..	" 31	122 88
4579	11	J. J. Little & Com- pany.....	Printing, etc.....	" 31	119 20
4580		The Smith Premier Typewriter Company	Typewriter.....	" 31	87 50
4708	13	Bertha E. Fox.....	Disbursements, December, 1901..	Feb. 8	2 25
5169	19	The Andrew Jergens Company.....	Soap.....	Jan. 31	1 13
5260	20	Postal Telegraph Cable Company.....	Messenger service, etc., December, 1901.....	Feb. 14	10 11
5455	24	John Polhemus Print- ing Company.....	Printing course of study.....	" 14	56 00
5773	27	J. H. Timmerman, City Paymaster....	Payroll of refund of Physicians' charges.....	" 26	252 00
5987	28	Daniel Slote & Co... pany.....	Books.....	" 20	65 30
5988		William Schwarzwael- der & Co.....	Cabinet, etc.....	" 20	17 32
5989		J. J. Little & Co....	Library cards.....	" 20	3 50
5990		American News Com- pany.....	Clips.....	" 20	2 28
5991		American District Telegraph 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 No- vember, 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 Decem- ber 31, 1901.....	Mar. 1	165 68
7006		Richard Evans.....	Day books.....	Feb. 28	20 50
8379	21	L. W. Ahrens Com- pany.....	Paper, etc.....	Mar. 18	57 17
8380		L. W. Ahrens Com- pany.....	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.

War- rant 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 Decem- ber, 1901.....	" 14	250 00
2327		Thomas H. Heffron, assignee of Margue- rita Alexander, as executrix under the last will and testa- ment of Frederick Alexander, deceased, assignee of Samuel Proskey.....	Rent of premises Nos. 182-184 Cherry street, Borough of Man- hattan, 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, Decem- ber, 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, De- cember, 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 (Supple- mentary 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 Type- writer, 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., Decem- ber, 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 Com- pany.....	Burr index.....	" 30	2 63
4213		J. S. Babcock.....	Blank books.....	" 30	11 00
4214		Tallman & Co.....	Sign.....	" 30	7 00
4215			".....	" 30	7 00
4216		Tower Manufacturing and Novelty Com- pany.....	Diaries.....	" 30	2 67
4217		Wynkoop-Hallenbeck- Crawford Company.	Printed slips.....	" 30	2 00
4218		Charles Beseler Com- pany.....	Putting up, etc., screens.....	" 30	23 50
4219		Charles Beseler Com- pany.....	Gas limes, etc.....	" 30	246 74
4585	11	Frost Veneer Seating Company.....	Folding chairs, etc.....	" 30	291 67
4586		Frost Veneer Seating Company.....	".....	" 30	105 00
4817	17	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 Com- pany.....	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 Com- pany.....	Pamphlets.....	" 19	50 00
8830		John Polhemus Print- ing 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
58	1902 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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4816	1902 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.

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. Griffin.....	Model stands.....	" 20	51 75
1155		D. C. Heath & Co.....	Mats on Schoetger.....	" 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. Haughton....	Books.....	" 6	35 00
1623		D. C. Heath & Co.....	Moving piano.....	" 6	20 40
1624		Richard B. Treacy....		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



## 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.
1879	1902 Feb. 17	Butler, Sheldon & Co	Books .....	1902 Feb. 6	\$50 00	2612	1902 Mar. 6	University Publishing Company .....	On account of Contract No. 3680 for supplies .....	1902 Jan. 15	\$2,422 48
2016	21	Eimer & Amend.....	Thermometers .....	" 6	82 50	2613		University Publishing Company .....	On account of Contract No. 3680 for supplies and in full for Bor- ough of Brooklyn.....	" 15	888 13
2017		William Schwarzwael- der & 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 Com- pany.....	Books .....	" 6	30 00	2721		F. W. Devoe and C. T. Reynolds Com- pany .....	Rubber .....	Feb. 28	13 50
2020		Bausch & Lomb Op- tical 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 Com- pany .....	Saws .....	" 6	14 64	2751		The Macmillan Com- pany .....	On account of Contract No. 3765 for school supplies and in full for Borough of Brooklyn.....	Jan. 20	171 85
2026		L. W. Ahrens Com- pany .....	Ribbons, etc.....	" 15	3 22	2752		Albert F. Houghton..	On account of Contract No. 3607 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 Brook- lyn 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 Bor- ough 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. 3670 for supplies and in full for Bor- ough of Brooklyn.....	" 19	120 00
2154		Richardson, Smith & Co. ....	On account of Contract No. 3603 for supplies and in full for Bor- ough 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 Bor- ough of Brooklyn.....	" 19	84 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 Bor- ough of Brooklyn.....	" 6	450 45
2156		Folmer & Schwing Manufacturing Com- pany .....	Camera .....	" 15	269 25	2942		D. Appleton & Co...	On account of Contract No. 3675 for supplies and in full for Bor- ough of Brooklyn.....	" 19	53 70
2212	26	Potter & Putnam Com- pany .....	On account of Contract No. 3604 for supplies and in full for Bor- ough 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 Bor- ough 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 Bor- ough of Brooklyn.....	" 20	6 60	2981	14	D. C. Fauss.....	On account of Contract No. 3740 for supplies and in full for Bor- ough of Brooklyn.....	Feb. 24	86 66
2471	5	Patrick Cavanagh....	On account of Contract No. 3481 for supplies and in full for Bor- ough of Brooklyn.....	" 31	14 88	3191	19	E. Steiger & Co....	On account of Contract No. 3490 for supplies and in full for Bor- ough of Brooklyn.....	Jan. 31	435 61
2472		Daniel Slote & Co....	On account of Contract No. 3685 for supplies and in full for Bor- ough of Brooklyn.....	" 15	1,115 00	3192		Funk and Wagnalls Company .....	On account of Contract No. 3596 for supplies and in full for Bor- ough of Brooklyn.....	Feb. 19	118 40
2473		" ..	On account of Contract No. 3685 for supplies and in full for Bor- ough of Brooklyn.....	Feb. 15	557 00	3193		The Prang Educa- tional Company ...	On account of Contract No. 3658 for supplies and in full for Bor- ough of Brooklyn.....	Jan. 15	359 14
2174		John M. Bulwinkle...	On account of Contract No. 3584 for supplies and in full for Bor- ough of Brooklyn.....	Jan. 31	620 06	3194		The Prang Educa- tional Company ...	On account of Contract No. 3658 for supplies and in full for Bor- ough of Brooklyn.....	" 31	249 22
2475		Mutual Book Com- pany .....	On account of Contract No. 3488 for supplies and in full for Bor- ough of Brooklyn.....	Feb. 15	115 85	3350	20	J. L. Hammett & Co.	On account of Contract No. 3720 for supplies and in full for Bor- ough of Brooklyn.....	Feb. 6	16 75
2176		Mutual Book Com- pany .....	On account of Contract No. 3488 for supplies and in full.....	" 15	29 90	3351		Arthur Hinds and G. Clifford Noble, comprising the firm of Hinds & Noble..	On account of Contract No. 3664 for supplies and in full for Bor- ough of Brooklyn.....	" 28	35 88
2477		L. W. Ahrens, doing business under firm name of L. W. Ah- rens Company.....	On account of Contract No. 3759 for supplies.....	Jan. 20	1,542 23	3582	24	Richard S. Thomas..	Books .....	" 15	70 55
2478		L. W. Ahrens, doing business under firm name of L. W. Ah- rens 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 ..	On account of Contract No. 3418 for stationery and in full for Bor- ough of Brooklyn.....	Feb. 15	99 38
2479		L. W. Ahrens, doing business under firm name of L. W. Ah- rens Company.....	On account of Contract No. 3759 for supplies.....	" 15	2,139 00	3634		Benjamin H. Sanborn & Co. ....	On account of Contract No. 3659 for stationery and in full for Bor- ough of Brooklyn.....	" 15	200 00
2480		D. C. Heath & Co...	On account of Contract No. 3611 for supplies.....	" 20	33 60	3635		United Typewriter and Supplies Com- pany .....	Typewriter repairs, stationery, and in full for Borough of Brooklyn.	Mar. 19	40
2481		D. C. Heath & Co...	On account of Contract No. 3611 for supplies and in full for Bor- ough of Brooklyn.....	" 31	1,044 79	3775		Louis L. Williams and Fernando E. Rogers, composing the firm of Wil- iams & Rogers....	On account of Contract No. 3660 for supplies, stationery and in full for Borough of Brooklyn...	Feb. 15	240 59
2482		A. Lovell & Co.....	On account of Contract No. 3766 for supplies and in full for Bor- ough of Brooklyn.....	" 31	34 40	3776		Louis L. Williams and Fernando E. Rogers, composing the firm of Wil- iams & Rogers....	On account of Contract No. 3660 for supplies and stationery.....	" 15	596 78
2483		Butler, Sheldon & Co.	On account of Contract No. 3609 for supplies and in full for Bor- ough of Brooklyn.....	" 31	1,587 47	3777		A. F. Houghton....	Linen .....	Mar. 19	3 20
2484		John B. Watkins.....	Stationery .....	" 20	47 40	3778		Charles J. Mills....	Supplies .....	" 19	28 56
2510		Educational Publishing Company .....	On account of Contract No. 3672 for supplies and in full for Bor- ough of Brooklyn.....	" 31	445 02	3779		Morris & Selover...	Boxes .....	" 19	12 00
2551	6	Perry Mason Com- pany .....	On account of Contract No. 3763 for supplies and in full for Bor- ough of Brooklyn.....	" 31	3 00	3780		Queen & Co., Incor- porated .....	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 Bor- ough 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 Bor- ough of Brooklyn.....	" 10	8 40	3782		D. C. Fauss.....	" ..	" 19	11 04
2554		F. W. Devoe and C. T. Reynolds Com- pany .....	On account of Contract No. 3587 for supplies and in full for Bor- ough of Brooklyn.....	" 31	171 29	3783		American Book Com- pany .....	" ..	" 19	45 00
2555		F. W. Devoe and C. T. Reynolds Com- pany .....	On account of Contract No. 3587 for supplies.....	" 15	316 93	3784		The Macmillan Com- pany .....	" ..	" 19	10 00
2556		Charles J. Mills.....	On account of Contract No. 3764 for supplies.....	" 31	18 75	3785		Queen & Co., Incor- porated .....	Surgical instruments.....	" 19	63 29
2557		Richard S. Thomas...	On account of Contract No. 3606 for supplies and in full for Bor- ough 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 Bor- ough of Brooklyn.....	" 15	139 24	3788		Bausch & Lomb Op- tical 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 Bor- ough of Brooklyn.....	Feb. 6	88	3790		Roy Spencer Richard- son .....	Biological supplies.....	" 19	9 82
2562		J. J. Callahan.....	On account of Contract No. 3546 for supplies and in full for Bor- ough of Brooklyn.....	Jan. 31	56 92	3791		Edward C. Vander- pool .....	Brazing saws.....	" 19	4 00
2607		Maynard, Merrill & Co. ....	On account of Contract No. 3627 for supplies and in full for Bor- ough 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.	Voucher Received.	Amount.
81	1902 Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsman, etc., week ending December 21, 1901.....	1901. Dec. 31	\$1,211 70
305	8	J. H. Timmerman, City Paymaster....	Payroll of Clerks, December, 1901.	1902. Jan. 7	358 33
306		J. H. Timmerman, City Paymaster....	Payroll of Arch Draughtsman week ending December 28.....	" 7	1,099 00
404	10	Thomas G. Knight....	Rubber work Public School 4.....	" 7	1 20
405		H. C. Kieselbach....	Putty.....	" 6	11 00
451	13	James H. Colyer....	General repairs Public School 3.....	" 7	9 00
452		Nicholas Doyle....	Plumbing work Public School 41.....	" 7	40 00
453		D. Donegan....	Plumbing work Public School 100.....	" 7	15 00
454		C. W. Keenan....	Plumbing work Public School 17.....	" 7	17 25
455		John Kennedy & Son	Crude oil.....	" 7	3 32
456		Murdo Tolmie & Son	Fire brick, etc.....	" 7	18 35
804	22	James Kerr, com- posing 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	" 6	1,140 00
814	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsman two days ending December 31, 1901.....	" 22	508 94
829		John A. Scollay....	Valves.....	" 22	50 80
830		Thomas H. Woods....	Repairing plumbing, etc.....	" 22	20 00
832		William J. Hill....	Gas pipe, etc.....	" 22	275 00
831		Howard & 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.	Wood finish.....	" 10	210 00
960		Pittsburg Plate Glass Company.....	Card cases.....	" 20	8 00
961		Thomas McKeown....	Glazing.....	" 20	39 00
962		R. J. Macauley....	Plumbing work.....	" 20	15 75
963		Daniel J. Carey....	Plumbing work.....	" 20	49 00
964		Walter F. Buckley....	Plumbing work.....	" 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, pro- prietor.....	Tin sign.....	" 20	2 00
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 89
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. Hor- gan, composing firm of Hartman & Hor- gan.....	In full of Contract No. 4222 for erecting iron and stone stair- way, Public Schools 8, 16, 18 and 24.....	" 15	1,379 00
980		Herman Hartman and Cornelius J. Hor- gan, composing firm of Hartman & Hor- gan.....	And in full for Contract No. 4222, for erecting iron and stone stairway, Public School 18.....	" 6	937 00
981		Herman Hartman and Cornelius J. Hor- gan, composing firm of Hartman & Hor- gan.....	And in full for Contract No. 4222, for erecting iron and stone stairway, Public School 8.....	" 6	490 00
982		Herman Hartman and Cornelius J. Hor- gan, composing firm of Hartman & Hor- gan.....	And in full for Contract No. 4222, for erecting iron and stone stairway, Public School 8.....	" 6	490 00
1029	28	James Harley & Co..	On account of Contract No. 4268, in full for work on Public School 86 (less amount of secur- ity retained).....	" 15	969 00
1030		Herman Hartman and Cornelius J. Hor- gan, composing firm of Hartman & Hor- gan.....	On account of Contract No. 4024, in full for work done on training School new iron and stone stair- way.....	" 6	465 00
1031		M. F. Gleason....	Plumbing.....	" 20	993 00
1032		Stephen R. Hitchcock & Bro.....	Stove Screens.....	" 20	38 00
1033		Hardy Voorhees & Co.	Lumber.....	" 20	46 00
1034		William Sheehan....	Plumbing work.....	" 20	42 25
1035		P. H. Fagan....	Building chimney.....	" 20	264 00
1076	29	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen.....	" 10	395 00
1099	30	W. K. Ostrander & Co.	Supplies for motor.....	" 25	39 00
1100		John A. Scollay....	Grate spindles.....	" 23	20 75
1101		Ronalds & Johnson Company.....	Wrenches.....	" 23	84 05
1102		Ronalds & Johnson Company.....	Check valves, etc.....	" 29	80 00
1143	31	Joseph Rosenthal....	In full of Contract No. 4267 for improving the sanitary condition, etc., to Boys' High School, Marcy avenue, between Putnam avenue and Jefferson avenue.....	" 23	56 45
1144		Dowdeswell Bros. ...	On account of Contract No. 4270 and in full of work on Public School 26 for installing heating and ventilating apparatus in Pub- lic School 26, Gates avenue, near Ralph avenue, etc.....	" 6	408 00
1145		"	In full of Contract No. 4270, for installing heating and ventilating apparatus in Girls' High School, Nostrand avenue, corner of Hal- sey street.....	" 7	385 00
1146		F. J. Gately....	Pipe work.....	Jan. 23	435 00
1147		Walter F. Buckley....	Repairing pipes.....	" 23	117 00
1148		Blake & Williams....	New radiator.....	" 23	53 00
1265	Feb. 3	Thomas H. Woods....	Plumbing, etc.....	" 23	448 00
1266		H. C. Kieselbach....	Varnish brushes, etc.....	" 23	18 00
1267		Nicholas Doyle....	Plumbing, etc.....	" 23	1 75
1268		Edward A. Dubey....	Sign.....	" 23	12 00
1269		Herman Hartman and Cornelius J. Hor- gan, firm of Hart- man & Horgan....	In full of Contract No. 4318, for improving the sanitary condition, etc., of Public School 45, etc. (less amount retained for defect- ive pavements).....	" 23	1 00
1411	5	Van Wagoner & Luin.	Electric work.....	" 15	872 00
1468	6	Herman Hartman and Cornelius J. Hor- gan, firm of Hart- man & Horgan....	In full of Contract No. 4024, for new iron and stone stair- way, etc., at Public School No. 17.....	" 23	265 00
1469		Charles Wille.....	On account of Contract No. 4516, for alteration and repairs to Balzer Hall, Grant and Prospect streets.....	" 24	2,637 00
1470		Frank Dobson.....	On account of Contract No. 4269, installing heating and ventilating apparatus in Public School 4.....	" 24	1,100 00
1471		Robert A. Keasbey....	Hair felt, etc.....	" 23	912 05

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1472	1902 Feb. 6	Wills Warming and Ventilating Com- pany.....	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		Hermann & 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. Kenning- ton.....	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 Com- pany.....	Lumber.....	" 7	35 75
2010		Hardy-Voorhees Com- pany.....	"	" 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....	Repairing flushing tanks, etc.....	" 7	55 00
2015		George B. Johnston....	On account of Contract No. 4758 for installing of heating and ventilating apparatus, etc., in Balzer Hall, Grant and Prospect streets.....	" 7	9 75
2157		Frank Dobson.....	Cleaning cesspools.....	" 8	1,211 25
2159		George W. Burner....	Electric bells.....	" 7	269 00
2158		T. Frederick Jackson.	Radiator work.....	" 17	303 00
2160		Dowdeswell Bros. ...	Installing electric bells, etc.....	" 17	545 00
2213	26	T. Frederick Jackson.	Repairing tanks.....	" 17	343 00
2214		William J. Kinsella....	Galvanized leader.....	" 17	9 50
2215		Brooks & Co.....	On account of Contract No. 4282, in full for work Public School 32.	" 17	93 00
2583	Mar. 6	Christopher J. Kenny.	Putting up picture moulding.....	" 8	1,306 00
2709		George Hildebrand....	Pulleys.....	" 28	58 00
2710		Williams & Gerstle..	"	" 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		Speer & Haviland....	Rubber bumpers, etc.....	" 28	12 30
2717		Frank H. Sprague....	Lumber.....	" 28	54 75
2718		W. C. Vosburgh Man- ufacturing Com- pany, Limited.....	Brackets.....	" 28	29 71
2719		W. R. Ostrander & Co.....	Loom 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		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	12 25
2978		S. W. Cornell....	Painting.....	" 11	12 50
2979		Henry J. Heuckel....	On account of Contract No. 4282 and in full for improving sanitary condition etc., of Public School 57.....	" 11	60 00
2980		Christopher J. Kenny.	Plumbing, etc.....	Feb. 26	2,291 00
3019		W. F. Buckley....	"	Mar. 11	493 00
3020		W. F. Buckley....	"	" 11	67 00
3021		Thomas H. Woods....	Picture mouldings.....	" 11	481 00
3053	17	Morris & Selover....	Repairs to railing.....	" 11	34 00
3054		Meyer & Anselm....	"	" 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 Ceil- ing 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		Christopher J. Kenny.	In full of Contract No. 4282 for improving sanitary condition, etc., of Public School 27.....	Feb. 8	809 00
3584	24	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 breaks.....	" 11	244 00
3587		Nicholas Doyle....	Plumbing, etc.....	" 11	453 00
3793	27	W. F. Buckley....	Hardware.....	" 21	475 00
3794		T. B. Willis & Bro..	"	" 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 end- ing December 21, 1901.....	1901. Dec. 31	\$21 00
307	8	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week end- ing 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 Com- pany.....	Blackboards, etc.....	" 10	348 00
986		American School Fur- niture 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 00
1078		A. I. Namm.....	"	" 10	386 10
1079		A. D. Matthews & Sons.....	Curtain.....	" 10	42 00
1104	30	Richmond School Fur- niture Company....	Settees.....	" 10	934 00
1271	Feb. 3	Richmond School Fur- niture 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- Furniture Company	Book case, etc.....	" 31	34 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1569	1902 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	21	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 & Bros.....	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	27	William Berri's Sons, American School Furniture Company.	".....	" 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.....	1902. Feb. 28	\$2 00
2974				Mar. 11	4 00
2975		Ambrose E. Barnes & Bro.....	Piano stool.....	" 11	3 00
2976		William Knabe.....	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
817	1902 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.....	" 30	50
1479		Brooklyn Daily Eagle.	Placards, etc.....	" 30	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....	Horsesheing.....	" 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
570	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	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		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 Com-pany.....	Gas lines .....	" 30	578 00
1628		Charles Beseler Com-pany.....	" .....	" 30	510 00
1629		Charles Beseler Com-pany.....	" .....	" 30	442 00
1646	11	John B. Watkins....	Printing .....	" 31	42 95
1647		Envelopes .....	" .....	" 31	3 00
1648		William Schwarzwael-der & 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.

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.

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	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, 99, 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1932	Feb. 19	J. H. Timmerman, City Paymaster	Payroll, absence excused, Public School 122, September, October, November and December, 1901...	1902 Feb. 18	\$154 93
1933		J. H. Timmerman, City Paymaster	Payroll, absence excused, Public School 49, September, October, November and December, 1901...	" 18	160 82
1934		J. H. Timmerman, City Paymaster	Payroll, absence excused, Public School 3, June, September, October, November and December, 1901	" 18	967 93
1935		J. H. Timmerman, City Paymaster	Payroll, absence excused, Public School 79, June, September, October, November and December, 1901	" 18	363 67
2151	25	J. L. Fish	Services as Substitute Teacher, January 2 to October 31, 1901...	" 14	42 00
2366	Mar. 3	J. H. Timmerman, City Paymaster	Supplementary payroll, Institute of Teachers, October 22 to Decem- ber 23, 1901	Mar. 3	13 50
2507	5	J. H. Timmerman, City Paymaster	Supplementary payroll, Institute of Teachers, December, 1901	" 5	56 25
2724	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Public Schools, December 31, 1901	" 7	26 37
2743	10	Edward M. Grout, Comptroller	Amount of deduction appearing on adjustment payrolls covering pe- riod May 3 to September 30, 1901	Jan. 20	193 24
2744		Edward M. Grout, Comptroller	Amount of deduction appearing on adjustment payrolls covering pe- riod May 3 to September 30, 1901	" 20	358 53
2745		Edward M. Grout, Comptroller	Amount of deductions appearing on supplementary payroll of Teach- ers, December, 1901	" 25	61 52
2746		Edward M. Grout, Comptroller	Amount of deductions appearing on payroll of Grace C. Strachan, Superintendent, December, 1901	" 25	3 75
3052	Mar. 17	J. H. Timmerman, City Paymaster	Supplementary payroll of adjust- ment of salary, January to December, 1901	Mar. 14	699 77
3160	18	J. H. Timmerman, City Paymaster	Supplementary payroll of Evening School No. 84, November 1 to December 13, 1901	" 17	78 00
3205	19	J. H. Timmerman, City Paymaster	Supplementary payroll Truant School, September 9 to Decem- ber 31, 1901	" 18	53 46
3251		J. H. Timmerman, City Paymaster	Payroll of Public Schools Nos. 1 to 10, 12 to 17, 19 to 22, 24, 25, 28 to 43, 45 to 65, 67 to 89, 91, 92, 94 to 104, 106, 117, 119 to 128, 131, 133, 134, for Mixed Classes, September 1 to December 31, 1901	" 18	39,733 41
3394	21	J. H. Timmerman, City Paymaster	Supplementary payroll of teacher of music, November 15 to Decem- ber 31, 1901	" 20	151 80
3395		J. H. Timmerman, City Paymaster	Supplementary payroll Nos. 11, 18, 23, 27, 66, 90, for mixed classes, September 1 to December 31...	" 20	2,369 56
3589	24	J. H. Timmerman, City Paymaster	Supplementary payroll No. 11, De- cember, 1901	" 21	42 50
3590		J. H. Timmerman, City Paymaster	Payroll for absence excused No- vember 1 to December 31, 1901	" 21	159 10
3591		J. H. Timmerman, City Paymaster	Payroll for absence excused June, 1901	" 21	3 44
3629	25	J. H. Timmerman, City Paymaster	Payroll of mixed classes, Public School No. 26, September 9 to December 31, 1901	" 22	600 39
3632		J. H. Timmerman, City Paymaster	Payroll of Public School No. 44 for boys at mixed classes, Decem- ber, 1901	" 22	596 23
3850	28	J. H. Timmerman, City Paymaster	Payroll of Public School No. 124, arrears, December, 1901	" 27	3 33
3853		J. H. Timmerman, City Paymaster	Payroll of Erasmus Hall High School for arrears, December, 1901	" 27	25 00
Total					\$480,007 88

## BOROUGH OF QUEENS.

## Special School Fund—Supplies, 1901.

55	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., December, 1901	1902 Jan. 4	\$538 33
240	22	Richard S. Thomas	Books	" 10	5 28
241		Samuel Lewis	Ash-can truck	" 10	10 05
242		A. B. Dick & Co.	Insurance paper	" 10	2 70
257	23	E. Steiger & Co.	Oilcloths, etc.	" 10	18 01
513	Feb. 13	Phenyle, etc.	Disbursements, September 10 to December 17, 1901	Feb. 4	32 50
514		Fred H. Mead	Printing, etc.	" 6	2 50
515		John B. Watkins	Ash cans	" 4	37 00
533	14	George Deyo, Agent and Warden	Hardware	" 6	85 00
534		Hammacher, Schlem- mer & Co.	Books	" 8	1 67
535		D. C. Heath	Books	" 6	10 86
536		Victor E. Jacoby	Scissors	" 6	12 20
537		Charles J. Jennings	Disbursements	" 6	4 23
538		E. L. Kellogg	Floral record	" 8	12
539		A. Lovell	Books	" 6	19 20
540		Montgomery & Co.	Gauge, etc.	" 8	18
541		Maynard, Merrill & Co.	Books	" 6	57 92
542		The Francis T. Witte Hardware Company	Gimlets and bits	" 8	09
607	19	The Manhattan Sup- ply Company	Supplies	Jan. 20	9 50
608		M. P. McNamara	Envelopes, etc.	Feb. 15	9 00
609		Arthur C. Mitchell	Disbursements	" 15	1 12
628	20	Richardson, Smith & Co.	Books, etc.	" 4	46 91
665	24	Milton Bradley Com- pany	Supplies	" 15	10 80
693	27	M. P. McNamara	On account of Contract No. 3329 for printing, etc.	" 6	11 00
728	Mar. 4	Jamaica Water Sup- ply Company	Water, January 1 to July 1, 1901	" 19	310 00
848	11	Central School Sup- ply Company	Supplies	" 28	20 00
890	13	The Citizens' Water Supply Company	Water supplies, January 1 to July 1, 1901	" 28	173 33
986	19	Potter & Putnam Company	Supplies	" 28	51 20
987		American Book Com- pany	"	" 28	20 80
1040	24	J. Warren Mead, Agent and Warden	Waste-paper baskets	Mar. 8	30 50
Total					\$1,532 00

## Special School Fund—General Repairs, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
99	Jan. 10	J. H. Timmerman, City Paymaster	Payroll of Repair Inspector, etc., December, 1901	1902 Jan. 9	\$598 00
115		J. H. Timmerman, City Paymaster	Supplementary payroll of Repair Inspector, etc., December 25 to 31, 1901	" 9	22 50
237	22	H. B. Young	Glazing	" 10	90
252	23	American Patent Port- able House Manu- facturing Company	Repairing stoop, etc.	" 10	24 00
253		Edward Kelly	Plumbing work	" 10	17 00
254		Ryan & Costello	"	" 10	18 00
255		George W. Rey	Galvanized iron	" 10	3 60
256		McKeon & MacKen- zie	Plumbing work, etc.	" 10	29 25
275	24	Theodore Terwilliger	Hardware, etc.	" 17	7 00
276		D. L. Starks	Repairing ceiling, etc.	" 17	9 40
277		A. Doncourt	Electric repairs, etc.	" 17	15 00
278		Leroy F. Lisk	Flagpole, etc.	" 17	30 25
279		Francis A. Holman	Glazing, etc.	" 17	57 85
280		Valentine Hemlein	Mason work	" 17	20 00
281		George W. Rey	Padlocks, etc.	" 17	5 22
282		Dennis P. Rogers	Setting up stove, etc.	" 17	4 25
283		Gustav H. Reichold	Repairing furnace	" 17	3 95
284		New York Metal Ceil- ing Company	Metal ceiling	" 17	26 00
285		Charles H. Wooley & Bro.	Repairing gas leak	" 17	8 50
286		W. C. Vosborg Manu- facturing Company, Limited	Gas fixtures	" 17	36 00
302	27	V. H. Beadle	Brick work	" 17	7 00
313	29	George W. Perry	Laying water main, etc.	" 17	681 00
382	Feb. 3	William Deremer	Carpenter work, etc.	" 17	57 58
431	6	George P. Jacobs & Co., assignee of Ryan & Costello	Plumbing work	" 17	425 00
432		Peter N. Phillips, as- signee of Ryan & Costello	"	" 17	165 00
453	7	American Patent Port- able House Manu- facturing Company	Springs, checks, etc.	" 17	35 00
454		American Patent Port- able House Manu- facturing Company	Halliards, etc.	" 17	7 00
455		Valentine Hemlein	Repairing fence, etc.	" 17	19 50
456		William Muether	Carpenter work, etc.	" 17	41 50
457		John Anderson	Smoke pipe	" 17	12 50
471	11	Charles Woolley & Bros.	Repairing steam boiler, etc.	" 17	10 00
472		Charles Woolley & Bros.	Plumbing, etc.	" 17	505 50
474		Charles Recknagle	Plumbing, etc.	" 17	10 00
475		J. H. Timmerman, City Paymaster	Payroll of Heating and Ventilating Inspector, December, 1901	" 10	94 50
490	13	L. B. Birdsall	Glass, etc.	" 4	5 80
491		John J. Barry	Bulletin board	" 4	4 80
492		J. H. Grier	Glazing, etc.	" 4	8 70
493		Christian Herald	Putting in window frames	" 4	52 00
494		McKenzie & McKeon	Repairing, etc., pipes	" 4	4 00
495		George W. Perry	Repairing pump	Feb. 4	3 70
496		C. A. Pulford, Re- ceiver for North- cott Warming and Ventilating Com- pany	Repairs to furnace	" 6	499 50
497		Police Department, City of New York	Testing boilers	" 4	10 00
498		Ryan & Costello	Repairing boilers, etc.	" 4	3 50
499		Arthur Recknagle	Repairing stoves, etc.	" 4	10 00
500		Sweeny & Gray	Repairing pipes, etc.	" 4	5 00
501		Charles Simon	Boiler repairs, etc.	" 4	81 00
502		Tuttle & Bailey Manu- facturing Company	Glazing, etc.	" 4	55 15
503		Fred Thompson	Registers, etc.	" 4	278 50
504		Theodore Terwilliger	Rebuilding fences, etc.	" 4	26 50
505		The United Engineer- ing and Contracting Company	Carpenter work, etc.	" 4	393 00
506		C. P. Williams	Repairs to heating apparatus, etc.	" 4	155 25
507		H. E. Bainbridge	Cleaning vaults	" 4	21 50
583	17	Frank B. McKenna	Gas fixtures	" 4	225 00
584		Charles H. Woolley & Bro.	Lamp shades, etc.	" 4	1 55
585		American Patent Port- able House Manu- facturing Company	Putting washers on faucets	" 4	75
613	20	American Patent Port- able House Manu- facturing Company	Glass, etc.	" 17	7 75
614		D. L. Stark	Lamps, etc.	" 17	10 70
615		Ryan & Costello	Plumbing work	" 17	54 00
616		McKeon & McKenzie	Running gas pipe	" 17	33 75
617		William Muether	Repairs	" 17	23 00
618		S. G. Richards	Grates	" 17	35 00
619		Charles Recknagle	Repairing, etc., hydrants, drain, etc.	" 17	23 10
620		George W. Perry	Plumbing work	" 17	30 00
621		Nick Nehrbauer, Jr.	"	" 17	10 00
622		Leroy F. Lisk	Carpenter work	" 14	27 00
623		L. A. Jensen & Co.	Sky light	" 14	12 50
624		William A. Heek	Sash cords, etc.	" 14	8 50
625		Valentine Hemlein	Carpenter work	" 17	24 00
626		Morris Bresky	Glass, etc.	" 17	22 45
627		James Murnane	Carpenter work, etc.	" 14	9 25
628		Kaplan & Gordon	Glass	" 17	58 25
629		Hagan Boiler Works	Boiler repairs	" 14	24 00
630		George Gross	Repairs to gas engine	" 14	2 75
631		J. J. Dedy	Water meter, etc.	" 19	25 00
632		The Newtown Gas Company	Radiator	" 17	4 20
633		H. H. Davidson	Flag poles, etc.	" 17	183 50
634	26	C. A. Pulford, Re- ceiver for Northcott Warming and Ven- tilating Company	Grate bar	" 24	1 90
635		George Gross	Sanitary work	" 17	75 00
636		J. E. Anderson	Carpenter work	" 17	117 50
637	6	Fred Thompson	Repairing fence	" 25	31 00
638		Valentine Hemlein	"	" 25	6 00
639		John Geddes	Glazing	" 25	8 14
640	7	American Patent Port- able House Manu- facturing Company	Repairing door, etc.	" 25	3 50
641		Alexander R. Boyce	Repairs to engine, etc.	" 25	68 00
642		A. Doncourt	Installing electric clock	" 25	35 00
643	8	J. E. Anderson	Repairs	" 25	103 00
644		William Muether	New sanitary	" 25	83 00
645		John F. Rau	Painting, etc.	" 25	149 00
646		Richardson & Boynton Co.	Furnace set, etc.	" 25	139 00
647		Dennis P. Rogers	Extending heating apparatus	" 25	110 00
648		Henry Wade	Painting, etc.	" 25	258 00
649	13	Charles Simon	Glazing	Mar. 10	2 30
650		John Anderson	Heating work, etc.	Feb. 25	1,357 45
651		Hagan Boiler Works	Repairs to boiler	Mar. 10	30 00
652		James Murnane	Carpenter work	" 10	4 60
653		Sweeny & Gray	Repairing piping, etc.	" 10	49 00
654		Arthur Recknagle	Putting up stoves, etc.	" 10	38 00
655		Richardson & Boynton	Grate bars	" 10	7 50
656		Henry Rieder	Removing ashes	" 10	4 00
657		Dennis P. Rogers	Water-closets	" 10	12 00
658		William Brodie	Patent cocks, etc.	" 10	2 75
659		McKeon & McKenzie	Smoke pipe, etc.	" 10	14 50
660		Valentine Hemlein	New floor	" 10	19 75
661		D. H. Doncourt	Screws, etc.	" 10	13 78
662	17	Police Department, City of New York	Testing boilers	Feb. 11	6 00
663		William Muether	Carpenter work, etc.	Mar. 10	184 00
664		George M. O'Connor	Repairing tanks, etc.	" 10	42 33
665		John W. Petry	Gas piping	" 10	113 00
666	19	Police Department, City of New York	Testing boilers	" 13	22 00
667		I. B. Merritt	Plumbing, etc.	" 13	7 00
668		J. E. Anderson	Repairing fence, etc.	" 13	8 00
669		L. B. Birdsall	Glazing	" 13	3 00
670		Francis A. Holman	"	" 13	14 10
671		Valentine Hemlein	Repairing desk, etc.	" 13	12 50
Total					\$8,697 25



## 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
303	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. Oftedal	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 castings, 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.

270	Jan. 24	Fred Thompson	Removing pianos	1902. Jan. 19	\$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.

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.

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 Vlegh 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.

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.	" 30	25 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 Schwarzwald & 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.

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	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.

2	Jan. 2	J. H. Timmerman, City Paymaster	Payroll of Secretaries, etc., December, 1901	1901. Dec. 31	\$1,399 97
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## Special School Fund—Salaries of Janitors, etc., in all Schools, 1901.

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.

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.

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 Protective Society	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 Protective Society	Board of truants, December, 1901	" 14	55 45
667		New York Catholic Protective Society	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.

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		William L. Vaughan	Mason work	" 10	6 50
194		W. H. Lynch	Scuttle cover	" 10	10 00
195		H. S. Brower	Repairing furnace	" 10	40 00
196		Eugene A. Dingey	Whitewashing	" 10	29 74
208	24	Thomas Cummings, Jr	New doors	" 20	10 00
209		William L. Vaughan	Carpenter work	" 20	20 00
210		Norman Brown	Repairing brick walls, etc.	" 6	735 00
216	27	John Pfuhler	Sanitary work	" 20	150 00
234	29	Robert Bailey	Excavating	" 20	128 00
235	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
469	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 Pfuhler	Repairing heating work	" 12	290 85
553		James Snyder	Glazing	" 12	25 29
554		A. Singer	Sanitary plumbing	" 12	400 00
555	19	John Pfuhler	Cistern	" 12	248 70
577	21	Daniel Blaine		" 12	35 00
Total.					\$9,689 06
Ventilating					35 00

## Special School Fund—Supplies, 1901.

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	" 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
574	1902 Mar. 21	Public School Pub- lishing 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. 3485 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 Rich- mond .....	" 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 Montgomery, com- posing 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 Fur- niture 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. Wake- field Company....	Carpet .....	" 14	19 75
587		The E. Howard Clock Company .....	Chairs .....	" 14	56 00
588		American School Fur- niture 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, Decem- ber, 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 Com- pany .....	Electric light, October 1 to Decem- ber 5, 1901.....	1902. Jan. 15	\$115 61
202		New York and Rich- mond Gas Company.	Gas .....	" 10	34 75
217	27	New York and Staten Island Electric Com- pany .....	Electric light.....	" 10	112 41
321	Feb. 17	New York and Rich- mond Gas Company.	Gas, December, 1901.....	Feb. 7	26 64
Total.....					\$289 41

*Special School Fund—Incidental Expenses, 1901.*

211	Jan. 27	The Westchester Tem- porary 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 Com- pany .....	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 Com- pany .....	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.*

War- rant 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., Decem- ber, 1901.....	1901. Dec. 31	\$1,914 11
191	23	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., Decem- ber, 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, Decem- ber, 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, Novem- ber 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, trust- ees of the Cass Realty Corporation (in liquidation) ....	Balance to be paid for altera- tions at No. 209 East Twen- ty-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 No- vember, 1901, inclusive.....	" 27	58 67
597		Henry Mayell .....	Disbursements, October, Novem- ber and December, 1901.....	" 27	10 10
2102	15	The Knickerbocker Press .....	Binding books.....	1902. Jan. 9	4 75
2103		The New York Mu- tual Gas Light Com- pany .....	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. Consolidated Gas Com- pany of New York..	Record books .....	" 9	5 80
2107		J. S. Babcock.....	Gas, September, October and No- vember, 1901.....	" 9	10 80
2108		Andrews School Fur- niture Company ..	Stationery .....	" 9	25 00
2109		Frederick Buse .....	Rulers, etc.....	" 9	33 30
2256	17	Eimer & Amend .....	Pine wood.....	" 9	7 96
2353		Hull, Grippen & Co..	Chemical apparatus, etc.....	" 9	41 18
2354		Baker, Smith & Co., Incorporated .....	Hardware, etc.....	" 9	75 36
3804	Feb. 3	Union Transfer and Storage Company, Incorporated .....	Repairing steam apparatus.....	" 9	148 00
3805		Bausch & Lomb Opti- cal Company .....	Cartage, etc.....	" 25	12 59
5116	10	Consolidated Gas Com- pany of New York..	Microscopical slides, etc.....	" 25	66 40
5117		The New York Mu- tual Gas Light Com- pany .....	Gas, December, 1901.....	Feb. 13	4 68
Total.....					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	24	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

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1901.

595	Jan. 6	N. Cohen.....	Stencils, etc.....	Nov. 30	\$23 96
1064	9	Henry Holt & Co....	Books .....	Jan. 2	54 50
1065		D. C. Heath & Co....	" .....	" 2	54 00
1066		Charles Beseler Company.....	Slide camera.....	" 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 McDougough..	" .....	" 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 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.
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 .....	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	Feb. 15	" .....	Contingent expenses, October, 1901 .....	" 9	5 15
307	Feb. 24	George C. Trauter...	Contingent expenses, February, 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



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	15	M. R. Pollock.....	Typewriting, November and December, 1901.....	" 31	318 17
2596	22	John L. M. Allen....	Disbursements, September, 1901....	1902. 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		"	"	" 4	4 50
3809	Feb. 3	Thomas J. Douglas...	Newspapers, December 29 to 31, 1901.....	" 25	85
7756	Mar. 17	The American District Telegraph Company	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			Newspapers, July, August, September, October and November, 1901.....	" 31	6 54
377		Mrs. T. Behlen.....	Newspapers, November, 1901.....	" 31	11 71
378		Cook & Roberts	Books.....	" 31	37 94
379		A. S. Clark	"	" 31	18 50
380		George H. Cowell....	Newspapers, November, 1901.....	" 31	6 22
381		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	240 00
382		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	300 00
383		John J. Fenton	Hire of horse and carriage, October 2 to December 3, 1901.....	" 31	20 00
384		A. F. Farrell & Son..	Books.....	" 31	6 02
385		J. M. Harkow.....	Newspapers, etc., November, 1901..	" 31	6 40
386		Irving Press	Stationery supplies, etc.....	" 31	77 71
387		Anna Krendel	Newspapers, etc., November, 1901..	" 31	6 53
388		J. & D. Kleitman	"	" 31	6 21
389		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	50 00
390		Samuel N. Martin....	Making boxes, etc.....	" 31	28 30
391		National Press Intelligence Company...	Clippings, etc., October 1 to December 14, 1901.....	" 31	5 75
392		F. J. O'Brien	Newspapers, etc., November, 1901..	" 31	7 15
393		Stevenson & Marsters.	Stationery, etc.....	" 31	17 80
394		George Schmitt	Newspapers, November, 1901.....	" 31	7 17
395		Jesse Strait	Bookbinding.....	" 31	30 00
396		Timothy G. Sellow...	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		Theodore F. Wolfe..	Books.....	" 31	45 00
398		The Engineering Magazine	"	" 31	15 00
399		The Baker & Taylor Company	"	" 31	15 75
424	11	McCormack's Express, M. J. McCormack, proprietor	Expressage, etc., Superintendent, October and November, 1901.....	" 31	42 40
425		Gertrude L. Longmire	Rent of four-story and basement brick and stone dwelling southeast corner Brevort place and Bedford place, etc., October, November and December, 1901.....	" 30	750 00
426		C. F. Libbie & Co....	Books.....	" 31	9 01
427		Harry Simmons.....	"	" 31	54 15
428		G. E. Stecher	"	" 31	92 53
429		John J. Schmitt & Son	Newspapers, October, 1901.....	" 31	10 29
430		Library Bureau	Pamphlet boxes.....	" 31	74 50
431		John M. Ashton....	Insurance.....	" 31	6 00
432		The Atlas Stationery Store, David F. Ray, proprietor	Papers.....	" 31	6 83
433		George S. Goerke....	Printing.....	" 31	165 00
434		Office of the Publishers' Weekly.....	Subscription to Library Journal...	" 31	5 00
435		The Atlas Stationery Store, David F. Ray, proprietor	Newspapers, December, 1901.....	1902. Jan. 21	7 04
436		Joseph Bergen, as agent for Joseph M. and Bernard M. Rosenthal	Rent of premises No. 474 Bedford avenue, Borough of Brooklyn, from September 15 to December 15, 1901.....	" 22	250 00
437		Mrs. Anna Kendel..	Newspapers, December, 1901.....	" 21	6 95
438		J. & D. Kleitman...	"	" 21	6 38
439		D. Kornfield.....	Newspapers, November, 1901.....	" 21	82
440		Davis & Harvey	Books.....	" 21	50 44
441		Chicago Binder Company	Cover for Harper's Weekly, etc...	" 21	1 80
442		Brooklyn Daily Eagle.	Book lists.....	" 21	3 75
443		The Baker & Taylor Company	Books.....	" 21	16 84
444		Mrs. T. Behlen.....	Newspaper, December, 1901.....	" 21	12 23
445		John Anderson, Jr..	Books.....	" 21	31 60
446		Francis J. O'Brien..	Newspaper, December, 1901.....	" 21	5 39
447		George Schmitt.....	"	" 21	7 28
448		Joseph Laurier.....	Statistic book.....	" 21	5 00
449		Haddon & Co.....	Bookbinding.....	" 21	55 50
450		J. M. Harkow.....	Newspaper, December, 1901.....	" 21	5 18
451		Clarke & Baker, Incorporated	Index cards.....	" 21	15 90
452		George H. Cowell....	Newspaper, December, 1901.....	" 21	6 48
453		Nelson Bros.....	Newspaper, July 1, 1901, to January 1, 1902.....	" 21	36 54
454		A. N. Margens & Co.	Book.....	" 21	2 75
455		C. F. Libbie & Co....	"	" 21	18 16
456		Harry Simmons.....	"	" 21	18 29
457		William A. Belkin...	Newspaper, December, 1901.....	" 21	1 34
458		Library Bureau.....	Charging case, etc.....	" 21	13 75
459		James Brown.....	Bookbinding.....	" 21	22 98
460		G. E. Littlefield...	Books.....	" 21	10 00
461		John J. Schmitt & Son	Newspapers, December, 1901.....	" 21	4 09
462		Stevenson & Marsters.	Rubber stamps.....	" 21	1 63
463		Charles Scribner's Sons	Books.....	" 21	29 25
464		Bangs & Co.....	"	" 21	101 95
465		Lemcke & Buechner.	"	" 21	388 88
466		The American News Company	Periodicals.....	" 21	280 17
467	Feb. 3	Philip Haag.....	Rent of premises northeast corner of Fourth avenue and Forty-eighth street, Borough of Brooklyn, November and December, 1901.....	" 2	80 00
468		A. Stewart Walsh....	Rent of premises No. 29 Pennsylvania avenue, Borough of Brooklyn, November and December, 1901.....	" 2	160 00
469		Seba M. Bogert.....	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 Kleuke 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		Charles Scribner's Sons	Disbursements	" 15	8 40
245		Wycoff, Seamans & Benedict	Books	" 15	253 90
246		Thomas Walsh	Typewriter, etc.	" 15	96 75
247		The East River Gas Company	Rugs	" 15	27 50
287	24	Library Bureau	Gas, November, 1901.	" 15	22 41
367	Feb. 3	J. F. Taylor & Co.	Periodical racks, etc.	Jan. 5	148 00
368		Tower Manufacturing and Novelty Company	Books	" 5	97 88
738	Mar. 4	Library Bureau	Book cases, etc.	Feb. 25	25 00
739		Globe, etc.	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	8	A. A. Vantine & Co.	Screens	" 25	18 00
821		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.*

War-rant 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.*

War-rant 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.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1354	1902 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.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4612	1902 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.

War-rant 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

War-rant 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.*

War- rant 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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*Ottile Orphan Asylum, 1901.*

334	Jan. 3	Ottile Orphan Asylum .....	Care and maintenance of dependent children, November, 1901.....	1901. Dec. 24	\$42 86
3130	27	Ottile Orphan Asylum .....	Care and maintenance of dependent children, December, 1901.....	1902. Jan. 21	44 29
Total.....					\$87 15

*Protestant Episcopal House of Mercy, 1901.*

War- rant 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 96
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.

War-rant 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	Williamsburg Hospital	Medical and surgical treatment of patients, October and November, 1901.	1902 Jan. 3	\$360 96
4617	Feb. 11	Williamsburg 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		Harper & Bros.	Advertising proposals	Nov. 7	44 00
232		Leslie's Weekly	"	Oct. 14	58 00
233		The National Labor Standard	"	3	34 80
234		The Brooklyn Daily Eagle	"	Dec. 12	45 00
235		The Brooklyn Daily Times	"	Nov. 7	70 40
236		Brooklyn Free Presse	"	" 7	66 00
237		The Brooklyn Union Publishing Company	"	" 7	66 00
238		The Brooklyn Citizen	"	" 7	33 00
239		The Commercial Advertiser	"	" 7	66 00
240		The National Labor Standard	"	Dec. 23	596 00
241		The Long Island Farmer	"	Nov. 7	33 00
242		The Long Island Farmer	Advertising notice	Dec. 18	37 50
243		Leslie's Weekly	Advertising proposals	Nov. 12	187 50
244		Das Morgen Journal	Advertising notices	Oct. 3	112 80
245		The Morning Telegraph	Advertising proposals	" 5	142 50
246		New York Journal and Advertiser	"	" 10	56 25
247		The New York News Publishing Company	"	" 10	90 00
248		The New York Freeman's Journal and Catholic Register	"	" 10	90 00
249		The New Yorker	Advertising notices	" 3	75 20
250		The School News Company	"	" 3	47 00
251		The Weekly Union	Advertising proposals	Nov. 7	25 50
252		"	"	Oct. 10	18 00
253		"	"	" 5	22 80
254		Harlem Local Reporter	"	" 5	17 60
255		Sarasohn & Son, publishers of Jewish Daily News	"	" 10	36 00
256		The Rockaway News	Advertising notices	" 14	35 70
569	6	William J. K. Kenny, assignee of the Brooklyn Weekly	Advertising proposals	" 3	75 20
570		The Journal of Commerce and Commercial Bulletin	Advertising notices	Nov. 7	16 50
938	8	"	Advertising notices	Oct. 14	30 60

War-rant 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	"	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		Roehr 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 Davis, 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 Outlook	Maintenance of boys, September, 1901.	Nov. 29	15 07
121		The Wheeler & Wilson Manufacturing Company	Subscription, year 1901.	Dec. 27	3 00
122		"	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		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		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		Weideman & Conklin	Belt tighteners .....	" 27	10 00
336		American Type Founders' Company	Type .....	" 27	77 90
366		Goodenough & Woglom Company	Books, etc.....	" 27	52 50
367		Fred Aldridge, Jr.	Hire of flags.....	" 27	3 75
556		Abraham & Straus	Cloths, etc.....	Nov. 29	177 46
557		"	Chairs .....	" 29	134 01
656		William B. Jones or Thomas H. Ro-nayne, 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. Ro-nayne, 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. Ro-nayne, 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. Ro-nayne, 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. Ro-nayne, 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		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		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		Tefft-Weller Company	Dry goods.....	" 11	191 23
1169		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		Buckley, Dunton & Co.	Paper .....	" 27	22 33
1520		McNickles Pharmacy	Drugs .....	" 27	95 00
2003		William F. Kane, or Thomas H. Ro-nayne, 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		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		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		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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	99 00
290		Sayles, Zahn & Co.	Meat .....	" 17	138 63
Total.....					\$728 20

## THE REGISTER.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
90	Jan. 8	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, December, 1901.....	1902 Jan. 8	\$2,119 85

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2	Jan. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Justices, December 26 to 31, 1901.....	1902 Jan. 2	\$282 25

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
135	Jan. 13	L. C. Willis	Typewriting calendars for Supreme Court, December, 1901.....	1902 Jan. 3	\$40 00

Contingencies—Appellate Division, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
718	Mar. 7	Alfred Wagstaff	Disbursements, November and December, 1901.....	1902 Feb. 20	\$141 57

Compensation of Justices from Other Districts, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38	1902 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.....	Vermine 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 00
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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	1902 Jan. 6	David N. Carvalho...	Expert services in the matter of the People vs. Arestkis Damboorian 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 23, 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. Buckley....	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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
216	1902 Jan. 17	Edward Rosenstein... The Real Estate Record .....	Disbursements .....	1902 Jan. 6	\$70 25
217			Subscription, January 1 to Decem- ber 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, Decem- ber, 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 Decem- ber, 1901.....	1902. Jan. 13	11 90
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, De- cember 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. Sam- uel J. Kennedy.....	" 27	110 00
736		W. T. McMannis, M. D. ....	Professional services in the case of the People vs. James B. McDon- ald .....	" 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 20
740		Title Guarantee and Trust Company ...	Fees for searching titles, January 2 to October 8, 1901.....	" 27	197 50
741		The Banks Law Pub- lishing Company ..	Law books, etc., October, Novem- ber 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 De- cember, 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	\$534 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

War-rant 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 ex- penses 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, Su- preme court, November and De- cember, 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 wit- nesses 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 Ses-  
sions and Supreme Court, etc., 1901.

42	Jan. 6	The Banks Law Pub- lishing 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 Im- proved 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 In- struction 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 Hos- pital .....	Maintenance and medical attend- ance to patients from the County of New York quarter ending December 31, 1901.....	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 De- cember 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, De- cember, 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, Decem- ber, 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 In- dex .....	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	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.

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.

143	Jan. 13	J. H. Timmerman, City Paymaster....	Payroll of Justices, December 2 to 31, 1901.....	1902. Jan. 10	\$400 00
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## Contingencies, 1901.

299	Jan. 27	Gerard M. Stevens..	Disbursements, May 2 to December 19, 1901.....	1902. Jan. 10	\$49 50
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## COUNTY COURT.

## Contingencies, 1901.

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.

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.

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.

249	Jan. 21	Peter P. Huberty, as former County Clerk	Current indexing quarter ending December 31, 1901.....	1902. Jan. 3	\$609 50
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## For Recopying and Certifying of Judgment Notices, Judgment Rolls, etc., in Office of County Clerk, 1901.

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.

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.

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
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## Contingencies, 1901.

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.

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	10	Stevenson & Marsters	Typewriter papers, etc.....	" 22	5 15
449		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 .....	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.

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.

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.
1902					
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.
1902					
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	Dec. 28	\$202 75
192	15	Charles H. Leonhard..	Serving jury qualification notices, December, 1901	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	1902 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	1902 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



## THE CITY RECORD.

SUPPLEMENT.

War-rant 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 62
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	George P. H. McVay.....	Expert services, March 3 to 8, 1902.....	" 11	24 00
7540	14	Edward H. McGurk.....	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			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

War-rant 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 4, 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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
1	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	1209	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	1983		The National Park Bank, New York	Coupons due January 1, 1902, on Four Per Cent. Macadam Road Gold Bonds, Nos. 197, 198, 200, issued by Town of Hempstead, now included, etc.	" 10	30 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	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
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	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
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	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
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	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
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	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
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	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
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	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



## 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.
1902						1902					
2365	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.....	Jan. 15	\$35 00	3598	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 in- cluded, etc.....	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 in- cluded, 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 Vil- lage of College Point, now in- cluded, 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 El- gin 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 El- gin 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 in- cluded, 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 El- gin R. L. Gould, as Chamberlain....	Payment of registered interest due February 1, 1902, on bonds of various corporations, now in- cluded, etc., Four Per Cent. Highway Improvement Bonds, Third Series, of Village of Will- iamsbridge, 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 in- cluded, 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 El- gin 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 Con- struction 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 El- gin 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., Broad- way, 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 includ- ed, 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 Improve- ment Bonds, Fifth Series, sewer, etc., Broadway, etc., Nos. 51 to 59, 90 to 100, issued by Long Isl- and 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 El- gin 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, con- struction 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 in- cluded, 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 Ut- recht, now included, etc.....	" 25	99 40	5716	26	Edward M. Grout, as Comptroller, and El- gin 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. Roths- child & 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.
1902			1902		1902			1902	
6385 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).....	Mar. 3	\$33 75	7689 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. ....	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 El- gin 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 El- gin R. L. Gould, as Chamberlain.....	Payment of registered interest due March 25, 1902, on Six Per Cent. Bonds of Common School, Dis- trict 1, of the Town of West- field, now included, etc.....	" 13	90 00
6388	Edward M. Grout, as Comptroller, and El- gin 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 Hemp- stead, Union Free School Dis- trict 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 New- town, 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 Dis- trict 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 Depart- ment 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 Depart- ment 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 Isl- and 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 El- gin 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 Janu- ary 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. Pub- lic 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 Improve- ment 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, is- sued 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 Manufactur- ers' 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, is- sued by the Town of Flatbush, now included, etc.....	" 7	20 00	8408	The Market and Ful- ton 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 El- gin 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. Ad- ditional 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 El- gin R. L. Gould, as Chamberlain.....	Payment of interest due April 1, 1902, on registered bonds of various corporations, now in- cluded in the City of New York, Four Per Cent. Highway Im- provement 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 in- cluded, 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, is- sued by (same as above).....	" 10	22 50	9028 29	Edward M. Grout, as Comptroller, and El- gin 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, is- sued by (same as above).....	" 11	175 00	9029	Edward M. Grout, as Comptroller, and El- gin 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 Ave- nue, 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 Dis- trict 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 Vil- lage 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 Na- tional 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 in- cluded, etc.....	" 26	168 75
7365	Irving National Bank, New York.....	Coupons due March 1, 1902, on Seven Per Cent. Fire Depart- ment 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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1901.					
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.....	Mar. 26	\$70 00	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.....	Dec. 23	\$300 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	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
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	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
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	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
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	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
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	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
					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	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
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	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
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	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
					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	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
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	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
					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	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.....	1902. Jan. 2	3,000 00
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	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	2,500 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	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
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	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
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	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
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	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
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	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
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	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



War-rant 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.

War-rant 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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



SUPPLEMENT.

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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
6510	Mar. 6	George L. Rives, as Corporation Counsel	Amount of Requisition No. 33 for incidental expenses.....	Feb. 27	\$500 00	8502	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
6806	8	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	8658	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
7179	11	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	12	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	13	Charles S. Whitman.	Disbursements, February, 1902....	" 4	236 83	BOROUGH OF BROOKLYN.					
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	General Contingencies, 1902.					
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	774	Jan. 21	Samuel K. Probasco..	Disbursements, November, 1901, deficiencies .....	Jan. 14	\$19 55
7384		Clara E. Brockway..	Stenographic services in the cases of Hiram B. Taft and others, deficiencies .....	" 11	59 20	775		" ..	Disbursements, December and January, 1901, deficiencies.....	" 15	33 90
7385		H. Becker.....	Services as expert witness, City vs. Thorley, deficiencies.....	" 11	25 00	776		" ..	Disbursements, September, October and December, 1901, deficiencies..	" 14	33 25
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	777		" ..	Disbursements, November and December, 1901, deficiencies.....	" 14	16 00
7545	14	G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 34 for incidental expenses.....	" 11	500 00	810		Ralph K. Jacobs.....	Disbursements, October to December 23, 1901, deficiencies.....	" 18	4 55
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	811		Lillian L. Cotter....	Stenographic services, December, 1901, deficiencies .....	" 18	82 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 30	873	24	Martin J. McMahon..	Disbursements, November, 1901, deficiencies .....	" 18	99 25
7548		Mary E. Hill & Co...	Stenographic services, deficiencies.	" 11	46 94	874		Samuel K. Probasco..	Disbursements, December, 1901, deficiencies .....	" 18	23 90
7549		Cyrus Edson, M. D..	Professional services in the case of Braun vs. The City, from February 3 to 28, 1902.....	" 11	600 00	1022	27	J. M. Rankin.....	Disbursements, November, 1901, deficiencies .....	" 18	91 40
7550		James Shewan.....	Services as expert witness, Whitehead vs. The City, deficiencies..	" 11	10 00	1023		Ada M. Clarke.....	Typewriting, etc., November 19 to December 17, 1901 .....	" 18	35 00
7909	18	H. M. S. Reeder....	Typewriting, etc., November and December, 1901, deficiencies....	" 12	76 65	1024		" ..	Typewriting, etc., December 17 to December 27, 1901 .....	" 18	9 50
7961		Adams & Chambers..	Stenographic services in the matter of the charges against Hamilton Williams, M. D., Coroner's Physician, deficiencies.....	" 13	83 50	1025	Feb. 13	Charles N. Sage....	Services as Real Estate Expert....	" 18	20 00
8001	19	K. J. Cusack.....	Indexing .....	" 13	55 10	1731		Samuel K. Probasco..	Disbursements, January 14 to 25, 1902 .....	" 30	22 93
8002		Josephine Riorden..	Typewriting for Bureau of Recovery of Penalties.....	" 13	57 60	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
8003		Alexander W. Mayer	Services as expert witness, etc., John C. Stork vs. The City.....	" 14	25 00	2050		Calvin F. Barber, M. D.....	Expert services in case of Hettich vs. City of New York, deficiencies .....	" 18	50 00
8004		C. J. O'Callaghan...	Transcript of testimony, deficiencies	" 13	44 90	2051		Dr. Lucy Hall-Brown.	Professional services, case of Mrs. O'Donnell vs. Borough of Brooklyn, deficiencies .....	" 18	100 00
8163	20	The American Incandescent Lamp Company.....	Portable lamps.....	" 14	9 00	2052		Brooklyn District Telegraph Company.	Messenger service, December, 1901, deficiencies .....	" 18	13 25
8164		Derby Desk Company.....	File labels.....	" 14	4 50	2053		Brooklyn District Telegraph Company.	Messenger service, October, 1901, deficiencies .....	" 18	8 75
8165		Frank F. Wood.....	Stenographic transcript of testimony .....	" 13	38 55	2054		Brooklyn Typewriting Company .....	Typewriting, deficiencies .....	" 18	42 90
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	2055		Brooklyn Heights Railroad Company..	Cook's Brooklyn Rapid Transit tickets, deficiencies .....	" 18	25 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	2056		Peter P. Huberty, former County Clerk	Certified copies, deficiencies .....	" 18	7 58
8168		The New York Law Journal .....	Subscriptions to the New York Law Journal.....	" 11	87 00	2057		Edward W. Grant....	Services as expert witness, etc., case of Peter B. Hasset vs. City of New York, deficiencies .....	" 18	10 00
8169		The Lawyers' Stenographic and Printing Company, Samuel Bruckheimer, General Manager .....	Stenographic services, May 20 to October 25, 1901, deficiencies....	" 13	29 80	2058		William H. Giffhorn..	Services as expert witness, etc., case of August Westphal vs. City of New York, deficiencies .....	" 18	55 00
8170		The Lawyers' Stenographic and Printing Company, Samuel Bruckheimer, General Manager .....	Stenographic services, November 23 to December 30, 1901, deficiencies .....	" 13	57 24	2059		H. C. Toth.....	Services as expert witness, etc., case of Mathilda Strohheim vs. City of New York, deficiencies .....	" 18	7 00
8171		Charles E. Lipps....	New lock on safe.....	" 14	5 00	2060		E. H. Emery.....	Services as expert witness, etc., case of James Turnbull vs. City of New York, deficiencies .....	" 18	5 00
8172		The Asbestos Copying Bath Company....	Copying cloths, etc.....	" 11	11 50	2061		William J. Mullen...	Photographs, City of New York, deficiencies .....	" 18	50 00
8255		George A. Ferguson..	Professional services in case of Rudolph A. Witthaus vs. The City.	" 13	25 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
8256		Mary E. Hill & Co..	Stenographic services, February, 1902 .....	" 14	39 09	2063		The Banks Law Publishing Company...	Law books, deficiencies.....	" 18	125 05
8257		Frank D. Curtis....	Transcript of testimony, deficiencies	" 13	32 00	2082	24	Timothy Bigelow...	Transcript of stenographic notes, deficiencies .....	" 18	14 00
8258		Committee on City Affairs, Reform Club.	Books .....	" 11	10 00	2083		John B. Carey.....	Stenographic minutes, case of Sears vs. City of New York, deficiencies	" 18	36 50
8259		Sara H. Bergerman...	Transcript of testimony, deficiencies	" 13	43 20	2084		Charles H. Smith....	Expert services in suit of Henry B. Borgstede vs. City of New York, deficiencies .....	" 18	35 00
8260		Peter De Witt.....	Services as Messenger in the Bureau for the Collection of Personal Taxes, etc., February, 1902.	" 13	30 50	2085		" ..	Expert services in suit of Frederick Reisert vs. City of New York, deficiencies .....	" 18	20 00
8261		The American District Telegraph Company.	Messenger service, February, 1902.	" 14	80 81	2086		" ..	Expert services in suit of Theodore Hiller vs. City of New York, deficiencies .....	" 18	35 00
8262		Samuel Bruckheimer.	Stenographic services, deficiencies..	" 13	13 80	2087		" ..	Expert services in suit of John H. Dyckman vs. City of New York, deficiencies .....	" 18	35 00
8263		" ..	Stenographic services, February 14 to March 1, 1902.....	" 14	62 97	2088		" ..	Expert services in suit of August Westphal vs. City of New York, deficiencies .....	" 18	70 00
8264		" ..	Stenographic services, December 1 to 15, 1901, deficiencies.....	" 13	42 40	2089		" ..	Expert services in suit of Lair Jaeger, Jr., vs. City of New York, deficiencies .....	" 18	70 00
8287	21	S. Arthur Brown & Co. ....	Care and maintenance of electric bell system, etc., June 1 to November 30, 1901, deficiencies....	" 13	19 70	2090		" ..	Expert services in suit of John Sopheo vs. City of New York, deficiencies .....	" 18	35 00
8288		S. Valfer.....	Rubber bands.....	" 14	4 10	2091		John Middleton.....	Professional services, etc., October 14, 17, 19, 1901, deficiencies.....	" 18	55 00
8397	22	G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 35 for incidental expenses.....	" 18	500 00	2092		F. Rawlings.....	Stenographers' minutes, S. Foster Sprague vs. City of New York, deficiencies .....	" 18	238 50
8501	24	Frederick A. Baker...	Transcript of proceedings, matter of inquest into the death of James Roderick Robertson, etc.....	" 11	50 22						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 witness, 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 Thompson 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 cases 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. 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. Charlomeux, 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
5604	25	George L. Rives....	Services as Corporation Counsel, February, 1902.....	" 20	1,250 00
5605		J. H. Timmerman, City Paymaster....	Payroll of Assistants in the main office, February, 1902.....	" 24	18,143 15
5915	28	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Recovery of Penalties, February, 1902....	" 26	1,984 50
5916		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.....	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



War-rant 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.....	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.....	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.....	1902 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.....	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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7637	Mar. 14	Fred Hulberg.....	Use of horse and wagon, etc., February, 1902.....	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.....	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.....	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	1902 Mar. 26	Benjamin T. Rhoads, Jr., & Co.	Insurance .....	1902 Mar. 17	\$875 00
8839		George Reichhard & Sons	Stamps .....	" 17	9 90
8841		George Reichhard & Sons	Soap powder .....	" 17	15 52
9077	31	Thomas Sullivan	Repairing furniture .....	" 17	14 92
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.

2153	Jan. 16	J. H. Timmerman, City Paymaster	Payroll of Foreman of Cleaners, etc., four days, ending January 4, 1902 .....	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.

8253	Mar. 20	Edward McVay	Disbursements, January, 1902 .....	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.

3546	Jan. 31	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., January, 1902 .....	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.

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
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## Contingencies and Emergencies, 1902.

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
5193		F. A. Bernhard & Co	Badges .....	Jan. 29	30 00
5393	21	International Time Recording Company	Repairs to time stamp .....	" 29	3 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	1902 Mar. 17	Western Union Telegraph Company, Incorporated .....	Message .....	1902 Mar. 11	\$0 52
7962	18	Leopold 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 04

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

## Salaries, 1902.

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.

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 21
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.

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	2,691 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 Giesler.....	Disbursements, January, 1902.....	Feb. 28	47 10
516	18	A. P. Dienst & Co.....	Tin .....	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	Kueffel & 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	1902 Mar. 19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing March 15, 1902.....	1902 Mar. 18	\$252 00
570	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing 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 end- ing March 1, 1902.....	Mar. 7	250 86
438	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing March 8, 1902 .....	" 11	220 49
523	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing March 15, 1902 .....	" 18	279 75
582	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing 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 Janu- ary 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 end- ing 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 end- ing 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 end- ing March 15, 1902.....	" 18	1,432 38
525		Theodore Von Gerich- ten .....	Rubber tires.....	" 12	44 75
583	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing 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

227	1902 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), Janu- ary, 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., Febru- ary, 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 end- ing 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 end- ing March 8, 1902 .....	Mar. 11	252 25
522	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing March 15, 1902 .....	" 18	247 75
579	26	Eugene Dietzgen Company .....	Section liners .....	" 18	2 40
580		Keuffel & Esser Com- pany .....	Tracing cloth, etc.....	" 18	60 00
581		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing 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 Com- pany .....	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. Mc- Dermott .....	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 Superin- tendent (Assistant Superintend- ent), 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 Com- pany.....	Tracing cloth.....	Mar. 12	22 65
592	26	John H. Hanan.....	Disbursements, January and Febru- ary, 1902.....	" 18	43 60
Total.....					\$109 05

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## GENERAL ADMINISTRATION.

## Salaries, 1902.

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., Janu- ary, 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), Feb- ruary 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.

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.

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.

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.

2281	Feb. 27	E. McIntyre, Superin- tendent Sub Post- office No. 3.....	Postage stamps.....	1902. Feb. 21	\$10 00
2282		E. McIntyre, Superin- tendent Sub Post- office No. 3.....	".....	" 21	4 00
2845	Mar. 12	E. McIntyre, Superin- tendent 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, Superin- tendent Sub Post- office No. 3.....	Postage stamps.....	Mar. 11	10 00
3259		E. McIntyre, Superin- tendent 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 Superin- tendent, 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 En- gineer, 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 En- gineer, etc., March 1 and 3, 1902.....	" 24	20 16
3833	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief En- gineer, etc., March 19 to 31, 1902	" 26	76 88
Total.....					\$13,815 65

## Labor, Maintenance and Supplies, 1902.

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 end- ing January 4, 1902.....	" 10	1,221 46
414		J. H. Timmerman, City Paymaster....	Payroll of Foreman, three days end- ing 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 end- ing 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 Com- pany.....	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 end- ing February 1, 1902.....	" 6	1,107 59
1794	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing 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 end- ing February 15, 1902.....	" 20	812 23
1981		A. Peterson & Co... Windsor Stables, W. E. Duryee, pro- prietor.....	Forage.....	" 5	69 12
2283	27	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 William T. Allen... J. H. Timmerman, City Paymaster....	Board of horse, January, 1902.... Board of horses, January, 1902.... Payroll of Inspector, etc., week-end- ing February 22, 1902.....	" 21 " 21 " 27	25 00 50 00 380 22
2286		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing February 22, 1902.....	" 27	1,029 73
2287		J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending March 1, 1902.....	" 6	380 22
2296		J. H. Timmerman, City Paymaster....	Oats.....	Feb. 21	86 78
2297		J. H. Timmerman, City Paymaster....	Telephone books.....	" 21	100 00
2386	Mar. 3	N. Espenschied.....	Payroll of Inspector, etc., week end- ing March 8, 1902.....	Mar. 13	380 22
2387		George W. Hawley..	Payroll of Foreman week ending March 8, 1902.....	" 13	1,029 20
3288		Joseph G. Pollard... Audley Clarke..... Benjamin Burling... William Stone..... J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing March 1, 1902..... Payroll of Inspectors week ending March 1, 1902..... Furnishing, etc., tools..... Cement..... New lining, etc. (repairing har- ness)..... Removing boulder, etc..... Removing dangerous limb of tree..	Mar. 6 " 6 " 21 " 21 " 21 " 21 " 21	1,366 12 380 22 86 78 100 00 380 22 1,029 20 1,242 87
3289		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing March 1, 1902.....	" 19	380 22
3290		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending March 15, 1902.....	" 19	45 00
3291		J. H. Timmerman, City Paymaster....	Tracing cloth.....	" 19	24 60
3292		J. H. Timmerman, City Paymaster....	Snow shovels.....	" 19	10 00
3293		J. H. Timmerman, City Paymaster....	Horseshoeing, January and Febru- ary, 1902.....	" 19	52 00
3294		J. H. Timmerman, City Paymaster....	Boarding horses, February, 1902....	" 19	50 00
3295		J. H. Timmerman, City Paymaster....	Board of horses, etc., January, 1902	" 13	50 00
3296		J. H. Timmerman, City Paymaster....	Board of horses, etc., February, 1902.....	" 13	25 00
3297		J. H. Timmerman, City Paymaster....	Board of horses, etc., February, 1902.....	" 19	50 00
3298		J. H. Timmerman, City Paymaster....	Trowels, etc., February, 1902....	" 19	4 30
3299		J. H. Timmerman, City Paymaster....	Harness repairs, etc., February, 1902.....	" 19	3 15
3300		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week end- ing March 22, 1902.....	" 26	2,095 75
3301		J. H. Timmerman, City Paymaster....	Payroll of Inspector week ending March 22, 1902.....	" 26	433 22
3302		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 Com-pany.....	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.

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.

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.....	" 28	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	36 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.

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.

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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2385	1902 Mar. 3	Joseph Weston.....	Keep of horse, etc., January, 1902..	1902 Feb. 20	\$25 00
2600	6	J. H. Timmerman, City Paymaster....	Payroll of Machinist, week ending March, 1, 1902.....	Mar. 6	205 50
2660	7	J. Warren Mead, Agent and Warden.	Brooms .....	Feb. 28	14 30
2661		William Morse & Co.	Hoofs .....	" 27	48 00
2662		Rudolph Reimer....	Coal .....	" 27	391 83
2663		Haggerty Refining Company.....	Oil .....	" 20	49 30
2868	12	Adison Johnson, Agent and Warden.	Whitewash brush .....	" 28	18 55
2869		Hodgkiss & Co.....	Cotton waste.....	" 28	15 80
2870		John Morton, Sons & Co.....	Lime .....	" 27	475 00
2984	14	Frank Mullins.....	Set of harness, etc.....	" 27	30 00
3016		J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending March 8, 1902.....	Mar. 14	207 75
3276	20	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending March 15, 1902.....	" 19	219 75
3277		Louis Bader.....	Boarding horse, etc., February, 1902 .....	" 11	25 00
3278		The Henry Johnson Company.....	Flax packing, etc.....	" 11	19 94
3410	21	H. W. Johns Manville	Fire felt .....	" 13	12 00
3411		Hodgkiss & Co.....	Kerosene oil .....	" 13	6 30
3412		H. W. Johns Paint Manufacturing Company .....	Liquid paint.....	" 13	10 26
3413		Julian Scholl & Co.	Valve rod, etc.....	" 13	7 40
3705	26	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., March, 1902 .....	" 24	844 35
3835	28	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending March 22, 1902.....	" 27	231 00
Total.....					\$6,685 01

## Contingencies, 1902.

2199	Feb. 26	A. T. Wilson.....	Self-inking stamp.....	1902 Feb. 20	\$2 50
2200			Rubber stamps, etc.....	" 19	7 10
2280		John M. Bulwinkle..	Stamped envelopes.....	" 20	43 60
2428	Mar. 3	William Bruerton....	Disbursements .....	" 19	3 50
2513	5	A. T. Wilson.....	Rubber stamps, etc.....	" 27	8 95
2514		John M. Bulwinkle..	Printing .....	" 28	30 30
2669	7	George E. Winslow..	Disbursements .....	" 20	5 56
2670		A. T. Wilson.....	Rubber stamps .....	" 20	12 00
2671		Thomas F. Moran....	Disbursements .....	" 20	5 56
2807	12	John W. Sparks.....	" .....	" 20	5 56
2808	20	John M. Bulwinkle..	Memorandum pads.....	" 27	31 05
3414	21	The Brooklyn Heights Railroad Company..	Ticket books.....	Mar. 11	25 00
3415		C. W. Keenan.....	Kerosene oil .....	" 11	0 50
3416		Martin B. Brown Company .....	Payrolls .....	" 13	8 60
3417		The Brooklyn Citizen.	Printing .....	" 11	16 00
3708	26	John M. Bulwinkle..	Printing .....	" 11	18 00
3709		William J. Hamilton.	Printed Inspector's reports.....	" 11	12 00
3710			Printing blank forms, etc.....	" 28	82 00
3711			Proposal forms, etc.....	" 28	13 50
Total.....					\$343 88

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1902.

602	Jan. 15	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, four days ending January 4, 1902 .....	1902 Jan. 14	\$278 00
669	17	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending January 11, 1902 .....	" 16	484 50
860	24	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending January 18, 1902 .....	" 23	484 50
1061	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., January, 1902 .....	" 24	6,848 64
1095	30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc.....	" 27	1,483 31
1130		J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending January 25, 1902 .....	" 30	484 50
1407	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending February 1, 1902 .....	Feb. 5	484 50
1462	6	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, January, 1902.....	" 6	279 56
1700	13	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending February 8, 1902 .....	" 11	484 50
2007	21	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending February 15, 1902 .....	" 20	467 00
2078	24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Public Buildings, February, 1902.....	" 21	1,891 64
2079		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., February, 1902.....	" 21	6,819 13
2204	26	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Free Floating Baths, week ending February 22, 1902 .....	" 25	505 50
2495	Mar. 5	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Free Floating Baths, week ending March 1, 1902 .....	Mar. 5	509 00
2828	11	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Free Floating Baths, week ending March 8, 1902 .....	" 11	519 50
2988	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, February, 1902.....	" 14	100 00
3264	20	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending March 15, 1902 .....	" 19	530 00
3265		J. H. Timmerman, City Paymaster....	Supplementary payroll of Keepers of Floating Baths, week ending March 15, 1902 (Engineers).....	" 19	7 00
3691	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Public Buildings and Offices, March, 1902 .....	" 21	2,329 30
3692		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc.....	" 21	6,043 34
3730	26	J. H. Timmerman, City Paymaster....	Payroll of Keepers of Floating Baths, week ending March 22, 1902 .....	" 26	524 00
Total.....					\$31,557 42

## Supplies and Repairs, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2044	1902 Feb. 21	Edward A. Duby....	Signs, etc.....	1902 Feb. 19	\$108 40
2205	26	Edison Electric Illuminating Company of Brooklyn.....	Electric current, January, 1902....	" 19	68 78
2206		P. Belford & Son....	Moving furniture, etc.....	" 19	30 00
2207		G. Hoyt & Co.....	White pine .....	" 19	4 50
2208		Thomas Wade.....	Relaying tile .....	" 19	4 50
2264	27	American Ice Company .....	Ice .....	" 19	89 84
2265		Bacon & Co.....	Coal .....	" 19	771 85
2266		Baker, Voorhis & Co.	One copy of Charter.....	" 19	6 00
2267		John F. Connell....	Board of horses, January, 1902....	" 19	56 66
2268		Thomas Ennis' Son..	Kindling wood .....	" 19	3 75
2269		Keuffel & Esser Company .....	Tracing cloth, etc.....	" 19	70 12
2270		Louis H. Schenck..	Cleaning carpets .....	" 19	14 00
2271		T. B. Willis & Bro..	Dusters .....	" 19	24 47
2272		The Coney Island and Brooklyn Railroad Company.....	Passenger tickets .....	" 19	10 00
2434	Mar. 4	John D. Bailey....	Storage of baths, January, 1902....	" 19	131 75
2435		M. S. & P. C. Brown.	Locksmithing, etc.....	" 19	73 53
2436		James J. Haslan....	Glazing .....	" 19	11 90
2437		United States Steam Carpet Cleaning, L. A. & T. A. McMillan .....	Cleaning carpets, etc.....	" 19	13 00
2494	5	Peter J. Powers.....	Labor, varnish, etc.....	" 19	240 25
2672	7	M. S. & P. C. Brown.	Lock keys .....	" 27	50
2673		"	Repairing lock .....	" 27	50
2674		"	Locks, etc. ....	" 27	1 50
2675		"	Key tags .....	" 27	1 20
2676		William Berri's Sons.	Rugs .....	" 19	10 80
2677		G. Hoyt & Co.....	Spruce planks .....	" 27	5 00
2678		John Birkett & Co..	Repairs to radiators, etc.....	" 27	4 10
2679		Otis Elevator Company .....	Elevator brushes .....	" 27	3 60
2680		C. Sommerland....	Tacking down, etc., map cases....	" 27	18 40
2681		Mary Woods.....	Plumbing work .....	" 19	91 80
2682		The Brooklyn Heights Railroad Company..	Books of tickets.....	" 19	100 00
2848	12	J. Warren Mead, Agent and Warden.	Chairs, etc. ....	Mar. 6	33 25
2849		J. Warren Mead, Agent and Warden.	Baskets .....	Feb. 28	2 25
2850		J. Warren Mead, Agent and Warden.	" .....	" 28	2 20
2851		Adison Johnson, Agent and Warden.	Door mats .....	" 28	11 45
2852		Adison Johnson, Agent and Warden.	" .....	Mar. 6	18 60
2853		Long Island Wire Works, William A. Norwood, proprietor.	Screen doors .....	Feb. 27	30 00
2854		William Martin....	Roofing work .....	" 27	37 55
2855		William Stone.....	Mason work .....	" 27	25 00
2856		M. S. & P. C. Brown.	Yale lock, etc.....	Mar. 6	6 50
2857		John Early's Sons..	Soap .....	" 6	48 98
2858		J. J. Dixon.....	Repairs to ranges.....	" 6	42 30
2859		John M. Bulwinkle..	Book binding, etc.....	" 6	3 50
2860		C. W. Keenan.....	Scrap book.....	" 6	3 48
2861		M. Fitzsimmons....	Paints, etc., January, 1902 .....	" 6	7 12
2862		J. Warren Mead, Agent and Warden.	White sand .....	" 6	4 00
2990	14	John Byrne.....	Desk .....	Feb. 28	77 93
2991		The Midget Novelty Company.....	Erecting partition .....	Mar. 6	104 00
2992		P. O. Rorke.....	Midget .....	" 6	1 00
3102	17	Nelson Bros.....	Electrical work .....	Feb. 27	60 66
3103		Henry Henjes.....	Coal .....	Mar. 6	191 90
3104		The J. S. Remson Manufacturing Company .....	" .....	" 6	80 25
3151	18	Daniel Ryan.....	Stable blankets .....	" 6	9 00
3152		H. F. Thibault....	Carpenter work .....	" 11	10 88
3153		Phillips, Doup & Co.	Repairing lock .....	" 11	5 00
3154		Baker, Voorhis & Co.	Centre section of grate .....	" 11	12 93
3155		A. V. Benoit.....	Law books .....	" 6	13 50
3156		John M. Bulwinkle..	Blue print .....	" 11	3 55
3157		E. O'Neill.....	Office supplies .....	" 11	3 55
3266	20	Peter Guinan.....	Repairing chairs .....	" 11	30 40
3267		John Early's Sons..	Repairing lock .....	" 11	1 50
3268		M. Galligan.....	Water cooler and stand .....	" 11	9 46
3269		Yawman & Erbe Manufacturing Company .....	Repairing stool .....	" 11	15 40
3270		A. T. Wilson.....	Index cabinet, etc.....	" 11	10 00
3271		"	Rubber stamps, etc.....	" 11	8 10
3272		Howard W. Bishop..	Locks .....	" 6	14 10
3273		"	" .....	" 11	2 50
3274		"	" .....	" 11	1 50
3275		The Banks Law Publishing Company..	Law books .....	" 11	30 00
3276		C. W. Keenan.....	Glass .....	" 11	10 32
3419	21	Brooklyn Electrical Supply Company..	Battery, volt, meter, etc.....	" 11	4 50
3420		United States Steam Carpet Cleaning Works .....	Cleaning carpet, etc.....	" 11	8 10
3421		M. S. & P. C. Brown.	Repairing locks .....	" 11	75
3422		Stevenson & Marsters	Stationery, etc.....	" 6	148 59
3423		Wyckoff, Seamans & Benedict .....	Typewriters .....	Feb. 19	397 25
3424		C. W. Keenan.....	Oil .....	Mar. 11	20
3425		Robert J. Brown....	Carpenter work .....	" 11	259 47
3426		Buffalo Specialty Manufacturing Company .....	Veneer .....	" 11	7 00
3427		Baker, Voorhis & Co.	Ash's Charter .....	" 11	6 00
3428		The Banks Law Publishing Company..	Copy of Charter .....	" 11	6 00
3429		John M. Bulwinkle..	Rubber stamps .....	" 11	5 75
3430		John F. Connell....	Board of horses, February, 1902....	" 11	66 00
3431		Nelson Bros.....	Coal .....	" 11	24 45
3693	25	E. Belcher Hyde....	Maps .....	" 11	92 00
3731	26	William W. Clarke..	Force pump .....	" 11	10 00
3873	29	P. O. Rorke.....	Repairing electric wire.....	" 21	2 85
3874		"	Recharging batteries .....	" 21	1 80
3875		"	Connecting buzzer .....	" 21	5 35
3876		"	Repairing call bells .....	" 21	18 95
3877		"	Recharging batteries .....	" 21	20 70
3878		"	Tracing paper, etc.....	" 21	11 80
3879		E. G. Saltmann....	Rubber stamps .....	" 21	36 05
3880		A. T. Wilson.....	Gaskets .....	" 21	1 20
3881		Phillips, Doup & Co.	Hardware, etc.....	" 21	4 00
3882		Samuel W. Cornell..	Lock, etc.....	" 21	3 00
3883		M. S. & P. C. Brown.	Repairing lock .....	" 21	1 25
3884		"	Locks .....	" 21	2 00
3885		"	Repairing leak .....	" 21	15 23
3887		John A. Scollay....	Desks, etc.....	" 21	44 34
Total.....					\$4,170 29

## Contingencies, 1902.

1390	Feb. 5	E. McIntyre.....	Disbursements .....	1902 Jan. 28	\$25 00
1391		Frank J. Hemle....	" .....	" 28	5 00
2863	Mar. 12	E. McIntyre, Superintendent Station No. 3, Branch Post-office	Postage stamps.....	Feb. 27	30 00
Total.....					\$60 00

## BUREAU OF BUILDINGS.

## Salaries, 1902.

1053	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., January, 1902.....	1902 Jan. 27	\$9,905 50
1284	Feb. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent (Assistant Superintendent) .....	Feb. 3	541 66



War-rant 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.

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.

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.

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 Hunerbein.....	".....	" 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.

War-rant 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.

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.	War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	
1902						1902						
781	1902 Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 1, 1902, Fourth and Fifth Wards.....	Mar. 6	\$1,130 50	331	1902 Jan. 30	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, nine days, ending January 25, 1902.....	Jan. 28	\$310 66	
782		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 1, 1902, First, Second and Third Wards.....	" 6	2,768 75	445	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 1, 1902.....	Feb. 5	241 64	
783		Long Island Star Publishing Company....	Blanks .....	Feb. 25	10 50	481	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 8, 1902.....	" 11	241 64	
784		John W. Petry.....	Shovels .....	" 25	13 20	606	18	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 15, 1902.....	" 19	241 64	
842	11	Samuel Hendrickson....	Disbursements, January, 1902.....	Mar. 3	3 95	707	28	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending February 22, 1902.....	" 27	241 64	
843		George Bergen.....	" .....	" 3	3 77	779	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 1, 1902.....	Mar. 6	239 17	
860	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 8, 1902.....	Mar. 12	801 50	858	12	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 8, 1902.....	" 12	241 64	
861		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 8, 1902 .....	" 12	2,857 25	863	13	Frank Trudden.....	Boarding horse, etc., .....	" 10	30 00	
897	13	William L. Cornell....	Disbursements, February, 1902.....	" 10	7 75	866		William C. Card.....	Hire of trucks and teams, January, 1902.....	" 1	212 67	
898		George Berger.....	" .....	" 10	6 55	867		Magnus Larsen.....	Hire of trucks and teams, January, 1902.....	" 1	364 50	
899		Frank Trudden.....	Horse keep, February, 1902 .....	" 10	30 00	870		Thomas Foley.....	Hire of trucks and teams, January, 1902.....	" 1	265 50	
900		Christian F. Reibetanz....	Disbursements, February, 1902 .....	" 10	13 95	871		Magnus Larsen.....	Hire of trucks and teams, January, 1902.....	" 1	181 17	
901		Herman Ringe.....	" .....	" 10	12 86	916	14	Wynn & Walters....	Hire of trucks and teams, February 1 to 15, 1902.....	" 10	52 00	
902		Daniel O'Sullivan.....	" .....	" 10	6 70	919		" .....	Hire of trucks and teams, January, 1902.....	" 6	96 00	
903		Robert Nimmins.....	Use of horse and wagon, February, 1902 .....	" 10	80 00	920		Kiely Bros.....	Horseshoeing .....	" 10	3 00	
904		Joseph Meyerrose....	Disbursements, February, 1902.....	" 10	12 65	923		William C. Card....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	113 83	
905		Christopher McDonnell .....	Disbursements, January, 1902.....	" 10	10 06	924		Thomas Foley.....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	142 67	
906		James Mulholland....	Disbursements, February, 1902.....	" 10	16 90	927		Magnus Larsen.....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	195 00	
915	14	George Holland.....	Disbursements, January, 1902.....	" 10	14 70	928		" .....	Hire of trucks and teams, February 1 to 15, 1902.....	" 6	103 00	
939	17	Wolcott Noble.....	Disbursements, January and February, 1902 .....	" 10	13 00	962	18	Wynn & Walters....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	44 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	965		Magnus Larsen.....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	78 17	
976		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 15, 1902, First, Second and Third Wards.....	" 19	3,063 63	966		" .....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	169 67	
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	969		William C. Card....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	99 33	
1085		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, March, 1902 .....	" 25	1,016 66	970		Thomas Foley.....	Hire of trucks and teams, February 17 to 28, 1902.....	" 10	124 00	
1098	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 22, 1902, Fourth and Fifth Wards .....	" 26	1,090 00	1029	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 15, 1902.....	" 21	241 64	
					Total.....	\$36,461 85	1095	27	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending March 22, 1902.....	" 26	241 64
							Total.....					\$5,068 12
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							
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 1902	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	16 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 1902	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 14	Clonin & Messenger	Coal .....	" 5	579 93
521		" .....	" 5	150 50
522	W. A. Duncan.....	" .....	" 5	57 50
523	Heine's Chemical Company.....	Disinfectant .....	" 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
582	1902 Mar. 21	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of High- ways, February, 1902.....	1902 Mar. 19	\$198 80
630	28	J. H. Timmerman, City Paymaster....	Payroll of Secretary to Commis- sioner 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 end- ing January 11, 1902.....	1902. Jan. 16	\$246 75
164		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing January 4, 1902.....	" 16	128 25
280	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing January 18, 1902.....	Feb. 6	201 50
281		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing January 25, 1902.....	" 6	358 00
305	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing 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 Febru- ary 8, 1902.....	" 15	192 00
358	20	J. H. Timmerman, City Paymaster....	Laborers, etc., week ending Febru- ary 15, 1902.....	" 20	176 49
414	Mar. 3	J. H. Timmerman, City Paymaster....	Laborers, etc., week ending Febru- ary 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 end- ing January 4, 1902.....	1902. Jan. 6	\$130 50
161		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing January 11, 1902.....	" 6	240 00
278	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing January 18, 1902.....	Feb. 6	244 00
279		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing January 25, 1902.....	" 6	241 00
304	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing 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 end- ing February 8, 1902.....	" 15	124 00
359	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing February 15, 1902.....	" 20	104 00
415	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing February 22, 1901.....	Mar. 1	164 75
453	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing 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 end- ing March 8, 1902.....	" 15	181 50
606	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing March 15, 1902.....	" 24	214 50
641	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing 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., Janu- ary, 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., Janu- ary, 1902.....	1902. Feb. 6	\$150 00
424	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Feb- ruary, 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.

War- rant 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, 1902. January, 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 Print- ing 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	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.

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.

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. Krampf....	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.

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	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.

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.

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		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.

298	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., January 1 to 15, 1902.....	1902. Jan. 24	\$181 44
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## Maintenance and Repairs to Bridges in the Borough of Queens, 1902.

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.

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.
1902					
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.

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.

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.

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.

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.

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.
1902					
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.

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.

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.

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.

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.

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	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 5, 1902....	" 10	581 50
4840	17	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
5469		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			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

## Bronx River Works—Maintenance and Repairs, 1902.

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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	Typewriter .....	" 23	177 75
4057	5	E. Beardsley.....	Disbursements .....	" 28	80 00
4383	8		Disbursements, January 2 to February 4, 1902....	Feb. 5	28 26
4551	11	Hillard Manufacturing Company.....	Escapement for typewriter.....	" 5	5 00
4917	18	William A. De Long	Disbursements .....	" 11	100 00
6527	Mar. 6	Baker, Voorhis & Co	Greater New York Charters.....	Mar. 3	18 00
6900	10	William A. De Long	Disbursements, February, 1902....	Feb. 27	33 50
6901			Disbursements (postage).....	Feb. 26	100 00
8197	20	The Banks Law Publishing Company.....	Law books.....	Mar. 12	15 00
8198		Keuffel & Esser Company .....	Metallic tapes.....	Feb. 26	12 48
8199		Wyckoff, Seamans & Benedict .....	Repairing typewriting machines, etc	Mar. 12	1 50
8312	21	William A. De Long	Disbursements .....	" 14	100 00
8852	26	E. Beardsley.....	Disbursements, February 18 to March 18, 1902....	" 19	51 75
Total.....					\$798 24

## For Additional Fire Hydrants, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	John P. Mern.....	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	1902 Feb. 17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending February 12, 1902.....	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 .....	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 .....	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 .....	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 .....	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 .....	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	1902 Feb. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., January, 1902.....	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.....	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		Admission 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
3651	25	Department of Correction, Borough of Brooklyn .....	Varnish brushes.....	" 12	2 06
3652		E. McIntyre, Superintendent Sub Station No. 3.....	Postage stamps.....	" 12	20 00
3653		Augustus C. Tate, Water Register.....	Disbursements, March, 13, 1902....	" 17	100 00
3654		George W. Birdsall..	Disbursements .....	" 17	44 45
3655		Muldener & Schmidt.	Gelantine, etc.....	" 12	10 50
3656		Allen Hazen.....	Sand shaker.....	" 4	50 00
Total.....					\$691 69

## Lamps and Lighting 1902.

3148	Mar. 18	The Brooklyn Heights Railroad Company.	Ticket books.....	1902 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 .....	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 .....	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 .....	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..	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	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	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. Com-	Burlap .....	" 3	26 52
4514		pany .....	Buckles, etc. ....	" 3	13 85
4515		David Moffat Com-	Leather .....	" 3	31 30
4516		pany .....	Spruce .....	" 3	74 00
4517		The East River Mill	Nails, etc. ....	" 3	64 63
4518		& Lumber Co.....	Toilet paper .....	" 3	60 00
4653	13	Peter Duryee & Co.	Payroll of Laborers, etc., 7 days ending February 7, 1902.....	" 11	4,581 24
4798	15	Albany Perforated Wrapping Paper Company .....	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 Com-	Solder, etc. ....	" 10	14 84
4879	18	pany .....	Gas, January, 1902.....	" 10	163 89
4880		Consolidated Gas Company of New York .....	Roofing tar .....	" 10	7 50
4881		National Coal Tar Company .....	Electric current .....	" 10	67 95
4882		The United Electric Light and Power Company .....	Gas, January, 1902.....	" 10	3 12
4883		Consolidated Gas Company of New York .....	Spokes, etc.....	" 10	18 00
4884		John A. Gifford....	Gas, January, 1902.....	" 10	43 38
4885		The New York Mutual Gas Light Company .....	On account of Contract No. 4790 for forage.....	" 10	1,012 61
4892		George N. Reinhardt .....	Disbursements, January, 1902.....	" 10	147 48
5001		John W. Hutchinson. 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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
5761	Feb. 27	Swan & Finch Com-pany	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 Company .....	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	4556	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. Hutchinsonson .....	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..	" 4	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 .....	Feb. 19	216 30	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 Com-pany .....	Leather .....	" 3	7 29	7084		D. G. Elliott .....	Report, etc., on Central Park Menagerie .....	Mar. 3	100 00
7092		Keuffel & Esser Com-pany .....	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 45
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. Hutchinsonson .....	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	American Museum of Natural History, 1902.					
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 Com-pany 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 Com-pany of New York.	" .....	" 10	158 31	6314	5	Charles Lanier, as Treasurer .....	Disbursements (American Museum of Natural History).....	" 24	947 20
7693		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 Correc-tion, 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. Hutchinsonson .....	Disbursements, February, 1902....	" 11	146 50	Metropolitan Museum of Art, 1902.					
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 Febru-ary 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 Febru-ary 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 Feb-ruary, 1902.....	" 24	685 04
8180	20	Burrelle's Press Clip-ping 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 Con-struction, 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 Mu-tual Gas Light Com-pany .....	Gas, February, 1902.....	" 17	36 09				Total.....		\$26,311 68
8391		Dunne & Co.....	Peat, etc.....	" 17	17 25	Surveys, Maps and Plans, 1902.					
8392		E. W. Bulfinger....	Subscription to Guide for 1902....	" 17	6 00	2405	Jan. 20	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Con-struction, 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 Con-struction, 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 Con-struction, 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 Con-struction, 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 Con-struction, 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	Zoological Department, 1902.					
8500		Corlies, Macy & Co., Incorporated .....	Typewriter ribbons, etc.....	" 17	33 00	792	Jan. 8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., three days ending January 3, 1902....	1902. Jan. 7	\$40 00
8736	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., seven days ending March 7, 1902 .....	" 25	29 75	2136	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending January 10, 1902.....	" 15	96 00
8738	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending March 21, 1902.....	" 25	5,499 77	2308	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending January 15, 1902....	" 16	464 39
8845		The Journal of Com-merce and Commer-cial Bulletin.....	Subscription .....	" 17	12 00	2540	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending January 17, 1902.....	" 21	117 50
			Total.....		\$91,619 07	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 ..... Consolidated Gas Company of New York .....	Fish .....	" 10	149 00
4890		John W. Hutchinson. J. H. Timmerman, City Paymaster....	Gas, January, 1902 .....	" 10	57 33
5003		J. H. Timmerman, City Paymaster....	Disbursements, January, 1902....	" 10	29 48
5101	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days, ending February 14, 1902....	" 18	253 75
6000	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fourteen days, ending February 14, 1902....	" 18	500 88
6125	Mar. 3	American Ice Com- pany .....	Payroll of Laborers, etc., seven days, ending February 21, 1902....	" 27	251 75
6320	5	J. H. Timmerman, City Paymaster....	Ice .....	" 24	5 25
6380		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days, ending February 28, 1902....	Mar. 4	251 75
7262	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fourteen days, ending February 28, 1902....	" 4	500 88
7583	14	Consolidated Gas Company of New York .....	Payroll of Laborers, etc., seven days, ending March 7, 1902....	" 11	253 75
7920	18	John W. Hutchinson. J. H. Timmerman, City Paymaster....	Gas, February, 1902 .....	" 10	55 71
7966		J. H. Timmerman, City Paymaster....	Disbursements, February, 1902....	" 11	28 94
8051	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days, ending March 14, 1902....	" 18	275 75
8393	21	American Ice Com- pany .....	Payroll of Laborers, etc., fifteen days, ending March 15, 1902....	" 19	509 16
8493	24	McKesson & Rob- bins .....	Ice .....	" 17	5 00
8494		Department of Cor- rection, Boroughs of Brooklyn and Queens .....	Sponges, etc.....	" 17	11 69
8740	26	J. H. Timmerman, City Paymaster....	Brushes .....	" 17	5 32
			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 Construc- tion, 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. J. H. Timmerman, City Paymaster....	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. J. H. Timmerman, City Paymaster....	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., Janu- ary, 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 end- ing February 7, 1902....	" 11	1,658 00
249	13	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., fif- teen days ending February 15, 1902 .....	" 11	940 11
272		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 Com- pany .....	Ice .....	" 11	11 37
297		Estate of M. J. Mc- Dermott .....	Setting up stove, etc.....	" 11	16 30
321	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superin- tendent, etc., sixteen days ending January 31, 1902 .....	" 25	129 03
325		Dutcher & Edmister..	Insurance .....	" 11	523 50
326		G. Robitzek & Bro... J. H. Timmerman, City Paymaster....	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....	" 6	1,601 08
426		C. A. Harper.....	Paints, etc.....	Feb. 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. J. H. Timmerman, City Paymaster....	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., fif- teen days ending March 15, 1902....	Mar. 12	766 85
497	15	Theodore Von Gerich- ten .....	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... J. H. Timmerman, City Paymaster....	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..... J. H. Timmerman, City Paymaster....	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., six- teen 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 main- tenance 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 main- tenance of the New York Botanical Garden, January, 1902....	" 11	828 80
Total.....					\$11,229 50



## Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
281	Feb. 17	Albert L. Willis.....	Disbursements, January, 1902.....	1902. Feb. 11	\$18 20
459	Mar. 12	John E. Eustis, Com- missioner .....	Amount of requisition, dated Febru- ary 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.....	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

## BOROUGH OF BROOKLYN AND QUEENS.

## Administration, 1902.

1060	Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Private Secretary, etc., January, 1902 .....	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.....	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	30	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 Com- pany .....	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.....	Gasoline .....	" 15	1 00
1950	20	Baker, Voorhis & Co. York .....	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
1956			Flower seeds, etc.....	" 14	16 67
1957		T. J. O'Connor.....	Manure .....	" 11	62 50
1958		Ruwe Bros. ....	Rubber pads .....	" 15	17 50
2183	25	W. C. Vosburgh Man- ufacturing Company, Limited .....	Gas fixtures.....	" 15	2 10
2184		Richard Knox.....	Meal .....	" 19	11 35
2185		Charles Zeller & Son.	Plants .....	" 14	170 00
2186		W. A. Manda.....	" .....	" 14	85 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		Brooklyn Daily Eagle.	Printing .....	" 25	32 50
2437	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 Com- pany .....	Blue print paper.....	" 11	4 08
3607		Flatbush Water Works Company .....	Water, February, 1902.....	" 11	3 22
3608		Edison Electric Illu- minating Company of Brooklyn.....	Current supplied January 1 to Janu- ary 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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3809	Mar. 27	William Ineson.....	Algae .....	1902 Mar. 11	\$37 50
3839	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending March 21, 1902, Gar- deners .....	" 11	24 00
Total.....					\$56,403 38

## Maintenance of Museum, 1902.

3213	Mar. 19	William B. Daven- port, 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.

## BOROUGH 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 Depart- ment, January, 1902.....	" 24	2,302 73
3466	30	J. H. Timmerman, City Paymaster....	Payroll of General Drug Depart- ment, 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, Ran- dall'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 Train- ing School for Nurses, January, 1902 .....	" 8	1,773 51
4446		J. H. Timmerman, City Paymaster....	Payroll of Harlem Hospital, Janu- ary, 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., Janu- ary, 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, Janu- ary, 1902.....	" 8	9,008 16
5800	27	J. H. Timmerman, City Paymaster....	Payroll of Dependent Children De- partment, 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, Febru- ary, 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 De- partment, February, 1902.....	" 27	2,647 53
6035		J. H. Timmerman, City Paymaster....	Payroll of General Drug De- partment, 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, Febru- ary, 1902 .....	" 6	2,567 82
6643		J. H. Timmerman, City Paymaster....	Payroll of Infants' Hospital, Ran- dall'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 Hos- pital, 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 De- partment, March, 1902.....	" 27	482 17
Total.....					\$70,204 09



## THE CITY RECORD.

## SUPPLEMENT.

## Supplies and Contingencies, 1902.

War-rant 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 - Burger 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		Patrick 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 90
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 75
7313		The Oakland Chemical Company	Hydrogen dioxide	" 28	100 00
7314		The White Tar Company	Hydrocresol	" 28	50 00
7315		James V. 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 60
7595		Merck & Co.	Ichthyol, etc.	" 28	161 66
7596		The Fairfield Farms	Milk	" 28	11 50
7597		A. L. Hirsch	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 Carbonale 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	18	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	Heating 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 00
7938		Stohlmann, Pfarre & Co.	Scissors	" 11	16 00
7939		Carl Smith's Son	Removing stable manure	" 11	15 00
7940		John Reynnders & 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

War-rant 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. Dadiirrian	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 Hirsch & 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7081	Mar. 10	American Laundry Machinery Company	Foot treadle	1902 Feb. 28	\$43 00
7330	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. Poillon	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.

War-rant 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.

War-rant 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.

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.

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

## BOROUGH OF BROOKLYN AND QUEENS.

## Salaries, 1902.

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.

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	7	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		Mercer & 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

War-rant 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	20 75
2997		The North Norwich Pharmacal 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 Norwich Pharmacal Company.....	Drugs .....	" 15	22 75
3441		James D. Lamb.....	Disbursements .....	" 15	25 00
3442		Peter Henderson & Co	Seed .....	" 15	1 92
3615	24	The H. B. Clafin Company .....	Dry goods.....	" 15	70 49
3616		Flatbush Gas Company .....	On account of Contract No. 4879 for electric and gas supply.....	Feb. 15	1,170 28
3617		James H. Snyder....	On account of Contract No. 4880 for butter.....	Mar. 11	235 96
3618		" .....	On account of Contract No. 4880 for butter.....	" 5	228 96
3619		James M. Shanahan..	On account of Contract No. 4878 for supplies.....	" 5	7 65
3620		Schieffelin & Co.....	Oxygen .....	" 15	66 50
3621		A. T. Wilson.....	Stamps .....	" 15	10 05
3622		Ross & Co.....	Alcohol .....	" 15	203 47
3623		Department of Correction, Borough of Brooklyn .....	Corn brooms.....	" 15	82 50
3661	25	Daniel J. Doyle.....	Care and maintenance of dependent children, January, 1902.....	" 18	168 25
3662		George C. McKesson.	On account of Contract No. 4918 for drugs.....	" 11	92 34
3663		" .....	On account of Contract No. 4918 for drugs.....	" 5	420 96
3664		Flatbush Water Works Company .....	On account of Contract No. 4936 for supplying water to hospital and almshouse.....	" 15	793 61
3697	26	Flatbush Water Works Company .....	On account of Contract No. 4936 for supplying water to hospital and almshouse.....	" 15	838 80
3698		Charles F. Mattlage..	On account of Contract No. 4934 for groceries.....	" 18	78 49
3699		" .....	On account of Contract No. 4934 for groceries.....	" 15	100 39
3700		" .....	On account of Contract No. 4934 for groceries.....	" 15	328 77
3701		" .....	On account of Contract No. 4934 for groceries.....	" 15	275 59
3702		Robert C. Ogden....	Napkins .....	" 18	27 50
3813	27	Ross & Snyder.....	Shelving .....	" 18	70 00
3814		Empire State Dairy Company .....	On account of Contract No. 4935 for milk.....	" 18	202 80
3815		Empire State Dairy Company .....	On account of Contract No. 4935 for milk.....	" 18	409 80
3816		Empire State Dairy Company .....	On account of Contract No. 4935 for milk.....	" 18	521 62
3817		Charles Pray.....	On account of Contract No. 4935 for milk.....	" 18	609 31
3818		" .....	On account of Contract No. 4931 for flour.....	" 18	45 00
3819		" .....	On account of Contract No. 4931 for flour.....	" 18	1,117 50
3820		" .....	On account of Contract No. 4931 for flour.....	" 18	1,206 64
3821		Abraham Hamburger.	On account of Contract No. 4930 for vegetables.....	" 15	28 25
3822		" .....	On account of Contract No. 4930 for vegetables.....	" 15	548 78
3823		Arthur L. De Groff..	On account of Contract No. 4881 for fancy groceries.....	" 11	1,110 40
3824		Peerless Laundry, T. H. Losee, proprietor	Laundry .....	" 18	17 32
3888	29	P. W. Murphy.....	Fish .....	" 18	33 00
		Mark S. Croquet and Edward Skitchley, 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 Wise.....	" 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, Tompkins & Flanagan.....	Brooms.....	" 20	31 38
594		James H. Horigan.....	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. Com-pany	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. Hiscow....	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 02
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. Matlage..	On account of Contract No. 4894 for groceries.....	" 21	753 80
7613		Lincoln & Luchesi...	Ducts .....	Mar. 11	1 65
7614		D. H. McIlvaine.....	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. Matlage..	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 15
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. Hiscow....	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. McIlvaine .....	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.....	" 11	97 23
8477		Frank M. Reilly .....	Fruits .....	" 11	90 03
8478		William Flynn, as Warden .....	Disbursements, January and February, 1902.....	" 17	6 56
8479		D. H. McIlvaine .....	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. Matlage..	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 68
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.....	1902 Mar. 12	\$50 00
8072	19	Theodore W. Morris & Co.....	Glass .....	" 12	11 80
8073		Jere J. McCarthy....	Repairing water-closet cisterns.....	" 12	3 10
8074		Joseph H. Nevins....	Plumbing repairs.....	" 12	4 70
8075		Jacob F. Oberle....	Repairs to prison van.....	" 12	3 45
8076		Tegetmeier & Riepe..	Repairs to prison van.....	" 12	5 80
8077		John Simmons Company .....	Valves .....	" 12	9 84
8078		Wyckoff, Seamans & Benedict .....	Adjusting typewriter, etc.....	" 12	1 25
8079		J. Fitzpatrick & Co..	Glass, etc.....	" 12	14 43
8080		Lincoln & Luchesi...	Repairing electric battery.....	" 12	3 00
8081		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. McElraey.....	Plumbing work, etc.....	" 12	190 48
8360		H. A. Ockershausen..	Altering locks, etc.....	" 12	38 92
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 .....	" 17	36 16
Total.....					\$1,005 75



## Repairs of Steamboats, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8082	1902 Mar. 19	James Reilly Repair and Supply Com-	Galvanized iron, etc.	1902. Mar. 12	\$18 56
8783	26	John Simmons Com-	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.

3624	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Branch Workhouse, Riker's Island, January, 1902....	1902. Jan. 31	\$269 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.

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.

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 Deyo, 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 59
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.

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.

2767	Mar. 10	Thomas W. Hynes, as Commissioner .....	Donation to discharged prisoners...	1902. Feb. 18	\$1,000 00
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## Transportation, Maintenance and Expenses of Insane Criminals, 1902.

2464	Mar. 4	Nicholas Jones, as Deputy Warden....	Disbursements .....	1902. Feb. 27	\$1,689 00
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## 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	1902 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.

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.

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.

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.

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.

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.

3266	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.

8521	Mar. 24	John Adler.....	Calves .....	1902. Mar. 18	\$170 00
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## Bacteriological Laboratory, 1902.

War-rant 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.

War-rant 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.

War-rant 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	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.

War-rant 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902				1902	
6028	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 34 to 41 and Sixth District Court Squad, February, 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, sup- plementary 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 Rounds- men, January and February, 1902.	" 6	158 45
7174		J. H. Timmerman, City Paymaster ....	Payroll of (same as above), Janu- ary, 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 Supple- mentary Detective Bureau; De- tective Bureau, House of Deten- tion, Sanitary Company, Head- quarters, Central Office, Bicycle, Telegraph, Criminal Court, Sec- ond, 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
					\$2,566,584 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., Janu- ary, 1902.....	" 29	5,016 57
3449		J. H. Timmerman, City Paymaster ....	Payroll of Precinct No. 42, em- ployees of Steamer "Patrol," Janu- ary, 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., Janu- ary, 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.	" 26	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902				1902.	
5336	Feb. 21	Schaffer & Budenberg.	Ammonia, eac., Sanitary Squad, Brooklyn .....	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, Eigh- tieth Precinct, January, 1902....	" 18	5 25
5556		E. Straus, V. S.....	Veterinary services, Eighteenth Pre- cinct, 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 Pre- cinct, January, 1902.....	" 18	8 50
5561		" .....	Veterinary services, Forty-first Pre- cinct, January, 1902.....	" 18	14 00
5562		" .....	Veterinary services, Thirty-sixth Precinct, January, 1902.....	" 18	32 30
5563		Sherman Square Stables .....	Boarding horses, Twenty-sixth Pre- cinct, January, 1902.....	" 18	60 00
5564		Mrs. Henry Skelton..	Boarding horses, Seventy-seventh Precinct, January, 1902.....	" 18	60 00
5565		Fiss, Doerr & Carrol Horse Company, as- signee 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., Sev- enty-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 Pre- cinct, 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 Pre- cinct, January, 1902.....	" 18	21 00
5583		Thomas Campbell....	Horseshoeing, Twenty-seventh Pre- cinct, 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 Pre- cinct, January, 1902.....	" 18	112 39
5587		James B. Donohue...	Horseshoeing, Eighteenth Precinct, January, 1902.....	" 18	21 00
5588		John J. Kelly.....	Horseshoeing, Forty-eighth Pre- cinct, January, 1902.....	" 18	13 00
5589		Daniel Ward.....	Horseshoeing, Forty-third Precinct, January, 1902.....	" 18	26 50
5590		Patrick J. McCann...	Horseshoeing, Eighth Precinct Janu- ary, 1902.....	" 18	14 00
5849	27	Julia E. Tillman....	Meals for witnesses, House of De- tention, 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 Pre- cinct, January, 1902.....	" 18	62 00
5852		Benjamin V. R. Win- terbottom .....	Boarding horses, Commissioner, Jan- uary 1 to 15, 1902.....	" 18	14 00
5853		Francis Trudden....	Boarding horses, Seventy-fifth Pre- cinct, 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 Pre- cinct, 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 Pre- cinct, January, 1902.....	" 18	40 50
5861		George Gore.....	Horseshoeing, Thirty-ninth Pre- cinct, 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 Pre- cinct, January 3 to February 4, 1902 .....	" 18	14 00
5866		August Bellon.....	Horseshoeing, Seventy-ninth Pre- cinct, January, 1902.....	" 18	4 75
5867		The Brush Electric Illuminating Com- pany of New York..	Electric light, House of Detention.	" 18	18 60
6132	Mar. 3	American Ice Com- pany .....	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 Pre- cinct, January, 1902.....	" 18	90 00
6136		Mrs. Kate Travers...	Meals furnished prisoners, Detec- tive Bureau, Manhattan, Janu- ary, 1902 .....	" 18	78 30
6137		A. Rosenthal.....	Boarding horses, Twelfth Precinct, January, 1902 .....	" 18	105 00
6138		American Ice Com- pany .....	Ice, Headquarters, January, 1902..	" 18	27 81
6139		Riverside Stable Com- pany .....	Boarding horses, Thirtieth Precinct, January, 1902 .....	" 18	60 00
6140		David J. Rothschild..	Board of horses, Twenty-ninth Pre- cinct, January, 1902 .....	" 18	88 00
6141		Fleck Manhattan Stable Company, Honeyman & Wil- liams, 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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	8091	19	Brooklyn Borough Gas Company	Gas, Sixty-eighth Precinct, January, 1902.	" 12	31 75
7571		Newtown and Flushing Gas Company	Gas, Seventy-sixth sub-Precinct, from December 31, 1901, to January 24, 1902.	" 27	14 50	8092		Richmond Hill and Queens County Gas Light Company	Gas, Seventy-eighth Precinct, December 31, 1901, to January 28, 1902.	" 12	27 88
7572		The Standard Gas Light Company	Gas supplied, Twenty-fourth Precinct from December 31, 1901, to January 31, 1902.	" 27	76 23	8093		New York and Richmond Gas Company	Gas, Eightieth and First Sub-Precinct, January, 1902.	" 12	68 45
7573		Flatbush Gas Company	Gas, Sixty-seventh Precinct, January, 1902.	" 27	37 60	8094		Jamaica Gas Light Company	Gas, Seventy-eighth Precinct, December 30, 1901, to January 28, 1902.	" 12	51 88
7574		Bronx Gas and Electric Company	Gas, Thirty-eighth Precinct, January, 1902.	" 27	17 14	8095		Charles C. Burnet & Co.	Rubber stamps, Auditor's Office.	" 12	4 50
7575		New Amsterdam Gas Company	Gas, Ninth, Tenth, Thirteenth, Fifteenth, Twentieth, Twenty-second, Twenty-fifth and Thirty-second Precincts, January, 1902.	" 27	665 46	8096		Charles C. Burnet & Co.	Pads, Sanitary Company.	" 12	8 40
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	8097		The Banks Law Publishing Company	Law book, Sixty-fourth Precinct.	" 12	4 50
7577		The New York Edison Company	Electric current, Twenty-first Precinct, January, 1902.	" 27	35 47	8098		The Banks Law Publishing Company	Law book, School of Instruction.	" 12	8 50
7578		The New York Edison Company	Electric light, Ninth Precinct, January, 1902.	" 27	103 92	8099		Peters & Heins	Wagon repairs, Twenty-second Precinct.	" 12	2 50
7579		The New York Edison Company	Electric light, Headquarters, January, 1902.	" 27	413 04	8100		Phillips, Doup & Co.	Engineers' supplies, Headquarters Squad, Brooklyn.	" 12	8 60
7580		Westchester Lighting Company	Electric light for Thirty-eighth Sub-Precinct, January, 1902.	" 27	45 79	8101		The New York and New Jersey Telephone Company	Telephone service, Brooklyn, Precincts, etc., January, 1902.	" 12	384 99
7581		New York and Queens Electric Light and Power Company	Electric current for Seventy-sixth Precinct from December 23, 1901, to January 22, 1902.	" 27	54 90	8102		M. Polsenski	Harness repairs, Fortieth Precinct.	" 12	7 40
7582		Flatbush Gas Company	Electric current for Seventy-second Precinct, January, 1902.	" 27	44 35	8103		M. Marlborough's Sons	Wagon repairs, Fifty-ninth Precinct.	" 12	1 25
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	8104		The L. W. Ahrens Stationery and Printing Company	Copying books, First Inspection District.	" 12	5 00
7584		Samuel Lewis	Feather dusters, Central Office.	" 25	39 00	8105		Clark & Wilkins	Wood, Thirty-second Precinct.	" 12	9 00
7585		The Banks Law Publishing Company	Law book, Commissioner's Office.	" 27	6 00	8106		Union Stamp Works	Date stamps, Commissioner.	" 12	4 50
7586		Cornelius Daly	Kindling wood, Headquarters, Manhattan.	" 25	40 00	8107		Michael Malone	Horseshoeing, Forty-fifth Precinct, January, 1902.	" 12	13 00
7587		E. W. Bullinger	Subscription to Guide, Central Office, from January 1, 1902, to January 1, 1903.	" 25	18 00	8108		Wagner Typewriter Company	Repairing typewriter, Headquarters, Manhattan.	" 12	12 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	8109		Julia E. Tillman	Meals to witnesses, House of Detention, February, 1902.	" 12	187 50
6909		Mrs. H. M. Stone	Meals furnished prisoners of First sub-Precinct of Eightieth Precinct, from January 12 to 21, 1902.	" 18	1 00	8315	21	The L. W. Ahrens Stationery and Printing Company	Stationery, Stationery Department.	" 12	286 34
6910		Patrick Boyle	Horseshoeing, Forty-ninth Precinct, January, 1902.	" 25	6 50	8316		George Frey	Wagon repairs, Sixtieth Precinct.	" 12	3 50
6911		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, January, 1902.	" 25	20 50	8317		The Peter Barrett Manufacturing Company	Wagon repairs, Seventy-seventh Precinct.	" 12	38 00
6912		Michael Gowen	Horseshoeing, Fifty-ninth Precinct, January, 1902.	" 25	7 00	8318		Westchester Lighting Company	Electricity, Thirty-ninth Precinct, January, 1902.	" 12	27 17
6913		"	Horseshoeing, Sixtieth 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
6914		Thomas Fox	Horseshoeing, Thirty-fifth Precinct, January, 1902.	" 27	14 00	8320		Elliott & Hatch Book Typewriter Company	Ribbons, Auditor's office.	" 12	6 00
6915		M. J. Cavanagh	Horseshoeing, Thirty-eighth Precinct, January, 1902.	" 27	85 00	8321		International Time Recording Company	Time stamp, Commissioner's office.	" 12	65 00
6916		Charles J. Campbell, executor of estate of John Campbell	Boarding horses, Eighth Precinct, January, 1902.	" 27	60 00	8322		Eben Storer	Clips, etc., Commissioner's office.	" 12	7 65
6917		E. Fincken's Son & Co.	Cannel coal, Headquarters, Manhattan.	" 27	105 00	8323		Consolidated Rubber Tire Company	Rubber tire, Twenty-first Precinct.	" 12	18 45
6918		Central Union Gas Company	Gas for Thirty-fourth, Thirty-fifth and Thirty-sixth Precincts, January, 1902.	" 27	179 91	8530	24	J. Warren Mead, Agent and Warden of Auburn Prison	Desk chair, etc., Eighty-second Precinct.	" 17	9 25
6919		Consolidated Gas Company of New York	Gas supplied to various Station Houses, Borough of Manhattan, January, 1902.	" 27	954 72	8531		American Ice Company	Ice, February, 1902, Headquarters, Manhattan.	" 17	21 10
6920		Newtown and Flushing Gas Company	Gas, Seventy-sixth Precinct, January, 1902.	" 27	2 20	8532		American Ice Company	Ice, February, 1902, House of Detention.	" 17	1 69
6921		The Newtown Gas Company	Gas, Seventy-seventh Sub-Precinct, January, 1902.	" 27	62 38	8533		J. Curley	Wagon, etc. First Deputy Commissioner.	" 12	224 50
6922		Westchester Lighting Company	Gas, Fortieth Precinct, January, 1902.	" 27	70 90	8534		Brush Electric Illuminating Company of New York	Use of electric lamp, House of Detention, February, 1902.	" 17	16 80
6923		Consolidated Gas Company of New York	Gas, Headquarters, Manhattan, January, 1902.	" 27	171 36	8535		United Typewriter and Supplies Company	Typewriter for Stenographer's office.	" 12	87 75
6924		S. A. French	American flag, Central Office.	" 27	19 30	8536		Wyckoff, Seamans & Benedict	Typewriter for Commissioner's office.	" 12	90 00
6925		Frank B. Hedenberg	Window shades, Twenty-eighth Precinct.	" 27	6 43	8537		W. & J. Sloane, Incorporated	Carpet, Detective Bureau.	" 12	69 47
7331	12	Elmhurst Stables, Robert H. Renshaw, proprietor	Boarding horses, Seventy-seventh Precinct, from January 1 to 24, 1902.	" 18	144 00	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.	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	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
8544		William R. Haughey.	Meals supplied to prisoners, Twenty-ninth Precinct, January 20 to February 10, 1902.....	" 12	2 25	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
8545		S. M. Bogart.....	Meals furnished to prisoners, Eightieth Precinct, February, 1902.....	" 17	7 25	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
8546		Mrs. Kate Travers...	Meals furnished to Detective Bureau, February, 1902.....	" 17	93 30	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
8547		Peters & Heins.....	Wagon repairs, Thirty-fifth Precinct.	" 12	50 50	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
8548		Mrs. Margaret Moran.	Sleeping accommodations, Seventy-fifth Precinct, February, 1902.....	" 17	15 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
8549		M. Marlborough's Sons .....	Wagon repairs, Sixty-first Precinct	" 12	72 95	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
8550		J. Warren Mead, Agent and Warden.	Chairs, etc., Seventy-fifth Precinct.	" 17	25 88	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
8551		J. Warren Mead, Agent and Warden.	Chairs, etc., Seventy-seventh Precinct .....	" 17	17 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
8552		J. Warren Mead, Agent and Warden.	Chair, etc., Forty-seventh Precinct.	" 17	9 20	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
8553		J. Warren Mead, Agent and Warden.	Chairs, etc., First Deputy Commissioner .....	" 17	25 06	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
8554		J. Warren Mead, Agent and Warden.	Desk, etc., Commissioner .....	" 17	69 24	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
8555		Western Union Telegraph Company....	Repairing cable for Telegraph Bureau, Manhattan .....	" 12	69 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
8556		E. Kimball.....	Carting, Sanitary Company, Brooklyn, February, 1902 .....	" 12	200 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
8557		The Brooklyn Union Gas Company.....	Gas, various precincts (Forty-third to Sixty-fifth Precincts), January, 1902 .....	" 12	1,271 61	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
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				Total.....		\$4,901 32
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 30						
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.											
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..	Coal chute, Eightieth Precinct....	" 27	4 00						
6928		E. P. Gleason Manufacturing Company.	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.											
1535	Jan. 13	John N. Partridge, as Police Commissioner .....	Incidental expenses .....	1902 Jan. 11	\$5,000 00						
Police Station Houses—Rents, 1902.											
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						
BOARD OF ELECTIONS.											
Election Expenses, 1902.											
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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5672	1902 Feb. 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Febru- ary, 1902.....	1902 Feb. 25	\$1,129 14
5673		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Febru- ary, 1902.....	" 25	374 99
5674		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Febru- ary, 1902.....	" 25	208 32
5675		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Febru- ary, 1902.....	" 25	183 33
5676		David G. Leggett, by Clinton R. James, Attorney.....	Rent of rooms Nos. 406 to 410, in- clusive, Temple Bar Building, cor- ner 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 ave- nue, 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 Pub- lishing Company ..	Books .....	" 20	21 00
5962		Martin R. 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. Heden- berg .....	Window shades, branch office, Queens .....	" 20	25 35
8278	20	A. B. Yetter .....	Storage of election material, Febru- ary, 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., Bor- ough of Manhattan, March, 1902...	" 27	4,437 42
8999		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Bor- ough of Queens, March, 1902....	" 27	269 60
9000		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Bor- ough of Richmond, March, 1902...	" 27	183 33
9001		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Bor- ough of The Bronx, March, 1902...	" 27	310 48
Total.....					\$27,486 46

## BOROUGH OF BROOKLYN, QUEENS AND RICHMOND.

## Administration—Salaries, 1901.

1132	Jan. 30	J. H. Timmerman, City Paymaster ....	Payroll of Second Deputy Com- missioner, January, 1902.....	1902. Jan. 30	\$570 83
2359	Mar. 1	J. H. Timmerman, City Paymaster ....	Payroll of Second Deputy Com- missioner, February, 1902.....	Feb. 28	445 83
3674	25	J. H. Timmerman, City Paymaster ....	Payroll of Second Deputy Com- missioner, 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.	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 1902. 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., 1902. January, 1902.....	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

## BOROUGH OF MANHATTAN AND THE BRONX.

## Administration, 1902.

3302	Jan. 28	J. H. Timmerman, City Paymaster ....	Payroll of District Superintend- ents, etc., January, 1902.....	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 Superintend- ents, 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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8694	1902 Mar. 25	J. H. Timmerman, City Paymaster ....	Payroll of District Superintend- ents, etc., March, 1902.....	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.....	1902. Jan. 15	\$34,564 24
2464	20	J. H. Timmerman, City Paymaster ....	Payroll of Sweepers, etc., week end- ing January 16, 1902.....	" 20	26,298 62
3380	29	J. H. Timmerman, City Paymaster ....	Payroll of Sweepers, etc., week end- ing January 23, 1902.....	" 29	27,200 39
3834	Feb. 4	J. H. Timmerman, City Paymaster ....	Payroll of Sweepers, etc., week end- ing 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 Distri- bution Company, James A. Webb & Son Branch.....	Alcohol .....	" 27	25 66
4153	5	H. L. Herbert & Co.	Coal .....	" 27	3 75
4398	10	Milton Rathbun Com- pany .....	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 end- ing February 6, 1902.....	Feb. 10	27,511 58
4874	18	J. H. Timmerman, City Paymaster ....	Payroll of Sweepers, etc., week end- ing 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. Deane & Co.	Charcoal .....	" 17	18 00
5509	25	J. H. Timmerman, City Paymaster ....	Payroll of Sweepers, etc., week end- ing February 20, 1902.....	" 24	22,666 84
5639		Thomas Hill .....	Iron platforms, etc.....	" 17	775 00
5640		H. Brewer & Bro.....	Burlap bags.....	" 17	550 00
5641		Vacuum Oil Com- pany .....	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. Com- pany.....	Manila rope.....	" 17	23 26
6171	Mar. 3	J. H. Timmerman, City Paymaster ....	Payroll of Sweepers, etc., week end- ing February 27, 1902.....	Mar. 3	22,059 80
7006	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 Cor- rection, 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	50 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 end- ing 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 end- ing 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 end- ing March 20, 1902.....	" 22	26,909 27
8796	26	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. Com- pany.....	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....	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 Janu- ary 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



War-		Name.	For What Purpose.	Voucher	Amount.	War-		Name.	For What Purpose.	Voucher	Amount.
rant No.	Date.			Received.		rant No.	Date.			Received.	
	1902			1902			1902			1902	
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 Dis- tributing Company, James A. Webb & Son Branch .....	Alcohol .....	" 27	102 62	8629		The American So- ciety for Prevention of Cruelty to Ani- mals .....	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 Feb- ruary 5, 1902.....	Feb. 8	1,440 00	8631		Central Boarding Stables, G. F. Wer- ner, 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 .....	" 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, January, 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 end- ing 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. Com- pany .....	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 Contract- ing 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. Com- pany .....	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 end- ing, 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			Final Disposition of Material, 1902.			
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.....	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 end- ing January 16, 1902.....	" 20	716 20
6594		New York Contract- ing 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 end- ing 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 end- ing 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 Com- pany 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 & Mor- rell .....	Rope .....	" 27	383 32
6602		Francis Owens .....	Hire of horses, January 23 to 31, 1902 .....	" 25	21 00	4152		McMann & Taylor...	Plumbing supplies.....	" 27	10 27
6603		M. Schnurmacher...	Hire of horses, January 10 to 31, 1902 .....	" 25	21 00	4416	10	Booth, Dailey & Ivins	Hired dumpers.....	Feb. 4	525 00
7093	10	William Blumenauer	Hire of horses, January, 1902.....	" 25	646 50	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 80	4423		"	"	" 4	525 00
7106		Emil Calman & Co.,	Varnish .....	" 25	34 38	4424		"	"	" 4	980 00
7107		Charles Mackey .....	Horseshoeing, etc., January, 1902.	" 28	144 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 Falyella.....	" " January, 1902.....	" 25	105 00	4502		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week end- ing February 6, 1902.....	" 10	617 09
7115		Michiel Gherty.....	" "								



## 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.
7459	1902 Mar. 13	Booth, Dailey & Ivins	Hired Dumpers.....	1902 Feb. 25	\$560 00	6617	1902 Mar. 6	R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, January, 1902.....	1902 Feb. 25	\$40 00
7460	"	"	"	" 25	560 00	6618	"	E. W. Bullinger.....	Monitor Guide .....	" 25	6 00
7461	"	"	"	" 25	560 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
7462	"	"	"	" 25	560 00	6620	"	Charles H. Simmons..	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, January, 1902.....	" 25	60 00
7463	"	"	"	" 25	525 00	6621	"	William Boss.....	Rent of two adjoining stores at No. 304 East Ninety-eighth street, Borough of Manhattan, January, 1902.....	" 25	30 00
7464	"	"	"	" 25	560 00	6622	"	Joseph F. Beglan....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, January, 1902.....	" 25	30 00
7465	"	"	"	" 25	525 00	6623	"	Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, January, 1902.....	" 25	50 00
7466	"	"	"	" 25	560 00	6624	"	Philip Cosgrove.....	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, January, 1902.....	" 25	40 00
7467	"	"	"	" 25	525 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
7468	"	"	"	" 25	560 00	6626	"	McMann & Taylor...	Plumbers' supplies .....	" 25	63
7469	"	C. F. Harms, Agent...	Hired scows.....	" 25	835 00	7135	10	Chilton Paint Company .....	Paint, etc. ....	" 25	192 29
7470	"	"	"	" 25	980 00	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
7471	"	"	"	" 25	985 00	7137	"	Thomas C. Dunham, Inc. ....	Paint, etc. ....	" 25	357 55
7472	"	"	"	" 25	977 00	7138	"	Otis Elevator Company .....	Repairing elevator .....	" 25	80 00
7473	"	John D. Dailey.....	Towing and unloading scows.....	" 17	920 00	7139	"	Empire City Wood Working Company .....	Doors .....	" 28	34 32
7474	"	"	"	" 17	955 00	7140	"	Department of Correction, boroughs of Brooklyn and Queens .....	Brooms .....	" 28	51 00
7475	"	"	"	" 17	975 00	7141	"	Initial Towel Supply Company .....	Rent of towel supply, January, 1902 .....	" 25	29 25
7476	"	"	"	" 17	915 00	7142	"	Gas Consumers' Association .....	Use of gas governors, January, 1902 .....	" 25	16 00
7477	"	"	"	" 17	945 00	7143	"	Hammacher, Schlemmer & Co. ....	Screw eyes, etc. ....	" 25	10 39
7478	"	"	"	" 17	915 00	7211	"	Frederick C. Ross....	Fuse links.....	" 28	3 00
7479	"	"	Hired scow .....	" 25	155 00	7212	"	Hammacher, Schlemmer & Co. ....	Door hangers, etc. ....	" 28	1 30
7480	"	"	Towing, etc., scows .....	" 25	935 00	7522	"	McLeod, Ward & Co.	Desk lamps, etc. ....	" 4	37 87
7481	"	"	"	" 25	945 00	7727	"	John McGaw Woodbury, as Commissioner .....	Amount of requisition No. 18 for incidental expenses.....	Mar. 15	100 00
7482	"	"	"	" 25	980 00	7728	"	B. T. Babbitt.....	Scap powder.....	" 10	187 50
7483	"	"	"	" 25	970 00	7729	"	D. J. Barry & Co....	Salt soda.....	" 10	19 60
7484	"	"	"	" 25	915 00	8132	"	Rosa Herschmann....	Rent of two stores No. 370 East Seventy-sixth street, Borough of Manhattan, January, 1902.....	" 12	45 00
7485	"	"	"	" 25	845 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
7486	"	"	"	" 25	180 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
7487	"	"	"	" 25	935 00	8137	"	Rector, church warden and vestrymen of Trinity Church..	Rent of first floor of premises No. 81 King street, Borough of Manhattan, January, 1902.....	" 12	50 00
7488	"	"	"	" 25	940 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
7489	"	"	"	" 25	945 00	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
7490	"	"	"	" 25	985 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
7491	"	"	"	" 25	925 00	8145	"	John Dobbins.....	Rent of premises Nos. 1897 and 1899 Park avenue, Borough of Manhattan, January, 1902.....	" 12	69 88
7492	"	"	"	" 25	960 00	8148	"	Daniel J. Dowdney..	Rent of store or ground floor and basement No. 18 Burling slip, Borough of Manhattan, January, 1902 .....	" 12	50 00
7493	"	"	"	" 28	950 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
7494	"	William J. McGirr...	"	" 17	868 50	8152	"	Andrew Nelson.....	Rent of first floor and basement No. 27 Bradhurst avenue, Borough of Manhattan, January, 1902.....	" 12	45 00
7495	"	"	"	" 17	713 21	8608	"	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
7496	"	"	"	" 25	420 00	8609	"	Charles H. Simmons..	Rent of store southwest corner Varick street and Vestry street, Borough of Manhattan, February, 1902 .....	" 19	60 00
7497	"	New York Sanitary Utilization Company	Furnishing steam tugs, etc., January 16 to 31, 1902 .....	" 28	756 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
7498	"	Moran Towing Company .....	Services of tug, etc.....	" 28	178 00	8611	"	Ellen Loughlin.....	Rent of store or ground floor of premises No. 19 Albany street, Borough of Manhattan, January, 1902 .....	" 12	50 00
7499	"	James Tregarthen, Son & Co.....	Repairing dumper .....	" 28	300 58	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
7500	"	James Tregarthen, Son & Co.....	Repairing dumper "Cenerentola," etc. ....	" 25	298 83	8615	"	John Schween.....	Rent of store in premises No. 238 Broome street, Borough of Manhattan, January, 1902.....	" 12	50 00
7730	17	D. J. Barry & Co....	Ship augers, etc.....	Mar. 10	25 30	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
7731	"	Travers Bros. Company .....	Manila rope .....	Feb. 25	561 30	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
7732	"	C. & R. Poillon....	Repairing scows .....	Mar. 10	860 84	8619	"	Josephine M. O'Neill.	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, January, 1902.....	" 19	50 00
7733	"	"	"	" 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	904 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						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902						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	6184	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending February 27, 1902.....	Mar. 3	\$1,526 78	
8635		Philip Cosgrove.....	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, February, 1902.....	" 19	40 00	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	
8636		Central Union Gas Company.....	Gas, January, 1902.....	" 19	69 12	6186		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., on removal of snow, seven days ending February 27, 1902.....	" 1	11,664 50	
8637		Consolidated Gas Company of New York.....	".....	" 19	756 00	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	
8638		The Banks Law Publishing Company....	Law books.....	" 19	12 00	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	
8639		Martin B. Brown Co.	Printing, etc.....	" 19	55 90	6596		John McCann.....	Hire of horses, January, 1902.....	" 28	9 00	
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	6597		C. H. Meyer.....	Hire of horses, January 30 to 31, 1902.....	" 25	13 50	
8641		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, February, 1902.....	" 19	50 00	6600		William Matchett....	Hire of horses, January 24 to 31, 1902.....	" 25	3 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	6601		Francis Owens.....	Hire of horses, January 23 to 31, 1902.....	" 25	3 00	
8786	26	R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, February, 1902.....	" 19	40 00	6604		M. Schnurmacher....	Hire of horses, January 10 to 31, 1902.....	" 25	33 00	
8787		E. A. Tucker Co.....	Rubber stamps.....	" 19	40 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	
8788		Wyckoff, Seamans & Benedict.....	Typewriter repairs, etc.....	" 19	13 50	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	
8789		William H. Jennison.	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, February, 1902.....	" 19	35 00	7099		Fred Wendele.....	Hired horses, January, 1902.....	Feb. 28	5 25	
8790		John Entelmann.....	Rent of two front offices on first floor of Suburban Building, No. 334 Willis avenue, Borough of The Bronx, February, 1902.....	" 19	35 00	7100		Thomas Farley.....	Hired horses, January 4 to 31, 1902.....	" 25	96 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. 339 East Eighty-sixth street, Borough of Manhattan, February, 1902.....	" 19	55 00	7112		Frank Falvella.....	Hired horses, January 9 to 31, 1902.....	" 25	7 50	
8792		New York Mutual Gas Light Company....	Gas, January, 1902.....	" 19	10 53	7113		The Snow Melting Company.....	Melting snow, etc.....	" 25	248 13	
8793		Joseph F. Beglan....	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, February, 1902.....	" 19	30 00	7114		Michael Gherty.....	Hired horses, January, 1902.....	" 25	30 00	
8794		New Amsterdam Gas Company.....	Gas, January, 1902.....	" 19	2 79	7117		John Donohue.....	Hired horses, January, 1902.....	" 25	150 00	
8795		Colwell Lead Company.....	Gas pipe.....	" 19	26 09	7209	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 6, 1902.....	Mar. 10	11,522 99	
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	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	
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	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	
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	7509		V. Neuberger.....	Hired horses, January, 1902.....	" 10	6 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	7510		Peter Curran.....	Hired horses, January 1 to 15, 1902.....	" 10	28 50	
Total.....					\$6,095 43	7711	17	Edward Holland & Co.....	Removal of snow.....	" 10	890 52	
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.....	Jan. 15	\$2,399 36	7712		Edward Holland & Co.....	Removal of snow.....	" 10	741 32	
3837	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending January 30, 1902.....	Feb. 3	704 00	7713		Charles Funck, assignee of Antonio G. Pucci.....	Hired horses, January, 1902.....	" 10	21 00	
3838		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending January 30, 1902.....	" 3	56 00	7726		Riverview Stables....	Hired horses, from January 14 to February 4, 1902.....	" 10	64 50	
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	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	
4501	10	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 6, 1902.....	" 10	2,544 00	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	
4511	11	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending February 6, 1902.....	" 10	286 00	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	
4561		J. H. Timmerman, City Paymaster....	Payroll of hired carts on removal of snow, three days ending February 6, 1902.....	" 10	3,720 07	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	
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	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	
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	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	
4739	14	Edward Holland & Co.....	Removing snow.....	" 4	343 98	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	
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	7890	18	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending March 11, 1902.....	" 17	215 72	
5289	21	Edward Holland & Co.....	Removal of snow.....	" 17	556 76	8603	24	Edward F. Brown, assignee of H. & H. Murray.....	Hired horses, February, 1902.....	" 19	220 50	
5290		Edward Holland & Co.....	Removal of snow.....	" 17	539 89	8604		John Donohue.....	Hired horses, February, 1902.....	" 19	37 50	
5505	25	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending February 20, 1902.....	" 24	1,564 74	8900	27	V. Neuberger.....	Hired horses, February, 1902.....	" 19	1 50	
5507		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 20, 1902.....	" 24	6,133 53	8901		C. H. Meyer.....	Hired horses, February, 1902.....	" 19	16 50	
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	8904		T. J. Mooney.....	Hired horses, February, 1902.....	" 19	25 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	8905		John McCann.....	Hired horses, February 1 to 15, 1902.....	" 19	18 00	
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	Total.....						\$417,169 06
6090		Edward F. Brown, assignee of H. & H. Murray.....	Hired horses.....	" 25	84 00	BOROUGH OF BROOKLYN.						
6174		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending February 27, 1902.....	Mar. 3	8,472 34	Administration, 1902.						
955	Jan. 24	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, January, 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.....	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	



War- rant 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	13	A. & C. Ferguson....	Oats .....	Feb. 10	205 59
2965		" .....	" .....	" 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	27	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 end- ing 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 end- ing 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 end- ing January 30, 1902.....	" 4	6,428 87
1638	11	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week end- ing 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 end- ing 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 end- ing 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 end- ing February 27, 1902.....	Mar. 3	532 24
2423		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week end- ing 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 end- ing March 6, 1902.....	" 10	812 54
2963	13	A. & C. Ferguson....	Oats, etc.....	Feb. 10	616 77
2964		" .....	" .....	" 17	546 15
3061	17	J. H. Timmerman, City Paymaster....	Payroll of hired carts, etc., week ending March 13, 1902.....	Mar. 17	607 75
3062		William Nolan.....	Hire of seven trucks and teams, January 28 to 31, 1902.....	Feb. 25	168 00
3063		" .....	Hire of seven trucks and teams, January 1 to 27, 1902.....	" 25	966 00
3064		John M. Haley and Charles H. Keegan..	Hire of trucks and teams, January, 1902 .....	Feb. 25	882 00
3093		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., 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 Pat- rick Corcoran .....	Hire of trucks and teams, January, 1902 .....	" 25	720 00
3610	24	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week end- ing 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

War- rant 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 end- ing 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 end- ing 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 end- ing 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 end- ing February 27, 1902.....	Mar. 3	264 10
2821	11	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week end- ing 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, Jan- uary 24, 1902.....	" 25	240 00
2957		" .....	Furnishing towing, etc., scows, Jan- uary 9 to 15, 1902.....	" 25	960 00
2958		" .....	Furnishing towing, etc., scows, Jan- uary 2 to 7, 1902.....	" 25	840 00
2959		" .....	Furnishing towing, etc., scows.....	" 25	120 00
2960		" .....	Furnishing towing, etc., scows Jan- uary 27 to 31, 1902.....	" 25	840 00
2961		" .....	Furnishing towing, etc., scows, Jan- uary 17 to 22.....	" 25	960 00
3044	14	William Nolan.....	Privilege of dumping ashes, January 10 to 19, 1902.....	" 17	611 00
3045		" .....	Privilege of dumping ashes, January 20 to 31, 1902.....	" 17	813 25
3046		" .....	Privilege of dumping ashes, January 1 to 9, 1902.....	" 17	560 25
2947		" .....	Privilege of dumping ashes, January, 1902 .....	" 17	152 75
3110	17	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week end- ing March 13, 1902.....	" 17	327 84
3614	24	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week end- ing 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
1858		R. G. Luqueer & Co.	Harness supplies .....	" 10	13 60
1999	20	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 Jo- seph 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 V. 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 es- tate of William Tebo, deceased.....	Rent of premises No. 239 Ninth street, Borough of Brooklyn, January, 1902 .....	" 12	30 00



War-rant 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.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriated.	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 06
4625		John Pohlig.....	Speaking tube, etc.....	" 7		18 00
4626		Alexander Thomson.....	Bolts, etc.....	" 7		18 00
4627		William L. Downs.....	Envelopes, etc.....	" 7		10 75
4628		A. B. Dick Company.....	Ink, etc.....	" 7		27 60
4629		Cornelius Daly.....	Pine wood.....	" 7		45 00
4630		Smith & Dorsett.....	Galvanized iron leader.....	" 7		12 00
4631		Eimer & Amend.....	Alcohol .....	" 7		5 75
4632		Pure Oil Company.....	Kerosene oil.....	" 7		5 68
4633		James Curran Manufacturing Company.....	Repairing steam valve.....	" 7		6 00
4634		Baker, Vorhis & Co.....	Copies of Charter.....	" 7		24 06
4635		Everson & Reed.....	Rubber stamps.....	" 7		4 95
4636		The New York Law Journal .....	Subscription, January 1, 1902, to January 1, 1903.....	" 7		10 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 & Vree- land	Repairing engine.	Feb. 20	\$2 20
4974		The Woodhouse Man- ufacturing Com- pany.	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 96
4978		George B. Brown.	Plumbing work.	" 7	33 00	6935		Peerless Rubber Man- ufacturing 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.	"	" 24	90 50
6016		R. H. Morrison.	Brackets	" 20	1 08	6944		John H. Meyer.	Coal	" 20	897 30
6017		Wyckoff, Seamans & Benedict.	Repairing typewriter.	" 20	50	6945		Moquin - Offerman	"	" 20	
6018		Picken Paint and Oil Company.	Gasoline	" 20	8 37	7391	13	Heissenbuttel Coal Company.	Coal	" 20	546 97
6019		Everson & Reed.	Rubber stamps	" 20	3 20	7392		Thomas Hicks.	Horseshoeing	Mar. 10	52 00
6020		John H. Doherty.	Board and care of horse, Janu- ary, 1902.	" 20	25 00	7393		Thomas J. Gallon.	"	" 10	78 00
6021		William L. Downs.	Ink	" 20	4 50	7394		George Gore.	"	" 10	21 00
6022		Edgar P. Reynolds.	New brackets, etc.	" 20	20 00	7395		John F. Elsenbast.	"	" 10	21 00
6023		L. O. Shumway.	Plumbing repairs, etc.	" 20	18 00	7396		Bernard Kenny.	"	" 10	109 50
6024		Monroe M. Golding.	Putting in basin, etc.	" 20	12 00	7397		J. Duane.	"	" 10	121 00
6025		B. Gray.	Keep of horse, January, 1902.	" 20	25 00	7398		James Creamer.	"	" 10	99 00
6026		Robert Lloyd.	Lumber	" 20	30 32	7399		Lawrence J. Fagan.	"	" 10	55 00
6027	Mar. 4	Daniel Cronin.	Boarding horse, January, 1902.	" 20	25 00	7400		L. J. Fitzpatrick.	"	" 10	18 00
6028		Thomas F. Freely.	Disbursements, January, 1902.	" 24	61 93	7401		T. Fox.	"	" 10	15 00
6029		John Little.	Lettering on glass doors.	" 24	7 50	7402		John H. Moran.	"	" 10	31 00
6030		C. S. Merrill.	Belting, etc.	" 24	69 23	7403		Meliff Bros.	"	" 10	46 00
6031		Montgomery & Co.	Pipe cutter, etc.	" 20	3 49	7404		M. A. G. McLochlin.	"	" 10	61 00
6032		Thomas Kennedy.	Soap, etc.	" 24	13 70	7405		P. Malone.	"	" 10	24 00
6033		Everson & Reed.	Rubber stamps.	" 24	1 60	7406		James Mitchell.	"	" 10	30 00
6034		"	"	" 24	7 80	7407		John McGrath.	"	" 10	3 00
6035		De Grauw, Aymar & Co.	Marline	" 20	5 60	7408		John McCoy & Co.	"	" 10	22 00
6036		Otto Koehler.	Drugs, etc.	" 20	19 85	7409		Paul H. Holmer.	"	Feb. 24	21 00
6037		Louis F. Bergman.	Plumbing, etc.	" 20	12 30	7410		William J. Donnelly.	"	Mar. 10	48 00
6038		J. H. Bunnell & Co.	Stage cable.	" 24	3 30	7411		I. O. Shumway.	Plumbing, etc.	" 10	14 50
6039		Cornelius Daly.	Wood, etc.	" 20	153 00	7412		Richard Dudgeon.	Repairing claw jack, etc.	" 10	6 30
6040		William McKenna.	Horseshoeing, January, 1902.	" 24	209 00	7413		Chesebro, Whitman & Co.	Sealing ladder.	" 10	10 80
6041		J. A. Leighton, D. V. S.	Horseshoeing	" 24	30 00	7414		George B. Brown.	Plumbing work.	Feb. 24	124 50
6042		Richard Lacey.	"	" 24	28 00	7415		John J. Clarke.	Horseshoeing	Mar. 10	26 00
6043		Bernard Kenny.	"	" 24	109 00	7416		James Carroll.	"	" 10	141 00
6044		William Kelly.	"	" 24	101 00	7417		Patrick Casey.	"	" 10	56 00
6045		Luke Butler.	"	" 24	27 00	7418		M. J. Cavanagh.	"	" 10	24 00
6046		John Kelly.	Horseshoeing, etc.	" 24	14 00	7419		George Chapman.	"	" 10	89 00
6047		Daniel Murphy.	Horseshoeing	" 24	18 00	7420		Chiappone Bros.	"	" 10	24 50
6048		Lawrence McGee.	"	" 24	41 00	7421		Luke Butler.	"	" 10	27 00
6049		Henry McCann.	"	" 24	14 00	7422		Thomas F. Fallon.	"	" 10	157 00
6050		William R. Mongan.	"	" 24	31 50	7423		M. J. Garry.	"	" 10	31 00
6051		Edward Moffit.	"	" 24	64 00	7424		William Kelly.	"	" 10	72 00
6052		John H. Moran.	"	" 24	31 00	7425		John Kelly.	"	" 10	20 00
6053		Thomas Montgomery.	"	" 24	12 00	7426		Paul H. Holmer.	Whitewashing, etc.	" 10	21 00
6054	6	Patrick Casey.	"	" 24	26 00	7427		Richard Thompson & Co.	Grate bars, etc.	" 10	32 00
6055		J. Duane.	"	" 24	117 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		I. 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		William J. Donnelly.	"	" 24	42 00	7443		J. Newton Van Ness Company	Harness fittings, etc.	" 10	49 68
6071		James B. Nevills.	"	" 24	89 00	7444		Samuel Lewis.	Extension ladder, etc.	" 10	10 20
6072		I. H. O'Connell.	"	" 24	13 50	7445	14	John F. Dunn.	Horseshoeing	" 10	192 98
6073		Robert Peyton.	"	" 24	3 40	7446		William McKenna.	"	" 10	204 75
6074		Picken Paint and Oil Company, Incorporated.	Roofing cement.	" 24	3 00	7447		Richard Lacey.	"	" 10	28 00
6075		Kevan J. Guilfoyle.	Repairing clipping machine, etc.	" 20	3 00	7448		John Savage.	Horseshoeing, etc.	" 10	118 00
6076		The Geneva Electric Equipment and Con- struction Company.	Portable electric lights, etc.	" 24	19 00	7449		Tim Redington.	Gauze, etc.	" 10	29 50
6077		Goodyear Rubber Company.	Gloves	" 24	18 00	7450		I. Jungmann.	Gasoline, etc.	" 10	15 80
6078		Peters & Heins.	Repairing wagons, etc.	" 24	48 75	7451		M. Feigel & Bro.	"	" 10	10 31
6079		Charles Connolly & Co.	Nickel plating	" 24	7 40	7452		Central Union Gas Company	Gas, January, 1902.	" 10	118 98
6080		Cooper Hose Jacket Company.	Rubber linings for jackets.	" 24	10 00	7453		Consolidated Gas Com- pany of New York.	Gas, December 31, 1901, to Janu- ary 31, 1902.	" 10	942 39
6081		The Frank Miller Company.	Harness, dressing, etc.	" 24	23 34	7454		The Woodhouse Manu- facturing Company	Ladders, etc.	" 10	58 00
6082		Montgomery & Co.	Taps	" 24	3 84	7455		Westchester Lighting Company	Electricity, January, 1902.	" 10	50 85
6083		Joseph Dixon Crucible Company.	Axle grease	" 24	9 00	7456		John Underwood & Co.	Paper	" 10	2 10
6084		Samuel Lewis.	Emery cloth, etc.	" 24	85 65	7457		William Porter's Sons Company	Argand burner, etc.	" 10	1 25
6085		Frederick Pearce.	Electric bells, etc.	" 20	46 25	7458		The New York Edi- son Company.	Electric current, December 31, 1901, to January 25, 1902.	" 10	37 57
6086		Alexander Pollock.	Glass	" 20	2 75	7459		Northern Union Gas Company	Gas, January, 1902.	" 10	45 18
6087		De Voursney Bros.	"	" 24	1 50	7460		New Amsterdam Gas Company	"	" 10	635 85
6088		The E. R. Merrill Spring Company.	Springs	" 24	86 87	7461		Bronx Gas and Elec- tric Company.	"	" 10	24 85
6089		John H. Meyer.	Coal	" 24	344 20	7462		The Standard Gas Light Company.	"	" 10	9 18
6090		James R. Keane & Co.	Linoleum, etc.	" 20	111 40	7463		Fred Schnauffer.	Horse hire	" 10	70 00
6091		The Consumers' New York Rubber Tire Company.	Reset and new valve, etc.	" 24	118 38	7464		George Reichard & Sons	Soap	" 10	43 20
6092		Monroe M. Golding.	Plumbing, etc.	" 24	47 50	7465		Montgomery & Co.	Wrench	" 10	39
6093		American Ice Com- pany.	Ice, January, 1902.	" 20	9 75	7466		The New York Edi- son Company.	Roller former	" 10	19 80
6094		Chesebro, Whitman & Co.	Repairing ladder	" 24	14 00	7467		Electric current, etc., January, 1902.	" 10	378 35	
6095		Ogden & Wallace.	Sheet steel, etc.	" 24	12 93	7468		Frederick Pearce.	Carbons, etc.	" 10	132 67
6096		Samuel Lewis.	Manila rope, etc.	" 20	9 86	7469		Cornelius Callahan.	Cylinders for nozzles.	Feb. 24	30 00
6097	7	Patrick McCann & Son	Horseshoeing	" 24	126 00	7470		The Brush Electric Illuminating Com- pany of New York.	Electric light, January, 1902.	Mar. 10	18 60
6098		John Savage.	Horseshoeing, etc.	" 24	125 00	7471		Montgomery & Co.	Giant chucks	" 10	12 00
6099		Tim Redington.	Horseshoeing	" 24	43 50	7472		Horace Ingersoll.	Salt	" 10	13 50
6100		John F. Dunn.	Horseshoeing, etc.	" 24	260 00	7473		M. Feigel & Bro.	Bicarbonate of soda, etc.	" 10	15 81
6101		William Wallace.	"	" 24	109 50	7474		John H. Graham & Co.	Bell	" 10	4 32
6102		Lawrence J. Fagan.	"	" 24	59 50	7475		James R. Keane & Co.	Bed springs	" 10	30 00
6103		Thomas Hicks.	Horseshoeing	" 24	48 00	7476		West - Disinfecting Company, Inc.	Disinfectant	" 10	261 00
6104		M. J. Garry.	"	" 24	15 00	7477		John H. Meyer.	Coal	" 10	50 00
6105		Thomas J. Gallon.	"	" 24	61 00	7478		George B. Brown.	Plumbing	" 10	50 00
6106		R. Gordon & Son.	Coal	" 20	47 55	7479		Thomas F. Gaynor.	Plumbing, etc.	" 10	47 00
6107		John Flanagan.	Repairing roofs, etc.	" 24	38 00	7480		Monroe M. Golding.	"	" 10	26 00
6108		M. Feigel & Bro.	Soda	" 24	10 26	7481		S. F. Hayward & Co.	Gear wheels, etc.	" 10	30 00
6109		George N. Reinhardt.	Hay, etc.	" 20	897 34	7482		"	Flexible pipe, etc.	" 10	25 00
6110		"	"	" 20	840 99	7483		James Curran Manu- facturing Company.	Steamfitting work	" 10	59 50
6111		"	"	" 20	404 50	7484		The Robert Bishop Manufacturing Com- pany	White waste	" 10	141 61
6112		Edward F. Croker.	Disbursements, January, 1902.	" 20	66 26	7485		P. J. Byrnes.	Carpenter work	" 10	123 50
6113		Alexander Stevens.	Disbursements, January, 1902.	" 20	4 33	7486		Peter J. Ryan.	"	" 10	50 00
6114		American Electric Telephone Company.	Carbon diaphragms	" 20	10 10	7487		Robert Lloyd.	Oak planks	" 10	32 96
6115		R. E. Dietz Company.	Lanterns	" 20	163 50	7488		Samuel Lewis.	Metal polish, etc.	" 10	50 50
6116		Richard Thompson & Co.	Grate	" 24	38 00	7489		Tolmie & Kerr.	Carpenter work	" 10	60 00
6117		Seward Engineering Company.	Gasket	" 24	75	7490		The Woodhouse Manu- facturing Company	Hose jackets	" 10	300 00
6118		Sherwood Bros.	Repairing roof	" 24	22 00</						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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	2333	1902 Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training School for February, 1902.....	Feb. 27	\$392 00
8273		Neptune B. Smyth....	Glazing, etc.....	" 10	73 70	3827	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training School for March, 1902.....	Mar. 27	434 00
8274		Keed & Hewlett.....	Oil, etc.....	" 10	264 11	1538	Feb. 7	The Treasurer of the New York Fire De- partment Relief Fund .....	For fines on payroll of the Fire De- partment for the month of Jan- uary, 1902 .....	Feb. 4	429 99
8275		Charles E. Berry.....	Breast plate locks.....	" 10	18 35	2784	10	The Treasurer of the New York Fire De- partment Relief Fund .....	For fines on payroll of the Fire De- partment for the month of Feb- ruary, 1902 .....	" 4	244 14
8276		Fiss, Doerr & Carroll Horse Company.....	Horses .....	" 10	750 00				Total.....		\$448,415 28
8277		Fiss, Doerr & Carroll Horse Company.....	" .....	" 10	750 00	Apparatus, Supplies, etc., 1902.					
8338	21	Thomas F. Freel.....	Disbursements, February, 1902....	" 17	66 55	1825	Feb. 17	John S. Noble.....	Rent of premises No. 3 Radde street, Long Island City, Bor- ough of Queens, January, 1902..	1902. Feb. 10	\$50 00
8339		John Wanamaker....	Linoleum, etc.....	" 17	153 02	1966	20	Charles E. Dowdall..	Gear wheel .....	" 10	12 00
8340		Gordon L. Warner....	Interest tables.....	" 17	10 00	2125	24	A. H. Stein & Co....	Horses .....	" 10	750 00
8341		B. Gray.....	Boarding horse, February, 1902....	" 17	25 00	2324	27	Pearl Hand Laundry	Laundry work .....	" 10	6 69
8563	24	Patrick F. Ryan.....	Disbursements, February, 1902....	" 17	13 37	2515	Mar. 5	James Parker.....	Horseshoeing, January, 1902 .....	" 25	38 00
8564		Picken Paint and Oil Company, Inc.....	Kerosene .....	" 17	3 30	2516		M. J. Sinnott.....	" .....	" 25	18 00
8565		Kieran J. Guilfoyle..	Repairing wagon, etc.....	" 17	11 75	2517		John F. Nolan.....	" .....	" 25	77 00
8566		The Standard Gas Light Company.....	Gas, February, 1902.....	" 27	8 91	2518		John O'Gara Estate..	" .....	" 25	18 00
8567		Northern Union Gas Company .....	" .....	" 17	36 09	2519		Thomas Shanley.....	" .....	" 25	33 00
8568		The E. R. Merrill Spring Company....	Repairing springs, etc.....	" 17	35 58	2520		John Canavan.....	" .....	" 25	30 00
8569		Consolidated Gas Company of New York .....	Gas, January 31 to February 28, 1902 .....	" 17	828 09	2521		Durkin & Ryan.....	" .....	" 25	35 38
8570		Central Union Gas Company .....	Gas, February, 1902.....	" 17	104 04	2522		Matthew Fagan.....	" .....	" 25	34 00
8571		William L. Downs....	Printing, etc.....	" 17	10 50	2523		Michael Gowen.....	" .....	" 25	17 00
8572		John H. Doherty....	Order books .....	" 17	10 00	2524		E. Jeffards & Sons..	" .....	" 25	14 00
8573		The Bronx Gas and Electric Company..	Gas, February, 1902.....	" 17	23 24	2525		Joseph Kennedy.....	" .....	" 25	20 00
8575		The Brush Electric Il- luminating Company of New York.....	Use of electric lamps, February, 1902 .....	" 17	16 80	2526		Frank Kelly.....	" .....	" 25	77 75
8576		Edward Block.....	Repairing fire alarm circuits, etc..	" 17	39 90	2527		Henry P. Kunz.....	" .....	" 25	27 50
8577		John W. Sullivan....	Repairing wheels, etc.....	" 17	30 00	2528		D. Deacon.....	" .....	" 25	39 00
8578		J. Newton Van Ness Company .....	Blankets, etc.....	" 17	77 00	2529		E. Conny.....	" .....	" 25	30 00
8579		J. Newton Van Ness Company .....	Lap robe.....	" 17	10 00	2530		P. Delaney.....	" .....	" 25	66 00
8580		John Simmons Com- pany .....	Nips, etc.....	" 17	7 50	2531		Patrick Leydan.....	" .....	" 25	49 50
8581		The West Tire Setter Company .....	Packing, etc.....	" 17	6 00	2532		John Ligger.....	" .....	" 25	24 50
8582		Van Horn & Co.....	Iodoform gauze.....	" 17	6 00	2533		Philip Quinn.....	" .....	" 25	56 00
8583		Montgomery & Co....	Lathe chucks, etc.....	" 17	73 80	2534		Andrew Reilly.....	" .....	" 25	55 00
8584		Robert Lloyd.....	Lumber .....	" 17	12 60	2535		John F. Rigney.....	" .....	" 25	14 00
8585		George E. Murray....	Disbursements, February, 1902....	" 17	68 08	2536		Matthew Ryan.....	" .....	" 25	18 00
8586		Charles Connolly & Co.....	Hub caps, etc.....	" 17	30 50	2537		John Regan.....	" .....	" 25	32 00
8587		The New York Edi- son Company.....	Electric current, January 23 to February 26, 1902.....	" 17	42 80	2538		Thomas Shaw.....	" .....	" 25	50 50
8588		The New York Edi- son Company.....	Electric current, January and Feb- ruary, 1902.....	" 17	342 16	2539		D. Schmieder.....	" .....	" 25	32 00
8589		John J. Clarke.....	Horseshoeing .....	" 17	56 50	2540		Ferdinand Winzen..	" .....	" 25	10 00
8590		Daniel Cronin.....	Boarding horse, February, 1902....	" 17	25 00	2541		John White.....	" .....	" 25	12 50
8661	25	Edward F. Croker....	Disbursements, February, 1902....	" 17	79 44	2542		G. E. Watson.....	" .....	" 25	27 50
8662		Otto Koenler.....	Drugs, etc.....	" 17	14 11	2543		Daniel Ward.....	" .....	" 25	60 00
8663		M. Feigel & Bro....	Vitriol, etc.....	" 17	15 56	2544	10	Edward Gallagher..	" .....	" 25	35 00
8664		John H. Meyer.....	Coal .....	" 17	797 17	2545		Michael Heney.....	" .....	" 25	49 00
8665			" .....	" 17	310 00	2546		Edward Hughes' Sons	" .....	" 25	8 00
8666		Moquin - Offerman- Heissenbittel Coal Company .....	" .....	" 17	826 90	2547		Alexander McNeil..	" .....	" 25	92 00
			Total.....		\$29,387 51	2548		P. J. May.....	" .....	" 25	18 00
BOROUGH OF BROOKLYN AND QUEENS.											
Salaries, 1902.											
1192	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Headquarters for Jan- uary, 1902 .....	1902. Jan. 31	\$2,440 45	2772		Edward Mackey.....	" .....	" 25	42 00
2327	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Headquarters for Feb- ruary, 1902 .....	Feb. 27	2,375 45	2773		James E. Maher.....	" .....	" 25	92 00
3845	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll for Headquarters for Mar- ch, 1902.....	Mar. 27	2,432 45	2774		Alexander Mulholland	" .....	" 25	15 00
1197	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of De- partment for January, 1902.....	Jan. 31	7,591 66	2775		P. Meade's Son.....	" .....	" 25	49 00
2328	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of De- partment for February, 1902.....	Feb. 27	7,591 66	2776		B. Muller.....	" .....	" 25	25 00
3846	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of De- partment for March, 1902.....	Mar. 27	7,591 66	2777		Thomas Dooling.....	" .....	" 25	96 63
1200	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163 for Jan- uary, 1902 .....	Jan. 31	106,222 30	2778		P. Daily & Son.....	" .....	" 25	62 30
1201		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Com- panies Nos. 51 to 69 for January, 1902 .....	" 31	29,171 86	2779		D. S. Henry.....	" .....	" 25	17 00
2334	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163 for Feb- ruary, 1902 .....	Feb. 27	96,316 39	2780		Peter McGrath.....	" .....	" 25	84 00
2335		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Com- panies Nos. 51 to 69 for Feb- ruary, 1902 .....	" 27	26,515 67	2781		William Leahy.....	" .....	" 25	25 00
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	2782		L. S. Barrett.....	" .....	" 25	164 50
3826		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Com- panies Nos. 51 to 69 for March, 1902 .....	" 27	29,248 75	3005	14	J. Newton Van Ness Company .....	Wagon aprons .....	Mar. 10	15 00
1194	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles for January, 1902.....	Jan. 31	1,391 62	3006		A. Moser, Sons & Co. Richard Dudgeons... Thomas Gorman.... N. Langer & Sons... James A. Dunigan... S. M. Aikenau & Co. The Brooklyn Union Gas Company..... Edison Electric Il- luminating Company of Brooklyn..... The Kings County Gas Company..... New York and Queens Electric Light and Power Company... Flatbush Gas Com- pany .....	Sponges .....	" 10	7 43
2329	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles for February, 1902.....	Feb. 27	1,391 62	3007		Repairing hydraulic jacks.....	" 10	12 20	
3848	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles for March, 1902.....	Mar. 27	1,391 62	3008		Plumbing work .....	" 10	14 00	
1202	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal for January, 1902.....	Jan. 31	958 32	3009		Wire, etc.....	" 10	6 34	
2331	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal for February, 1902.....	Feb. 27	958 32	3010		Shaking bars, etc.....	" 10	5 65	
3849	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal for March, 1902.....	Mar. 27	958 32	3011		Lanterns .....	" 10	31 50	
1193	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph for January, 1902.....	Jan. 31	2,090 15	3012		Gas, January, 1902.....	" 10	618 57	
2332	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph for February, 1902.....	Feb. 27	1,959 65	3013		Electric light, January, 1902.....	" 10	506 40	
3847	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph for March, 1902.....	Mar. 27	2,105 15	3014		Gas, January and February, 1902..	" 10	107 70	
1196	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops for January, 1902 .....	Jan. 31	3,174 64	3085	17	New York and Queens Electric Light and Power Company... Flatbush Gas Com- pany .....	" .....	" 10	36 83
2330	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops for February, 1902 .....	Feb. 27	2,891 14	3086		Gas and electric current, January, 1902 .....	" 10	71 57	
3828	Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops for March, 1902 .....	Mar. 27	3,098 80	3087		Gas, January, 1902.....	" 10	45 00	
1195	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training School for January, 1902.....	Jan. 31	434 00	3088		Staples .....	" 10	8 00	
						3089		Pails, etc.....	" 10	6 65	
						3090		Glass .....	" 10	14 10	
						3091		Moquin - Offerman- Heissenbittel Coal Company .....	" 10	580 00	
						3092		Moquin - Offerman- Heissenbittel Coal Company .....	" 10	22 50	
						3132	18	Martin B. Brown Company .....	Wood .....	" 10	22 50
						3133		Postage stamps .....	" 10	60 00	
						3134		Kerosene oil .....	" 10	123 75	
						3135		Maps .....	" 10	1 75	
						3136		Repairs to tires .....	" 10	190 20	
						3137		Services of expert changing com- bination of safe, etc.....	" 10	4 00	
						3138		Disbursements, January, 1902....	" 10	41 62	
						3139		Forage .....	" 10	759 31	
						3140		" .....	" 10	504 43	
						3141		" .....	" 10	715 52	
						3142		" .....	" 10	854 99	
						3143		" .....	" 10	841 87	
						3323	20	The Gamewell Fire Alarm Telegraph Company .....	Registers .....	" 10	300 00
						3324		Yawman & Erbe Man- ufacturing Company Levereth S. Holmes.. Montgomery & Co.. Henry P. Kunz..... Joseph Kennedy..... Frank Kelly..... P. Daily & Son.....<			



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3528	Mar. 22	John F. Rigney.....	Horseshoeing .....	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	98 88
3535		Patrick Leyden.....	" .....	" 17	48 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-	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.

3526	Jan. 31	J. H. Timmerman,	Payroll of Commissioners, etc.,	1902 Jan. 30	\$14,021 03
3527		J. H. Timmerman,	Payroll of Deputy Tax Commis-	" 30	2,866 62
3528		J. H. Timmerman,	sioners, etc., Borough of The	" 30	1,474 96
3629	Feb. 1	J. H. Timmerman,	Payroll of Deputy Tax Commis-	" 31	2,716 47
3630		J. H. Timmerman,	sioners, etc., Borough of Queens,	" 31	5,641 58
5728	26	J. H. Timmerman,	Payroll of Commissioners, etc.,	Feb. 25	14,083 73
5729		J. H. Timmerman,	Payroll of Deputy Tax Commis-	" 25	2,866 62
5730		J. H. Timmerman,	sioners, etc., Borough of The	" 25	1,149 96
5731		J. H. Timmerman,	Payroll of Commissioners, etc.,	" 26	2,587 43
6046	28	J. H. Timmerman,	Payroll of Deputy Tax Commis-	" 27	5,741 58
9068	Mar. 31	J. H. Timmerman,	Payroll of Commissioners, etc.,	Mar. 27	14,151 41
9069		J. H. Timmerman,	Payroll of Deputy Tax Commis-	" 27	2,587 43
9070		J. H. Timmerman,	sioners, etc., Borough of Queens,	" 27	5,608 25
9071		J. H. Timmerman,	Payroll of Deputy Tax Commis-	" 27	2,866 62
9072		J. H. Timmerman,	sioners, etc., Borough of The	" 27	1,149 96
Total.....					\$79,513 65

## Supplies and Contingencies, 1902.

2411	Jan. 20	The Real Estate Rec-	Subscription for year 1902 .....	1902 Jan. 15	\$3 50
2412		ord Association.....	Subscriptions to law journals for	" 15	18 00
2503	21	E. A. Tucker Com-	year 1902 .....	" 15	18 00
2589	22	pany .....	Rubber stamps, etc.....	" 15	4 00
2952	25	Henry Berlinger.....	Disbursements .....	" 20	3 00
2951		" .....	" .....	" 20	4 65
3462	30	John Haney.....	Trucking, etc.....	" 15	39 50
3463		John E. Butler.....	Rubber stamps, etc .....	" 20	9 20
4492	Feb. 10	Herring-Hall - Marvin	Services opening safe, etc.....	Feb. 4	4 00
4493		Safe Company.....	" .....	" 4	1 70
6220	Mar. 4	R. E. Doyle.....	Laundrying, January, 1902 .....	" 21	10 50
6530	6	Capitol Mercantile	Subscription to Addenda year 1902,	" 21	3 00
8178	20	Reporting Company	etc. ....	" 21	10 00
8299	21	R. E. Doyle.....	Laundry work, February, 1902....	Mar. 14	10 00
8423	24	Commercial and Fi-	Subscription to Commercial and	" 14	10 00
8851	26	nancial Chronicle,	Financial Chronicle, from March	" 14	1 80
		William B. Dana	1, 1902, to March 1, 1903.....	" 14	280 90
		Company, proprie-	Copying cloths .....	" 14	
		tors .....	Telephone service, etc., January	" 14	
		New York Telephone	and February, 1902 .....	" 14	
		Company .....			
Total.....					\$421 75

## BOARD OF ASSESSORS.

## Salaries, 1902.

3345	Jan. 29	J. H. Timmerman,	Payroll of Board of Assessors, etc.,	1902 Jan. 28	\$2,933 29
5606	Feb. 25	J. H. Timmerman,	Payroll of Board of Assessors, etc.,	Feb. 24	2,558 30
8700	Mar. 25	J. H. Timmerman,	Payroll of Board of Assessors, etc.,	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	Jan. 25	The Banks Law Pub-	Law books.....	1902 Jan. 20	\$47 00
3169	27	lishing Company....	Repairing desk .....	" 20	4 50
3806	Feb. 3	Finn Bros.....	Letter copying book.....	" 25	5 25
4047	5	The Bailey Manufac-	Carfare blanks .....	Feb. 1	3 00
4180	6	turing Company.....	Disbursements, January, 1902....	" 1	10 35
4946	18	Martin B. Brown	Disbursements, January, 1902....	" 11	4 07
4947		Company .....	Tracing cloth, etc.....	" 11	12 82
7243	Mar. 11	Thomas J. Shelley...	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	Keuffel & Esser Com-	Disbursements, February and	" 21	20 25
		pany .....	March, 1902.....		
Total.....					\$141 14

## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

3266	Jan. 28	J. H. Timmerman,	Payroll of Secretary, etc., January,	1902 Jan. 27	\$9,842 38
3267		City Paymaster....	Payroll of Deputy Superintendent	" 27	589 16
3268		J. H. Timmerman,	of School Buildings, January,	" 27	166 66
3269		City Paymaster....	Payroll of Deputy Superintendent	" 27	837 49
3270		J. H. Timmerman,	of School Buildings, January,	" 27	150 00
3271		City Paymaster....	Payroll of Deputy Superintendent	" 27	125 00
3273		J. H. Timmerman,	of School Supplies, January,	" 27	300 00
3272		City Paymaster....	Payroll of Secretary to City Su-	" 27	458 32
3455	30	J. H. Timmerman,	perintendent, etc., January, 1902.	" 27	433 33
5543	Feb. 25	City Paymaster....	Payroll of Janitress, Hall of Board	" 27	458 32
5542		J. H. Timmerman,	of Education, January, 1902.....	Feb. 24	458 32
5544		City Paymaster....	Payroll of Secretary, etc., Febru-	" 24	300 00
5545		J. H. Timmerman,	ary, 1902 .....	" 24	125 00
5546		City Paymaster....	Payroll of Deputy Superintendent	" 24	589 16
5547		J. H. Timmerman,	of School Supplies, February,	" 24	166 66
5548		City Paymaster....	Payroll of Deputy Superintendent	" 24	862 49
5549		J. H. Timmerman,	of School Supplies, February,	" 24	150 00
6085	Mar. 1	City Paymaster....	Payroll of Secretary, etc., Febru-	" 24	9,617 90
6391	5	J. H. Timmerman,	ary, 1902 .....	" 24	433 33
6859	8	City Paymaster....	Payroll of Janitress of Hall of	" 24	467 84
6860		J. H. Timmerman,	Board of Education, February,	" 7	151 79
8364	21	City Paymaster....	1902 .....	" 7	662 13
8981	28	J. H. Timmerman,	Supplementary payroll of Secretary,	" 20	44 20
8982		City Paymaster....	etc., February, 1902 .....	" 27	13,335 07
9056	31	J. H. Timmerman,	Payroll of Secretary, etc., March,	" 27	433 33
9060		City Paymaster....	1902 .....	" 27	100 00
9057		J. H. Timmerman,	Supplementary payroll of Secretary,	" 27	175 00
9058		City Paymaster....	etc., March, 1902 .....	" 27	862 49
9059		J. H. Timmerman,	Payroll of Deputy Superintendent	" 27	589 16
		City Paymaster....	of School Buildings, etc., March,	" 27	166 66
			1902 .....	" 27	
Total.....					\$42,592 87

## Special School Fund—Support of Nautical School, 1902.

4251	Feb. 6	J. H. Timmerman,	Payroll of Superintendent, etc.,	1902 Feb. 6	\$1,159 93
5265	20	City Paymaster....	January, 1902.....	" 17	19 50
5464	24	William S. Kinsey &	Table cloth, etc.....	" 17	59 76
5465		Co.....	Lumber .....	" 17	10 00
5466		American Lumber	Towage .....	" 17	31 45
6074	Mar. 1	Company.....	Ground glass, etc.....	" 17	28 43
6075		Fred B. Dalzell & Co.	Cloth, etc.....	" 17	111 99
6076		Hull, Grippen & Co.	Paint, etc.....	" 19	39 61
		Lord & Taylor.....	Groceries .....		
		F. O. Pierce Com-			
		pany.....			
		Austin, Nichols & Co.			



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902				1902	
6077	Mar. 1	H. O'Neill & Co....	Shades, etc.....	Feb. 17	\$14 45
6078		L. G. Boggs, Pay In- spector, 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 Com- pany.....	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
7056	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, con- sisting of eight rooms in building Nos. 67 and 69 Broadway, Flush- ing, Borough of Queens, for one month, due January 31, 1902.....	" 8	70 00
7655	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 Miriam- son.....	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 Com- pany.....	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 Com- pany.....	Oil, Board of Education, etc.....	Feb. 20	1 04
6495		F. W. Devoe and C. T. Reynolds Com- pany.....	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.....	Mar. 1	20 00
7304	12	Kinsley, Rainier & Thompson, Incor- porated, Agents for the Hall Safe Com- pany.....	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

## BOROUGH OF MANHATTAN AND THE BRONX.

*Special School Fund—Supplies, 1902.*

3412	Jan. 29	J. H. Timmerman, City Paymaster....	Payroll of Inspector of School Sup- plies, etc., January, 1902.....	1902. Jan. 29	\$1,891 66
5978	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Inspector of School Sup- plies, 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 Sup- plies, 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.
1902				1902	
6192	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., week ending February 22, 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 Mu- tual Gas Light Com- pany.....	".....	" 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	96 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 Janu- ary 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 liv- ing rooms at back and cellar be- neath 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. Con- nolly, 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, as- signee of Edward Kothschild.....	Rent of premises Nos. 179 and 181 East One Hundred and Twenty- fourth street, Borough of Manhat- tan, for three months, due Febru- ary 1, 1902.....	" 15	937 50
5261	20	Henry A. Connolly, agent for the estate of Edward D. Con- nolly, 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, Bor- ough 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. Hal- lock, 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	225 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
98		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



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902						1902						
3049	Mar. 17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsmen, week ending March 8, 1902....	Mar. 14	\$1,233 80	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 .....	Mar. 11	\$75 00	
3401	21	W. F. Buckley.....	Plumbing, etc.....	" 18	149 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	
3592	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsmen, week ending March 15, 1902....	" 22	1,239 10	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	
3636	25	Peter J. Donohue & Sons.....	Boiler tubes.....	" 18	30 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	
3637		C. W. Keenan.....	Glass, white lead, etc.....	" 18	66 64				Total.....		\$1,342 50	
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 .....	Jan. 22	\$14 00	1495	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., January, 1902 .....	Feb. 6	\$2,882 38	
1050	28	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending January 18, 1902.....	" 28	21 00	1505	7	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902....	" 6	208 33	
1051		J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending January 11, 1902.....	" 28	21 00	1800	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, January, 1902 .....	" 15	66 66	
1339	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending January 25, 1902 .....	Feb. 4	21 00	2705	Mar. 7	J. H. Timmerman, City Paymaster....	Payroll of Secretary, February, 1902 .....	Mar. 7	1,714 10	
1940	19	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 1, 1902 .....	" 18	21 00	2936	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, February, 1902 .....	" 12	208 33	
2341	27	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 8, 1902 .....	" 27	21 00	3051	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, February, 1902 .....	" 17	357 67	
2342		J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 15, 1902.....	" 27	21 00	3400	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, February 11 to 19, 1902.....	" 17	21 43	
2427	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer, week ending February 22, 1902.....	Mar. 3	21 00						Total.....	\$5,458 90
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 .....	Jan. 31	\$325 00	1749	Feb. 14	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., January, 1902 .....	Feb. 13	\$14,751 35	
2295	Feb. 27	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Fuel, February, 1902 .....	Feb. 27	325 00	2095	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, etc., January, 1902.....	" 21	104 16	
					Total.....	3065	Mar. 17	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., February, 1902 .....	Mar. 17	14,748 45	
					\$650 00						Total.....	\$29,603 96
Special School Fund—Incidental Expenses, 1902.												
2030	Feb. 21	F. E. Smith.....	Postage stamps .....	Feb. 8	\$12 00							
2031		Samuel Lewis.....	" .....	" 8	24 00							
2203	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.....						\$1,168 04	
					\$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 .....	Jan. 31	\$200 00	1406	Feb. 6	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902....	Feb. 6	\$100 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	3108	Mar. 18	J. H. Timmerman, City Paymaster....	Payroll of Clerk, February, 1902..	Mar. 17	100 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						Total.....	\$200 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							
BOROUGH OF QUEENS.												
Special School Fund—Supplies, 1902.												
340	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Clerk, January, 1902....	Jan. 31	\$538 33	1504	Feb. 7	J. H. Timmerman, City Paymaster....	Payroll of Physician, etc., January, 1902 .....	Feb. 6	\$388 66	
704	Feb. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, February, 1902..	Feb. 27	538 33	2728	Mar. 8	J. H. Timmerman, City Paymaster....	Payroll of Truant School, February, 1902 .....	Mar. 7	292 66	
1127	Mar. 31	J. H. Timmerman, City Paymaster....	Payroll of Clerk, March, 1902....	Mar. 29	538 33	3105	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Truant School, February, 1902.....	" 17	50 00	
					Total.....	3870	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Truant School, March, 1902.....	" 27	436 72	
					\$1,614 99						Total.....	\$1,168 04
Special School Fund—General Repairs, 1902.												
410	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Repair Inspectors, January, 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 .....		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.*

War-rant 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 Payntar avenues, Borough of Queens, for three months ending February 28, 1902	" 11	135 00
953	18	Edward W. Lerner...	Rent of Lerner 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.*

War-rant 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.

War- rant 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 26
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. 140 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



## THE CITY RECORD.

SUPPLEMENT.

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 to 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 Mar. 27	\$460,529 38
8967		J. H. Timmerman, City Paymaster....	Payroll of New York Training School for Teachers, March, 1902	" 27	2,426 38
8968		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, No. 36 East Twelfth street, March, 1902....	" 27	4,863 12
8969		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School Annex, No. 244 East Fifty-second street, March, 1902.	" 27	2,042 48
8970		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, East One Hundred and Third street, March, 1902....	" 27	2,030 85
8971		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, No. 146 Grand street, March, 1902....	" 27	2,212 16
8972		J. H. Timmerman, City Paymaster....	Payroll of the Wadleigh High School, Eighty-second street and West End avenue, March, 1902..	" 27	1,824 98
8973		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 60 West Thirteenth street, March, 1902....	" 27	3,687 37
8974		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Twenty-third street annex, March, 1902....	" 27	3,636 46
8975		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, Forty-sixth street building, March, 1902....	" 27	2,401 91
8976		J. H. Timmerman, City Paymaster....	Payroll of DeWitt Clinton High School, No. 140 West One Hundred and Second street, March, 1902 .....	" 27	4,473 12
8977		J. H. Timmerman, City Paymaster....	Payroll of New York Truant School, March, 1902....	" 27	433 66
8978		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Physical Training, March, 1902....	" 27	115 69
9011	29	J. H. Timmerman, City Paymaster....	Payroll of Public School 104, March, 1902....	" 27	1,585 15
9051	31	J. H. Timmerman, City Paymaster....	Payroll, absence excused, March, 1902 .....	" 29	1,362 38
9052		J. H. Timmerman, City Paymaster....	Payroll, absence excused, March, 1902 .....	" 29	2,991 82
9053		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, etc., March, 1902....	" 29	2,566 66
9054		J. H. Timmerman, City Paymaster....	Payroll of Supervisor of Lectures, February, 1902....	" 29	455 35
9055		J. H. Timmerman, City Paymaster....	Payroll of Supervisor of Lectures, March, 1902 .....	" 29	458 33
9085		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Manual Training, March, 1902..	" 29	2,079 16
9091		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Music, March, 1902....	" 29	1,796 73
9092		J. H. Timmerman, City Paymaster....	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 Kindergarten, 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



THE CITY RECORD.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
2418	Mar. 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School, 4, January, 1902.....	Mar. 3	\$229 1
2419		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 35, January, 1902.....	" 3	46 0
2424	4	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, February, 1902.....	" 3	2,625 0
2425		J. H. Timmerman, City Paymaster....	Payroll of Public School 106.....	" 3	100 0
2488	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Evening High School, January, 1902.....	" 5	100 0
2503		J. H. Timmerman, City Paymaster....	Payroll of Substitute Teachers, January, 1902.....	" 5	97 5
2504		J. H. Timmerman, City Paymaster....	Payroll of Public School, January 1 to 8, 1902.....	" 5	13 3
2505		J. H. Timmerman, City Paymaster....	Payroll of Substitute Teachers, January 1 to 8, 1902.....	" 5	37
2506		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School, January, 1902.....	" 5	384 5
2508		J. H. Timmerman, City Paymaster....	Supplementary payroll of Boys' High School, January, 1902.....	" 5	8 4
2509		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School, January, 1902.....	" 5	129 3
2707	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 37, January, 1902.....	" 7	133 3
2708		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, February, 1902.....	" 7	1,549 9
2729		J. H. Timmerman, City Paymaster....	Supplementary payroll of Girls' High School, January, 1902.....	" 7	375 0
2730		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 7, January, 1902.....	" 7	3 3
2932	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 42, January, 1902.....	" 12	225 0
2933		J. H. Timmerman, City Paymaster....	Supplementary payroll of Kindergarten, January, 1902.....	" 12	210 0
2934		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 54, January, 1902.....	" 12	208 3
2935		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 125, January, 1902.....	" 12	53 3
2949	13	Edward M. Grout, Comptroller .....	Deduction appearing on payrolls of Teachers, January, 1902.....	Feb. 15	4,239 78
3106	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 85, January, 1902.....	Mar. 17	52 78
3107		J. H. Timmerman, City Paymaster....	Supplementary payroll of Training School for Teachers, January 22 to February 20, 1902.....	" 17	73 5
3158		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 54, February, 1902.....	" 17	216 6
3159		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 42, February, 1902.....	" 17	241 6
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 5
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 0
3206	19	J. H. Timmerman, City Paymaster....	Payroll of Truant School.....	" 18	17 7
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
3396	21	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 11, 18, 23, 27, 66, 99, for mixed classes, January, 1902.....	" 20	570 0
3397		J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of Music, January and February, 1902 .....	" 18	192 9
3398		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 35, February, 1902.....	" 18	40 3
3399		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 80, January 15 to 31, 1902.	" 18	56 94
3630	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of mixed classes, Public School 26, January, 1902.....	" 18	139 8
3631		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 44 for Boys or Mixed Classes, January, 1902.....	" 22	147 3
3803	27	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent.	" 22	2,625 0
3851		J. H. Timmerman, City Paymaster....	Payroll of Public School 124, March, 1902.....	" 24	1,936 77
3852		J. H. Timmerman, City Paymaster....	Payroll of Erasmus Hall High School, March, 1902.....	" 27	9,503 25
3854	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 56, March 1 to 7, 1902.....	" 27	6 94
3855		J. H. Timmerman, City Paymaster....	Payroll of Boys' High School, March, 1902.....	" 27	8,252 62
3856		J. H. Timmerman, City Paymaster....	Payroll of Sewing School, March, 1902 .....	" 27	1,662 94
3857		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 82, January 1 to 8, 1902.	" 27	15 11
3858		J. H. Timmerman, City Paymaster....	Payroll of Eastern District High School, March, 1902.....	" 27	2,783 20
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 0
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 6

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3867	1902 Mar. 28	J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, March, 1902.....	1902 Mar. 27	\$3,113 12
3868		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Drawing, March, 1902.....	" 27	4,299 97
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
			Total.....		\$1,200,592 00
BOROUGH OF QUEENS.					
General School Fund, 1902.					
347	Jan. 31	J. H. Timmerman, City Paymaster....	Payroll of Public Schools, 1 to 9, 11, 12, 78, 14, 15 and 10, 16 to 19, 20 to 25, 27, 29, 30 and 79, 31, 32, 35, 36, 34, 33 and 26, 37 and 38, 30, 41, 44, 45, 46, 47, 50, 51, 57, 58, 61, 62, 59, 63, 65, 67, 70, 74, 71, 72, 73, 75, 68, 76, 77, Janu- ary, 1902 .....	1902. Jan. 31	\$70,547 06
348		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers, January, 1902 .....	" 31	2,862 74
351	Feb. 1	J. H. Timmerman, City Paymaster....	Payroll of Clerks of Compulsory Education, January, 1902.....	" 31	870 00
352		J. H. Timmerman, City Paymaster....	Payroll of Borough Superintend- ents, etc., January, 1902.....	" 31	1,083 32
716	Mar. 3	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 14, 15 and 10, 16 and 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, 79, February, 1902 .....	Mar. 1	\$5,924 62
717		J. H. Timmerman, City Paymaster....	Payroll of Special Drawing Teach- ers, February, 1902.....	Feb. 27	908 01
718		J. H. Timmerman, City Paymaster....	Payroll of Physical Culture Teach- ers, February, 1902.....	Mar. 1	291 66
719		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Ger- man, February, 1902.....	Feb. 27	93 33
720		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Music, February, 1902.....	" 27	1,334 29
721		J. H. Timmerman, City Paymaster....	Payroll of Director of Kinder- garten, February, 1902.....	Mar. 1	191 66
722	4	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 47, 48, 49, 50, February, 1902.....	" 3	4,186 25
723		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, February, 1902 .....	" 3	666 66
811	8	J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, February, 1902 .....	" 7	770 00
891	13	Edward M. Grout, as Comptroller .....	Deductions appearing in payrolls of Teachers, January, 1902.....	Feb. 15	205 21
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
989	19	J. H. Timmerman, City Paymaster....	Payroll of Evening Schools 1 30, 47, 59, 72, February, 1902.....	" 18	912 08
990	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public Schools 20 to 25, February, 1902.	" 20	64 16
1028		J. H. Timmerman, City Paymaster....	Payroll of Public Schools 6, 7, 8, 12 and 78, 14, 15 and 10, 16 to 19, 31, 32, 35, 36, 34, 33 and 26, 37, 39, 44, 46, 72, 75, 76, 77, 68, 73, 79, for boys and mixed classes, January, 1902.....	Mar. 20	1,344 30
1049	24	J. H. Timmerman, City Paymaster....	Payroll of Evening School 59, March, 1902 .....	" 21	153 00
1050		J. H. Timmerman, City Paymaster....	Payroll of Evening School 51, February and March, 1902.....	" 21	222 00
1051		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 61, from January 14, 1902, to January 31, 1902.....	" 21	32 66
1052		J. H. Timmerman, City Paymaster....	Payroll of Substitute in Public School 46, February, 1902.....	" 21	17 50
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
1092	26	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, March, 1902 .....	" 24	666 66
1104	28	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 12 and 78, 14, 15 and 10, 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, 76, 77, 73, 75, 79, 52, March, 1902.....	" 27	71,129 06
1105		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Drawing, March, 1902 .....	" 27	918 85
1106		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Physical Culture, March, 1902.....	" 27	291 66
1107		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers of Ger- man, March, 1902.....	" 27	100 00
1108		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, March, 1902 .....	" 27	1,349 78
1109		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, March, 1902 .....	" 27	770 00
1122	31	J. H. Timmerman, City Paymaster....	Payroll of Director of Kinder- garten, March, 1902.....	" 29	191 66
1123		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 19, January, 1902.....	" 29	21 67
1124		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 17, January and February, 1902 .....	Mar. 27	44 72
1125		J. H. Timmerman, City Paymaster....	Payroll of Evening School 27, March 3 to 14, 1902.....	" 27	39 00
1126		J. H. Timmerman, City Paymaster....	Payroll of Evening School 27, Feb- ruary, 1902 .....	" 27	96 00
			Total.....		\$230,462 89



## 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.

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 Com-	Text books.....	" 13	60 00
5209		pany.....	Stationery, etc.....	" 13	68 50
5209		J. S. Babcock.....	Repairing heating apparatus, etc..	" 13	118 50
5377	24	Baker, Smith & Co, Incorporated.....	Mimeograph, etc.....	" 13	59 05
5378		A. B. Dick Company.	Text books.....	" 13	168 75
5379		Henry Holt & Co.....	".....	" 13	58 67
5380		".....	".....	" 13	137 50
5381		D. C. Heath & Co.....	Books of reference.....	" 13	4 00
5382		Hinds & Noble.....	Text books.....	" 13	2,092 20
5383		Ginn & Co.....	".....	" 13	437 51
5384		Allyn & Bacon.....	".....	" 13	387 20
5385		American Book Com-	".....	" 13	159 90
5386		pany.....	".....	" 13	281 12
5387		Charles Scribner's	".....	" 13	427 50
5388		Sons.....	".....	" 13	70 35
5389		The Macmillan Com-	Repairing scientific apparatus, etc.	" 13	465 79
5390		pany.....	Shades, etc.....	" 13	123 03
5391		Silver Burdett & Co.	Building wire fence inclosure....	" 13	44 06
5392		Longmans, Green & Co.....	Blackboards, etc.....	" 13	621 70
5735	26	Charles E. Dressler & Bro.....	Payroll of College of City of New York, February, 1902.....	" 27	16,777 27
5736		John Wanamaker....	Services as Cleaner, February, 1902.....	" 27	50 00
5737		Henry F. Booth.....	Carpenter work, etc.....	" 25	185 74
5738		Andrews School Fur-	Chair tips, etc.....	" 13	352 23
5920	28	nishing Company....	Furniture.....	" 13	1,154 54
6207	Mar. 4	J. H. Timmerman, City Paymaster....	Services as Cleaner, February, 1902.....	" 26	50 00
6208		Russell W. Tether....	Services as Cleaner, January, 1902..	" 26	50 00
6209		Hull, Grippen & Co.	Pencils.....	Mar. 1	65 00
6210		John Moriarty.....	Stationery.....	" 1	8 10
6211		Henry Layman.....	Books.....	" 1	25 00
6422	5	Joseph Dixon Cruci-	Messenger service.....	" 1	9 50
6423		ble Company.....	Books.....	" 1	11 00
6424		The American News Company.....			
6425		Allyn & Bacon.....			
6655	7	Postal Telegraph Ca-			
6656		ble Company.....			
		Edgar S. Werner			
		Publishing and Sup-			
		ply Company, In-			
		corporated.....			

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	".....	" 1	481 00
6660		Sons.....	".....	" 1	54 00
7035	10	D. Appleton & Co...	Printing, etc.....	" 1	124 50
7036		The Mercantile Press	Disbursements, January 9 to Febru-	" 1	10 00
		M. F. Bonney.....	ary 18, 1902.....	" 1	37 34
7037		Richards & Co.....	Chemical apparatus, etc.....	" 1	
7038		The New York Mut-	Gas, January, 1902.....	" 1	91 53
		ual Gas Light	Books.....	" 1	38 40
7039		Company.....	".....	" 1	651 42
7040		The Macmillan Com-	Text books.....	" 1	351 20
7041		pany.....	".....	" 1	18 00
7042		American Book Com-	Stationery, etc.....	" 1	60 29
7043		pany.....	".....	" 1	242 61
7044		Harper & Bros.....	Text books.....	" 1	85 35
7045		F. W. Devoe & C.	Repairing apparatus, etc.....	" 1	384 95
7182	11	T. Reynolds Com-	Physical apparatus, etc.....	" 1	293 10
7183		pany.....	Text books.....	" 1	492 72
8010	19	J. S. Babcock.....	Books.....	" 1	16 67
8011		Longmans, Green & Co.....	".....	" 1	584 00
8012		Co.....	".....	" 1	597 68
8013		Ginn & Co.....	Stationery.....	" 1	3 75
8014	24	G. P. Putnam's Sons	Bookcase, etc.....	" 1	39 75
8507		Jordan, Moriarty & Co.....	Payroll of College of City of New York, March, 1902.....	" 25	17,033 82
8716	25	J. H. Timmerman, City Paymaster....			
Total.....					\$63,929 49

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

## The Normal College, 1902.

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
5011	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 Com-	".....	" 17	89 08
8510		pany.....	Flags, etc.....	" 17	37 24
8511		The Jackson Station-	Printing.....	" 17	91 00
		ery Company.....	Books.....	" 17	405 88
8512		W. J. Kenworthy & Bro.....	Soap.....	" 17	25 00
8513	25	Ginn & Co.....	Pump repairs, etc.....	" 17	72 75
8659		The Harral Soap Company.....	Payroll of Training Department, March, 1902.....	" 24	2,598 56
8660		James Gear.....	Payroll of Normal College, March, 1902.....	" 24	9,854 50
8702		J. H. Timmerman, City Paymaster....	Payroll of Secretary to President, etc., March, 1902.....	" 25	785 81
8703		J. H. Timmerman, City Paymaster....			
8737		J. H. Timmerman, City Paymaster....			
Total.....					\$40,161 31

## CORONERS.

## BOROUGH OF MANHATTAN.

## Salaries and Expenses, 1902.

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, Febru- ary, 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 1902 .....	" 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
316	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, 1902 .....	" 3	99 57
618		Joseph I. Berry.....	Contingent expenses, February, 1902 .....	" 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 Schwarzwael- der & 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 H. H. H. H. 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
7550	Mar. 14	Valentine Cook, Jr.,	Welsbach lamps, etc.....	Mar. 1	95 42
8284	21	Stewart, Warren & Co.....	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, (arrears) .....	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, (arrears) .....	" 14	6,108 16
2770		Martin B. Brown Company .....	On account of Contract No. 3324 for printing and distributing the "City Record," June, 1901, (arrears) .....	" 14	12,056 00
2771		Martin B. Brown Company .....	On account of Contract No. 3324 for printing and distributing the "City Record," July, 1901, (arrears) .....	" 14	13,273 38
2772		Martin B. Brown Company .....	On account of Contract No. 3324 for printing and distributing the "City Record," August, 1901, (arrears) .....	" 14	8,036 95
2773		Martin B. Brown Company .....	On account of Contract No. 3324 for printing and distributing the "City Record," September, 1901, (arrears) .....	" 14	5,371 07
2774		Martin B. Brown Company .....	On account of Contract No. 3324 for printing and distributing the "City Record," October, 1901, (arrears) .....	" 14	27,095 58
2775		Martin B. Brown Company .....	On account of Contract No. 3324 for printing and distributing the "City Record," November, 1901, (arrears) .....	" 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. (arrears).	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. (arrears).....	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. (arrears).....	" 3	788 49
7999		James H. English & Son .....	Rebinding, etc. (arrears).....	" 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. 4015 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.*

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.*

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.*

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.*

4179	Feb. 6	Fowler Manufacturing Company, Limited..	Towel service, January, 1902.....	1902 Feb. 3	\$1 75
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## FOR LIBRARY PURPOSES.

*The New York Public Library, Astor, Lenox and Tilden Foundations, 1902.*

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.*

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.*

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.*

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.*

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.*

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.*

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.*

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-rant No.	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		L. W. Mendes.....	Map, etc. ....	" 1	2 63
1722		Stevenson & Marsters ..	Stationery .....	" 1	25 00
1723		Charles A. Scott.....	Bookbinding, etc.....	" 1	9 90
1724		Charles da Silva.....	" .....	" 1	53 24
1725		G. E. Stechert.....	Periodicals .....	" 1	7 70
1835		" .....	Books .....	" 1	727 05
1836		" .....	Periodicals .....	" 1	802 85
1837		" .....	Books .....	" 1	838 18
1838		" .....	Periodicals .....	" 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 ..	" .....	" 1	528 50
1843		Association .....	Binding .....	" 1	106 69
1844		Robertson & Co.....	Expressage .....	" 1	17 00
2127		Frank J. Rogers.....	" .....	" 1	
		Joseph Bergen, for ..	" .....	" 1	
		Joseph M. and Bern M. Rosenthal ..	" .....	" 1	
2128		M. Augusta Packer..	Rent of premises No. 474 Bedford avenue, Borough of Brooklyn, January 1 to March 15, 1902.....	Jan. 22	208 34
2131		Sarah B. Terry.....	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
			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-rant No.	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		" .....	" .....	" 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		Moguin - Offerman ..	" .....	" 10	
		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 ..	" .....	" 26	
3331		Wood Yard.....	Kindling wood.....	Mar. 10	17 00
3332		D. S. Holmes.....	Cardboard .....	Feb. 26	113 00
3333		Neostyle Company.....	Neostyle .....	Mar. 10	62 00
3334		Robertson & Co.....	Binding, etc.....	Feb. 26	55 73
3335		Jesse Strait.....	" .....	" 26	38 90
3336		Stevenson & Marsters ..	Stationery, etc.....	Mar. 10	213 63
3337		Harry Simmons.....	Books .....	" 10	124 21
3338		Charles A. Scott.....	Binding .....	Feb. 26	68 30
3339		" .....	" .....	Mar. 10	48 00
3340		Charles Scribner's Sons .....	Books .....	" 10	841 30
3341		Charles Scribner's Sons .....	" .....	" 10	739 00
3342		Charles Scribner's Sons .....	" .....	Feb. 26	978 05
3343		Charles Scribner's Sons .....	" .....	" 1	550 77
3344		The Baker & Taylor Company.....	" .....	" 26	159 64
3657	25	Tower Manufacturing and Novelty Company.....	Stationery .....	Mar. 10	151 35
3658		Charles Scribner's Sons .....	Books .....	Feb. 1	792 14
3659		The Baker & Taylor Company .....	" .....	" 1	550 88
3660		The Baker & Taylor Company .....	" .....	" 1	827 15
3736	26	Rogers' Brooklyn and New York Express, Frank J. Rogers, proprietor .....	Expressage .....	Mar. 10	14 75
3737		J. H. Timmerman, City Paymaster....	Payroll of Librarian, March, 1902.....	" 26	6,283 31
		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



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
840	1902 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 Mar. 4	\$13 00
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	" 4	12 00
957	18	James M. Magee	Insurance	Feb. 25	20 00
958		John R. Thompson	"	" 25	12 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	26	Jürgen Rathgen	Coal	" 14	52 50
1081		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	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	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
3353		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	1902 Feb. 26	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, February, 1902	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	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	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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
2138	Feb. 25	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, February.....	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
4945	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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
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 Com- pany .....	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 96
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 of 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. Vin- cent 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 Train- ing 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 chil- dren 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 Des- titute 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' Hos- pital .....	Care and maintenance of dependent children and nursing mothers, January, 1902.....	1902. Mar. 4	\$313 81
7217		Brooklyn Nursery and Infants' Hos- pital .....	Care and maintenance of dependent children and nursing mothers, January, 1902.....	" 4	18 28
8647	25	Brooklyn Nursery and Infants' Hos- pital .....	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, Janu- ary, 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 Sea- side 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 Sea- side 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 Sea- side 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 Asy- lum and Associa- tion 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 Asy- lum and Associa- tion for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children (from Borough of Rich- mond), 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.

War-rant 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, January, 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.

5721	1902 Feb. 26	Hebrew Benevolent and Orphan Asylum Society .....	Care and maintenance of dependent children, January, 1902.....	1902. Feb. 20	\$7,119 71
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## 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	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	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.

War-rant 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

War-rant 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 Edgecombe 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 Edgecombe 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 Edgecombe 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 Edgecombe 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 Edgecombe avenue regulating, etc., from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street. Confirmed November 29, 1902.....	" 29	194 50
3855	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.
1902						1902					
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).....	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.....	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 Minnahonck, 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, County of Kings, 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 & Bogenschutz, 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 P. 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 Kosciuszko 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. Chirug, 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	" 6	85 13
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...	" 11	500 00
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	" 12	373 34
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.	" 13	25 00
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)	" 14	632 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	6,739 89
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	528 92
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	178 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	194 17
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	125 00
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	450 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....	" 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. Clark 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, attor- neys .....	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 & White- house, 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. Mans- field, 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. Mc- Niece, 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. Mc- Niece, 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. Carll, or Joseph Fitch, attor- ney .....	For costs on judgment against The City of New York, filed February 6, 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
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, at- torney .....	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. 20	\$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 Re- porter.....	Advertising proposals (Arrearages).	1901. Dec. 4	\$44 80
528		Harlem Local Re- porter.....	"	Nov. 7	88 00
529		Harlem Local Re- porter.....	"	" 7	46 80
530		Harlem Local Re- porter.....	"	" 13	69 60
531		Harlem Local Re- porter.....	"	" 18	28 00
532		Harlem Local Re- porter.....	"	" 20	68 80
533		Harlem Local Re- porter.....	"	" 22	62 40
534		Harlem Local Re- porter.....	"	" 21	52 80
535		Harlem Local Re- porter.....	"	" 25	53 20
536		Harlem Local Re- porter.....	Advertising notices (Arrearages)...	Dec. 9	148 80
537		Harlem Local Re- porter.....	Advertising proposals (Arrearages).	" 31	57 60
538		Harlem Local Re- porter.....	"	" 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 Pub- lishing Company...	"	Nov. 12	184 80
551		The Long Island Farmer .....	"	Dec. 17	132 50
552		William J. K. Ken- ny, assignee of The Brooklyn Weekly...	Advertising notice (Arrearages)...	" 5	23 25
553		Mail & Express Com- pany.....	Advertising proposals (Arrearages).	" 31	316 00
554		Das Morgen Journal..	Advertising notices (Arrearages)...	" 4	70 00
555		The New York News Publishing Com- pany.....	Advertising proposals (Arrearages).	" 4	112 00
556		The New York News Publishing Com- pany.....	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' Man- ual .....	Advertising proposals (Arrearages).	" 7	27 50
560		The Evening Post....	"	" 7	165 00
561		The Morning Tele- graph .....	"	" 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 Com- pany.....	"	" 7	27 50
566		The Tribune Associa- tion .....	"	" 7	220 00
567		The Wall Street Daily News .....	"	" 7	82 50
568		The Jewish Messenger	"	" 7	22 00
569	7	The Morning Tele- graph .....	"	" 12	332 80
570		The Morning Tele- graph .....	"	" 7	146 40
571		The Morning Tele- graph .....	"	Dec. 31	48 00
572		The Morning Tele- graph .....	"	" 31	316 00
573		The Morning Tele- graph .....	Advertising notices (Arrearages)...	" 9	116 40



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
684	1902 Jan. 7	The Morning Tele- graph	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 Tele- graph	"	" 20	172 00	893		"	"	" 17	25 60
686		The Morning Tele- graph	"	Dec. 4	112 00	894		"	"	" 17	6 00
687		The Morning Tele- graph	"	Nov. 21	132 00	895		"	"	" 24	39 20
688		The Morning Tele- graph	"	" 18	70 00	896		The Evening Sun....	Advertising notices (Arrearages)..	Nov. 18	93 00
689		The Morning Tele- graph	"	" 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		"	"	Dec. 31	82 50	900		The Long Island Farmer .....	"	Nov. 18	77 50
692		"	"	" 17	60 00	901		The Long Island Democrat .....	"	" 7	20 40
693		"	"	Nov. 13	139 50	902		Long Island Star Pub- lishing Company...	"	Dec. 17	76 00
694		"	"	" 12	215 50	903		New York Freeman's Journal and Catholic Register .....	"	Nov. 7	40 80
695		"	"	" 21	27 50	904		New England Statist.	Advertising proposals (Arrearages)..	" 7	55 00
696		"	"	" 22	96 00	905		The North Side News.	Advertising notices (Arrearages)..	" 7	20 40
697		"	"	" 25	100 00	906		New York Herald Company .....	"	" 18	155 00
698		"	Advertising notices (Arrearages)..	Dec. 9	72 75	907		The New Yorker....	"	" 7	25 50
699		Stumpf & Steurer, publishers the Amer- ican Banker.....	Advertising proposals (Arrearages)	Nov. 7	82 50	908		William J. K. Kenny, assignee of the New- town Register.....	Advertising proposals (Arrearages).	" 20	51 00
701		The Staten Islander..	Advertising notices (Arrearages)..	Dec. 5	55 80	909		William J. K. Kenny, assignee of the New- town Register.....	Advertising notices (Arrearages)..	Dec. 5	49 60
702		The Weekly Union..	Advertising proposals (Arrearages)	Dec. 9	57 60	910		New York Herald Company .....	Advertising proposals (Arrearages).	Nov. 14	244 00
703		"	Advertising proposals (Arrearages)	Nov. 25	32 00	911		The Weekly Union..	"	Dec. 23	119 20
704		"	"	" 7	20 40	912		Investor Publishing Company .....	"	Nov. 7	22 00
705		The Union, Charles H. Bauer, proprietor	Advertising notices (Arrearages)..	" 7	22 00	913		Mail and Express Company .....	"	Dec. 31	48 00
706		The Union, Charles H. Bauer, proprietor	Advertising proposals (Arrearages)	Dec. 5	31 00	914		The World.....	Advertising notices (Arrearages)..	Nov. 18	93 00
707		The Union, Charles H. Bauer, proprietor	Advertising notices (Arrearages)..	Nov. 7	33 00	915		American Herald....	Advertising proposals (Arrearages).	" 7	27 50
708		The Tammany Times.	Advertising proposals (Arrearages)	Dec. 5	37 20	916		New Yorker Staats- Zeitung .....	"	" 7	165 00
709		The Stockholder....	Advertising proposals (Arrearages)	Nov. 7	27 50	917		New York Press Com- pany, Limited....	"	" 7	220 00
710		The Shareholder....	"	" 7	27 50	918		The New York Times.	"	" 7	220 00
711		The School News Company .....	"	" 7	27 50	919		New York Handels- Zeitung .....	"	" 7	33 00
712		The Journal of Com- merce and Commer- cial Bulletin.....	"	" 7	165 00	920		New York Freeman's Journal and Catholic Register .....	"	" 7	44 00
713		The Hebrew Standard.	"	" 7	33 00	921		New York News Pub- lishing Company...	Advertising notices (Arrearages)..	" 18	124 00
714		The Financial Gazette.	"	" 7	27 50	922		New York News Pub- lishing Company...	"	Dec. 17	152 00
715		The Long Island Democrat .....	Advertising notices (Arrearages)..	Dec. 5	24 80	923		The New York Times.	"	Nov. 18	124 00
716		Leslie's Weekly.....	"	" 5	93 00	924		New York Journal and Advertiser....	"	" 18	155 00
717		New York Journal and Advertiser....	Advertising proposals (Arrearages)	" 31	60 00	925		New York Journal and Advertiser....	Advertising proposals (Arrearages).	Dec. 4	140 00
718		New York Journal and Advertiser....	"	" 31	395 00	926		New York Freeman's Journal and Catholic Register .....	Advertising notices (Arrearages)..	" 6	62 00
719		New York Journal and Advertiser....	Advertising notices (Arrearages)..	" 9	114 00	927		The Journal of Com- merce and Commer- cial Bulletin.....	"	" 17	114 00
720		New York Journal and Advertiser....	Advertising proposals (Arrearages)	Nov. 22	192 00	928		New York Journal and Advertiser....	Advertising proposals (Arrearages).	" 23	745 00
721		New York Journal and Advertiser....	Advertising proposals (Arrearages).	" 21	55 00	929		New York Journal and Advertiser....	"	" 17	155 00
722		New York Journal and Advertiser....	"	Dec. 11	127 50	930		New York Journal and Advertiser....	"	" 18	125 00
723		New York Journal and Advertiser....	"	" 11	102 00	931		New York Journal and Advertiser....	Advertising notices (Arrearages)..	" 17	190 00
724		New York News Pub- lishing Company...	"	" 31	48 00	932		Sarasohn & Son, pub- lishers of the Jewish Daily News.....	"	" 17	133 00
725		New York News Pub- lishing Company...	"	" 31	316 00	933		Irish American.....	Advertising proposals (Arrearages).	Nov. 7	40 80
726		New York News Pub- lishing Company...	"	Nov. 18	70 00	934		The Investor's Review	"	" 21	13 20
727		New York News Pub- lishing Company...	"	" 21	132 00	935		Harlem Local Re- porter .....	"	Dec. 24	78 40
728		New York News Pub- lishing Company...	"	" 22	148 80	936		Harlem Local Re- porter .....	"	" 30	36 00
729		New York News Pub- lishing Company...	"	Dec. 11	38 00	937		Harlem Local Re- porter .....	"	" 17	36 25
730		Mail and Express Company .....	Advertising notices (Arrearages)..	" 9	116 40	1090	9	Das Morgen Journal..	"	" 11	63 75
731		Mail and Express Company .....	"	" 6	31 00	1091		"	"	" 30	56 25
732		Das Morgen Journal..	Advertising proposals (Arrearages).	" 31	197 50	1092		"	"	" 27	228 50
733		"	"	" 17	105 00	1093		"	"	" 23	352 25
734		"	"	" 17	207 50	1094		"	"	Nov. 18	77 50
735		The New York News Publishing Company	"	" 30	90 00	1095		"	"	Dec. 24	122 50
736		The New York News Publishing Company	"	Nov. 7	220 00	1096		"	"	" 18	70 00
737		The New York News Publishing Company	"	" 13	200 00	1097		"	"	" 19	31 50
738		The New York News Publishing Company	"	" 12	336 80	1098		"	"	Nov. 7	193 00
739		The New York News Publishing Company	"	Dec. 17	332 00	1099		"	"	Dec. 24	245 00
740		The New York News Publishing Company	"	" 21	44 00	1100		"	"	" 27	445 00
741		The New York News Publishing Company	"	" 25	128 00	1101		"	"	" 17	415 00
742		The New York News Publishing Company	"	Dec. 17	148 00	1102		"	"	Nov. 7	275 00
743		The New York News Publishing Company	"	Nov. 7	128 00	1103		"	"	" 7	51 00
744		New York Journal and Advertiser....	"	Dec. 17	72 50	1104		"	"	Dec. 19	25 20
745		New York Journal and Advertiser....	"	" 17	120 00	1105		"	"	" 24	156 80
746		New York Journal and Advertiser....	"	" 17	190 00	1106		"	"	" 23	596 00
747		New York Journal and Advertiser....	"	Nov. 12	421 00	1107		"	"	" 18	100 00
748		New York Journal and Advertiser....	"	" 13	279 00	1108		"	"	" 17	124 00
749		New York Journal and Advertiser....	"	" 21	165 00	1109		"	"	" 17	58 00
750		New York Journal and Advertiser....	"	" 25	200 00	1110		"	"	" 17	96 00
751		Harlem Local Re- porter .....	Advertising notices (Arrearages)..	" 7	40 80	1111		"	"	Nov. 7	110 00
752		Harlem Local Re- porter .....	"	" 7	40 80	1112		"	"	" 7	40 80
753		Harlem Local Re- porter .....	Advertising proposals (Arrearages).	" 12	102 00	1113		"	"	Dec. 17	96 00
754		Harlem Local Re- porter .....	Advertising notices (Arrearages)..	Dec. 5	111 60	1114		"	"	" 17	152 00
755		Harlem Local Re- porter .....	"	" 17	12 00	1115		"	"	" 11	102 00
756		Harlem Local Re- porter .....	Advertising proposals (Arrearages).	" 31	134 80	1116		"	"	Nov. 18	124 00
757		Harlem Local Re- porter .....	"	" 23	192 40	1117		"	"	Dec. 30	90 00
758		New York Commercial Sarasohn & Sons, pub- lishers of the Jewish Gazette .....	"	Nov. 7	110 00	1118		"	"	" 24	196 00
759		Sarasohn & Sons, pub- lishers of the Jewish Gazette .....	Advertising notices (Arrearages)..	Dec. 5	54 25	1119		"	"	" 23	596 00
760		The Flushing Journal.	"	Nov. 7	35 70	1120		"	"	" 18	100 00
761		The Evening Post....	"	Dec. 17	76 00	1121		"	"	" 17	124 00
762		Daily Financial News and Indicator.....	"	Nov. 18	93 00	1122		"	"	" 17	58 00
763		The Democrat.....	Advertising proposals (Arrearages).	" 7	82 50	1123		"	"	" 17	96 00
764		Harlem Review....	"	" 7	33 00	1124		"	"	Nov. 7	220 00
765		The Sun.....	Advertising notices (Arrearages)..	" 18	124 00	1125		"	"	" 22	153 60
766		"	"	" 17	152 00	1126		"	"	" 7	66 00
767		New York Journal and Advertiser....	Advertising proposals (Arrearages).	" 18	87 50	1127		"	"	" 7	61 20
768		The Tammany Times.	Advertising notices (Arrearages)..	" 7	30 60	1128		"	"	Dec. 5	31 00
769		The Tribune Associa- tion .....	"	" 18	124 00	1129		"	"	"	"
770		Wall Street Press....	Advertising proposals (Arrearages).	" 7	22 00			The New Yorker....	"	"	"
771		The Wall Street Daily Investigator .....	"	" 7	71 50			Sarasohn & Son, pub- lishers of Jewish Daily News.....	Advertising proposals (Arrearages)	Nov. 7	132 00
772		Wall Street Journal, Dow, Jones & Co., publishers .....	"	" 7	88 00			Sarasohn & Son, pub- lishers of Jewish Gazette .....	"	" 7	33 00
773		The Tribune Associa- tion .....	Advertising notices (Arrearages)..	Dec. 17	152 00			The Evening Post....	Advertising notice (Arrearages)..	Dec. 17	114 00
774		The Weekly Union..	Advertising proposals (Arrearages).	Nov. 20	34 40			The Flushing Journal	Advertising proposals (Arrearages)	Nov. 18	62 00
775		"	"	Dec. 27	41 20			Financial Review....	"	" 7	27 50
776		"	"	" 4	22 40			The Financial Age..	"	" 7	27 50
777		"	"	" 17	30 40			The Financier Com- pany .....	"	" 7	27 50
778		"	"	" 17	66 40			The North Side News	"	" 7	110 00
779		"	"	" 17	66 40			New Yorker Staats- Zeitung .....	Advertising notice (Arrearages)..	" 18	93 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 Com- pany, Limited...	"	" 17	152 00	1718		William J. K. Kenny, assignee of the Rich- mond County Dem- ocrat	Advertising notices (Arrearages)...	1902. Jan. 2	30 40
1140		New York Press Com- pany, 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 Com- pany...	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 York 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 He- brew	"	" 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, proprie- tors	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 Associa- tion	"	" 17	300 00
1391		New York Handels Zeitung	"	" 12	45 00	1734		The Wall Street Daily Investigator	"	" 12	142 50
1192		New York Commer- cial	"	" 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 Com- pany...	Advertising proposals (Arrearages)	1902 Jan. 2	84 00	1738		Financial Review...	"	" 12	37 50
1396		The New York News Publishing Com- pany...	"	" 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 Stumpf & Steurer, publishers The American Banker...	"	" 12	112 50
1398		Wall Street Press...	Advertising proposals (Arrearages)...	" 12	30 00	1741		The Westchester In- dependent and Bronx Borough Democrat	"	" 17	41 30
1399		The School News Company...	"	" 12	37 50	1742		Dun's Review...	"	" 12	45 00
1400		The Long Island Democrat	Advertising notice (Arrearages)...	1902 Jan. 3	38 00	1743		The Investors' Review	"	" 12	37 50
1401		Town Topics...	Advertising proposals (Arrearages)	1901. Nov. 12	66 00	1744		The North Side News	"	" 12	150 00
1402		The Journal of Com- merce and Commer- cial Bulletin...	Advertising notices (Arrearages)...	" 18	93 00	1745		Wall Street Journal, Dow, Jones & Co., publishers	"	" 12	120 00
1403		Investor Publishing Company...	Advertising proposals (Arrearages)	Dec. 12	30 00	1746		Life	"	" 12	112 50
1404		The Union, Charles H. Bauer, proprietor	"	" 12	30 00	1747		McNamara Bros., The Rockaway News...	Advertising notices (Arrearages)...	Nov. 7	20 40
1405		The Daily Stock- holder	"	" 12	112 50	1748		The Daily Stockholder	Advertising proposals (Arrearages)...	" 7	82 50
1406		The Bond Buyer...	"	" 12	112 50	1749		The Democrat and Harlem Review...	"	Dec. 12	45 00
1407		Sarasohn & Son, pub- lishers of Jewish Daily News...	Advertising notices (Arrearages)...	Nov. 18	108 50	1750		American Herald...	"	" 12	37 50
1408		Sarasohn & Son, pub- lishers of the Jewish Gazette	Advertising proposals (Arrearages)	Dec. 12	225 00	1751		The American Hebrew	"	" 12	37 50
1409		Sarasohn & Son, pub- lishers of the Jewish Gazette	"	" 12	45 00	1752		The Commercial and Financial Chronicle, William B. Dana Company, proprie- tors	"	" 12	45 00
1410		New York Freeman's Journal and Catho- lic Register...	"	" 12	60 00	1753		The Bradstreet Com- pany...	"	" 12	37 50
1411		Harlem Local Re- porter	"	" 30	60 80	1807	14	The Weekly Union...	Advertising notices (Arrearages)...	" 27	156 00
1412		The Tammany Times	Advertising notice (Arrearages)...	1902 Jan. 3	57 00	1808		"	"	" 20	45 60
1413		"	Advertising proposals (Arrearages)	1901. Dec. 12	45 00	1809		"	"	" 17	91 20
1414		The Weekly Union...	"	" 30	18 00	1900		"	"	Nov. 20	66 00
1415		"	"	1902 Jan. 2	47 20	1901		New York Journal and Advertiser...	"	Dec. 17	220 50
1416		"	"	" 2	45 60	1902		New York Journal and Advertiser...	"	" 27	202 50
1417		"	"	Dec. 12	60 00	1903		New York Journal and Advertiser...	"	Nov. 20	154 50
1418		Long Island Star Publishing Company	Advertising notices (Arrearages)...	Nov. 18	62 00	1904		New York Journal and Advertiser...	Advertising proposals (Arrearages)...	1902. Jan. 2	277 00
1419		Das Morgen Journal	Advertising proposals (Arrearages)	" 20	107 50	1905		New York Journal and Advertiser...	"	1901. Dec. 17	375 00
1420		"	"	" 7	96 50	1906		The New York News Publishing Company	"	1902. Jan. 2	188 80
1421		"	Advertising notice (Arrearages)...	Dec. 17	95 00	1907		The New York News Publishing Company	Advertising notices (Arrearages)...	1901. Dec. 27	162 00
1422		"	"	Nov. 7	25 50	1908		The New York News Publishing Company	"	" 20	138 00
1423		Mail and Express Company...	Advertising proposals (Arrearages)	Dec. 17	332 00	1909		The New York News Publishing Company	"	Nov. 20	123 60
1424		Mail and Express Company...	"	" 17	136 00	1910		The New York News Publishing Company	"	Dec. 17	176 40
1425		Mail and Express Company...	"	" 17	96 00	1911		Harlem Local Re- porter	"	Nov. 20	66 00
1426		Mail and Express Company...	"	" 12	300 00	1912		Harlem Local Re- porter	"	Dec. 20	152 40
1427		Mail and Express Company...	Advertising notices (Arrearages)...	Nov. 18	124 00	1913		Harlem Local Re- porter	"	" 27	162 00
1428		Mail and Express Company...	Advertising proposals (Arrearages)	Dec. 27	338 00	1914		Harlem Local Re- porter	"	1902. Jan. 2	162 00
1429		Mail and Express Company...	"	" 24	156 80	1915		Harlem Local Re- porter	"	1901. Dec. 17	25 20
1430		Mail and Express Company...	"	" 17	52 00	1916		The Morning Tele- graph	Advertising proposals (Arrearages)...	1902. Jan. 2	218 00
1431		The New York News Publishing Company	"	" 12	300 00	1917		The Morning Tele- graph	"	" 2	211 20
1432		The New York News Publishing Company	"	" 27	338 00	1918		The Morning Tele- graph	"	" 2	84 00
1433		The New York News Publishing Company	"	Nov. 20	172 00	1919		The Morning Tele- graph	Advertising notices (Arrearages)...	1901. Nov. 20	123 60
1434		The Morning Tele- graph	"	Dec. 17	58 00	1920		The Morning Tele- graph	"	Dec. 20	138 00
1435		The Morning Tele- graph	"	" 27	356 00	1921		The Morning Tele- graph	"	" 27	162 00
1436		The Morning Tele- graph	Advertising notice (Arrearages)...	Nov. 7	124 00	1922		The Morning Tele- graph	"	" 17	176 40
1437		The Morning Tele- graph	"	" 7	40 80	1923		Das Morgen Journal	"	1902. Jan. 2	27 00
1438		The Morning Tele- graph	Advertising proposals (Arrearages)...	Dec. 17	152 00	1924		"	"	1901. Dec. 27	101 25
1439		The Morning Tele- graph	"	" 17	332 00	1925		"	"	" 20	86 25
1700	13	Harlem Local Re- porter	"	" 12	120 00	1926		"	"	Nov. 20	77 25
1701		Harlem Local Re- porter	"	1902. Jan. 2	145 60	1927		"	"	Dec. 17	110 25
1702		Harlem Local Re- porter	"	" 2	75 20	1928		"	Advertising proposals (Arrearages)	1902. Jan. 2	52 50
1703		Harlem Local Re- porter	"	" 2	162 80	1929		"	"	" 2	132 00
1704		Harlem Local Re- porter	"	1901. Dec. 27	116 00	1930		"	"	" 2	140 75
1705		Das Morgen Journal	"	" 17	187 50	1931		The Tribune Associa- tion	Advertising notices (Arrearages)...	" 7	172 80
1706		New York Journal and Advertiser...	Advertising notice (Arrearages)...	1902. Jan. 2	54 00	1932		New York Press Com- pany, Limited...	Advertising proposals (Arrearages)	1901. Dec. 17	300 00
1707		The New York News Publishing Com- pany...	"	" 2	43 20	1933		McNamara Bros., The Rockaway News...	Advertising notices (Arrearages)...	" 30	60 00
1708		The New York News Bureau	Advertising proposals (Arrearages)...	1901. Dec. 12	150 00	1934		William J. K. Kenny, assignee of The Staten Island Ga- zette	"	" 30	60 80
1709		The Morning Tele- graph	"	" 17	300 00	1935		Irish American...	Advertising proposals (Arrearages)	" 12	60 00
1710		The Morning Tele- graph	Advertising notice (Arrearages)...	1902. Jan. 2	43 20	1936		Mail and Express Company...	Advertising notices (Arrearages)...	" 30	60 80
1711		Daily Journal of Finance	Advertising proposals (Arrearages)...	1901. Dec. 12	112 50	1937		Mail and Express Company...	"	" 27	162 00
1712		The Journal of Com- merce and Commer- cial Bulletin...	"	" 17	225 00	1938		Mail and Express Company...	"	" 20	138 00
1713		The Jewish Messenger	"	" 12	30 00	1939		Mail and Express Company...	"	" 20	38 40
1714		The Hebrew Standard	"	" 12	45 00	1940		Mail and Express Company...	"	" 17	176 40
1715		The Financier Com- pany...	"	" 12	37 50	1941		Mail and Express Company...	Advertising proposals (Arrearages)	1902. Jan. 2	188 40
1716		The Financial Record and Investors' Man- ual	"	" 12	37 50	1942		Mail and Express Company...	"	" 2	182 40
						1943		William J. K. Kenny, assignee of The Manhattan and Brooklyn Freie Presse	Advertising notices (Arrearages)...	1901. Dec. 30	22 80
						2195	16	Brooklyn Daily Times	Advertising proposals (Arrearages)	" 17	90 00
						2196			"	" 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 Far 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)	1902. Dec. 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
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	" 30	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. Wheeler & Wilson Manufacturing Company.....	Oats .....	" 27	21 74
1353			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	113 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. Berendsohn, 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		J. McNamara.....	Bread .....	" 27	237 66
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 boks, 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	1902 Feb. 24	Joseph Baar.....	Soft soap.....	1902 Feb. 17	\$4 50
551		James Fitzpatrick....	Sapolio .....	" 17	95
606	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....	Supplies to County Jail.....	" 15	8 00
933		W. Tulchinsky.....	" ..	" 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.

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.

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.

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.

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.

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	1902 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.

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. Laughlin..	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. Laughlin..	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.

481	Feb. 15	L. C. Willis.....	Typewriting calendars, January, 1902 .....	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.

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. McHugh....	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	1902 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	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. Tilestone.....	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. Tilestone.....	Stenographic services in the case of The People vs. Bissert.....	" 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 Hinkle, 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 08
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.....	Disbursements, February, 1902.....	" 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 Chivers.....	" .....	" 8	14 40
869	18	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. Cleveland .....	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 Sig- nal 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 Sig- nal 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 Sig- nal 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 Build- ing, repairing, altering, maintain- ing and improving said buildings, etc. ....	1902. Jan. 3	\$8,000 00
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*County Contingent Fund, 1902.*

630	Feb. 27	James Thomas Mad- den .....	Services as counsel for William H. O'Neil, under assignment of the Court of General Sessions, No- vember 29, 1901, in the case of The People vs. William H. O'Neil, indicted for murder in the first degree, payable in pur- suance 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, No- vember 10, 1901, in the case of The People vs. August Regh, in- dicted for murder in the first de- gree, payable in pursuance of a certificate of the Supreme Court, dated January 24, 1902.....	" 24	500 00
675	Mar. 4	James W. McLaugh- lin .....	Counsel fees, etc., for Patrick F. Brennan, under assignment of the Court of General Sessions, De- cember 30, 1901, in the case of The People vs. Patrick F. Bren- nan, indicted for murder in the first degree, payable in pursu- ance of a certificate of the said court, dated January 31, 1902....	" 24	530 00
676		Stephen J. O'Hare...	Services, etc., rendered on defend- ant's appeal from judgment of conviction of murder in the first degree, in the case of The Peo- ple vs. Fritz Meyer, payable in pursuance of a certificate of the Court of Appeals, dated Febru- ary 6, 1902.....	" 25	294 20
696	6	Henry J. Goldsmith and Robert L. Luce	Services as Counsel under assign- ment of the Court of General Sessions, September 16, 1901, for Charles Auerbach, indicted for murder in the first degree, payable in pursuance of a certi- ficate of the Supreme Court, dated February 7, 1902.....	" 25	500 00
697		Levy & Unger.....	Services as Counsel for Thomas McGirk, under assignment of the Supreme Court, October, 1901, in the case of The People vs. Thomas McGirk, indicted for murder in the first degree, payable in pursuance of a certi- ficate of said court, dated Janu- ary 31, 1902.....	" 28	500 00
725	8	James Lindsay Gor- don and Thomas F. Gilroy, Jr.....	Services as Counsel for Frank Van Heck, under assignment of the Court of General Sessions, Janu- ary 29, 1902, in the case of The People vs. Frank Van Heck, in- dicted for murder in the first de- gree, 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, pay- able 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 Edmin- ster, 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, in- dicted for murder in the first de- gree, 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 Scho- field, 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 Chris- tensen, indicted for murder in the first degree, payable in pur- suance of a certificate of the Supreme Court, dated March 13, 1902 .....	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 ex- penses 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 ex- penses 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 Ses-  
sions 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. Bren- nan .....	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 Moyna- han .....	Stenographic services, January 13-14, 1902.....	" 6	114 00
487		Peter P. McLaughlin.	Transcript of stenographic minutes.	" 8	142 00
497	18	Bartholomew Moyna- han .....	Reporting evidence, etc., in the case of The People vs. Frank Hiltten.	" 13	91 40
519	20	Bartholomew Moyna- han .....	Reporting evidence, etc., in the case of The People vs. Charles Auer- bach .....	" 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 ex- aminations of Hugh Bonner in the case of The People vs. Scan- nel & Marks.....	" 19	44 25
677	Mar. 4	Bartholomew Moyna- han .....	Transcript of evidence.....	" 20	101 40
678		Bartholomew Moyna- han .....	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 Moyna- han .....	Transcript of evidence in case of The People vs. Moe Duck.....	" 5	153 40
764		Bartholomew Moyna- han .....	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 Hiltten .....	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	Bartholomew Moyna- han .....	Abstract of testimony.....	" 11	106 40
868		Bartholomew Moyna- han .....	Abstract of testimony.....	" 11	89 50
899	20	Frank S. Beard.....	Abstract of testimony.....	" 15	44 60
900		Bartholomew Moyna- han .....	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 Kulczsky, 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 Kulczsky, 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 wit- nesses 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 wit- nesses subpoenaed on behalf of The People, etc., as per requis- ition, 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 testa- ment 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 Pub- lic 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 Hil- ton, deceased.....	Rent of room No. 161 Stewart building, No. 280 Broadway, Bor- ough 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 Hil- ton, deceased.....	Rent of rooms Nos. 69, 71, 73, 75, 77, 79 and 80, in Stewart build- ing, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's Office, quarter ending February 1, 1902.....	" 24	2,400 00
388		The Durland Com- pany .....	Rent of Room "A," in Durland Academy, Nos. 5 and 7 West Sixty-sixth street, Borough of Manhattan, for use as head- quarters 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, Bor- ough 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 testa- ment of Henry Hil- ton, deceased.....	Rent of rooms Nos. 123, 127 and 128 on third floor of Stewart building, No. 280 Broadway, Bor- ough of Manhattan, for use of Commissioner of Jurors, for quar- ter 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. Side- botham, Jr.....	On account of Contract No. 4015 for supplying Printed, Litho- graphed 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 Transporta-  
tion Plant, 1902.

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 08
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		" .....	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 Bak- ing 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 Tele- phone 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), Janu- ary, 1902.....	Feb. 10	3,033 26
653	28	J. H. Timmerman, City Paymaster....	Payroll of Sheriff's Office, Febru- ary, 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, Janu- ary, 1902.....	1902. Feb. 3	\$3,959 95
598	26	J. H. Timmerman, City Paymaster....	Payroll of Register's Office, Febru- ary, 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, Febru- ary, 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 Armorer, 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.	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



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
889	1902 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 Mar. 14	\$20,000 00
940	24	George H. Dotzert...	Meals furnished Jurors, February 3 to 28, 1902.....	" 6	367 50
Total.....					\$41,039 50

## Disbursements and Fees, under Section 651, Code of Criminal Procedure, 1902.

683	Mar. 4	Fidele A. Driscoll...	Services as Stenographer to Com- mission (People vs. Daledunas).....	1902. Feb. 21	\$12 00
684		Everett Caldwell.....	Services as Commissioner, Febru- ary 15 to 19, 1902 (People vs. Daledunas).....	" 21	30 00
685		James Hoile.....	Services as Commissioner, Febru- ary 15 to 19, 1902 (People vs. Daledunas).....	" 21	30 00
686		Joseph J. O'Connell, M. D.....	Services as Commissioner, Febru- ary 15 to 19, 1902 (People vs. Daledunas).....	" 21	30 00
829	14	Joseph J. O'Connell, M. D.....	Examinations into the mental con- dition and making papers for the commitment to the Matteawan State Hospital for Insane Crimi- nals of Ellen McKeever and An- nie Burke, prisoners.....	Mar. 7	40 00
830		William H. Bates, M. D.....	Examinations into the mental con- dition and making papers for the commitment to the Matteawan State Hospital for Insane Crimi- nals of Ellen McKeever and An- nie 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, Su- preme 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, Febru- ary, 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	1902 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, Janu- ary, 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, Feb- ruary, 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. Mc- Graw, 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 Feb- ruary, 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 43
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 93
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.

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.

694	Mar. 4	Charles H. Leonhard	Serving jury qualification notices, January, 1902.....	1902. Feb. 3	\$231 25
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## Contingencies, 1902.

945	Mar. 24	H. M. Haviland, Postmaster .....	Printed stamp envelopes, etc.....	1902. Mar. 17	\$115 00
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## PUBLIC ADMINISTRATOR.

## Salary of Public Administrator, 1902.

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.

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 Armorers, Janitors, etc., 1902.

## Seventeenth Separate Company.

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. 4915 for supplying printed, lithographed or stamped forms, etc..	1902. Mar. 20	\$28 13

## SHERIFF.

## Salary of Sheriff, 1902.

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.

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.

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.

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.

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.

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.

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.

War- rant 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, Janu- ary, 1902 .....	1902. Jan. 21	\$333 33
538	Feb. 24	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, Feb- ruary, 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 Build- ing 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 Den- mark .....	Stenographic services in proceed- ing relative to acquiring the site for the proposed Armory Build- ing 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

War- rant 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 Build- ing 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.

(Chap. 185, Laws of 1900.)					
77	Jan. 3	Edward McVickar, as- signee of Harkness B. Devoe.....	Gas main, etc.....	1901. Dec. 27	\$580 00
78		Edward McVickar, as- signee of Harkness B. Devoe.....	Marble wash basin, etc.....	" 27	585 00
79		Edward McVickar, as- signee of Harkness B. Devoe.....	Porcelain bath, etc.....	" 27	830 00
80		Ralph O. Ives, as- signee of Harkness B. Devoe.....	Porcelain bath, etc.....	" 27	450 00
483	7	Benjamin Estes, as- signee of Ruth C. Chesley et al., as- signees of George W. Chesley.....	Mahogany desk cases, etc.....	" 20	900 00
484		Benjamin Estes, as- signee of Ruth C. Chesley et al., as- signees of George W. Chesley.....	Mahogany pedestals, etc. (desk cases) .....	" 20	600 00
485		Benjamin Estes, as- signee of Ruth C. Chesley et al., as- signees of George W. Chesley.....	Rail case.....	" 20	900 00
486		Benjamin Estes, as- signee of Ruth C. Chesley et al., as- signees of George W. Chesley.....	Mahogany pedestals, etc.....	" 20	819 48
1760	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for sixteen days ending Janu- ary 31, 1902.....	1902. Feb. 4	21 91
2414	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for fourteen days ending February 28, 1902.....	Mar. 4	16 44
2951	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for fifteen days ending March 15, 1902.....	" 19	49 32
2990	21	The Falcon Electric Manufacturing Com- pany, 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.

(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		Company, Incorporated .....	Microscopic slides, etc.....	" 6	49 95
85		R. M. Outwater.....	Milk .....	" 6	5 35
86		Consolidated Gas Company of New York .....	Daters, etc.....	" 6	11 61
87		Eimer & Amend.....	Gas, November, 1901.....	" 6	79 40
230	6	Theo. P. Huffman and Company.....	Hay .....	" 26	7 13
231		M. O'Brien & Son..	Carrots .....	" 26	23 78
232		Armstrong Cork Com- pany.....	Corks .....	" 26	16 20
233		Hygeia Distilled Water Company....	Water .....	" 26	12 00
234		Emil Greiner.....	Tubes, etc.....	" 26	145 20
929	15	Consolidated Gas Com- pany of New York	Gas, November, 1901.....	1902. Jan. 8	22 14
930		Sugar Loaf Dairy Company, Incorporated .....	Milk .....	" 8	44 98
1245	17	C. Golderman, as Sec- retary pro tem....	Disbursements, October and Novem- ber, 1901.....	" 8	123 46
1246		Theodore P. Huffman & Co.....	Hay, etc.....	" 8	7 98
1247		American Ice Com- pany.....	Ice, October, 1901.....	" 8	99 53
1248		Henry Read.....	Mason work, etc.....	" 9	100 00
1328	21	P. F. Kenny.....	Plumbing repairs.....	" 16	30 70
1329		United States Mailing Tube Company....	Boxes .....	" 16	35 88
1330		Armstrong Cork Com- pany.....	Corks .....	" 16	18 00
1331		The Macmillan Com- pany.....	Book .....	" 16	3 00
1356	22	American Can Com- pany.....	Tin boxes.....	" 16	71 25
1357		The Whitney Glass Works .....	Bottles .....	" 16	83 51
1551	30	Hamilton-Noyes Com- pany.....	Bags .....	" 16	24 00
1858	Feb. 10	American Ice Com- pany.....	Ice .....	1901. Dec. 26	95 36
1986	18	George Tiemann & Co	Repairs to syringes, etc.....	Feb. 13	9 65
1987		Emil Greiner.....	Bottles, etc.....	" 13	42 00
1988		Merck & Co.....	Glycerine, etc.....	" 13	11 00
1989		James T. Dougherty..	Beakers, etc.....	" 13	26 44
2056	20	Patrick Burns.....	Horseshoeing .....	" 13	12 00
2057		R. H. Macy & Co..	Knives, etc.....	" 13	70 14
2058		American Ice Com- pany.....	Ice, December, 1901.....	" 13	61 35
2059		Schiffelin & Co.....	Alcohol, etc.....	" 13	27 45
2060		C. Golderman, as Sec- retary .....	Disbursements, December, 1901.....	" 13	115 15
2202	26	William Rabe.....	Plumbing, etc.....	" 13	101 50
2324	Mar. 3	G. E. Stechert.....	Book .....	" 24	8 00
2455	5	George Tiemann & Co	Hypodermic needles, etc.....	" 24	24 00
2456		Whitall, Tatum & Co.	Rubber stoppers.....	" 24	12 50
2457		Seabury & Johnson..	Cotton batts, etc.....	" 24	11 70
2458		Schiffelin & Co.....	Alcohol .....	" 24	6 00
2459		Revere Rubber Com- pany of New York.	Tubing .....	" 24	2 03
2460		McKesson & Robbins	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, mortgagees, 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		Ermer & 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
Additional Water Fund of The City of New York.						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
(Chap. 189, Laws of 1893; Chap. 515, Laws of 1893; Chap. 378, Laws of 1897.)						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
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	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
1454	27	Ellen Morgan.....	Additional interest for Parcel No. 114, Brewster, First Supplementary Proceeding.....	Feb. 21	12 60	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
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	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
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	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
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.	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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3056	1902 Mar. 24	The Mercantile Trust Company of The City of New York..	Award for Parcel No. 102 (same as above) .....	1902 Mar. 15	\$7 53	3276	1902 Mar. 31	United States Trust Company of New York City, as executor of and trustee under the last will and testament of Gideon Lee, deceased, or the Mercantile Trust Company of The City of New York.....	Award for share in Parcel No. 2, West Branch, as per order of the Supreme Court, dated October 26, 1901, confirming the Second Separate Report of the Commissioners of Appraisal in matter of Middle and West Branches, Croton River Proceeding.....	1902 Mar. 20	\$2,011 50
3057		The Mercantile Trust Company of The City of New York..	Award for Parcel No. 106 (same as above) .....	" 15	7 53	3277		United States Trust Company of New York City, as executor of and trustee under the last will and testament of Gideon Lee, deceased, or the Mercantile Trust Company of The City of New York.....			
3058		The New York and Harlem Railroad, or the Mercantile Trust Company of The City of New York..	Award for Parcel No. 71 (same as above) .....	" 15	229 14	3278		The New York and Putnam Railroad Company, owner, and the New York Central and Hudson River Railroad Company, lessee, or the Mercantile Trust Company of The City of New York..	Award for share in Parcel No. 5 (same as above).....	" 20	1,206 90
3059		Alfred R. Page.....	Costs and counsel fees as attorney, etc., for Annie E. Treacy, stipulated claim, as per order (same as above) .....	" 15	28 52	3279		Isabella Calhoun, John Lorton Lee and Williamson Whitner Lee, subject to the life estate of Ella L. Lee, or the Mercantile Trust Company of The City of New York..	Award for share in Parcel No. 4 (same as above).....	" 20	1 34
3114	25	Francis M. Carpenter, executor, etc., of David Moger, deceased; Catharine A. Carpenter, Mary A. Young, Jessie Miller and Maria Starbuck, or the Mercantile Trust Company of The City of New York .....	Award for share in Parcel No. 104, as per order (same as above)....	" 15	18 81	3280		Isabella Calhoun, John Lorton Lee and Williamson Whitner Lee, subject to the life estate of Ella L. Lee, or the Mercantile Trust Company of The City of New York..	Award for share in Parcel No. 2 (same as above).....	" 20	2,682 00
3115		Ophelia Sarles and Nellie Van Derveer, or the Mercantile Trust Company of The City of New York .....	Share in award for Parcel No. 104, as per order (same as above)....	" 15	18 81	3281		Isaac E. Baker, George L. Baker and Nellie G. Ostrander, owners, Lewis Baker, life tenant, Bryant S. Palmer, assignee, or the Mercantile Trust Company of The City of New York..	Award for share in Parcel No. 5 (same as above).....	" 20	2,212 65
3116		Annie E. Treacy, or the Mercantile Trust Company of The City of New York..	Award for stipulated claim, as per order (same as above).....	" 15	150 50				Award for Parcel No. 9, Middle Branch (same as above).....	" 20	17,433 00
3117		Reginald Hart and Francis M. Carpenter, or the Mercantile Trust Company of The City of New York .....	Award for Parcel No. 7, as per order of the Supreme Court, dated July 22, 1901, confirming part of the Third Separate Report of the Commissioners of Appraisal in amended Mount Kisco Proceeding .....	" 18	7,155 93				Total.....		\$315,717 37
3118		Harrison T. Slosson..	Costs and counsel fees as attorney, etc., for Ophelia Sarles et al., Parcel No. 104, as per order of the Supreme Court, dated July 8, 1901, confirming Fourth Separate Report of Commissioners of Appraisal, matter of Mount Kisco Proceeding .....	" 15	51 25	Additional Public Parks Fund—Public Park, Foot of East Seventy-sixth Street, Nineteenth Ward.					
3119		Henry H. Trowbridge.	Counsel fees as attorney, etc., for New York and Harlem Railroad, Parcel No. 71 (same as above)....	" 15	7 61	1822	Feb. 7	The Chamberlain of The City of New York .....	(Chap. 320, Laws of 1887.) 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, posting notices, stationery, postage, etc., in the matter of acquiring title to land for a Public Park at the foot of East Seventy-sixth street, East River, Nineteenth Ward.....	1902 Feb. 3	\$8,949 28
3156	26	William I. Halstead, or the Mercantile Trust Company of The City of New York .....	Award for share in Parcel No. 85, as per order of the Supreme Court, dated July 8, 1901, confirming Third Separate Report of the Commissioners of Appraisal in amended Mount Kisco Proceeding, except as to Parcel No. 7.....	" 18	69 48	1876	10	The Commercial Advertiser .....	Advertising notices in the matter of acquiring title (same as above).	" 3	840 00
3157		George H. Knapp, as executor and trustee of the estate of Elizabeth Borchmer, Annie Borchmer, Elizabeth Sutton and Christina O'Neill, as heirs of the estate of Elizabeth Borchmer, part owners, and Asa W. Young and William I. Halstead, mortgagees, or the Mercantile Trust Company of The City of New York..	Award for share in Parcel No. 109, as per order (same as above)....	" 18	7,284 04	1877		The Morning Telegraph .....	Advertising notices in the matter of acquiring title (same as above).	" 3	912 00
3158		George H. Knapp, as executor of the estate of Francis Fitzgerald, or the Mercantile Trust Company of The City of New York.....	Award for share in Parcel No. 109, as per order (same as above)....	" 18	555 80	1878		Pierre Van Buren Hoes .....	Additional and Supplemental Commissioners' fees in the matter of acquiring title (same as above) .....	" 3	290 00
3159		Frances E. Sherwood, lessee, or the Mercantile Trust Company of The City of New York.....	Award for stipulated claim, as per order of the Supreme Court, dated July 8, 1901, confirming the Third Separate Report of the Commissioners of Appraisal in amended Mt. Kisco, except as to Parcel No. 7.....	" 18	6 95	1879		James Owens.....	Additional and Supplemental Commissioners' fees in the matter of acquiring title (same as above) .....	" 3	290 00
3160		The Mercantile Trust Company of The City of New York..	Award for Parcel No. 108, as per order (same as above).....	" 18	6 95	1880		George S. Bixby, assignee of George T. Davidson .....	Additional and Supplemental Commissioners' fees in the matter of acquiring title (same as above) .....	" 3	260 00
3161		The Mercantile Trust Company of The City of New York..	Award for Parcel No. 114, as per order (same as above).....	" 18	138 95				Total.....		\$11,541 28
3162		George W. Miller, owner, Anna C. Reynolds, mortgagee, or the Mercantile Trust Company of The City of New York.....	Award for Parcel No. 101, as per order (same as above).....	" 18	13,547 63	Additional Public Parks Fund—Eleventh and Twelfth Avenues, West Fifty-second, Fifty-third and Fifty-fourth Streets.					
3163		Bridget Hoffman, or the Mercantile Trust Company of The City of New York..	Award for share in Parcel No. 85, as per order (same as above)....	" 18	903 18	1901	Feb. 11	The Tribune Association .....	(Chap. 320, Laws of 1887.) Publishing notices in the matter of Park at Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, from December 27, 1897, to January 20, 1898.....	1902 Jan. 13	\$840 00
3164		Harrison T. Slosson..	Costs and counsel fees, etc., as attorney, etc., for Bridget Hoffman, Parcel No. 85 (in part), as per order (same as above).....	" 18	145 00	2538	Mar. 7	The Chamberlain of The City of New York .....	Award Nos. 78, 79, 80 and 81 in the matter of acquiring title, etc., in the Twenty-second Ward of The City of New York, bounded by Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, duly selected, located and laid out as and for a Public Park under and in pursuance of chapter 320, Laws of 1887, in pursuance of an order of Appellate Division, Supreme Court, dated June 7, 1901.....	Mar. 4	3,500 00
3165		William T. Matthies..	Costs and counsel fees, etc., as attorney, etc., for George W. Miller, Parcel No. 101, as per order (same as above).....	" 18	635 50				Total.....		\$4,340 00
3192	27	Mary A. Brown, owner, or the Mercantile Trust Company of The City of New York.....	Award for Parcel No. 87, as per order (same as above).....	" 18	69 48						
3193		Mary A. Brown, owner, or the Mercantile Trust Company of The City of New York.....	Award for Parcel No. 83, as per order (same as above).....	" 18	9,379 13						
3194		A. J. Adams.....	Costs and counsel fees, etc., as attorney, etc., for Mary A. Brown and others, Parcel No. 83, etc., as per order (same as above)....	" 18	929 61						
3275	31	Reginald Hart and Harrison T. Slosson	Costs and counsel fees, etc., as attorney, etc., for Reginald Hart and another, Parcel No. 7, as per order of the Supreme Court dated July 22, 1901, confirming part of the Third Separate Report of Commissioners of Appraisal in amended Mt. Kisco Proceeding..	" 18	357 50						



*Additional Public Parks Fund—Public Park in Sixth Ward (Worth and Baxter Streets).*

War-rant 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.*

(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.*

(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

War-rant 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.*

(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	" 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.

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.

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.

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.

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, 1886, 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 Com- pany, 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 Far- rell, 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 Com- pany .....	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 2661, 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		Lelia 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. Crom- well, 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, two 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, ex- ecutor 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, at- torney 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, attor- ney .....	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. 28, 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 Sowards.....	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...	Commissioner's fees (same as above).....	" 26	710 00
2675	11	Anna D. Cooke.....	Publishing notices (same as above), as taxed and allowed by the Supreme Court, November 21, 1901.	" 26	1,305 60
2676		The Morning Telegraph	Stenographer's fees (same as above).....	" 26	551 55
			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.

(Chap. 378, Laws of 1897.)					
2065	Feb. 20	William Rabe.....	Glazing .....	1902.	
2129	21	Emil Greiner.....	Laboratory supplies.....	Feb. 13	\$8 75
2394	Mar. 4	Morris Building Company.....	Flasks, etc.....	" 13	140 00
2489	6	Bausch & Lomb Optical Company.....	Glass shelves.....	" 24	156 05
2780	13	Eimer & Amend.....	Flasks, etc.....	" 24	123 00
2781	18	Ernest Leitz.....	Spoons, etc.....	" 24	54 59
2899	27	James T. Dougherty.....	Microscopes, etc.....	" 24	63 97
2900		J. Warren Mead, Agent and Warden of Auburn Prison..	Incubators, etc.....	" 24	929 50
3195		Ernest Leitz.....	Towels .....	Mar. 19	451 65
3196		Ernest Leitz.....	Microscopes .....	" 19	31 25
					335 50
Total.....					\$2,294 86

## Dock Fund.

(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.	
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 .....	Dec. 31	\$16,406 87
3		Uvalde Asphalt Paving Company.....	Laying asphalt pavement, etc., between West Fiftyth and West Fifty-sixth streets, North river..	" 10	29,139 96
4		Morris & Cumings Dredging Company.	Dredging done on the Chelsea Section, between Little West Twelfth and West Thirteenth streets, North river.....	" 10	21,073 80
5		The John J. O'Brien Printing Company.	Printing, stationery, etc.....	" 14	12,050 28
6		Martin B. Brown Company.....	Printing, etc.....	" 24	446 30
238	6	Fox Bros. & Co.....	Chain, etc.....	" 24	325 11
239		John Fox & Co.....	Nails, etc.....	" 24	307 08
240		J. Edward Ogden Company .....	Repairs to bellows.....	" 24	231 75
241		Henry P. Drew.....	Hose .....	" 24	36 96
242		Alexander Pollock.....	Miscellaneous supplies.....	" 24	302 50
243		J. J. Callahan & Co.	Copy press.....	" 24	455 40
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.....	" 24	20 90
245		V. E. Downer, assignee of F. Day...	Towing, November 13 to December 3, 1901.....	" 18	8 58
246		George A. Haws.....	Oil .....	" 24	995 13
247		F. W. Devoe and C. T. Reynolds Company .....	Paper .....	" 24	180 00
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	74 40
610	8	McDougall Hawkes, as Commissioner...	Incidental expenses.....	" 24	4,327 15
611		McDougall Hawkes, as Commissioner...	" .....	" 13	346 65
612		McDougall Hawkes, as Commissioner...	" .....	" 13	144 93
613		McDougall Hawkes, as Commissioner...	" .....	" 13	94 35
614		McDougall Hawkes, as Commissioner...	" .....	" 13	5 45
615		McDougall Hawkes, as Commissioner...	" .....	Nov. 15	112 49
616		McDougall Hawkes, as Commissioner...	" .....	Dec. 13	25 52
617		Bart Dunn.....	Setting bluestone, etc.....	" 13	28 28
618		Peter McGlynn.....	Hire of horse and cart, November 16 to December 16, 1901.....	" 14	2,251 72
619		Murray & Co.....	Broken stone, etc.....	1902.	
				Jan. 2	210 00
				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.	
723	9	Morris & Cumings Dredging Company	Dredging at Chelsea Section, North river, between West Sixteenth and West Eighteenth streets, etc.	Jan. 8	16,256 07
724		Martin B. Brown Company.....	Copying press, etc.....	Dec. 24	14,807 22
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..	" 18	59 05
732		Uvalde Asphalt Paving Company.....	Asphalt walks in park, between East Seventeenth and East Eighteenth streets, east river.....	" 24	8,470 02
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.....	" 24	4,092 48
837	13	John C. Orr & Co...	Hand spikes .....	1902.	
838		A. B. Dick Company	Mimeograph .....	Jan. 2	11,558 41
839		Martin B. Brown Company.....	Printing, etc.....	" 2	65 00
840		Thomas J. Jeffers...	Use of horse, cart, etc., October 17 to December 17, 1901.....	" 2	50 00
841		Dowd Lumber Company.....	Lumber .....	" 2	143 70
842		J. J. Callahan Company.....	Rubber boots, etc.....	" 2	105 00
843		Cahill Towing Line..	Towing .....	" 2	738 68
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.....	" 2	723 40
909	14	William Sohmer, Jr., & Co.....	Insurance .....	1901.	
910		Martin B. Brown Company.....	Printing, etc.....	Dec. 21	10,760 60
911		Martin B. Brown Company.....	Printing, stationery, etc.....	1902.	
931	15	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending January 10, 1902.....	Jan. 2	500 00
932		John P. Kane Company.....	Cement .....	" 2	2,608 44
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	915 61
967		John P. Kane Company.....	On account of Contract No. 4592 for cement.....	" 2	18,050 23
1251	17	J. Edward Ogden Company.....	Chains, etc.....	" 2	5,053 13
1332	21	Peter McGlynn.....	Use of horse and cart, etc., December 16 to 30, 1901.....	" 2	22,305 32
1333		James B. Cahill.....	Use of horse and cart, etc., November 20 to December 24, 1901.	" 13	5,130 00
1334		American Meter Company.....	Service pump, etc.....	" 13	520 77
1335		William Sohmer, Jr., & Co.....	Insurance .....	" 13	210 00
1336		Martin B. Brown Company.....	Stationery, etc.....	" 13	105 00
1348	22	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending January 17, 1902.....	" 13	22 50
1349		Thomas C. Dunham, Incorporated .....	Oil, etc.....	" 13	2,250 00
1395	24	John Fox & Co.....	Screw bolts, etc.....	" 13	230 00
1459	27	William McGrath & Co. ....	Granite .....	" 13	17,961 40
1460		Naughton & Co.....	Cak piles.....	" 13	154 00
1461		Uvalde Asphalt Paving Company.....	Laying asphalt pavement on deck of pier foot of East Twenty-fourth street, East River.....	" 13	2,404 50
1462		Martin B. Brown Company.....	Printing, etc.....	" 13	675 00
1463		McDougall Hawkes, as Commissioner...	Incidental expenses.....	" 13	1,066 00
1464		McDougall Hawkes, as Commissioner...	" .....	" 17	14,344 45
1465		McDougall Hawkes, as Commissioner...	" .....	" 17	38 50
1466		McDougall Hawkes, as Commissioner...	" .....	" 17	30 16
1467		McDougall Hawkes, as Commissioner...	" .....	" 17	241 50
1468		McDougall Hawkes, as Commissioner...	" .....	" 17	159 66
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.....	" 17	103 19
1519		James H. Burton, assignee of John Gillies Company, Incorporated .....	On account of Contract No. 4259 (same as above).....	" 17	388 34
1520		John Gillies Company, Incorporated .....	On account of Contract No. 4259 (same as above).....	" 17	29 78
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.....	" 13	1,000 00
1522		Booth Bros. and Hurricane Isle Granite Company .....	On account of Contract No. 4602 for granite stones.....	" 21	4,640 80
1523		Hugh J. Egan.....	Use of horse and wagon, etc., from November 16, 1901, to January 2, 1902.....	" 21	967 90
1524		J. Edward Ogden Company .....	Hardware, etc.....	" 21	29,655 86
1525		Bart Dunn.....	Blue stone edging, etc.....	" 21	8,588 16
1526		Alexander Pollock.....	Cant hooks .....	" 21	105 00
1527		Wynn Bros.....	Coal .....	" 21	1,662 90
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	151 00
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	110 00
				" 21	530 25
				" 21	13,151 21
				" 21	7,562 13



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1556	1902 Jan. 30	C. J. Capner.....	Soap, etc.....	1902 Jan. 21	\$95 10	2115	1902 Feb. 21	Dowd Lumber Com-pany	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 Com-pany of New York..	Electric light, December, 1901....	" 23	49 60	2206	26	Brown & Fleming....	Rip rap, etc.....	" 15	6,321 59
1713	4	Wickoff, Seamans & Benedict .....	Typewriter, etc.....	" 23	104 25	2207		Murray & Co.....	Sand .....	" 15	762 75
1714		Union Excelsior Lu-bricating Company..	Naphtha .....	" 23	77 00	2208		William H. Campbell..	Wharfage tickets.....	" 13	390 00
1715		C. G. Pratt.....	Services as Stenographer to Com-mission acquiring for the City title to 125 feet of bulkhead be-tween 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 Manhat-tan, in The City of New York...	1901. Dec. 16	139 16
1716		Eugene A. Philbin...	Services as Commissioner in ac-quiring 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, com-posing 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 ac-quiring 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 Feb-ruary 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, Febru-ary, 1902.....	" 27	875 00
1719		George M. Van Hoe-sen .....	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 ac-quiring 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, Feb-ruary, 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 Construc-tion 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 ac-quiring for the City title to 125 feet of bulkhead between Watts and Canal streets, North river, etc., December 2, 1901, to January 11, 1902..	" 13	2,090 00	2487	5	J. H. Timmerman, City Paymaster....	Payroll of Construction and Gen-eral Repairs Force, week ending February 28, 1902.....	1902. Mar. 5	15,447 84
1723		Thomas Kelly.....	Use of horses, carts, etc., Decem-ber 2, 1901, to January 11, 1902..	" 23	840 00	2490	6	William Gaskell & Son, assignees of John Gillies Com-pany, 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, as-signee of John Gil-lies Company, In-corporated .....	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 Com-pany .....	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 Man-hattan, Brooklyn, Queens and The Bronx .....	" 28	3,044 77
1727		Bart Dunn.....	Granite .....	" 23	8,319 67	2589		John P. Kane Com-pany .....	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 Com-pany of New York..	Electric light January, 1902.....	" 25	49 60
1751	5	Ernest H. Juergens..	Services as Messenger to Com-missioners 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 Clerk to 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 Tele-phone 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 Com-pany .....	On account of Contract No. 4592 for Portland cement.....	" 23	5,130 00	3061	24	The Manhattan Truck-ing and Equipment Company .....	Use of carts, etc., February, 1902..	" 13	210 00
1757		Uvalde Asphalt Pav-ing 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 Commis-sioner, 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, Jan-uary 29 to March 4, 1902.....	" 13	105 00
1770		J. H. Timmerman, City Paymaster....	Payroll of Construction and Gen-eral 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, Feb-ruary 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 Jan-uary 14, 1902.....	" 4	1,980 75	3124		Booth Bros. & Hurri-cane 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 Gen-eral Repairs Force, week end-ing 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 Com-pany .....	Ice .....	Jan. 21	70 60	3126		Addison Johnson, Agent and Warden..	Iron castings, etc.....	" 13	598 12
1922		American Ice Com-pany .....	Ice, July, August and September, 1901 .....	Nov. 8	1,299 78	3127		F. V. Gillen.....	Use of horse, cart and Driver, Feb-ruary 10 to February 28, 1902..	" 13	52 50
1923		American Ice Com-pany .....	Ice .....	" 29	65 40	3168	26	McDougall Hawkes, as Commissioner...	Disbursements, January, 1902.....	" 15	36 89
1924		American Ice Com-pany .....	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 Feb-ruary, 1902.....	" 15	156 99
2041	19	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending Feb-ruary 14, 1902 .....	" 19	15,724 68	3171		McDougall Hawkes, as Commissioner...	Disbursements, January and Feb-ruary, 1902.....	" 15	61 95
2042		Brown & Miller.....	Docking, etc, Tug "Pier".....	" 4	40 00	3172		McDougall Hawkes, as Commissioner...	Disbursements, January and Feb-ruary, 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 Com-pany of New York..	Gas, October, November and De-cember, 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 Gen-eral Repairs Force, week ending March 21, 1902.....	" 26	17,187 96
2110	21	John P. Kane Com-pany .....	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, Janu-ary 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.

War-rant 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	14	J. Newton Van Ness Company.....	Pipe collars, etc.....	1902. Jan. 2	481 00
1306	20	James W. Felch.....	On account of Contract No. 4405 for iron cans.....	" 2	289 44
1775	Feb. 6	".....	On account of Contract No. 4405 for iron cans.....	" 27	192 96
2913	Mar. 19	".....	On account of Contract No. 4405 for iron cans.....	Mar. 10	410 04
Total.....					\$1,518 16

## Department of Buildings—Special Fund—Boroughs of Manhattan and The Bronx.

(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 Con- tracting Company.....	Shoring unsafe building.....	" 12	584 95
878	13	Joseph Wolf.....	Professional services survey of un- safe buildings, December, 1901....	1902. Jan. 7	50 00
879		R. M. Upjohn.....	Professional services.....	" 7	25 00
903	14	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	15	Joseph W. Cody Con- tracting Company.....	Shoring unsafe building.....	" 7	322 37
934		Joseph W. Cody Con- tracting Company.....	Shoring unsafe building.....	" 7	85 25
935		Joseph W. Cody Con- tracting Company.....	Shoring unsafe building.....	" 7	32 00
936		Joseph W. Cody Con- tracting Company.....	Shoring unsafe building.....	" 7	106 25
937		Joseph W. Cody Con- tracting Company.....	Shoring unsafe buildings.....	" 7	96 51
938		Joseph W. Cody Con- tracting Company.....	Shoring unsafe buildings.....	" 7	20 75
939		Joseph W. Cody Con- tracting Company.....	Shoring unsafe building.....	" 7	47 75
1252	17	Joseph H. McGuire.....	Holding surveys.....	" 7	50 00
Total.....					\$1,695 83

## Department of Correction—Building Fund.

(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	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	22	The United States Fidelity and Guar- anty Company and the American Bond- ing and Trust Com- pany of Baltimore City, sureties for the Armstrong & Bol- ton 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 Guar- anty Company and the American Bond- ing and Trust Com- pany 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	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 & Ger- stle.....	On account of Contract No. 300 for installation of steam heating, pas- senger elevator and electric light- ing 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	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	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	18	United States Fidelity and Guaranty Com- pany 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	25	Henry Mesa.....	Surveying City Prison, etc.....	" 11	75 00
Total.....					\$88,297 70

## Department of Public Charities—Building Fund.

(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 Hos- pital, 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.

(Chap. 466, Laws of 1891.)					
1458	Jan. 27	A. W. Elson & Co....	Pictures, etc.....	1902. Jan. 9	\$100 54

## Department of Education—Maintenance of Training Schools.

War-rant 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	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	20	Milton Bradley Com- pany.....	Cardboard.....	" 28	119 00
Total.....					\$307 07

## Extension of Riverside Drive to Boulevard Lafayette.

(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	13	Hamilton Bank of New York City, assignee of O'Brien, Sheehan & McBean.....	Extra work in connection with Con- tract 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	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	18	".....	Services as Consulting Engineer on Contract No. 17359, O'Brien, Sheehan & McBean, contractors.	" 6	95 44
2255	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.

(Chap. 320, Laws of 1887.)					
194	Jan. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for sixteen days ending De- cember 31, 1901.....	1902. Jan. 3	229 22
1222	17	John W. Hutchinson.	Disbursements, December, 1901....	" 14	3 05
1297	20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for fifteen days, ending January 15, 1902.....	" 18	71 35
1761	Feb. 5	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for sixteen days, ending January 31, 1902.....	Feb. 4	54 19
2046	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for fourteen days ending February 14, 1902.....	" 19	52 50
2409	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion for fourteen days ending February 28, 1902.....	Mar. 4	11 07
Total.....					\$421 38

## Excise Taxes—City of New York.

(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.

(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 mat- ter 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 open- ing 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. Cam- meyer.....	Award No. 9 (same as above)....	" 26	1,813 44
18		Rosina Rosenstiel, as executrix of the last will and testament of Lewis S. Rosen- stiel, 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 mat- ter of Elm street widening, De- cember 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 ave- nue 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		Alonso 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 and trustee under 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....	Award No. 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. 34, 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		Carson Miller and Minnie Miller....	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		Alonso 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	696		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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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)....	Jan. 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. Picke....	Stationery, etc.....	" 2	69 44	881		Clarence Bonyngue...	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 .....	Award No. 219 (same as above)....	" 2	1,087 54
742		Benedict S. Wise....	Commissioner's fees (same as above) .....	" 26	750 00	886		N. T. M. Meliss....	Commissioner's fees, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward .....	1901. Dec. 26	114 00
743		William P. Burr....	Commissioner's fees (same as above) .....	" 26	684 00	887		John F. Rousar.....	Commissioner's fees (same as above) .....	" 26	1,428 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		Obed H. Sanderson..	Commissioner's fees (same as above) .....	" 26	774 00
745		Francis J. Thomson..	Commissioner's fees (same as above) .....	" 26	458 00	889		Harold Swain.....	Commissioner's fees (same as above) .....	" 26	408 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		Obed 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
754		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
797		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
798		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
799		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 11						
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. Hoefler...	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.....	Award No. 19 (same as above) .....	" 4	94 05						
821		Henry J. Johnson...	Awards Nos. 27, 42, 48 and 54 (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						
826		Philip A. Smyth....	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						
			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 Jan. 13	\$312 00
1086		John E. Connolly....	Extra allowance, (same as above)...	" 14	584 00	1326		John W. McDonald..	Commissioner's fees (same as above)	" 13	276 00
1087		Margaret J. Black....	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.....	" 10	2,000 00	1327		Henry J. McCormick..	Commissioner's fees (same as above)	" 13	264 00
1088		"	Balance of Award No. 13B, (same as above).....	" 10	2,090 13	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....	" 10	1,815 00
1089		Patrick Rice.....	Award No. 31, (same as above)...	" 10	2,651 42	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..	" 16	102 00
1090		Michael Ross.....	Award No. 29, (same as above)...	" 10	214 77	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	28,000 00
1091		Catharine T. Wilcox....	Award No. 13C, (same as above)...	" 10	3,419 09	1353		The Chamberlain of The City of New York .....	One-quarter part of Award No. 28 (same as above).....	" 16	14,000 00
1092		Edward McCann.....	On account of Award No. 13A, (same as above).....	" 10	1,800 00	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		"	On account of Award No. 13A, (same as above).....	" 10	2,000 00	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	5,572 00
1094		"	Balance and in full of Award No. 13A, (same as above).....	" 10	290 13	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. 27, (same as above)...	" 10	247 18	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. 25, (same as above)...	" 10	708 27	1383		W. L. Gilbert.....	Carpenter work, etc.....	" 2	62 69
1097		Ann Livingston.....	Award No. 30, (same as above)...	" 10	1,515 82	1384		Thomas E. Rush....	Services as Clerk to Fort George Park Commission, November and December, 1901.....	" 15	247 49
1098		Frederick A. Archer, Sr. ....	Award No. 21, (same as above)...	" 10	2,355 86	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....	Award No. 20, (same as above)...	" 10	1,903 85	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....	Awards Nos. 22 and 23, (same as above) .....	" 10	466 82	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....	Awards Nos. 17 and 18, (same as above) .....	" 10	10,353 15	1509		"	Balance of Awards, Nos. 3 and 4 (same as above).....	" 27	4,265 34
1102		Carl C. Fritzel.....	Award No. 24, (same as above)...	" 10	189 60	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.....	Award No. 11, (same as above)...	" 10	3,906 07	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. 9, 14 and 15, (same as above).....	" 10	2,500 00	1543		Charles Wall and Caroline Wall.....	Balance of Awards Nos. 1 and 2 (same as above).....	" 27	12,716 08
1105		"	Balance of Awards Nos. 9, 14 and 15, (same as above).....	" 10	3,354 00	1544		G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 5 for incidental expenses .....	" 7	100 00
1106		Bernard Byrne.....	Award No. 26, (same as above)...	" 10	235 43	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....	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	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....	On account of Awards Nos 8 and 9, (same as above).....	" 10	1,000 00	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....	On account of Awards Nos 8 and 9, (same as above).....	" 10	600 00	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....	Balance on account of Awards Nos. 8 and 9, (same as above).....	" 10	7,074 48	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 .....	Awards Nos. 30, 30A, 31 and 31A, (same as above).....	" 10	3,823 69	1581		Wilbur Larremore...	Commissioner's fees (same as above).....	" 27	540 00
1259		Emily Wolf.....	Awards Nos. 5 and 6, (same as above) .....	" 10	2,986 40	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....	Awards Nos 11, 12, 15, 18, 19, 19A, 26, 27 and 28 (same as above)...	" 10	4,319 84	1583		Willis Holly.....	Commissioner's fees (same as above) .....	" 27	564 00
1261		William M. Ryan....	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	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 .....	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						
1263		John Vogel and Hattie Vogel, his wife, as joint tenants by entireties .....	On account of Award No. 13 (same as above) .....	" 10	200 00						
1264		John Vogel and Hattie Vogel, his wife, as joint tenants by entireties .....	Balance of Award No. 13 (same as above) .....	" 10	1,962 31						
1265		Benno Lewinson....	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						
1266		Joseph M. Savage....	Commissioner's fees (same as above)	" 14	618 00						
1267		Adolph Hohle.....	Commissioner's fees (same as above)	" 14	624 00						
1268		Benno Lewinson....	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						
1269		Edward R. Finch....	Commissioner's fees (same as above)	" 14	864 00						
1270		John E. Connolly....	Commissioner's fees (same as above)	" 14	876 00						
1319	20	John O. Baker.....	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						
1320		Catherine C. Welling.	On account of Award No. 47 (same as above) .....	" 16	39,500 00						
1321		"	Balance of Award No. 47 (same as above) .....	" 16	58,526 04						
1322		The Millerton National Bank of the Village of Millerton, County of Dutchess and State of New York .....	On account of Award No. 3 (same as above) .....	" 16	40,000 00						
1323		The Millerton National Bank of the Village of Millerton, County of Dutchess and State of New York .....	On account of Award No. 3 (same as above) .....	" 16	10,000 00						
1324		The Millerton National Bank of the Village of Millerton, County of Dutchess and State of New York .....	Balance of Award No. 3 (same as above) .....	" 16	58,897 50						



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 River- side 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 pur- suance of an order of the Su- preme Court, dated January 8, 1901, First Partial and Separate Report .....	" 28	35 55	1767	5	Manhattan Reporting Company .....	Rent of typewriting and grapho- phone machines, including re- pairs, 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 Report- ing 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 pro- ceedings 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 As- sessments and Ar- rears .....	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 mat- ter of opening Vyse street, from Boston road to Bronx park, in the Twenty-fourth Ward, in pur- suance 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 open- ing Belmont avenue, from Tre- mont 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 Hun- dred and Fifty-ninth street to Pel- ham avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Su- preme 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 mat- ter 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 Decem- ber 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 pur- suance 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 Enghelm....	Award No. 131, in the matter of opening Washington avenue, from Third avenue and East One Hun- dred 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 Hun- dred 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 Com- missioner'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 Com- missioner'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 Com- missioner'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 Com- missioner'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 Com- missioner'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 Com- missioner'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. Brown....	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 Mendel- sohn .....	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 Com- stock .....	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 Com- missioner's fees in the matter of opening Arthur avenue, from Tre- mont 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 Com- missioner'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 Boule- vard, May 17 to November 9, 1900 .....	1901. Dec. 24	800 00	1840		John J. Quinlan....	Supplemental and additional Com- missioner'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 open- ing, etc., Tiffany street, etc., Feb- ruary 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 Tel- ler 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 Hun- dred 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, Bu- reau 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 02						
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.....	Supplementary and additional Com- missioner'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....	Supplementary and additional Com- missioner's fees (same as above).	" 27	1,158 00						
1704		William G. Davies...	Supplementary and additional Com- missioner's fees (same as above) .....	" 27	1,062 00						
1736	4	Charles Donohue....	Supplementary and additional Com- missioner's fees in the matter of acquiring title, etc., to White Plains road, from the north- ern boundary of the City of New York to Morris Park avenue, in Twenty-fourth Ward .....	" 27	822 00						
1737		Samuel McMillan....	Supplementary and additional Com- missioner's fees (same as above) .....	" 27	822 00						
1738		Edwin W. Fiske....	Supplementary and additional Com- missioner's fees (same as above) .....	" 27	822 00						
1739		James A. Blanchard..	Additional allowance, Commission- er's fees, in the matter of acquir- ing 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 Commission- er's fees (same as above).....	" 27	5,000 00						
1741		Hugh R. Garden....	Additional allowance Commission- er's fees (same as above).....	" 27	5,000 00						
1742		William Endermann..	Additional allowance Commission- er's fees (same as above).....	" 27	2,900 00						



War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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. Hittorff...	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, the assignee of Cornelius F. Kingsland, as surviving trustee of Augusta L. Jones under the last will and testament of Ambrose C. Kingsland, deceased.	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, the assignee of Cornelius F. Kingsland, as surviving trustee of Augusta L. Jones under the last will and testament of Ambrose C. Kingsland, deceased.	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, Chandler, Baker & Platt, attorneys.	Washing towels, January, 1902.	" 20	20 80
1890		Henry B. Closson...	Extra allowance, Commissioner's fees (same as above).	" 31	480 00	2307		James McCauley...	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		Catharine Elizabeth Schwab	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		William Elliott Morris Zbrowski	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		Mary J. Woolf, as administratrix de bonis of the goods, chattels and credits of Mary E. Woolf, deceased.	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		Jennie C. Stoeckel...	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		Eleanor M. Bell...	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		Mary J. Woolf...	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 E. Weeks...	Award No. 37 (same as above).	" 26	340 87
1944	14	"	Extra allowance, Commissioner's fees (same as above).	" 31	652 00	2315		David L. Woodall...	Award No. 38 (same as above).	" 26	429 25
1945		George M. Beerbower, assignee of George Drake Smith...	Extra allowance, Commissioner's fees (same as above).	" 31	300 00	2317		Kate E. Schroeder...	Award No. 39 (same as above).	" 26	145 18
1946		George Drake Smith...	Extra allowance, Commissioner's fees (same as above).	" 31	352 00	2318		Louise D. Woodall, Martha P. Woodall and Alice L. Woodall	Awards Nos. 46 and 47 (same as above).	" 26	258 81
1947		John J. Quinlan...	Extra allowance, Commissioner's fees (same as above).	" 31	652 00						
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						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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	2574	1902 Mar. 7	Susan Van Name (formerly Susan Lee)...	One-fifth of Award No. 12 (same as above)	1902 Mar. 4	\$985 31
2320		"	Award No. 23A (Same as above)...	" 26	285 00	2575		Mary E. Kerr (formerly Mary E. Lee)	One-fifth of Award No. 12 (same as above)	" 4	985 31
2321		Catharine Reiss.....	Award No. 32 (same as above)....	" 26	227 25	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
2322		Theodore Rochrs.....	Award No. 32A (same as above)....	" 26	500 00	2577		"	On account of Awards Nos. 40, 41 and 42 (same as above).....	" 4	1,000 00
2323		John Kennedy.....	Award No. 65 (same as above)....	" 26	5,502 60	2578		"	On account of Awards Nos. 40, 41 and 42 (same as above).....	" 4	429 04
2368		J. H. Timmerman.....	Award No. 34 (same as above)....	" 26	315 62	2579		"	Balance of Awards Nos. 40, 41 and 42 (same as above).....	" 4	18,306 96
2369		City Paymaster....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, February, 1902.....	Mar. 1	6,635 74	2580		Harry L. Topplitz....	Awards Nos. 43, 44 and 45 (same as above).....	" 4	29,736 00
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	2581		Mary G. Pinkney....	Awards Nos. 1 to 33, inclusive, (same as above).....	" 4	315,669 66
2372		Ellen M. Hennessy....	Award No. 2 (same as above)....	" 26	6,618 44	2582		Harry L. Topplitz and Emma Ida Topplitz..	Awards Nos. 46 to 52 (same as above)	" 4	69,384 00
2373		Charles J. Bogue....	Electrical work, etc.....	" 20	52 20	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
2374		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant, etc., Bureau of Street Openings, Law Department, February, 1902.	Mar. 3	165 17	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
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	2735	11	G. W. Bromley & Co	Transfers of owners names September 1 to December 31, 1901..	" 3	5 00
2417		Daniel Doyle.....	Award No. 21 (same as above)....	" 26	195 68	2736		A. Rudolph.....	Mounting maps, etc.....	" 3	37 50
2418		Camilla T. Archer....	Award No. 19A (same as above)....	" 26	300 00	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
2419		Annie Horochek.....	Award No. 16B (same as above)....	" 26	600 00	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
2420		"	Award No. 14 (same as above)....	" 26	534 03	2739		Central National Bank of The City of New York, assignee of George Drake Smith	Commissioner's fees (same as above)	" 27	618 00
2421		Emma Heidel.....	Awards Nos. 11B and 13 (same as above)	" 26	208 31	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
2422		Herman Hunger.....	Awards Nos. 11A and 11C (same as above).....	" 26	75 00	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
2423		"	Awards Nos. 10 and 11 (same as above)	" 26	229 77	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
2424		Theodore H. Friend..	Award No. 20 (same as above)....	" 26	117 41	2760		Isaac H. Klein.....	Extra allowance Commissioner's fees (same as above).....	" 14	1,296 00
2425		"	Award No. 20A (same as above)...	" 26	425 00	2761		Louis Eickwort.....	Extra allowance Commissioner's fees (same as above).....	" 14	1,296 00
2428		Charles V. Gabriel...	Awards Nos. 59 and 60 (same as above)	" 26	455 76	2762		Johanna Gallagher...	Washing towels, February, 1902...	Mar. 8	17 60
2429		"	Award No. 60A (same as above)....	" 26	550 00	2763		W. L. Gilbert.....	Carpenter work.....	31	7 28
2430		Charles Kerner.....	Awards Nos. 49, 50 and 51 (same as above)	" 26	294 16	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
2431		Theresa Koempel....	Award No. 18 (same as above)....	" 26	238 61	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
2432		Lawrence M. Davenport .....	Awards Nos. 55 and 56 (same as above)	" 26	382 53	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
2433		Camilla T. Archer....	Award No. 19 (same as above)....	" 26	113 62	2884		William G. Ross.....	Additional allowance, Commissioner's fees (same as above).....	" 12	520 00
2434		John Peters.....	Award No. 22A (same as above)....	" 26	550 00	2885		George L. Nichols....	Additional allowance, Commissioner's fees (same as above).....	" 12	520 00
2435		"	Award No. 22 (same as above)....	" 26	416 62	2902	18	G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 6 for incidentals .....	" 3	100 00
2436		James Nolan and Michael Nolan....	Award No. 35 (same as above)....	" 26	391 37	2903		The Banks Law Publishing Company...	Law books .....	" 8	61 00
2437		Henry Miller.....	Awards Nos. 41 and 42 (same as above)	" 26	409 05	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
2438		William G. McCrea...	Award No. 7 (same as above)....	" 26	1,520 05	2970		William R. Ficke...	Stationery .....	1902. Mar. 3	126 60
2439		Josephine Beck (formerly Josephine Fluegel)	Award No. 6 (same as above)....	" 26	441 87	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
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	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
2441		Isaac H. Herts, Benjamin H. Herts, Abraham H. Herts, Maurice A. Herts, Jacques H. Herts, Sophie Rose Herts, Alice Minnie Levy, Alice Minnie Herts, Henry B. Herts, Jr.....	Award No. 62 (same as above)....	" 26	742 35	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
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	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
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	3146		J. H. Timmerman, City Paymaster....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, March, 1902.....	Mar. 22	6,760 74
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						
2453		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						



War- rant 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 Jan. 2	\$1,206 70
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.	" 10	12,014 30
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. Moody..	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.....					\$2,340,361 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.

(Chap. 76, Laws of 1894.)					
45	Jan. 2	John Downey, assignee of Christopher Nally Company	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

War- rant 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.

(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.

(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.

(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.

(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.

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
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*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.*

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
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*Improvement of Parks, Parkways and Drives (Chap. 194, Laws of 1896), Improvement of—Paving and Repaving with Asphalt the Walks in Central Park.*

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
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*Improvement of Parks, Parkways and Drives (Chap. 194, Laws of 1896), Improvement of—Paving, etc., Circle, Fifty-ninth Street and Eighth Avenue.*

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
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*Improvement of Parks, Parkways and Drives (Chap. 643, Laws of 1897)—Hancock Park—Improvement of.*

251	Jan. 6	William Young.....	Grass sod.....	1901. Dec. 17	\$113 75
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*Improvement of Parks, Parkways and Drives (Chap. 643, Laws of 1897)—Repaving with Asphalt the Roadway, etc., Fifty-ninth Street and Fifth Avenue.*

1224	Jan. 17	Compagnie Generale des Asphaltes de France, Limited...	On account of repairing security retained on Contract No. 694 for paving, etc., the carriageway of The Plaza, at Fifty-ninth street and Fifth avenue.....	1902. Jan. 7	\$267 29
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*Improvement of Parks, Parkways and Drives (Chap. 643, Laws of 1897)—Asphalting in Other Localities in Central Park.*

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
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*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.*

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
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*Improvement of Central Park—For Regulating the Grounds and Making Drives and Walks around the Casino, Central Park.*

(Chap. 378, Laws of 1897.)					
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.*

(Chap. 378, Laws of 1897.)					
1253	Jan. 17	William M. Hoes, as public administrator and administrator of the estate of Acton G. C. Stacy, deceased .....	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.*

(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		Thomas Dwyer.....	Plastering, etc.....	" 24	100 00
255		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		George B. Post.....	Professional services.....	" 14	259 17
1397	24	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		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.*

(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		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		"	Professional services, etc., on Contract No. 4548, Metropolitan Museum of Art, United Engineering and Contracting Company, Contractors .....	" 10	125 39
1997		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.
1902					
63	Jan. 2	Stowell & Cunningham	(Chap. 789, Laws of 1895.)	1901.	
64		Stowell & Cunningham	Inspection of repairs, etc.	Dec. 20	\$17 05
65		Stowell & Cunningham	Mill inspection of material, November, 1901.	" 20	497 68
66		Francis L. Pruyn	Mill inspection of material for approaches, November, 1901, Brooklyn approach.	" 20	1,039 64
67		The Brooklyn Printery, Thomas E. Jackson & Co.	Disbursements, July 16 to September 5, 1901.	" 26	3 04
68		The Peerless Blue Print Company.	Printing blanks.	" 26	6 00
500	7	Library Bureau.	Prints, etc.	" 20	23 10
501		The Evening Post Job Printing Office, etc.	Card index case, etc.	" 20	29 35
502		Dannat & Pell.	Printing, etc.	" 26	78 05
503		Martin B. Brown Company.	Pine lumber, etc.	" 26	2 91
504		American Ice Company.	Printing, etc.	" 26	63 25
755	10	Electro-Light Engraving Company.	Ice from July 12 to November 13, 1901.	" 26	5 30
831	11	Bartholomew Moynahan	Engraving plates, etc.	1902. Jan. 2	63 98
832		Joseph M. Schenck	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
850	13	Francis Bradicick & Son	Services as Clerk to (same as above).	" 20	900 00
912	14	Alexander Johnson	Brooms, etc.	" 26	8 55
913		James A. Terhune	Disbursements, October, November and December, 1901.	" 26	11 59
965	15	Peter McKillop	Panel door, etc.	" 26	12 50
1271	17	Stowell & Cunningham	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
1284	18	The Pennsylvania Steel Company	Mill inspection of steel, etc., for New East River Bridge cables, December, 1901.	" 14	51 88
1294		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
1313	20	Merchants' Union Ice Company	On account of Contract No. 3011 (same as above), on Brooklyn side.	" 14	16,211 26
1314		Stowell & Cunningham	Ice, August 14, 1899, to December 31, 1901.	1901. Dec. 20	49 60
1315		Stowell & Cunningham	Inspection of material for New East river bridge approaches.	1902. Jan. 14	451 54
1316		Henry Romeike	Inspection of material for New East River Bridge suspended span.	" 14	34 41
1317		Benjamin D. Benson & Son	Press clippings, December, 1901.	" 16	4 11
1318		John A. Roebling's Sons Company of New York	Typewriter paper.	" 16	5 50
1364	22	New York Telephone Company	On account of Contract No. 1893 for constructing steel cables, etc., of the New East River Bridge.	" 16	36,442 79
1365		The Peerless Toilet Supply Company	Telephone service, September, October, November and December, 1901.	" 16	163 77
1366		The American District Telegraph Company	Toilet supplies, November and December, 1901.	" 16	3 00
1367		The King Bridge Company	Messenger service, December, 1901.	" 16	5 06
1368		Remington & Sherman Company	Repairs to eye bars, etc.	" 2	98 52
1515	28	J. H. Timmerman, City Paymaster	Moving safe.	" 16	20 00
1896	Feb. 11	Manufacturers' National Bank of Brooklyn, N. Y.	Payroll of Principal Assistant Engineer, etc., January, 1902.	" 24	3,069 67
1926	14	Seranton and Lehigh Coal Company	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
2096	21	John A. Roebling's Sons Company of New York	Coal.	" 7	12 00
2097		The Pennsylvania Steel Company	On account of Contract No. 1893 for constructing steel cables, etc., of the New East River Bridge.	" 14	64,071 39
2098		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
2132	24	J. H. Timmerman, City Paymaster	On account of Contract No. 3011 (same as above), on Brooklyn side.	" 14	25,031 12
2181	25	The Pennsylvania Steel Company	Payroll of Engineer in Charge, etc., February, 1902.	" 21	2,914 37
2605	Mar. 10	Manufacturers' National Bank of Brooklyn, N. Y.	On account of Contract No. 3984 for constructing the steel suspended structure of the New East River Bridge.	" 14	18,006 50
2782	13	O. F. Nichols	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
2783		The Peerless Toilet Supply Company	Disbursements, January, 1902.	" 5	11 26
2784		Stowell & Cunningham	Toilet supplies, October 1, 1901, to February 1, 1902.	" 5	19 00
2785		Stowell & Cunningham	Inspection of material, January, 1902.	" 5	309 51
2786		Stowell & Cunningham	Inspection of material, January, 1902.	" 5	166 80
2859	17	Eastern District Messenger Company	Inspection of material, January, 1902.	" 5	85 69
			Messenger service, August to December, 1901, inclusive.	" 5	19 91

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
2860	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. Roebling'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.

(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.

(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 & Slattery	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



War-rant 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

## Public School Library Fund, Boroughs of Manhattan and The Bronx.

(Chap. 573, Laws of 1892; chap. 556, Laws of 1894; chap. 781, Laws of 1900.)					
104	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, December, 1901.....	1901 Dec. 31	\$75 00
105		J. H. Timmerman, City Paymaster....	Payroll of Junior Clerk, December, 1901 .....	" 31	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..	Books .....	" 19	423 00
2494		The Morse Company, Publishers .....	" .....	" 25	395 05
2495		The Hanover National Bank, assignee of Henry Malkan.....	On account of Contract No. 4509 for books for school libraries....	" 6	2,115 04
2593	10	A. S. Barnes & Co..	Books .....	" 19	340 02
3108	24	Richardson, Smith & Co.....	In full of Contract No. 4488 for books of school libraries for schools of The City of New York	Mar. 14	1,118 86
3109		D. C. Fauss.....	On account of Contract No. 4508 for books (same as above).....	Jan. 30	1,600 12
3130	25	H. M. Caldwell Company.....	Books .....	Mar. 19	20 25
3177	26	The Patriotic League	" .....	" 19	3 50
3178		Isaac Pitman & Sons	" .....	" 19	4 21
3179		E. R. Pelton.....	" .....	" 19	8 10
3180		Peter Charles Leadbeater .....	" .....	" 19	6 00
3181		Sibley & Ducker....	" .....	" 19	19 00
3182		E. & J. B. Young & Co.....	" .....	" 19	25 25
3183		University Publishing Company.....	" .....	" 19	33 00
3184		Thomas R. Shewell & Co.....	" .....	" 21	14 00
3185		D. Appleton & Co..	On account of Contract No. 4520 for books.....	" 19	1,192 33
3197	27	J. B. Lippincott Company.....	Books .....	" 19	268 05
3198		James Clarke and George Clarke, composing the firm of James Clarke & Co.	In full of Contract No. 4512 for books .....	" 19	2,146 00
3241	28	Public School Publishing Company....	Books .....	" 19	223 33
3242		Lee & Shepard.....	" .....	" 19	359 42
3243		Maynard, Merrill & Co.....	" .....	" 19	379 78
3244		H. H. Rusby.....	" .....	" 21	9 00
3245		University Publishing Company.....	" .....	" 19	289 12
3246		Perry, Mason & Co..	" .....	" 19	103 20
3247		G. P. Putnam's Sons	" .....	" 19	481 15
3248		Thomas Nelson & Sons .....	" .....	" 19	248 31
3249		H. W. Ellsworth....	" .....	" 19	17 25
3250		Rand, McNally & Co.	On account of Contract No. 4513 for books.....	" 19	611 46
3251		J. H. Timmerman, City Paymaster....	Payroll of Clerks, March, 1902....	" 27	125 00
Total.....					\$13,540 27

## Public School Teachers' Retirement Fund.

(Chap. 296, Laws of 1894; Chap. 378, Laws of 1897.)					
191	Jan. 4	J. H. Timmerman, City Paymaster....	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

War-rant 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

## Police Department Fund—Sites and Buildings.

(Chap. 359, Laws of 1892.)					
725	Jan. 9	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 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.

(Chap. 387, Laws of 1897; Chap. 466, Laws of 1901.)					
833	Jan. 11	John N. Partridge, as Treasurer of the Police Pension Fund..	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.

(Chap. 746, Laws of 1894.)					
1928	Feb. 14	Edmund Luis Mooney.	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."

(Chap. 378, Laws of 1897.)					
2886	Mar. 17	H. de B. Parsons....	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-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	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. 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.....	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 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	146		Onfri Priore, 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
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 costs to the Court of Appeals on 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.....	" 27	142 18	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 (same as above) .....	" 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		Georgio 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 5, 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 3, 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 60



## 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.
	1902						1902				
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. Un- ger, 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 Hen- ry W. Unger, at- torney .....	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 Lehaney, 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. Un- ger, 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 Hen- ry W. Unger, at- torney .....	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 Hen- ry W. Unger, at- torney .....	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 Freiburger, attorney.....	Judgment against The City of New York, filed December 18, 1901, in the Supreme Court for dam- ages for personal injuries re- ceived on October 31, 1900, owing to the negligence of a Driver employed in the Depart- ment 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 De- cember, 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 99
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						



## SUPPLEMENT.

## THE CITY RECORD.

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



## 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.
381	1902 Jan. 7	Matthew Moore, or Henry W. Unger, attorney.....	1901.		409	1902 Jan. 7	Morris Hurley, or Henry W. Unger, attorney.....	1901.	
		Judgment against The City of New York, filed December 4, 1901, in the Supreme Court (same as above) .....	Dec. 27	\$33 17			Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above) .....	Dec. 26	\$33 20
382		Thomas Mitchell, or Henry W. Unger, attorney.....			410		Peter Hyland, 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			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.....			411		Anthony Hovorka, 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			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 Hen- ry W. Uger, at- torney .....			412		Michael Hickey, 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			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. U- ger, attorney.....			413		John H. Hilliard, 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			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.....			414		Andrew Hildner, 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			Judgment against The City of New York, filed December 6, 1901, in the Supreme Court (same as above) .....	" 26	47 72
387		Pasquale Mundeio, or Henry W. Unger, attorney.....			415		James Hogan, 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			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			416		John H. Hinners, 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			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			417		William Horan, 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			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.....			418		Thilmore Humphrey, 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			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.....			419		John C. Holland, 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			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.....			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			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.....			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	29 03			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.....			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	39 43			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.....			423		Charles Stewart, 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			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.....			424		Edward Wickham, 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			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.....			425		Patrick Whalen, 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			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.....			426		Peter Viola, 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			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.....			427		Pasquale Vecchio, 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			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.....			428		Otto Von Bank, 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			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.....			429		Antonio Valentino, 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			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.			430		Leopold Wolff, 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			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 .....			431		Frank Zappalo, 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			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 .....			432		Patrick Smith, No. 2, 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			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 .....			433		Patrick J. Reilly, 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			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,			434		William A. Short, 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			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,			435		John Spellane, 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			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. Un- ger, 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, at- torney	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 for- mer 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 De- cember, 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		Francesco 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						



## 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.
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 Quaife Granger, as administratrix of the estate of Edward Quaife, 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 Frabasilio, 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.
1902				1901.		1902				1901.	
654	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)	Dec. 30	\$33 22	681	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)	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 Gamnio, 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		Origenius 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 32	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 Mazzeo, 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. Hutch- inson, 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'Cal- laghan, Jr., attorney	Costs upon a peremptory writ of mandamus issued out of the Supreme Court December 23, 1901, directing James G. Wal- lace as Commissioner of the Department of Buildings to re- instate John Thain to the posi- tion of Inspector in the Depart- ment 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 Hen- ry W. Unger, attor- ney .....	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'Cal- laghan, Jr., attorney	Judgment against Stevenson Con- stable 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 Lefuairi, 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 Decem- ber, 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. Richard- son, 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant 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 De- cember, 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 Hanskreht, 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 Riccardone, or Henry W. Un- ger, 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 Hen- ry W. Unger, attor- ney	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 Com- pany, Relator, or Masten & Nichols, attorneys	Judgment against Thomas L. Feit- ner, Edward C. Sheehy, Arthur A. Salmon, Thomas J. Patterson and William F. Grell, as Com- missioners of Taxes and Assess- ments of The City of New York, filed December 31, 1901, in the Supreme Court, for costs on ap- peal to the Court of Appeals, from an order of the Appellate Division, affirming the order of the Special Term, granting re- lator'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 Hen- ry W. Unger, at- torney	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.

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			1902	
1135	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) .....	Jan. 11	\$31 16	1162	Jan. 17	John Tracy, or Hen- ry W. Unger, at- torney.....	Judgment against The City of New York, filed December 12, 1901, in the Supreme Court (same as above) .....	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 Hen- ry W. Unger, at- torney .....	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 Hen- ry W. Unger, at- torney .....	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. Un- ger, 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. Un- ger, 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 Wisckow- ski, 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. Un- ger, 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. Un- ger, 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 Wieders- haler, 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. William- son, 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 Hen- ry W. Unger, at- torney .....	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 Hen- ry W. Unger, at- torney .....	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		Solatore 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
2107		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	Revenue Bond Fund—For Claims.					
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 19, 1901, in the Supreme Court (same as above)	" 20	39 84	625	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 19, 1901, in the Supreme Court (same as above)	" 20	33 78	626		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 19, 1901, in the Supreme Court (same as above)	" 20	33 78	627		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 19, 1901, in the Supreme Court (same as above)	" 20	29 79	628		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 19, 1901, in the Supreme Court (same as above)	" 20	33 79	710	9	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 19, 1901, in the Supreme Court (same as above)	" 20	33 79	711			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 19, 1901, in the Supreme Court (same as above)	" 20	35 82	712			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 19, 1901, in the Supreme Court (same as above)	" 20	29 79	765	10	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 19, 1901, in the Supreme Court (same as above)	" 20	35 82	766		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 19, 1901, in the Supreme Court (same as above)	" 20	29 79	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.	" 7	23 57
1430		Alexander Wanagus, or William J. Walsh, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 20	35 82	767		Bartholomew Moynahan	Stenographic fees (same as above).	1901. Dec. 30	750 00
1474	27	Ellen Morgan, or Frederick S. Barnum, attorney	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court (same as above)	" 20	29 79	868	13	Peter P. McLoughlin.	Abstracts of testimony, October and November, 1901.	" 30	468 75
1532	29	Frederick M. Perrin, or Andrew J. Shipman, 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.	" 20	39 84	869		Martin B. Brown	Printing	1902. Jan. 8	92 50
			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 and Eighty-third street, owing to the defective condition of the highway	" 23	23 16	870		James E. Kelly, M. D.	Services as Commissioner in case of The People vs. Antonio Savarese, August 23 to October 14, 1901	" 8	16 60
				" 25	418 41	917	14	Bartholomew Moynahan	Transcript of stenographer's notes, case of The People vs. Myles B. McDonnell	" 3	150 00
				" 25	418 41	918		Peter P. McLoughlin.	Transcripts of stenographic minutes, case of The People vs. Pietro Pustorino	" 7	100 00
				" 25	418 41	1308	20	Frank S. Beard.	Transcripts of stenographic minutes, case of The People vs. Pietro Pustorino	" 2	57 00
				" 25	418 41	1309		Thomas W. Osborne.	Transcript of testimony.	" 15	187 30
				" 25	418 41	1337	21	Mary J. Brown.	Abstracts of testimony.	" 15	52 20
				" 25	418 41	1442	24	Samuel Lewis.	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
				" 25	418 41	1443		Pierre Fleming McDonald	Towels, chap. 490, Laws of 1900.	" 15	201 50
				" 25	418 41	1529	29	Francis V. Oliver.	Services as Commissioner in the case of The People, etc., vs. George Sanders, an alleged lunatic	1901. May 22	60 00
				" 25	418 41				Services as Commissioner in the case of The People vs. Antonio Savarese, an alleged lunatic.	1902. Jan. 3	150 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1530	1902 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	30	Frank S. Beard.	Abstracts of testimony.	" 25	154 30
1561		Clarence Storm, or Miller, Decker & 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 Kulczeky.	" 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 Kulczeky, 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 Kulczeky, 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.

War- rant 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		Schiffelin & 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		Schiffelin & 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	0 00
519		Walter J. Goger.	Clinning horses (disinfection).	" 26	40 00
520		I. H. O'Connell.	Horseshoeing, 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.	Clinning 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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
956	1902 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	Schiffelin & 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		Schiffelin & 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.	Repairing 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.

War- rant 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.

War- rant 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.

War- rant 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.

War- rant 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.....	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.

(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.

(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.

(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 Arrears 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 03
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.

(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.

(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.

(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	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.
1902						1902					
2333	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.	Feb. 21	\$20 00	2601	Mar. 10	Heins & La Farge...	Disbursements, from March 7, 1901 to January 7, 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	1 75
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, Ltd.	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	Prints	" 28	90 57
2385		Beverly R. Value	Disbursements, September, 1901 to January, 1902.	" 21	55 94	2963	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending March 15, 1902.	Mar. 19	1,960 50
2386		William Barclay Parsons	Disbursements, October, 1901.	" 8	312 50	2964		Keuffel & Esser Company	Engineering supplies.	Feb. 28	28 02
2387		Eugene Klapp	Disbursements, November, 1901.	" 21	33 65	3002	21	Parsons, Shepard & Ogden	Disbursements, October, November and December, 1901.	" 26	201 98
2388		American Ice Company	Disbursements, December, 1901.	" 21	29 25	3003		W. A. Aiken	Disbursements, January, 1902.	" 26	178 28
2389		Oscar E. Bates	Ice during December, 1901.	" 21	1 48	3004		Herbert Du Puy	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	Pipe, etc., December, 1901.	" 21	126 99	3073	24	The Locomobile Company of America	Storage of locomobile, January and February, 1902.	" 18	42 48
2392		L. Jonas & Co.	Cleaning rooms, etc., December, 1901.	" 21	10 00	3074		Keuffel & Esser Company	Engineering materials.	" 18	32 62
2473		E. J. Brooks & Co.	Newspapers, January, 1902.	" 26	1 89	3075		Oscar E. Bates	Inspection of iron pipe, etc., February, 1902.	" 17	101 39
2474		Alfred Craven	Badges	" 26	1 80	3076		The New York Edison Company	Electric current, January 17 to February 17, 1902.	" 18	4 05
2375		American Can Company	Disbursements, November, 1901.	" 28	33 25	3077		W. A. Aiken	Disbursements, February, 1902.	" 18	112 10
2376		Eugene H. Tower	Cans	" 26	7 00	3078		R. F. Ware	Paper tubes.	" 18	6 30
2377		Keuffel & Esser Company	Stationery	" 26	1 25	3079		The United Electric Light and Power Company	Electric service, December 21, 1901, to January 23, 1902.	" 18	13 74
2378		Keuffel & Esser Company	Engineering instruments, etc.	" 26	119 86	3080		Addison Johnson, Agent and Warden	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	3081		Woodbury Langdon	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	3082		Morris K. Jesup	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	3083		Alexander E. Orr	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	3084		George L. Rives	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	3085		Charles Stewart Smith	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	3086		John H. Starin	Services as Rapid Transit Commissioner for 1901 (January 1, 1901, to December 31, 1901).	" 19	5,000 00
2499		S. Wilkinson	Ice, from November 1, 1901, to January 31, 1902.	Feb. 28	16 25	3087		Theron G. Strong	Services as Rapid Transit Commissioner for 1901.	" 19	1,500 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	3088		Richard H. Laimbeer	Services as Rapid Transit Commissioner for 1901.	" 19	1,000 00
2501		Baker, Voorhis & Co.	Copy of charter.	" 28	6 00	3089		Frederick R. Kellogg	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	3090		William C. Bryant	Services as Rapid Transit Commissioner for 1901.	" 19	1,000 00
2516		Charles G. Willoughby	Photographic supplies	" 26	31 88	3091		Henry W. Gray	Services as Rapid Transit Commissioner for 1901.	" 19	1,500 00
2517		The Draper Manufacturing Company	Thermometer	" 21	20 00	3092		Thomas C. T. Crain	Services as Rapid Transit Commissioner for 1901.	" 19	1,500 00
2518		Oscar E. Bates	Inspection of cast iron pipe, etc., January, 1902	" 28	108 82	3093		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., March, 1902.	" 21	23,550 73
2519		John Jensen	Cleaning rooms, etc., January, 1902.	" 28	10 00	3094		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., March, 1902.	" 21	601 66
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	3200	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 22, 1902.	" 26	1,963 50
2596	10	The Initial Towel Supply Company	Toilet supplies, December, 1901.	" 21	13 69	3201		John Wanamaker	Wash stands	Feb. 28	33 50
2597		Fowler Manufacturing Company, Limited	Toilet service, December, 1901.	" 21	9 00	3202		John Jensen	Cleaning rooms, etc., February, 1902.	Mar. 17	10 00
2598		Buff & Buff Manufacturing Company	Silk covers	" 28	9 60	3203		The New York Blue Print Paper Company	Prints	" 18	43 30
2599		Kinsey, Rainier & Thomson, Incorporated	Safes	" 21	115 90	3204		The Empire Ribbon and Machine Company	Typewriter, etc.	" 18	12 00
2600		American Ice Company	Ice	" 28	1 17	3205		Tower Manufacturing and Novelty Company	Stationery, etc.	" 18	91 58
						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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3288	1902 Mar. 31	The United Engineering and Contracting Company	In full of Contract No. 4922 for borings in the East river, between South street, Borough of Manhattan, and Joralemon street, Borough of Brooklyn.	1902 Mar. 18	\$3,293 00
3289		George W. Cobb, Jr.	Tables, etc.	1901. Dec. 21	430 50
3290		Heins & La Farge	Disbursements, March 7 to July 7, 1901	Aug. 14	175 27
3291		The Initial Towel Supply Company	Toilet cabinet outfit service, etc., January, 1902.	1902. Mar. 18	13 60
3292		Eugene Klapp	Disbursements, January, 1902.	" 19	25 85
3293		Kinsey, Rainier & Thomson, Incorporated	Safe	" 18	85 00
3294		Hammacher, Schlemmer & Co.	Hardware, etc.	" 18	5 95
3295		A. Gross & Co.	Candles	" 18	18 00
Total					\$158,597 11

## Rapid Transit Construction Fund.

(Chap. 378, Laws of 1897; Chap. 7, Laws of 1900; Chap. 616, Laws of 1900.)					
1378	Jan. 22	John B. McDonald	On account of Contract No. 2124 for constructing and equipping the Rapid Transit Railroad.	1902. Jan. 20	\$958,000 00
2117	Feb. 21	"	On account of Contract No. 2124 (same as above).	Feb. 18	927,000 00
2912	Mar. 19	"	On account of Contract No. 2124 (same as above).	Mar. 15	511,000 00
Total					\$2,396,000 00

## Restoring and Repaving—Special Fund—Borough of Manhattan.

(Ordinance Aug. 3, 1880, and March 15, 1897, Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
523	Jan. 7	The Sicilian Asphalt Paving Company	Restoring asphalt pavement.	1901. Dec. 20	\$15 52
524		The Sicilian Asphalt Paving Company	"	" 20	25 95
525		The Sicilian Asphalt Paving Company	"	" 20	7 32
526		The Sicilian Asphalt Paving Company	"	" 20	13 88
527		Warren-Scharf Asphalt Paving Company	"	" 20	22 05
528		Warren-Scharf Asphalt Paving Company	"	" 20	49 11
529		Warren-Scharf Asphalt Paving Company	"	" 20	13 00
530		Naughton & Co.	Restoring pavement, etc.	" 23	188 00
531		The Hastings Paving Company	Restoring asphalt pavement.	" 20	17 76
532		The Hastings Paving Company	"	" 20	20 65
533		The Hastings Paving Company	"	" 20	20 10
534		Metropolitan Asphalt Paving Company	"	" 20	16 75
535		Metropolitan Asphalt Paving Company	"	" 20	14 52
536		Metropolitan Asphalt Paving Company	"	" 20	26 80
537		The Asphalt Construction Company	"	" 20	17 04
538		The Asphalt Construction Company	"	" 20	19 36
539		Atlantic Alcatraz Asphalt Company	"	" 20	7 37
540		Atlantic Alcatraz Asphalt Company	"	" 20	61 12
541		C. F. Hart	Amount overpaid on Permit No. 11003 for plumbers opening.	" 20	4 50
864	13	The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	Restoring asphalt pavement.	" 20	15 56
865		A. Eydenberg	Amount overpaid on Permit No. 9895 for plumbers opening.	" 20	18 00
866		J. Fries	Amount overpaid on Permit No. 10532 for plumbers opening.	" 20	8 00
867		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	Restoring asphalt pavement.	" 20	19 92
902		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending January 4, 1902.	1902. Jan. 13	297 50
1232	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending January 11, 1902.	" 16	357 00
1431	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending January 18, 1902.	" 23	357 00
1537	29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., January, 1902	" 28	341 66
1631	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending January 25, 1902.	" 13	357 00
1818	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending February 1, 1902.	Feb. 6	315 00
1935	14	Frank B. McDonald	Amount overpaid on Permit No. 10381 for opening asphalt pavement for construction of vault at No. 1277 Broadway.	" 6	26 10
1948		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending February 8, 1902.	" 14	311 50
1999		The Barber Asphalt Paving Company	Restoring asphalt pavement.	" 6	44 04
2000		The Barber Asphalt Paving Company	"	" 6	15 70
2001		The Asphalt Construction Company	"	" 6	7 41
2075	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending February 15, 1902.	" 19	294 00
2118	21	The Barber Asphalt Paving Company	Restoring asphalt pavement.	" 6	7 28
2119		Atlantic Alcatraz Asphalt Company	"	" 6	28 06
2120		Atlantic Alcatraz Asphalt Company	"	" 6	9 99
2121		The Asphalt Construction Company	"	" 6	15 08
2122		The Asphalt Construction Company	"	" 6	15 30
2123		The Asphalt Construction Company	"	" 6	8 05
2124		Metropolitan Asphalt Paving Company	"	" 11	9 80
2125		Metropolitan Asphalt Paving Company	"	" 11	7 00
2126		Mack Paving Company of New York	"	" 11	37 80
2139	24	Warren-Scharf Asphalt Paving Company	"	" 14	25 78
2140		Warren-Scharf Asphalt Paving Company	"	" 14	28 96

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2141	1902 Feb. 24	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.	1902 Feb. 14	\$8 92
2142		Warren-Scharf Asphalt Paving Company	"	" 14	6 42
2143		Warren-Scharf Asphalt Paving Company	"	" 14	10 09
2144		Warren-Scharf Asphalt Paving Company	"	" 14	12 24
2145		Warren-Scharf Asphalt Paving Company	"	" 6	11 88
2146		William Booth	"	" 6	33 71
2147		"	"	" 6	9 92
2148		"	"	" 6	8 97
2149		The Hastings Paving Company	"	" 11	23 20
2150		The Hastings Paving Company	"	" 11	83 16
2151		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	"	" 11	11 44
2152		The Fruin-Barbrick Paving Company	"	" 11	13 20
2220	27	I. J. Brown	Refund of deposit on Plumbers' Permit No. 6338.	" 6	128 00
2221		William Miller	Amount overpaid on Permit No. 11646, for plumber's opening.	" 11	16 00
2222		The Sicilian Asphalt Paving Company	Restoring asphalt pavement.	" 11	32 49
2223		The Sicilian Asphalt Paving Company	"	" 11	8 75
2224		The Sicilian Asphalt Paving Company	"	" 11	13 01
2225		The Sicilian Asphalt Paving Company	"	" 11	21 66
2226		Milton Schnaier	Amount overpaid on Permit No. 4834, for plumber's opening.	" 11	45 00
2227		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.	" 11	26 99
2228		Warren-Scharf Asphalt Paving Company	"	" 11	32 00
2229		Warren-Scharf Asphalt Paving Company	"	" 11	23 44
2230		Warren-Scharf Asphalt Paving Company	"	" 11	13 60
2231		Warren-Scharf Asphalt Paving Company	"	" 11	17 13
2232		Warren-Scharf Asphalt Paving Company	"	" 11	30 29
2266	28	Louis Weber Building Company	Refund of deposit on Plumber's Permit No. 11582.	" 17	81 00
2267		Alfred Wirth	Refund of deposit on Plumber's Permit No. 11089.	" 17	18 00
2268		Ronald Taylor	Refund of deposit on Plumber's Permit No. 11386.	" 17	250 00
2269		John H. Martin	Amount overpaid on Permit No. 9254, for plumber's opening.	" 17	8 00
2270		J. F. Hutchinson	Amount overpaid on Permit No. 10988, for plumber's opening.	" 11	9 00
2271		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.	" 11	11 72
2272		Warren-Scharf Asphalt Paving Company	"	" 11	36 84
2273		Warren-Scharf Asphalt Paving Company	"	" 11	63 84
2274		The Sicilian Asphalt Paving Company	"	" 11	14 58
2275		The Sicilian Asphalt Paving Company	"	" 11	22 86
2276		The Sicilian Asphalt Paving Company	"	" 11	11 73
2277		The Sicilian Asphalt Paving Company	"	" 11	22 86
2278		The Barber Asphalt Paving Company	"	" 11	20 17
2279		The Barber Asphalt Paving Company	"	" 11	11 72
2280		The Barber Asphalt Paving Company	"	" 11	22 02
2281		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	"	" 11	14 40
2282		The Barber Asphalt Paving Company	"	" 11	13 95
2283		The Barber Asphalt Paving Company	"	" 11	9 57
2284		The Barber Asphalt Paving Company	"	" 11	13 08
2285		The Barber Asphalt Paving Company	"	" 11	26 67
2286		The Barber Asphalt Paving Company	"	" 11	15 01
2287		The Barber Asphalt Paving Company	"	" 11	8 01
2288		The Barber Asphalt Paving Company	"	" 11	14 17
2289		The Barber Asphalt Paving Company	"	" 11	18 82
2290		The Barber Asphalt Paving Company	"	" 11	32 40
2291		The Barber Asphalt Paving Company	"	" 11	10 68
2292		The Barber Asphalt Paving Company	"	" 11	8 01
2293		The Barber Asphalt Paving Company	"	" 11	15 72
2294		The Barber Asphalt Paving Company	"	" 11	21 61
2351	Mar. 3	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., month ending February 28, 1902.	" 28	341 66
2367		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending February 22, 1902.	Mar. 1	245 00
2507	6	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending March 1, 1902.	" 6	168 00
2681	11	The Barber Asphalt Paving Company	Restoring asphalt pavement.	Feb. 18	10 44
2682		The Barber Asphalt Paving Company	"	" 18	15 05
2683		The Barber Asphalt Paving Company	"	" 18	28 60
2684		The Barber Asphalt Paving Company	"	" 18	8 79
2685		The Barber Asphalt Paving Company	"	" 18	15 57
2686		The Barber Asphalt Paving Company	"	" 18	15 72
2687		The Barber Asphalt Paving Company	"	" 17	10 52
2688		The Barber Asphalt Paving Company	"	" 17	25 35
2689		The Barber Asphalt Paving Company	"	" 17	24 05
2690		The Barber Asphalt Paving Company	"	" 17	12 83
2691		The Barber Asphalt Paving Company	"	" 17	13 08
2692		The Barber Asphalt Paving Company	"	" 17	17 84
2693		The Barber Asphalt Paving Company	"	" 17	26 97
2694		The Barber Asphalt Paving Company	"	" 17	17 99
2695		The Barber Asphalt Paving Company	"	" 17	6 64
2696		The Barber Asphalt Paving Company	"	" 17	14 22
2697		Atlantic Alcatraz Asphalt Company	"	" 17	19 20
2698		Atlantic Alcatraz Asphalt Company	"	" 17	25 39
2699		Atlantic Alcatraz Asphalt Company	"	" 17	12 52
2700		Atlantic Alcatraz Asphalt Company	"	" 17	12 72
2701		Atlantic Alcatraz Asphalt Company	"	" 17	13 77



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				1902	
2702	Mar. 11	Atlantic Alcatraz As- phalt Company....	Restoring asphalt pavement.....	Feb. 17	\$14 07	2907	Mar. 18	Rudolph J. Mayer...	Amount overpaid on Permit No. 12320 for plumber's opening....	Mar. 1	\$18 00
2703		The Asphalt Construc- tion 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 Pav- ement 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 Inspec- tors, 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 Inspec- tors, 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 Consoli- dation 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, Sec- tion 2.....	1902. Jan. 2	160 75
2724		F. J. Riehm.....	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, Sec- tion 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, Sec- tion 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, Sec- tion 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, Sec- tion 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, Sec- tion 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, Sec- tion 6, transferred to and over- paying 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, Sec- tion 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, Sec- tion 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, Sec- tion 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, Sec- tion 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, Sec- tion 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 Com- pany, Limited.....	Taxes for year 1900, paid in error on personal estate.....	" 4	129 23
2804		The Barber Asphalt Paving Company....	"	" 17	12 21	1280		Home Circle Building and Loan Associa- tion .....	Taxes for year 1901, paid in error on Lot No. 3, Block 371, Sec- tion 2, transferred to and over- paying 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, Sec- tion 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, Sec- tion 2, transferred to and over- paying 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, Sec- tion 5, transferred to and over- paying Lot No. 5, Block 1506..	" 11	34 45
2808		Atlantic Alcatraz As- phalt Company....	"	" 17	46 16	1679	Feb. 3	Mrs. James D. Goin.	Taxes for year 1901, paid in error on Lot No. 33, Block 1263, Sec- tion 5.....	" 28	206 68
2809		Atlantic Alcatraz As- phalt Company....	"	" 17	20 61	1680		Ransom Parker.....	Taxes for year 1901, paid in error on Lot No. 34, Block 623, Sec- tion 2.....	" 28	137 79
2810		The Hastings Pav- ement 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 Pav- ement 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 Pav- ing Company.....	"	" 18	17 99						
2822		Fruin Bambrick Pav- ing Company.....	"	" 18	14 04						
2823		The Asphalt Construc- tion 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 Pav- ing Company.....	"	" 17	16 75						
2871		Atlantic Alcatraz As- phalt 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	1902 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	80 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	1,896 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	1902 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. 13799 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	1902 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).

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 69

## Repaving (Chapter 475, Laws of 1895).

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.

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.

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	1902 Jan. 4	J. H. Timmerman, City Paymaster....	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.

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.

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
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## Street Improvement Fund, Works Contracted for After January 1, 1898—Borough of Manhattan.

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 Edgecombe 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 Thirtieth 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	17	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	20	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. 4490, 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 Edgecombe 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 Edgecombe 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 submit 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 Edgecombe 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	83 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. Beckworth, 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.
1902						1902					
1375	Jan. 22	James Morrison Gil-mour, assignee of John Spence.....	In full of Contract No. 3906, for sanitary work at new addition to Public School 61.....	Jan. 6	\$331 00	1565	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.....	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. Renchan..	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 Rudolph.....	Services as Surveyor (same as above).....	" 6	82 09
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. 4364 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. Donihoe..	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		Theresa 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.
1902						1902					
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. R. H. Luthin.....	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	The Peerless Blue Print Company.....	Carbon papers, etc.....	" 18	6 67
1980		"	Balance of one fourth of Award No. 2 (same as above).....	" 14	2,000 00	3112		E. Rutzler.....	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	2,500 00	3113			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		The Peerless Blue Print Company....	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		Keuffel & Esser 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		Charles L. Allen, as administrator of the goods, chattels and credits of James S. Allen, deceased....	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			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						
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						
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						
2160		John Oehler.....	One-half of Award No. 2 (same as above).....	" 21	4,057 30						
2161		Annie Ritter Schmidt	On account of Award No. 1 (same as above).....	" 21	3,500 00						
2162		"	Balance of Award No. 1 (same as above).....	" 21	5,728 36						
2176	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Draughtsman, etc., January, 1902.....	" 24	54 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						
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						
2302	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Draughtsman, increase of salary November and December, 1901, and January, 1902.....	" 27	37 33						
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						
2402	4	John J. Neville.....	Services as Commissioner (same as above).....	" 21	220 00						
2403		J. H. Timmerman, City Paymaster....	Payroll of General Inspectors, etc., February, 1902.....	Mar. 3	1,663 33						
2540	7	E. G. Soltmann.....	Blue print cloth.....	Feb. 25	134 50						
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						
2542		Addison Johnson, Agent and Warden.	New furniture, etc.....	" 25	341 00						

School House Fund, No. 2.																
(Chap. 458, Laws of 1884; Chap. 466, Laws of 1901.)																
1685	Feb. 3	J. Warren Mead, Agent and Warden.	Chair.....	1902.	Jan. 20	\$7 50										
Unclaimed Salaries and Wages.																
(Chap. 378, Laws of 1897.)																
51	Jan. 2	James McCafferty....	Amount unclaimed on payroll, Department of Police, October, 1901.	1901.	Dec. 26	\$166 46										
295	6	Mary Boyhen.....	Amount (same as above), Department of Public Charities, September, 1901.....	" 24		1 00										
296		Mary Williams.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 27		3 23										
297		William Fogerty.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 26		97										
298		Patrick Byrnes.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 27		4 26										
299		Emil Boettcher.....	Amount (same as above), Department of Public Charities, October, 1901.....	" 24		1 61										
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										
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										
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										
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										
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										
305		Charles A. Bond, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Docks and Ferries, week ending August 16, 1901.....	" 24		3 52										
306		Peter E. Hogan, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Docks and Ferries, week ending October 11, 1901.....	" 24		14 00										



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.....	1902 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	12 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	1902 Feb. 21	Lizzie Mulligan.....	Amount (same as above), Depart- ment of Public Charities, Bor- ough of Manhattan, December, 1901.....	1902 Feb. 17	\$10 00	3029	1902 Mar. 22	Alice Kelleher.....	Amount (same as above), Depart- ment of Public Charities, Janu- ary, 1902.....	1902 Mar. 19	\$1 61
2106		Arthur J. Torrey.....	Amount (same as above), Depart- ment of Public Charities, Bor- ough of Manhattan, July, 1901.....	" 17	10 00	3030		Alice McGowan.....	Amount (same as above), Depart- ment of Public Charities, Janu- ary, 1902.....	" 19	20 00
2107		John Gilchrist.....	Amount (same as above), Depart- ment of Public Charities, Bor- ough of Manhattan, November, 1901.....	" 17	12 00	3031		Peter Donnelly.....	Amount (same as above), Depart- ment of Street Cleaning, Borough of Brooklyn, week ending Febru- ary 6, 1902.....	" 6	6 00
2108		John Dwyer.....	Amount (same as above), Depart- ment of Docks and Ferries, week ending December 27, 1901.....	" 17	17 20	3032		B. Baverman.....	Amount (same as above), Depart- ment of Street Cleaning, Borough of Manhattan, week ending Febru- ary 6, 1902.....	" 19	6 56
2109		Norah Almon, or J. H. Timmerman, City Paymaster.....	Amount (same as above), Depart- ment of Health, November, 1901.....	" 17	14 00	3033		Angelo Borelli.....	Amount (same as above), Depart- ment of Street Cleaning, Borough of Manhattan, week ending Febru- ary 6, 1902.....	" 19	3 50
2355	Mar. 3	Michael Clancy.....	Amount (same as above), Depart- ment of Public Buildings, Light- ing and Supplies, Borough of Manhattan, weeks ending October 19, December 21 and 31, 1901.....	" 24	71 75	3034		James McKenna.....	Amount (same as above), Depart- ment of Street Cleaning, Borough of Manhattan, week ending Febru- ary 6, 1902.....	" 19	2 45
2356		".....	Amount (same as above), Depart- ment of Highways, Borough of Manhattan, weeks ending October 19 and December 21 and 28, 1901.....	" 24	33 00	3035		Emma Reilly, daugh- ter 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), Depart- ment of Public Charities, Bor- ough of Manhattan, August, 1901.....	" 24	3 87	3096	24	James Trainor.....	Amount (same as above), Depart- ment of Public Charities, Decem- ber, 1901.....	" 19	3 23
2358		Jessie Briggs.....	Amount (same as above), Depart- ment of Public Charities, Bor- ough of Manhattan, August, 1901.....	" 24	4 44	3097		Nellie Walsh.....	Amount (same as above), Depart- ment of Public Charities, Janu- ary, 1902.....	" 19	6 58
2359		H. W. Blann.....	Amount (same as above), Depart- ment of Public Charities, Bor- ough of Manhattan, December, 1901.....	" 24	10 00	3098		Thomas Sullivan....	Amount (same as above), Depart- ment 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), Depart- ment of Public Charities, Bor- ough of Manhattan, December, 1901.....	" 20	10 00	3099		David E. Shaw.....	Amount (same as above), Depart- ment of Correction, January, 1902.....	" 19	4 84
2361		David Robertson, or Dr. Wyeth E. Ray, attorney.....	Amount (same as above), Depart- ment of Health, Borough of The Bronx, July, 1901.....	" 20	14 00	3100		Annie Whitlock, widow of Samuel Whitlock, or J. H. Timmer- man, City Pay- master.....	Amount (same as above) President of the Borough, Bureau of High- ways, week ending February 1, 1902.....	" 19	9 00
2362		James E. Harris.....	Amount (same as above), Depart- ment of Street Cleaning, Borough of Manhattan, week ending Janu- ary 9, 1902.....	" 20	14 80	3101		Alfred H. Wood.....	Amount (same as above), President of the Borough, Bureau of High- ways, weeks ending January 11, 18, 25 and February 1, 1902.....	" 19	96 00
2363		William Steele.....	Amount (same as above), Depart- ment of Street Cleaning, Borough of Manhattan, week ending Janu- ary 9, 1902.....	" 20	2 00	3102		William Schallack....	Amount (same as above), Depart- ment of Street Cleaning, week ending February 6, 1902.....	" 19	14 70
2364		John Sheeran.....	Amount (same as above), Depart- ment of Street Cleaning, Borough of Manhattan, week ending Janu- ary 9, 1902.....	" 20	3 95	3103		James Small.....	Amount (same as above), Depart- ment 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), Depart- ment of Public Charities, Decem- ber, 1901.....	" 19	30 00
2522	7	Margaret L. Thomp- son, widow of John H. Thompson, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Po- lice Department, February, 1901.	Mar. 1	18 79	3133		John Fegan.....	Amount (same as above), Depart- ment of Public Charities, Decem- ber, 1901.....	" 19	4 84
2523		Margaret Glynn, widow of Patrick Glynn, or J. H. Tim- merman, City Pay- master.....	Amount (same as above), Police Department, April, 1901.....	" 5	22 55	3134		Margaret Kerins.....	Amount (same as above), Depart- ment of Public Charities, Janu- ary, 1902.....	" 19	12 50
2524		Maggie Timmony....	Amount (same as above), Depart- ment of Public Charities, August and November, 1901.....	" 1	8 56	3135		Lillian Henderson...	Amount (same as above), Depart- ment of Public Charities, Janu- ary, 1902.....	" 19	10 00
2525		Nellie Hayes.....	Amount (same as above), Depart- ment of Public Charities, Septem- ber, 1901.....	" 1	5 00	3136		Charles Haiss.....	Amount (same as above), Depart- ment of Street Cleaning, week ending January 12, 1902.....	" 19	45 15
2526		Bertha Newman.....	Amount (same as above), Depart- ment of Public Charities, Bor- ough of Manhattan, December, 1901.....	" 5	10 06	3137		Antonio Ezzo.....	Amount (same as above), Depart- ment of Street Cleaning, week ending February 6, 1902, Bor- ough of Brooklyn.....	" 19	13 81
2527		James Brennan.....	Amount (same as above), Depart- ment of Public Charities, De- cember, 1901.....	" 1	8 71	3138		J. Harrington.....	Amount (same as above), Depart- ment of Street Cleaning, week ending February 6, 1902.....	" 19	123 38
2528		Alexander Williams, or Ernest L. Cran- dall, attorney.....	Amount (same as above), Depart- ment of Street Cleaning, week ending January 9, 1902.....	" 1	10 50	3139		T. Harrington & Son.	Amount (same as above), Depart- ment of Street Cleaning, week ending February 6, 1902.....	" 19	13 22
2529		John Dolan.....	Amount (same as above), Depart- ment of Street Cleaning, week ending January 9, 1901.....	" 1	8 88	3140		W. Frutchey.....	Amount (same as above), Depart- ment of Street Cleaning, week ending February 6, 1902.....	" 19	8 87
2530		Michael Gorman.....	Amount (same as above), Depart- ment of Docks and Ferries, weeks ending January 17 and 24, 1902.....	" 5	12 00	3141		Cecelia Ferrall.....	Amount (same as above), Depart- ment of Health, January, 1902.....	" 19	1 94
2534		John Robinson.....	Amount (same as above), Depart- ment of Public Charities, Decem- ber, 1901.....	" 5	5 42	3142		Peter Franklin.....	Amount unclaimed on pay roll, Department of Parks, Boroughs of Manhattan and Queens, week ending February 17, 1902.....	" 19	5 00
2535		Frank Sackett.....	Amount (same as above), Depart- ment of Highways, Borough of The Bronx, week ending Decem- ber 31, 1901.....	" 5	4 00	3254	28	William E. Melody, or Robert H. Elder, attorney.....	On account of salary, etc., as Com- missioner 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, as- signee of Thomas F. Murphy.....	Amount (same as above), Depart- ment 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. Timmer- man, City Paymas- ter.....	Amount (same as above), Depart- ment of Docks and Ferries, week ending January 10, 1902.....	" 5	8 32	Unsafe Building Fund—Borough of Manhattan.					
2732		John Lambert, Jr....	Amount (same as above), Depart- ment of Street Cleaning, Bor- ough 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), Depart- ment of Public Charities, Novem- ber, 1901.....	" 7	6 33	2545		Joseph H. McGuire..	Services rendered in holding survey on premises 13 Barrow street, rear Tearing down and shoring the un- safe wall of premises southwest corner Sixty-first street and Cen- tral Park West.....	" 14	25 00
2734		Giovanni V. Mircovich	Amount (same as above), Depart- ment 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), Depart- ment 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), Depart- ment of Water Supply.....	" 7	7 14	2607		Ernest Greene.....	Services rendered in holding survey on premises 176 West Eighty- second street.....	" 14	25 00
3026	22	Christopher Doering.	Amount (same as above), Depart- ment of Parks, boroughs of Man- hattan and Richmond, week end- ing December 27, 1901.....	" 19	12 00	2862	17	Joseph H. McGuire..	Surveying unsafe building.....	Mar. 12	25 00
3027		Cornelius McCaul...	Amount (same as above), Depart- ment of Parks, boroughs of Brooklyn and Queens, week end- ing February 7, 1902.....	" 19	7 00	2914	19	R. M. Upjohn.....	Services in holding survey on un- safe building.....	" 12	25 00
3028		Zeph A. Lowney, Mrs. Joseph F. Carey, attorney, or J. H. Timmerman City Paymaster.....	Amount (same as above), Depart- ment of Parks, boroughs of Brooklyn and Queens, week end- ing February 7, 1902.....	" 19	6 00	2960	20	Ernest Greene.....	Services in holding survey on un- safe building.....	" 12	25 00
						3000	21	Charles I. Berg.....	Services in holding surveys on un- safe 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
						Water-main Fund, No. 3.					
									(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, as- signee 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 Moshulu park- way, etc.....	1901. Dec. 12	3,079 80



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1440	1902 Jan. 24	George E. Rodman...	Disbursements, quarter ending December 31, 1901.....	1902. Jan. 16	\$35 00	2939	1902 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 Vandeuil, 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	22 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 Thilemann 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
1897	11	John Mehan.....	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 .....	" 8	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	1,733 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 Mehan.....	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 Mehan.....	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. 3½, (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.	
1902						1902						
3013	Mar. 20	Clayton Ryder and George E. Anderson	Costs and counsel fees, etc., as at- torneys, 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 Com- missioners (as above).....	Mar. 5	\$4,503 30	3229	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).....	Mar. 17	\$100 00	
3014		Robertson & Barrett.	Costs, counsel fees, etc., as at- torney for Emelinda Ganong et al., as per order of the Supreme Court, dated January 6, 1900, con- firming 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. Cham- berlain .....	Costs and counsel fees, etc., as at- torney for Elizabeth G. Smith Clift and others, Parcel No. 7, as per order of the Supreme Court dated August 11, 1900, confirm- ing 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 at- torney 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 at- torney 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 at- torney 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 Hal- dane .....	Costs and counsel fees, etc., as guardian ad litem for Margaret M. Iselin and Warburton Gouver- neur, 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 Sep- arate Report of (same as above)...	" 14	100 00	
3104	24	Walter H. Bennett, assignee of Thile- mann & 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 Mer- cantile Trust Com- pany, City of New York .....	Award for share in Parcel No. 62, as per order of the Supreme Court dated January 4, 1902, con- firming 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 Jan- uary 6, 1900, confirming the First Separate Report of Commis- sioners of Appraisal, Matter of Maho- pac .....	"	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 testa- ment of Thaddeus R. Ganong, de- ceased, or the Mer- cantile Trust Com- pany, 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, mat- ter 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 pro- ceeding .....	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 Mar- garet 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 Ap- praisal 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, confirm- ing 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, con- firming Fourth Separate Report of the Commissioners of Ap- praisal, matter of Mahopac Pro- ceeding .....	"	17 3,090 00	Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, etc. <sup>1</sup>						
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 un- known owners, as per order (same as above) .....	"	17 100 00	2956	Mar. 20	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion 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	Assessment Sales—Moneys Refunded (Borough of The Bronx).						
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 Consoli- dation 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	Bridge over Bronx River at Westchester Avenue (Permanent).						
3226		William Henry Hal- dane .....	Costs and counsel fees as guardian ad litem for Margaret M. Iselin and Warburton Gouverneur, min- ing 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. Ise- lin, 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 end- ing December 28, 1901.....	1901. Dec. 31	\$29 58	
3228		Clayton Ryder and George E. Anderson	Costs and counsel fees, disburse- ments, etc., as per order (same as above) .....	"	14 2,401 50	81	8	Edwin F. Lyng.....	Disbursements, December, 1901....	" 31	7 26	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
209	Feb. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week end- ing February 1, 1902.....	Feb. 4	\$29 58
292	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week end- ing 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.*

(Chap. 623, Laws of 1896; Chap. 378, Laws of 1897.)					
5	Jan. 2	Augustus Smith.....	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.*

(Chap. 638, Laws of 1894.)					
25	Jan. 3	William H. Burr, Con- sulting Engineer....	Services in preparation, etc., of plans for and in the supervision of construction of bridge, etc., be- tween Pelham Bay Park and City Island, etc.....	1901. Dec. 17	\$453 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.*

(Chap. 650, Laws of 1897.)					
55	Jan. 6	J. H. Timmerman, City Paymaster....	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 end- ing 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 Com- pany 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 end- ing January 11, 1902.....	1902. Jan. 16	24 00
165	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing 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 end- ing 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 end- ing February 1, 1902.....	" 7	24 00
293	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing February 8, 1902.....	" 13	24 00
299	17	American Bridge Com- pany 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 end- ing 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 end- ing 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 end- ing March 1, 1902.....	Mar. 7	24 00
390	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing March 8, 1902.....	" 12	24 00
398	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing March 15, 1902.....	" 19	24 00
409	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing 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.
1902					
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).*

(Chap. 24, Laws of 1897.)					
258	Feb. 6	Robert C. Watson, Francis A. Watson, Henry R. C. Wat- son, William H. Caswell and William H. Tait, executors of and trustees under the last will and testament of Will- iam Watson, de- ceased .....	Rent of land easterly shore Bronx River for approaches to tempo- rary bridge across Bronx River near Westchester avenue, Octo- ber 28, 1901, to January 28, 1902 .....	1902. Jan. 31	\$62 50
300	17	Real Estate Corpora- tion of New York City .....	Rental of land between Westchester avenue and Bronx River for ap- proaches, October 28, 1901, to January 28, 1902.....	Feb. 10	100 00
Total.....					\$162 50

*Botanical Museum, Herbarium, etc.—Construction.*

Chap. 717, Laws of 1896.)					
108	Jan. 13	C. F. Cox, Treasurer of the New York Botanical Garden...	Expenses incurred in the con- struction and improving the grounds of the Botanical Gar- dens, December, 1901.....	1902. Jan. 2	\$266 04

*Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.*

Chap. 378, Laws of 1897.)					
80	Jan. 8	C. F. Cox, Treasurer of the New York Botanical Garden...	Payroll of employees, December, 1901 .....	1902. Jan. 2	\$1,078 69
93	10	Washington Bank, as- signee of John H. Devlin .....	On account of Contract No. 3346, for regulating, grading and paving walks, etc., in the Bot- anical Garden in Bronx Park.....	1901. Dec. 28	3,913 56
94		The Wilson & Baillie Manufacturing Com- pany .....	On account of Contract 3789, for grading grounds, constructing, regulating, grading and paving walks and roads, etc., in the Bot- anical 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 construc- tion and improving the grounds of the Botanical Garden, Decem- ber, 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 Horticul- tural 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.*

(Chap. 537, Laws of 1893; Chap. 567, Laws of 1894.)					
4	Jan. 2	American Ice Com- pany .....	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 Jan- uary 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 ave- nues and East 163d street, as cer- tified by the Commissioners De- cember 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 dam- ages 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 Com- missioner December 18, 1901....	" 20	2,775 18
170		W. Stebbins Smith, as attorney for Charles E. Schramm, Some- times called Carl E. Schramm .....	Counsel fee, in the matter of dam- ages to ward, etc. (as above)....	" 20	60 33



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
171	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.....	Jan. 20	\$1,774 50	239	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).....	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		McCarthy & 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)....	" 28	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.....	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.

348	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 71
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## Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.

(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....	1902. 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.

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
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## Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Constructing Cycle and Bridle Path on the Bronx and Pelham Parkway, etc.

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
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## Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Claremont Park—Improvement of.

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
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## Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—Paving, etc., Pelham Bridge Road, Eastchester Creek to Northerly Line Pelham Bay Park.

366	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 57
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## Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—Constructing Driveways and Paths in Botanical Garden, etc.

367	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 06
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## 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.

368	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 48
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## Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—Cedar Park—Improvement of.

365	Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 28, 1902..	1902. Mar. 6	\$0 34
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## Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896)—Repairs to Pelham Bridge.

379	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 7, 1902.....	1902. Mar. 10	\$0 18
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## Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Filling, etc., Certain Lands in Van Cortlandt Park for Colonial Garden.

380	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 7, 1902.....	1902. Mar. 10	\$0 20
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## New York Zoological Garden Fund.

(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 Repaving—Special Fund—(Borough of The Bronx).

(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..	1902. Jan. 3	106 64
35		George L. Schrader..	Refund on deposit on permit No. 1442 for plumber's opening.....	1901. 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.	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	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
132	16	The Barber Asphalt Paving Company	Restoring asphalt pavement.	" 2	105 11	150	17	Lizzie Rudolph	Taxes for year 1901, paid in error on Lot No. 1, Block 3311, in Section 12.	" 11	4 68
135	17	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending January 11, 1902	" 16	3 99	151		Johanna Buckley, administratrix of the estate of John Buckley, deceased	Taxes for year 1901, paid in error on Lot No. 339, Block McGraw Estate Map, in Twenty-fourth Ward.	" 11	4 09
159	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending January 18, 1902	" 22	395	158	22	James P. Keating	Taxes for year 1901, paid in error on Plot No. 238, Unionport, in Twenty-fourth Ward.	" 17	32 76
200	Feb. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman of Laborers, etc., for week ending January 25, 1902	" 31	26 69	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
205	3	George Jung	Refund on deposit on permit No. 3121 for plumber's opening.	" 17	13 48	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
206		William P. Hutchings	Refund on deposit on permit No. 1710 for plumber's opening.	" 17	11 42	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
215	4	John J. Kuhn	Refund on deposit on permit Nos. 295, 3167 for plumber's opening.	" 17	73 13	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
285	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 1, 1902	Feb. 10	438 40	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
291	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 8, 1902	" 13	43 23	369	Mar. 7	Kilner & Newman	Taxes for year 1901 overpaid in error on Plot No. 352, Twenty-fourth Ward, Unionport.	" 27	9 20
305	19	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 15, 1902	" 18	37 46	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
332	27	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending February 22, 1902	" 26	17 92				Total		\$578 37
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).

13	Jan. 2	The Hastings Paving 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.

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 1532, 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

## Repaving Roads, Streets and Avenues (Chapter 149, Laws of 1896)—Twenty-third and Twenty-fourth Wards.

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.

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.

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.

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.

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	1902 Jan. 3	Mason Manufacturing Company	Waste, Hospital Fund.....	Dec. 26	\$9 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		Addison 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	Schiffelin & 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.

(Chap. 536, Laws of 1893.)					
178	Jan. 30	J. H. Timmerman, City Paymaster....	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.

(Chap. 535, Laws of 1893.)					
61	Jan. 6	John R. Sheehan & Co.....	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.....	" 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.

(Chap. 537, Laws of 1896.)					
381	Mar. 12	J. H. Timmerman, City Paymaster....	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.

(Chap. 545, Laws of 1890; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
33	Jan. 4	J. H. Timmerman, City Paymaster....	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	1902 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	Mar. 27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902, Bureau of Highways .....	Mar. 26	\$42 00	84	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						
Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of The Bronx.											
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)											
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	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
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	97		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for four days ending January 4, 1902, Bureau of Sewers.....	1902. Jan. 9	491 00
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	98		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for four days ending January 4, 1902, Bureau of Highways.....	" 9	325 50
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	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
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 Woodcrest to Ogden avenue, etc.....	" 19	2,887 08	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
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	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
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	116		Bartholomew McDonald .....	On account of Contract No. 1958 for regulating, grading, etc., Fordham road, from Kingsbridge road .....		4,613 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	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
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	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
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	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
51		Contractors' Supply Company, assignee of Watson Vredenburg, Jr., 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	139	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 28, 1901, Department of Sewers.....	" 15	739 50
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	140		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending January 11, 1902, Bureau of Sewers.....	" 15	731 00
53		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for two days ending December 31, 1901, Department of Highways.....	1902. Jan. 3	175 00	143		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for three days ending December 31, 1901, Department of Sewers.....	" 15	248 00
56		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 28, 1901, Department of Highways.....	" 3	437 50	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
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	153		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 11, 1902, Bureau of Highways .....	" 16	409 50
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 (Olin avenue), from Jerome avenue to the Bronx river	1901. Dec. 18	2,422 63	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
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	161	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending January 18, 1902, Bureau of Sewers .....	1902. Jan. 22	708 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	163		J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending January 18, 1902, Bureau of Highways .....	" 22	336 00
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	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
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	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
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	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
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	188		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902, Bureau of Sewers .....	" 30	3,935 19
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	189		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., January, 1902, Bureau of Highways .....	" 30	1,992 37
						194		James Pilkington....	On account of Contract No. 2109 for Construction of Sewer, etc., in East One Hundred and Eighty-ninth street from Southern Boulevard to Arthur avenue, etc.....	" 14	2,494 45
						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.	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	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
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	357	Mar. 3	D. W. Moran, assignee of Thomas J. McLaughlin .....	On account of Contract No. 4042 for regulating, grading, etc., in Simpson place, from One Hundred and Forty-fourth to One Hundred and Forty-ninth street. 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.....	" 21	1,260 00
262	6	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., January, 1902, Bureau of Highways .....	Feb. 4	236 55	360	4	D. W. Moran.....	On account Contract No. 3275 for construction of sewers, etc., in Fairmount place, between the Southern Boulevard and Prospect avenue .....	" 25	1,615 64
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	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
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	371	8	J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending March 1, 1902, Bureau of Highways .....	Mar. 7	336 00
266		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., January, 1902 (Leveler), Bureau of Sewers....	Feb. 5	61 29	374		J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending March 1, 1902, Bureau of Sewers .....	" 7	632 00
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	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
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	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
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	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
274		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902, Bureau of Sewers .....	Feb. 7	644 00	386	13	J. H. Timmerman, City Paymaster....	Payroll Inspectors, Bureau of Sewers, week ending March 8, 1902 .....	" 12	596 00
279		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 1, 1902, Bureau of Highways .....	" 7	325 50	389		J. H. Timmerman, City Paymaster....	Payroll Inspectors, Bureau of Highways, week ending March 8, 1902.....	" 12	336 00
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	393	17	Mount Morris Bank, assignee of James Pilkington .....	On account of amount retained on Voucher No. 326B of 1902, on Contract No. 2709 for Construction of a Sewer in East One Hundred and Eightieth street from Southern Boulevard to Arthur avenue, etc.....	" 11	380 66
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	394		James Pilkington....	Balance of amount (same as above)	" 11	6,491 19
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	397	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 15, 1902, Bureau of Highways .....	" 19	322 00
294	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902, Bureau of Highways .....	Feb. 13	378 00	400		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 15, 1902, Bureau of Sewers .....	" 20	624 00
297		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 8, 1902, Bureau of Sewers .....	" 13	620 00	406	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902, Bureau of Sewers .....	" 26	712 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	407		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 22, 1902, Bureau of Highways .....	" 26	458 50
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	412		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., March, 1902, Bureau of Highways .....	" 25	1,512 48
315	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902, Bureau of Sewers .....	" 18	622 00	413		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., March 1902, Bureau of Sewers.....	" 26	4,692 63
320		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 15, 1902, Bureau of Highways .....	" 19	322 00	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
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	417		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., March, 1902, Bureau of Sewers.....	" 26	236 55
326		Mount Morris Bank, assignee of James Pilkington .....	In full of Contract No. 2100 (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				Total.....		\$208,512 19
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	<b>Skate and Golf House in Van Cortlandt Park—Erection of.</b>					
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	(Chap. 466, Laws of 1901.)					
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	113	Jan. 13	Estate of M. J. McDermott .....	Gas fixtures, etc.....	1902. Jan. 2	\$130 00
336		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., February, 1902, Bureau of Sewers.....	1902. Feb. 26	4,387 58	382	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending March 7, 1902.....	Mar. 10	32
338		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., February, 1902, Bureau of Highways .....	" 26	1,675 16	392	17	G. Robitzek & Bro..	Coal .....	" 11	11 00
341		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 22, 1902, Bureau of Sewers .....	" 26	600 00				Total.....		\$141 32
344		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending February 22, 1902, Bureau of Highways .....	" 26	346 50	<b>Spuyten Duyvil Parkway—Constructing and Improving, etc.</b>					
						(Chap. 319, Laws of 1897.)					
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	383	Mar. 12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending March 7, 1902.....	1902. Mar. 10	\$3 05
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	<b>Tax Sales Moneys Refunded—Borough of The Bronx.</b>					
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	(Chap. 466, Laws of 1901.)					
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. 857, 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 regulating, 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....	On 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1901					
144	Jan. 10	William J. Higgins..	Disbursements, November, 1901...	1902. Jan. 2	\$73 36	101	Jan. 6	John R. Carpenter...	Lumber .....	Dec. 23	\$102 25
145		Schluchtner Bros....	Heater, etc.....	1901. Jan. 2	23 00	113		J. K. Wright.....	Cast-iron beam, etc.....	" 23	794 30
154	11	The Brooklyn Citizen.	Printing .....	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.....	Pump, 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.....	Castings .....	1902. Jan. 2	8 50
186		E. Rutzler.....	Repairing boiler.....	" 2	327 00	146	10	George Pool's Sons..	Varnish, etc.....	1901. Dec. 23	90 95
222	15	Eastern Bermudez As- phalt Paving Com- pany .....	Restoring asphalt pavement.....	" 2	12 90	147		A. J. Hemphill.....	Perforated sheet brass, etc.....	1902. Jan. 2	112 00
223		M. Marlborough's Sons .....	Repairs to wagon quarter ending December 31, 1901.....	" 2	325 00	148		Kirby & Brother....	Hook gauge rods, etc.....	" 30	38 55
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	8 00
415	27	P. Delaney.....	Horseshoeing, October, Novem- ber and December, 1901.....	" 22	48 00	187	14	Police Department of The City of New York .....	Testing boilers.....	" 2	42 23
416		Frank Kelly.....	Horseshoeing, October, Novem- ber and December, 1901.....	" 22	108 00	188		The Manhattan Sup- ply Company.....	Hardware .....	" 2	162 72
417		Ed. Hughes' Sons....	Horseshoeing, October, Novem- ber and December, 1901.....	" 22	45 60	189		The Brooklyn Union Gas Company.....	Gas, November, 1901.....	" 2	40 39
440	28	Frank D. Creamer & Co. ....	Lime .....	" 22	1 50	190		R. D. Wood & Co....	Cast-iron tee.....	" 2	
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		The New York and New Jersey Tele- phone Company...	Telephone service, July 1 to Octo- ber 1, 1901.....	" 2	30 00
479	Feb. 1	Frost Brothers.....	Coal, etc.....	" 22	73 10	192		R. L. Hunt.....	Rent of house at Bellmore, Long Island, December, 1901.....	" 2	18 00
491	3	Jordan & Co.....	Repairs to harness, etc., quarter ending December 31, 1901.....	" 22	109 30	225	15	Christopher Cunning- ham .....	Repairing boilers.....	" 2	100 00
583	13	A. F. Brombacher & Co. ....	Lanterns, etc.....	Feb. 5	19 43	226		New York Belting and Packing Company, Limited .....	Pump valves.....	" 2	501 00
607	17	Edison Electric Illu- minating Company of Brooklyn....	Electric light, quarter ending De- cember 31, 1901.....	" 7	31 28	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
608		E. D. Newman.....	Lumber .....	" 7	27 00	253		Isaac Harris.....	Carting pipe.....	" 2	185 00
609		Frank J. Ulrich....	Disbursements, December, 1901...	" 5	93 25	254		John S. Loomis....	Lumber .....	" 2	74 40
610		Edward Gallagher...	Horseshoeing quarter ending De- cember 31, 1901.....	" 7	57 00	255		Otto E. Reimer Com- pany .....	Cement .....	" 2	828 00
611		C. G. Rueger.....	Repairing stoves, etc.....	Jan. 22	198 60	306	17	J. K. Wright.....	Repairs to engines, etc., for the quarter ending December 31, 1901	" 2	830 10
612		Daniel W. Wilkes...	Wood .....	Feb. 7	49 75	388	21	James T. Lewis.....	Driving well, etc., quarter ending September 30, 1901.....	1901. Dec. 10	124 49
613		Abraham & Straus..	Dry goods .....	Feb. 7	5 52	389		Schluchtner Bros....	Repairs to roof, etc.....	" 23	148 63
614		Henry Hawkes, Jr..	Plumbing, etc., quarter ending December 31, 1901.....	Jan. 22	131 97	390		Peter J. Donohue & Sons .....	Repairing boilers.....	" 19	449 00
615		Brooklyn Union Gas Company .....	Gas, December, 1901.....	Feb. 7	39 51	413	24	John Williams and Robert J. Gerstle, composing the firm of Williams & Ger- stle .....	On account of Contract No. 3827 for erecting two new boilers, etc., at the Mount Prospect pumping station .....	1902. Jan. 14	9,986 76
616		F. J. W. Bursch....	Salt .....	" 7	5 75	418	27	Department of Cor- rection, boroughs of Brooklyn and Queens .....	Brushes, etc.....	" 22	39 69
617		Samuel W. Cornell...	Hardware, etc.....	" 7	43 68	419		R. J. Macaulay.....	Glass, etc.....	" 22	61 86
618		E. Waters.....	Veterinary services, quarter ending December 31, 1901.....	" 10	33 50	420		R. E. Teale.....	Hose, etc.....	" 22	28 75
713	21	Philip Eley.....	Drinking hydrants .....	Jan. 2	450 00	421		William Wise & Son	Clocks .....	" 22	31 25
892	Mar. 4	The Brooklyn Alca- traz Asphalt Com- pany .....	Restoring asphalt pavement.....	Feb. 7	19 20	422		Charles J. Tagliabue..	Thermometers, etc.....	" 22	12 00
968	12	John H. Ireland....	Rent of office on first floor and use of store and stable in rear of building northwest corner of Ful- ton street and Sheffield avenue, Twenty-sixth Ward, Borough of Brooklyn, May 1 to October 31, 1901 .....	1901. Dec. 19	180 00	445	29	Frost Brothers.....	Coal .....	" 22	82 50
1019	14	Wilford Wood.....	Coal and wood.....	Mar. 4	303 00	446		Peter J. Donohue & Sons .....	Removing boiler, etc.....	" 22	118 00
					Total.....	\$6,439 99					
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 Correc- tion, boroughs of Brooklyn and Queens .....	Paint brushes, etc.....	1901. Dec. 23	\$8 76	477	Feb. 1	A. F. Brombacher & Co. ....	Brass pipe, etc.....	" 22	519 25
19		Police Department of The City of New York .....	Testing boiler .....	" 19	2 00	478		Benjamin Moore & Co	Painter's supplies.....	" 22	139 00
20		George Deyo, Agent and Warden.....	Pails, etc.....	" 23	14 67	492	3	William E. Verity...	Lumber .....	" 22	272 20
21		Addison Johnson, Agent and Warden	Coir mats, etc.....	" 23	49 80	512	17	R. E. Teale.....	Rubber hose, etc.....	" 22	144 45
22		James Mallon's Sons	Grass seed .....	" 23	3 50	619	4	Peter McCormick....	Removing ashes, etc., quarter end- ing December 31, 1901.....	Feb. 7	50 00
23		R. E. Teale.....	Rubber boots, etc.....	" 23	116 85	620		Alexander McNeil...	Horseshoeing, for quarter ending December 31, 1901.....	" 7	30 00
24		The Manhattan Sup- ply Company.....	Oil cabinets, etc.....	" 23	108 00	621		Richard V. Martin..	Horseshoeing, for quarter ending December 31, 1901.....	" 7	24 00
25		Henry Knickman....	Repairing clocks, quarter ending September 30, 1901.....	" 23	15 00	622		Long Island Railroad Company .....	Freight charges .....	" 7	31 44
26		Gordon Battery Com- pany.....	Recharges .....	" 23	8 80	623		S. H. Gildersleeve..	Harness repairing, quarter ending December 31, 1901.....	" 7	9 49
27		H. Lotz.....	Oak plank .....	" 23	66 00	624		E. L. Batten.....	Board of horses, quarter ending December 31, 1901.....	" 7	105 00
28		E. D. Newman.....	Lumber .....	" 19	940 87	625		John S. Bushnell...	Slide valves .....	" 7	51 50
29		Norton Emery Wheel Company .....	Emery wheels .....	" 23	1 56	626		S. P. Nicoll.....	Wagon repairs, etc., quarter ending December 31, 1901.....	" 7	51 70
30		Ross & Randall.....	Lumber .....	" 23	24 90	627		B. B. Hendrickson...	Carriage hire, December 16 to De- cember 31, 1901.....	" 7	7 50
31		Police Department of The City of New York .....	Testing boilers .....	" 19	6 00	628		E. D. Newman.....	Lumber .....	" 7	51 70
32		Manning, Maxwell & Moore .....	Pipe fittings, etc.....	" 23	255 71	629		C. W. Hunt Com- pany .....	Repairing machinery, etc., quarter ending December 31, 1901.....	Jan. 22	232 54
33		Manning, Maxwell & Moore .....	Fairbanks scale .....	" 23	45 00	630		Theodore Bedell....	Blacksmith work, quarter ending December 31, 1901.....	Feb. 7	24 85
34		Stanley & Patterson, Incorporated .....	Electric light globes.....	" 23	21 60	631		F. E. Brandt's Sons & Co. ....	Repairs to surveying instruments...	" 7	49 00
35		Charles A. Schieren & Co. ....	Repairing belt, etc.....	" 23	30 00	632		Gus Wettach.....	Hire of teams and carriages, quar- ter ending December 31, 1901...	" 10	61 50
36		The Brooklyn Union Gas Company.....	Gas, from September 30 to Octo- ber 31, 1901.....	" 19	118 17	681	18	Stevenson & Marsters	Printed blanks .....	" 10	4 40
37		The Bolton Drug Company.....	Muriatic acid .....	" 23	4 50	687	19	Elinor Baylis.....	Transportation, etc., October, No- vember and December, 1901.....	" 7	74 00
38		Samuel W. Cornell...	Sheet rubber packing.....	" 23	17 00	714	21	E. D. Newman.....	Lumber .....	" 7	68 23
39		C. W. Keenan.....	Atlantic white lead.....	" 23	60 50	715		Christopher Cunning- ham .....	Spruce plank .....	" 7	216 00
40		Long Island Railroad Company.....	Freight .....	" 23	12 67	716		Samuel W. Cornell...	Boiler fronts .....	" 7	200 00
41		The Long Island Rail- road Company.....	Transportation, September, 1901...	" 19	1,178 62	717		A. F. Brombacher & Co. ....	Lawn rakes, etc.....	" 5	230 80
42		The Long Island Rail- road Company.....	Transportation, October, 1901.....	" 23	1,264 30	735	24	A. F. Brombacher & Co. ....	Oil soap, etc.....	" 17	136 40
43		Brooklyn Lumber Company.....	Lumber .....	" 19	586 28	736		A. F. Brombacher & Co. ....	Hardware .....	" 17	105 15
44		A. F. Brombacher & Co. ....	Pipe fittings .....	" 23	31 25	737		A. F. Brombacher & Co. ....	Cotton waste, etc.....	" 17	163 71
45		R. L. Hunt.....	Rent of house at Bellmore, L. I., November, 1901 .....	" 23	18 00	738		C. G. Rueger.....	Repairs to roof, etc.....	" 7	125 00
46		P. R. Jennings.....	Rent of house at Merrick, L. I., July, August and September, 1901.....	" 19	54 00	739		James H. O'Brien...	Repairs to scale.....	" 19	48 00
47		Frank Kilian.....	Rent of house at Massapequa, L. I., October, November and Decem- ber, 1901 .....	" 23	45 00	740		Schluchtner Bros....	Bronze, etc.....	" 7	124 00
48		Long Island Express	Expressing water sample boxes, for quarter ending September 30, 1901.....	" 19	33 75	741		Thomas Wade.....	Crushed granite .....	" 19	24 00
69	3	Martin Southard....	Rent of house at Freeport, L. I., November, 1901 .....	" 23	15 00	742		Samuel W. Cornell...	Lubricating compound .....	" 19	3 00
70		Jennie Cuthbert....	Rent of house at Freeport, L. I., October, November and Decem- ber, 1901 .....	" 23	60 00	756	25	George Deyo, Agent and Warden.....	Oil tanks, etc.....	" 19	55 87
71		Michael O'Mara....	Rent of house at Homecrest, De- cember, 1901 .....	" 23	16 66	757		Henry Knickman....	Repairs to clocks, etc., for quarter ending December 31, 1901.....	" 19	14 00
95	6	M. T. Davidson.....	Steam chest .....	" 23	460 00	758		B. Blumenfeld.....	Use of horse and wagon, quarter ending December 31, 1901.....	" 17	316 00
96		E. D. Newman.....	Lumber .....	" 23	187 99	759		A. J. Hemphill.....	Steam trap, etc.....	" 17	76 90
97		John R. Carpenter...	Lumber, etc.....	" 19	124 64	863	27	Summers & Lamb...	Hardware, etc.....	" 17	409 78
98		The Long Island Rail- road Company.....	Cross ties .....	" 23	72 60	864		Peter McCormick....	Window glass .....	" 19	40 00
99		W. & B. Douglas...	Force pump .....	" 19	52 00	865		Daniel W. Wilkes...	Manure .....	" 19	18 00
100		John S. Bushnell Company.....	Grate bars, etc.....	" 23	150 00	866		Olney & Warrin....	Wood .....	" 19	49 75
						885	Mar. 4	The Manhattan Sup- ply Company.....			



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
970	1902 Mar. 12	John S. Bushnell Company	Grate bars	1902 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. Worthing- ton	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—Distri-  
bution 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	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., Feb- ruary, 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—Main-  
tenance 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	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., Jan- uary, 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., Feb- ruary, 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—Distri-  
bution 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 Jan- uary, 1902	1902. Feb. 7	\$50 00
734	24	"	Rent of, etc. (same as above), Feb- ruary, 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—Main-  
tenance 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.	1902. 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 Sup- ply 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 Com- pany	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	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		Frank D. Creamer & Co.	Steel	" 10	22 50
1068		Frank D. Creamer & Co.	Fire brick, etc.	" 10	38 00
1069		John S. Kinzel	Potters' clay	" 12	12 00
1070		Louis Huirhmoil, Jr.	Boiler compound	" 12	150 00
1071		The Manhattan Sup- ply Company	Brass castings	" 12	132 00
1072		E. G. Price	Hardware	" 12	18 60
1073		Whitall, Tatum Com- pany	Coal	" 10	946 20
1074		A. F. Brombacher & Co.	Glass tube	" 12	5 00
1075		Henry Hawkes	Hardware	" 10	7 90
1076		Michael O'Mara	Services of horse and wagon, Feb- ruary, 1902	" 17	112 00
1077		"	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 end- ing 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 & Cam- eron, attorneys	Balance of judgment against The City of New York, filed Decem- ber 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	\$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	1901. 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	1902. 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	1901. Dec. 13	\$145 00
783	Feb. 27	Shadbolt Manufac- turing Company	Patented double dumping trucks	1902. Jan. 27	700 00
784		Shadbolt Manufac- turing Company	"	" 27	700 00
785		Shadbolt Manufac- turing Company	"	" 27	700 00
786		Shadbolt Manufac- turing Company	"	" 27	700 00
787		Shadbolt Manufac- turing Company	Dumping trucks	" 20	700 00
788		Shadbolt Manufac- turing Company	"	" 20	700 00
789		Shadbolt Manufac- turing Company	"	" 20	700 00
790		Shadbolt Manufac- turing Company	"	Feb. 6	700 00
791		Shadbolt Manufac- turing Company	"	" 6	700 00
792		Fiss, Doerr & Carroll Horse Company	Cart horses	1901. Dec. 13	700 00
Total					900 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
793	Feb. 27	Fiss, Doerr & Carroll Horse Company....	Cart horses.....	1901 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		James Downey.....	Pipe collars.....	Jan. 27	382 08
816		" .....	Cart harness.....	Feb. 6	398 00
817		" .....	" .....	Jan. 27	645 00
818		" .....	" .....	" 20	570 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.

(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1891.)					
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 .....	" 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.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
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.

(Chap. 275, Laws of 1892.)					
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

## Fund for Street and Park Openings.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Gallagher.....	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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						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.....	Mar. 3	\$60 00	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.....	Jan. 25	\$9 30
999	13	The Axios Company..	Stenographic and typewriting services, February 10 to 21, 1902....	" 8	292 81	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
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	565	10	Stephen M. Hoyer....	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
1152	29	The Axios Company..	Stenography and typewriting, February 24 to 28, 1902.....	" 20	187 06	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
Total.....					\$32,985 92	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
Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.						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
967	Mar. 12	Charles O'Connor....	(Chap. 76, Laws of 1894). 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	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
Borough of Brooklyn—Gravesend Local Improvement Fund.						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
929	Mar. 8	Jacob Brenner and Annie F. Doyle, as executors of and trustees under the last will and testament of Ellen McMahon, deceased...	(Chap. 670, Laws of 1869; Chap. 581, Laws 1874; Chap. 583, Laws of 1888; Chap. 466, Laws of 1901). 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	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
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	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
Total.....					\$966 00	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
Hall of Records, Kings County—For the Extension, Alterations, Improvements and Furnishing of.						1167		"	Interest on surplus, etc. (same as above), Lot No. 86, Block 105, Ward No. 23, sold May 13, 1896	" 19	17 47
442	Jan. 28	R. L. Daus.....	(Chap. 647, Laws of 1900). 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	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
Interest on Surplus Fund—Borough of Brooklyn.						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
90	Jan. 4	Flora Fields.....	(Chap. 583, Laws of 1888.) Amount of interest on surplus arising on sale of Lot 37, Block 41, Ward 24, sold May 13, 1896.....	1901. Dec. 10	\$21 45	Total..... \$637 46					
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	Borough of Brooklyn—Memorial Fund, Fowler Statue.					
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	88	Jan. 4	Henry Bearer.....	(Chap. 533, Laws of 1897; Chap. 612, Laws of 1900.) 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
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	Museum of Arts and Sciences—Erection of an Addition (Borough of Brooklyn).					
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	1164	Mar. 31	P. J. Carlin, F. J. Carlin and John J. Carlin, composing the firm of P. J. Carlin & Co.....	(Chap. 406, Laws of 1896; Chap. 378, Laws of 1897.) 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
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	Maintenance and Improvement of Public Parks on Brooklyn Heights (Borough of Brooklyn).					
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	84	Jan. 4	J. H. Timmerman, City Paymaster....	(Chap. 644, Laws of 1866; Chap. 928, Laws of 1867; Chap. 728, Laws of 1868.) Payroll of Laborers, etc., for eleven days ending December 31, 1901..	1902. Jan. 3	\$22 00
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	141	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for three days ending January 3, 1902....	" 8	6 00
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	249	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 10, 1902....	" 15	14 00
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	404	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 17, 1902....	" 22	14 00
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	456	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 24, 1902....	" 29	14 00
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	484	Feb. 1	The Continental Insurance Company..	Insurance .....	" 7	16 00
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	527	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending January 31, 1902....	Feb. 5	14 00
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	547	8	Aetna Insurance Company .....	Insurance .....	Jan. 28	10 00
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	587	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 7, 1902....	Feb. 13	10 00
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	693	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending February 14, 1902....	" 18	7 00
Total.....					\$195 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)			540	Feb. 7	Ruland & Whiting...	Commission for renting Bridge Arch No. 14.....	Jan. 31	\$37 50
57	Jan. 2	Department of Correction, boroughs of Brooklyn and Queens.....	Brooms.....	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		Brooklyn Daily Eagle, Incorporated.....	Printing.....	" 6	11 75
61		The American Lucol Company.....	Lucol.....	" 20	504 00	584	13	Edward Smith & Co., Incorporated.....	Varnish.....	" 6	39 00
62		The Brooklyn Union Gas Company.....	Gas, November, 1901.....	" 23	10 26	585		Darby-McQuade Paint Company.....	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		J. H. Timmerman, City Paymaster.....	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 New York Mutual Gas Light 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		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.....	1901. Dec. 31	33 36	779		Go-year India Rubber Glove Manufacturing Company.....	Rubber bands.....	" 18	15 00
195	14	Smith & Loughlin... American Mason Safety Tread Company.....	Castings, etc.....	" 23	654 17	780		John A. Casey Company.....	Turpentine.....	" 18	22 77
196		James Glen.....	Horseshoeing.....	1902. Jan. 9	18 50	781		James T. Pratt & Co.....	Hardware, etc.....	Jan. 24	527 29
197		Richard Knox.....	Oats, etc.....	" 6	68 50	870	28	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., week ending February 25, 1902..	Feb. 28	4,513 86
199		Joseph F. Clarke.....	Repairs to wagon.....	" 6	58 75	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
208		Gustave Lindenthal, as Commissioner.....	Payroll of Laborers for removing snow from Brooklyn Bridge, January 8 and 9, 1902.....	" 13	53 00	900	6	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., week ending March 4, 1902.....	Mar. 5	4,251 27
227	15	Edward Smith & Co., Incorporated.....	Varnish.....	" 4	38 50	901		Charles Madden.....	Repairs to harness, etc., January, 1902.....	Feb. 27	20 30
228		E. J. McKeever.....	Plumbing.....	" 8	90 85	902		James Glen.....	Horseshoeing, January, 1902.....	" 27	21 00
256	16	Moquin - Offerman - Heissenbuttel Coal Company.....	Coal.....	" 4	37 50	903		Vacuum Oil Company.....	Oil.....	" 26	24 08
257		Darby-McQuade Paint Company.....	Paints.....	" 9	11 30	904		Richard Knox.....	Oats, etc.....	" 18	67 40
258		M. J. Dempsey.....	Hay.....	" 8	33 07	921	7	Thomas Dunham, Incorporated.....	White lead.....	" 26	559 00
259		John Davis' Sons.....	Roofing, etc.....	" 6	262 85	922		D. M. Resseguie....	Lumber.....	" 18	313 88
260		The New York Mutual Gas Light Company.....	Gas, December, 1901.....	" 9	2 34	923		Egleston Bros. & Co. The Brooklyn Union Gas Company.....	Iron and steel.....	" 27	11 10
261		Smith & Loughlin... J. H. Timmerman, City Paymaster.....	Castings, etc.....	" 9	52 59	924			Gas, December 31, 1901, to January 31, 1902.....	" 27	11 43
299		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending January 14, 1902..	" 16	4,592 57	945	11	S. W. McKeever.....	Plumbing.....	" 29	99 00
320	17	United States Electro Galvanizing Company.....	Galvanizing trunnions, etc.....	1901. Dec. 31	331 02	982	12	Fayerweather & Ladd.....	Leather.....	" 27	128 34
321		John Morton's Sons & Co.....	Cement.....	1902. Jan. 9	28 00	983		N. O. Olsen.....	Testing steel.....	" 26	27 50
322		Egleston Bros. & Co.....	Iron, etc.....	" 9	365 01	984		William E. Verity....	On account of Contract No. 4595 for spruce lumber.....	" 27	1,480 88
323		D. M. Resseguie....	Lumber.....	" 4	170 61	991		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., week ending March 11, 1901....	Mar. 12	4,208 58
324		Charles Madden.....	Harness repairs, etc.....	" 10	21 20	992		G. Lindenthal, as Commissioner.....	Payroll of Laborers engaged in removing snow from Brooklyn Bridge, March 5 to 8, 1902.....	" 12	263 50
325		Denman & Davis.....	Steel.....	" 9	71 89	996	13	Edward Smith Company, Incorporated.....	Paint.....	" 8	5 50
326		Thomas C. Dunham, Incorporated.....	On account of Contract No 4600 for white lead.....	" 6	559 00	997		National Coal Tar Company.....	Roofing paper, etc.....	" 8	46 92
327		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
328		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
329		Thomas C. Dunham, Incorporated.....	On account of Contract No 4600 for white lead.....	" 6	838 50	1020		The American Lucol Company.....	Lucol.....	Mar. 8	257 25
330		Thomas C. Dunham, Incorporated.....	In full of Contract No. 4600 for white lead.....	" 3	503 10	1028	17	Manhattan Electric Supply Company.....	Electric supplies.....	Feb. 27	68 83
407	23	William E. Verity....	On account of Contract No. 4595 for spruce lumber.....	" 16	1,168 03	1043	20	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., week ending March 18, 1902.....	Mar. 19	4,057 64
410		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending January 21, 1902..	" 23	4,422 63	1052		Department of Correction, boroughs of Brooklyn and Queens.....	Dusters.....	" 13	35 00
411		J. H. Timmerman, City Paymaster.....	Payroll of Storekeeper, etc., for month of January, 1902.....	" 23	2,069 98	1055		Towns & James.....	Alcohol.....	" 13	12 40
423	27	Department of Water Supply.....	Water, March 13 to September 14, 1901.....	" 10	312 45	1056		J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineer, etc., March, 1902.....	" 19	916 66
444	29	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer and Superintendent of, etc., month of January, 1902.....	" 23	3,008 29	1057		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, March, 1902.....	" 19	1,587 47
457	30	Department of Water Supply.....	Water, July 1 to December 30, 1901.....	" 24	672 00	1058		J. H. Timmerman, City Paymaster.....	Payroll of Storekeeper, March, 1902.....	" 19	2,069 98
458		The Brooklyn Union Gas Company.....	Gas, December, 1901.....	" 24	11 70	1080	22	Brooklyn Daily Eagle, The New York Mutual Gas Light Company.....	Printing cards, etc.....	" 18	33 50
468	31	Herman Prager, as Chief Clerk.....	Disbursements, October 15 to December 31, 1901.....	" 13	82 58	1088	24	Faraday Carbon Company.....	Gas, February, 1902.....	" 13	3 24
471	Feb. 1	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., week ending January 28, 1902.....	" 31	4,437 75	1089		James T. Pratt & Co. Charles A. Schieren & Co.....	Hardware.....	" 18	271 97
472		Brooklyn Daily Eagle, New York Telephone Company.....	Printing, etc.....	" 24	117 00	1101	25		Leather, etc.....	" 13	150 71
473		The New York and New Jersey 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	49 80	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					
13	Jan. 2	Western National Bank, New York..	(Chap. 378, Laws of 1897.) 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.

(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.

(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, 260-262 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.

(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.....	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.

(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 Danger from Contagious or Infectious Diseases.

(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		Burrell Bros.....	Provisions, Hospital Fund.....	" 8	572 48
265		Fred Schwartje.....	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.

(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.

(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.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
77	Jan. 3	Henry F. Meyer, or G. J. Wiederhold, attorney.....	Judgment (same as above).....	Dec. 31	\$42 31	242	Jan. 15	Frank B. Muler, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings County, for damages to mer- chandise, etc., contained in premises No. 330 Hamburg ave- nue, caused by overflow of sewer during the years 1898 and 1899..	Jan. 10	\$165 17
78		Charles E. Boyd, or G. J. Wiederhold, attorney.....	" " " " " " " "	" 31	42 31	243		Mary L. Quick, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 226A and 228 Pal- metto street, during the years 1897, 1898 and 1899.....	" 10	215 07
79		Cornelius Colwell, or G. J. Wiederhold, attorney.....	" " " " " " " "	" 31	42 31	244		Laura Spate, or Mor- ris & Whitehouse, attorneys.....	Judgment against The City of New York, filed December 23, 1891, in the Supreme Court, Kings County, for damages to merchan- dise, etc., contained in premises No. 338 Hamburg avenue, caused by overflow of sewer, between the years 1895 and 1899.....	" 10	465 07
89	4	Bernard F. Conklin and others, or Judge & Durack, attorneys	Costs upon a writ of mandamus issued out of the Supreme Court, County of Kings, September 24, 1901, directing the Police Com- missioner to issue to Bernard F. Conklin and others a proper war- rant of appointment as Sergeant of Police.....	" 30	50 00	245		August Schlipp, or Morris & White- house, attorneys....	Judgment against The City of New York (same as above), No. 386 Hamburg avenue, during the years 1898 and 1899.....	" 10	665 07
156	11	Thomas Sixsmith, or Manierre & Ma- nierre, attorneys....	Judgment against The City of New York, filed November 8, 1901, in the Supreme Court, County of New York, for overpayment of assessment on Assessment No. 56 D for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 31	38 09	246		Margaret Smith, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings Coun- ty, for damages caused by over- flow of sewer adjacent to premises No. 221 Palmetto street, during the years 1898 and 1899.....	" 10	290 17
169	13	Emil C. Roever, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings Coun- ty, for damages caused by over- flow of sewer adjacent to prem- ises No. 386 Hamburg avenue, Borough of Brooklyn, during the years 1897, 1898 and 1899.....	1902. Jan. 7	266 09	247		Phillipp Wingertes, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings Coun- ty, for damages to personal prop- erty contained in premises No. 225A Palmetto street, caused by overflow of sewer during the years 1897, 1898 and 1899.....	" 10	665 07
202	14	Brooklyn Borough Gas Company, or Eldridge & Cam- eron, attorneys....	Costs, etc., on judgment against The City of New York, filed De- cember 21, 1901, in the Supreme Court, Kings County, for gas fur- nished to schoolhouses and police precincts in the former city and present Borough of Brooklyn be- tween August 31, 1897, and Jan- uary 3, 1898.....	" 8	54 65	300	16	William B. Jones, or Thomas H. Ro- nayne, attorney....	Costs upon judgment against The City of New York, filed Decem- ber 31, 1901, in the Supreme Court, New York County, for sal- ary, etc., as Manual Training In- structor in the Brooklyn Disci- plinary Training School for Boys while illegally suspended, between April 12 and May 31, 1899, and December 1, 1900, and May 31, 1901.....	" 14	10 00
203		Charles A. Bartow, or William O. Miles, attorney.....	Judgment against The City of New York, filed December 19, 1901, in the Supreme Court, Kings Coun- ty, for salary as Inspector of Sewer Construction in the De- partment of Sewers, Borough of Brooklyn, for the months of April and May, 1898.....	" 9	322 14	301		Edward Doyle, or Thomas H. Ro- nayne, attorney....	Costs upon judgment against The City of New York, filed Decem- ber 31, 1901, in the Supreme Court, New York County, for sal- ary, etc., while laid off as Fore- man Tailor of the Brooklyn Dis- ciplinary Training School for Boys, between April 19 and 21 and May 1 and June 1, 1901.....	" 14	10 00
229	15	Agnes Caldwell, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings Coun- ty, for damages caused by over- flow of sewer adjacent to premises No. 1335 Greene avenue, Bor- ough of Brooklyn, between the years 1894 and 1899.....	" 10	665 07	302		Timothy Driscoll, or Thomas H. Ro- nayne, attorney....	Costs, etc. (same as above), as Night Caretaker, from January 1, 1901, to April 4, 1901.....	" 14	10 00
230		William Fitzgibbons, or Morris & White- house, attorneys....	Judgment, etc. (as above), No. 219 Palmetto street, years 1898-1899.	" 10	315 17	303		George Boyce, or Thomas H. Ro- nayne, attorney....	Costs, etc. (same as above), as In- structor of Military Tactics, be- tween April 13, 1899, and July 1, 1901.....	" 14	50 89
231		Barnet Hein or Mor- ris & Whitehouse, attorneys.....	Judgment, etc. (as above), No. 375 Hamburg avenue, years 1898-1899.	" 10	315 17	304		Pius J. Roth, or Thomas H. Ro- nayne, attorney....	Costs, etc. (same as above), as Day Caretaker, between December 31, 1900, and April 9, 1901.....	" 14	10 00
232		August Mangold, or Morris & White- house, attorneys....	Judgment, etc. (as above), No. 346 Gates avenue, years 1898-1899....	" 10	205 07	305		Francis B. McKinney, or Thomas H. Ro- nayne, attorney....	Costs on 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 Train- ing School for Boys during per- iod of illegal discharge, between July 1, 1897, and July 1, 1901....	" 14	10 00
233		Peter Neibling, or Morris & White- house, attorneys....	Judgment, etc. (as above), No. 450 Knickerbocker avenue, years 1894 to 1899.....	" 10	1,265 07	341	17	Jeremiah J. Cronin, or John F. Carew, attorney.....	Judgment against The City of New York, filed December 24, 1901, in the Supreme Court, Kings Coun- ty, for damages for injuries to horse caused by stepping on a de- fective manhole cover at or near No. 167 Greenpoint avenue, Bor- ough of Brooklyn, on July 25, 1900.....	" 14	232 66
234	15	Henry M. Rusch, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings Coun- ty, for damages caused by over- flow of sewer adjacent to prem- ises Nos. 331 and 335 Knicker- bocker avenue, Borough of Brook- lyn, between the years 1898 and 1899.....	" 10	915 07	342		Daniel D. Comes, or Henry Herdling, attorney.....	Judgment against William Dalton, as Commissioner of Water Supply of The City of New York, and James Moffatt, as Deputy Com- missioner of Water Supply of The City of New York, filed Decem- ber 26, 1901, in the Supreme Court, County of Kings, for costs in a proceeding brought to re- store the salary of plaintiff as Clerk in Department of Water Supply to \$1,200 per annum from January 1, 1898.....	" 14	138 75
235		Julius Vulder, or Morris & White- house, attorneys....	Judgment against The City of New York (same as above) Nos. 369 to 373 Hamburg avenue, and 229 Palmetto street, years 1898 and 1899.....	" 10	1,315 07	343		Washington Bulkeley, or Mayer & Hyde, attorneys.....	Judgment against The City of New York, filed December 31, 1901, in the Supreme Court, Kings Coun- ty for hire of horses and carts by the city for use in Wallabout Mar- ket, between January 1 and 15, 1898.....	" 15	234 37
236		George Christ, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings Coun- ty, for damages to personal property contained in premises No. 1442 De Kalb avenue, caused by the overflow of sewer during the years 1898 and 1899....	" 10	165 07	376	20	William A. Young, or John A. Quintard, attorney.....	Judgment against The City of New York, filed December 30, 1901, in the Supreme Court, Kings County, for difference in wages between amount received and amount earned as Fireman in Fire Department, Borough of Brooklyn, from January 1, 1898, to January 1, 1900.....	" 14	31 55
237		George Christ and Dora Christ, or Mor- ris & Whitehouse, attorneys.....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 1442 De Kalb ave- nue, during the years 1898 and 1899.....	" 10	265 17	377		George W. Lappine, or John A. Quin- tard, attorney.....	Judgment against The City of New York, filed December 30, 1901, in the Supreme Court, Kings County, for difference in wages as Fireman in the Fire Depart- ment, Borough of Brooklyn, from January 1, 1898, to January 1, 1900.....	" 14	30 34
238		Daniel Ferner, or Morris & White- house, attorneys....	Judgment against The City of New York (same as above) No. 222 Himrod street, years 1897, 1898 and 1899.....	" 10	165 07						
239		John Kern and Eliza- beth Kern, or Mor- ris & Whitehouse, attorneys.....	Judgment against The City of New York (same as above), No. 1438 De Kalb avenue, years 1898 and 1899.....	" 10	140 17						
240		John Kern, or Morris & Whitehouse, at- torneys.....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 1438 De Kalb avenue, caused by overflow of sewer dur- ing the years 1898 and 1899....	" 10	115 17						
241		Gustav Linert, or Morris & White- house, attorneys....	Judgment against The City of New York, filed December 23, 1901, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 229 Woodbine street, during the years 1898 and 1899.....	" 10	215 07						



War-rant No. & Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902			1902	
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.

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.....	1902. Jan. 3	\$188 75
151 13	James A. Murtha, Jr.	Counsel fees, etc. (same as above).	" 3	260 00
170	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.

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.

584 Feb. 8	Martin B. Brown Company .....	(Chap. 378, Laws of 1897.) Printing .....	1902. Feb. 5	\$98 30
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## 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 repaving 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).

158 Jan. 11	Thomas Sixsmith...	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) 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. 4, 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 409, 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 ave- nue .....	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 ave- nue .....	" 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 ave- nue .....	" 10	177 52
371		Mrs. Nellie Connors..	Refund of Assessment No. 84B, grading Surf avenue from Pros- pect Park and Coney Island Rail- road 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, Drain- age District No. 39.....	" 7	8 88
373		Anna C. Neff.....	Refund on Lots Nos. 39 to 41, Block 241, Twenty-ninth Ward Sewer, Twenty-ninth Ward, Dis- trict 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; grad- ing 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, assess- ment 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	49 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 as 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 Improve- ment .....	" 14	4 16
409		Herman Popper.....	Refund of assessment overpaid in error on Assessments Nos. 29E and 29D, for grading Surf ave- nue 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 Ash- ford street, from Jamaica to Ar- lington 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. Thomp- son .....	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, Twen- ty-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 ave- nue 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 improve- ment, 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, Twen- ty-ninth Ward, District No. 1, Subdivision 8.....	Mar. 1	58 32
590	14	John and Susan Dun- lap .....	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, Dis- trict No. 1, Subdivision 8.....	" 1	478 36
591		Elizabeth B. Grady..	Refund of assessment paid in error on Lot No. 14, Block 227, Twen- ty-ninth Ward, for assessment for sewer in East Seventeenth street, between Albemarle road and Beverly road.....	" 7	38 27	981	12	John W. Cuttrell....	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, grad- ing 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, Twen- ty-ninth Ward, for grading and paving Utica avenue from line be- tween Twenty-fourth and Twen- ty-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 ave- nue 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, Twen- ty-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, Twen- ty-ninth Ward, Twenty-ninth Ward Sewer, District No. 1, Sub- division 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, Twen- ty-sixth Ward, assessment for main sewer, Map S, Drainage District No. 39.....	" 20	9 23
649	17	Vincent D'Agrosa, ad- ministrator 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 Ash- ford street from Jamaica to Ar- lington 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					
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
159	Jan. 11	Thomas Fenton Taylor, executor of the estate of Leah Anna Norman .....	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 Thirtieth 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 833; 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 8595, in Thirty-second Ward .....	" 10	2 48
269		Peter C. Stirling .....	Taxes for year 1900 paid in error on Lot No. 9, Block 200, 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, 51 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, Thirtieth 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 431, 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. Steele .....	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).

(Chap. 378, Laws of 1897.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901.					
288	Jan. 16	Crawford Company ..	Restoring asphalt pavement .....	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



## THE CITY RECORD.

SUPPLEMENT.

War- ant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
823	1902 Feb. 27	The Fruin-Bambrick Paving Company...	Restoring asphalt paving.....	1902 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 As- phalt Paving Com- pany	"	" 30	107 40
833		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	56 02
834		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	96 30
835		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	52 00
836		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	39 05
837		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	35 36
838		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	32 70
839		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	22 20
840		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	11 40
841		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	11 40
842		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	9 87
843		Eastern Bermudez As- phalt Paving Com- pany	"	" 30	9 30
844		Eastern Bermudez As- phalt Paving Com- pany	"	" 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.

(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 Com- pany.....	Scales, ink erasers, etc.....	" 7	15 88
262	16	George Albright.....	On account of Award No. 1 in the matter of acquiring title to cer- tain 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 Su- preme 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 cer- tain lands, northerly side of Ave- nue 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 Four- teenth streets, in the Twenty- ninth Ward, Borough of Brook- lyn, 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 Fur- niture 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- ant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
462	1902 Jan. 30	Francis A. Williams, doing business un- der 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 un- der the firm name and style of Blake & Williams.....	In full of Contract No. 3836 for in- stalling 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, Pub- lic School 134, etc.....	" 14	763 50
487		American School Fur- niture 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 Fur- niture Company....	In full of Contract No. 3494 for furniture, Items Nos. 1 and 5, Public School 131.....	" 15	826 00
533		American School Fur- niture 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 & Henningham	On account of Contract No. 4096 for erecting new Public School 132 on the easterly side of Man- hattan avenue, between Metro- politan 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 cer- tain 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 Trad- ing Company.....	In full of Contract No. 3209 for new furniture, Item No. 1, Pub- lic School 125.....	Jan. 31	273 00
670		American School Fur- niture 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 For- tieth 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 Stuy- vesant avenue and Lewis avenue.	" 18	8,794 10
868	28	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc. (Sup- plementary), January, 1902....	" 27	14 70
881	Mar. 3	George W. Palmer...	Services as Appraiser in the follow- ing school site proceedings: Mid- dagh and Poplar streets, and York and Bridge streets, Borough of Brooklyn .....	" 15	60 00
894	4	Commercial Construc- tion 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	995 95
934		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughts- man, etc., February, 1902.....	" 7	1,376 00
1005	13	American School Fur- niture 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 Fur- niture 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 Inspect- ors, February, 1902.....	" 13	40 00
1037	18	Phillips & Worthing- ton .....	Making test borings.....	" 10	153 07
1046	20	Sander Shanks.....	Services as Commissioner in the matter of acquiring title to cer- tain 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



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant 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 south-east 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 north-east 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 north-west 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
Street Improvement Fund—Works Contracted for After January 1, 1898 (Borough of Brooklyn).											
63	Jan. 2	John J. Creem.....	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) 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	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
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	414	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending January 8, 1902, Bureau of Highways	" 23	39 64
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 03						
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						



## 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.
1902						1902					
428	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.	Jan. 18	\$6,158 07	710	Feb. 20	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending February 8, 1902, Bureau of Sewers	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 Fennimore street and Nstrand avenue, etc.	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.	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.	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	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 north 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.	1902. Jan. 28	\$1,350 00	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	Feb. 3	139 50
						Total \$1,489 50					



## Wallabout Market—Borough of Brooklyn—Expenses 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. 4053, 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
234	1902 Mar. 25	Ernest A. Fintel...	Disbursements, October, November and December, 1901, and Janu- ary, 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 Janu- ary, 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 Opti- cal Company.....	Microscopes .....	1902. Jan. 15	\$41 32
39		Richard S. Thomas....	Books .....	" 15	17 28
40		Sibley & Drucker....	" .....	" 15	12 96
41		Neal & Brinker.....	Tools, etc. ....	" 15	4 60
42		The Macmillan Com- pany.....	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..	" .....	" 9	43 82
46		Charles Holt.....	Book .....	" 15	1 20
47		American Book Com- pany.....	Books .....	" 15	51
48		American Book Com- pany.....	" .....	" 15	32
49		American Book Com- pany.....	" .....	" 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 Schwarzwael- der & Co.....	Stationery, etc.....	" 9	64 92
89	Feb. 4	Bausch & Lomb Opti- cal Company.....	Microscopes .....	" 15	98 60
93	6	Wm. Schwarzwaelder..	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 Com- pany.....	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 Sci- ence Establishment.	Collections of invertebrate animals, etc. ....	" 1	100 00
114		The J. W. Pratt Com- pany.....	Envelopes .....	" 6	2 50
115		C. E. Knott Appar- atus 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 Print- ing 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.....	Book .....	" 1	80
123		Charles J. Mills.....	" .....	" 1	83
124		The Macmillan Com- pany.....	Books .....	" 1	15 12
125		The Macmillan Com- pany.....	" .....	" 4	9 60
126		L. W. Ahrens.....	Paper, etc.....	" 1	10 50
127		Charles Holt.....	Books .....	" 1	7 82
128		Charles Scribner's Sons .....	" .....	" 1	2 60
129		United States Card Index Company....	Cards .....	" 1	5 66
130		Tower Manufacturing and Novelty Com- pany.....	Rulers .....	" 1	3 00
131		The Century Com- pany.....	Book .....	" 1	90
132		Butler, Sheldon & Co.	Book .....	" 1	80
133		American Book Com- pany.....	Books .....	" 1	2 24
134		D. Appleton & Co....	Book .....	" 1	1 12
135		" .....	Book .....	" 1	90
136		" .....	Books .....	" 1	16 15
137		" .....	Book .....	" 1	90
138		Baker & Taylor Com- pany.....	Books .....	" 1	10 42
142	14	American Book Com- pany.....	Books .....	" 4	22 08
143		American Book Com- pany.....	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 21
147		Charles Holt.....	Miscellaneous supplies.....	" 1	13 07
148		Charles M. Miller....	Charts .....	" 4	7 65
149		D. C. Heath & Co....	Books .....	" 6	1 40
150		Expression Company.	Books .....	" 6	4 84
151		Baker & Taylor Com- pany.....	Books .....	" 1	40 50
152		Baker & Taylor Com- pany.....	Books .....	" 1	24 00
153		Baker & Taylor Com- pany.....	Books .....	" 4	37 50
155	17	Bausch & Lomb Opti- cal Company.....	Microscopes, etc.....	" 1	151 18
162	18	John Polhemus Print- ing 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 ac- quiring title to Webster avenue, etc., February 19 to September 20, 1901.....	1901. Dec. 24	500 00

## 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 Voegtli, M. D.	Interest (same as above), No. 103, for \$500.....	" 22	15 00

War- rant 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, 81, 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 Certifi- cate 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, de- ceased .....	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 Im- provement Certificates Nos. 2238 to 2240 inclusive, 2245, 2246, 2248, 2256 to 2260 inclusive, 2263 to 2267 inclusive, 2270 to 2272 in- clusive, issued in Long Island City, due March 1, 1902.....	1902. Feb. 20	\$285 00

## 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 Cer- tificates 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, 743, 1407.....	" 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 Mort- gage and Trust Company of New York .....	Coupons due January 1, 1899 (same as above), Certificates Nos. 120 to 124, 127 to 154, 190 to 209, 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 appropri- ation entitled General School Fund, 1900-1901, for amount de- ducted for absences which have since been excused.....	1902. Feb. 14	\$56 25



## Revenue Bond Fund—For Claims.

War-rant 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.

(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.

(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.

(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 04
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).

(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).

War-rant 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).

(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 Nosttrand.....	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. Dicker-man.....	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).

(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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
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 Fur- niture Company...	On account of Contract No. 4301 for furniture in new Public School 44.....	" 31	1,500 00
159		American School Fur- niture 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 Fur- niture 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 Fur- niture Company....	For and in full of Contract No. 3492 for furniture, Item No. 1, Public School 78.....	Feb. 28	347 00
218		American School Fur- niture 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.

(Chap. 378, Laws of 1897.)					
2	Jan. 2	J. H. Timmerman, City Paymaster....	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 Rapelye 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, as- signees of Frederick J. Baker, individual- ly and as a member of the firm of Nor- ton, 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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
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, as- signee of Joseph Bermel, 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, as- signee 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, as- signee 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 Com- pany.....	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 Rapelye 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.

(Chap. 556, Laws of 1894.)					
157	Feb. 17	Karr, Poole & Lum..	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

Borough of Queens—Town of Newtown—School District No. 2—Building Fund.

(Chap. 556, Laws of 1894.)					
160	Feb. 18	Karr & Poole.....	In full of Contract No. 18004 for architectural services.....	1902. Feb. 4	\$16 40

Borough of Queens—Town of Flushing—School District No. 7—Building Fund.

(Chap. 556, Laws of 1894.)					
164	Feb. 19	Frank A. Collins....	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



## Borough of Queens—Village of Flushing—Assessment Bond Account.

War-rant 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.

(Chap. 466, Laws of 1901.)					
79	Jan. 29	Edward M. Grout, as Comptroller, and E. 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 E. 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 E. 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.

(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.

(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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902					
6	Jan. 4	J. H. Timmerman, City Paymaster	(Chap. 555, Laws of 1890). 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 3, 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.

(Chap. 686, Laws of 1862, Sec. 70). 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.					
111	Mar. 12	Henry F. Knapp		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.

(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 65
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.

(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.

(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	Boarding 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.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						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 north-erly line of Jewett avenue to the Staten Island Rapid Transit Rail-road track.....	Jan. 29	\$6,523 94	37	Jan. 18	William A. Suydam, or M. L. Ryan, at-torney .....	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 Rich-mond and the Board of Super-visors of Richmond County, for printing and publishing notices in certain newspapers in Richmond County during the year 1897....	1902. Jan. 15	\$1,827 25
66	8	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Jan-uary, 1902.....	Feb. 6	222 55	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
75	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., January, 1902 .....	" 11	66 93	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 Rich-mond, during the years 1897 and 1898 .....	" 15	132 39
83	19	Uvalde Asphalt Pav-ing 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	42	21	William T. Harkness, or Thomas M. Row-lette, attorney.....	Costs, etc., on judgment against The City of New York, filed Dec-ember 23, 1901, in the Supreme Court, County of New York, for salary of Alma de Belprat as Teacher in the Borough of Rich-mond for the month of October, 1899 .....	" 16	53 08
102	Mar. 4	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., Feb-ruary, 1902.....	Mar. 3	47 33	43		William T. Harkness, or Thomas M. Row-lette, attorney.....	Costs, etc., on judgment, etc. (same as above), months of November and December, 1899.....	" 16	109 61
110	11	J. H. Timmerman, City Paymaster....	Payroll Inspector, January 7 to January 20 (supplementary).....	Feb. 11	42 00	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 com-pletion of the carpenter work of the new schoolhouse in the town of Castleton, New Brighton, S. I. James Spencer, contractor... ..	" 21	19 19
126	31	J. H. Timmerman, City Paymaster....	Payroll Commissioner of Public Works, March, 1902.....	Mar. 27	23 54	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 school-house in the town of Castleton, New Brighton, S. I.....	" 22	4 57
Total.....					\$10,734 88	Total.....					\$4,809 68
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	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.					
19		Mary K. Vail.....	Refund of taxes for year 1899, paid in error on Lot No. 49, Block 129, Third Ward.....	" 2	10 82	29	Jan. 16	Thomas F. White....	(Chap. 535, Laws of 1893.) On account of Contract No. 2101 for removal of night soil, dead animals and offal, December, 1901 .....	1902. Jan. 9	\$541 66
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	School Building Fund (Borough of Richmond).					
34	17	New York Fishing Club, F. H. Peter-man, treasurer.....	Refund of taxes for year 1900, paid in error on Lot No. 6, Block 4, Fifth Ward.....	" 11	8 81	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
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	1	Jan. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., Decem-ber, 1901.....	1901. Dec. 30	\$177 00
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	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
59	28	H. W. Kuenemund..	Refund of taxes for year 1900, over-paid in error on Lots No. 393, 394 and 395, Plot No. 4, Second Ward, transferred to and over-paying Lot No. 393.....	" 23	4 48	60	Feb. 1	D. T. Cornell.....	Services as Appraiser, School Site Proceeding, Fingerboard road, Grant avenue and Sherman ave-nue, Fourth Ward.....	" 21	100 00
84	Feb. 19	Caroline Sweet.....	Taxes for year 1899, overpaid in error, on Lot No. 37, Block 33, Third Ward.....	Feb. 10	10 79	76	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., January, 1902 .....	Feb. 13	173 33
85		Antonio Rolando....	Taxes for year 1901, overpaid in error on Lot No. 70, Plot No. 2, Fourth Ward.....	" 10	16 35	95	25	Frank Dobson.....	On account of Contract No. 4721 for installing heating and ventilat-ing apparatus, etc., in Public School 32, on Osgood avenue and Waverly place, near Richmond road, Stapleton.....	" 18	2,040 00
94	25	S. R. Smith Infirmary.	Refund of taxes for year 1900, over-paid in error on Lots Nos. 111, 129, 148, 186, 192, Map page 14, Fifth Ward.....	" 18	26 90	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
96	27	Charles W. Depew...	Refund of taxes for year 1901, over-paid in error on Lot No. 28, Block 68, Fifth Ward, transferred to and overpaying Lot No. 71....	" 18	4 70	98		James Harley & Co..	On account of Contract No. 4853 for the sanitary work at new Public School 32.....	" 21	1,382 51
107	Mar. 7	William Bowen.....	Refund of taxes for year 1901, over-paid in error on Lot No. 133, Plot 6, Second Ward.....	Mar. 5	10 20	105	4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, February, 1902 .....	Mar. 3	108 00
112	13	Charles Wyeth.....	Refund of taxes for year 1899, paid in error on Lot No. 64, Plot 40, Second Ward.....	" 5	8 49	109	8	J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, February, 1902 .....	" 7	104 80
113		Spire Pitou.....	Refund of taxes for year 1901, paid in error on personal estate.....	" 2	9 33	Total.....					\$11,473 58
118	20	Patrick McGinn.....	Refund of taxes for year 1901, paid in error on Lot No. 405, Plot 19, Second Ward.....	" 13	7 64	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond.					
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	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
Total.....					\$315 82	3	Jan. 3	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901, Department of Sewers.....	1901. Dec. 3	\$273 76
Refunding Assessments Paid in Error (Borough of Richmond).											
(Chap. 378, Laws of 1897.)											
44	Jan. 22	Sidney F. Rawson....	Refund of payment made on Sep-tember 26, 1899, for the assess-ment levied for boulevard in late Village of Port Richmond.....	1902. Jan. 17	\$30 56	4		J. H. Timmerman, City Paymaster....	Payroll of Inspector for week end-ing December 28, 1901, Depart-ment of Sewers.....	1902. Jan. 2	20 50
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.....					
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 com-pletion of the carpenter work on the schoolhouse in the town of Castleton, New Brighton, S. I..	1901. Dec. 31	\$63 13						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
15	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.....	1901. 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 Cebra 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 Cebra 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, New Brighton, 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.
7	1902 Jan. 4	J. H. Timmerman, City Paymaster....	(Chap. 686, Laws of 1892.) 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.

8	Jan. 4	J. H. Timmerman, City Paymaster....	(Chap. 686, Laws of 1892.) 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.

30	Jan. 16	D. H. Zeluff (Mrs. R. S. Lee).....	(Chap. 466, Laws of 1901.) 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.

129	Mar. 31	C. T. Barrett.....	(Chap. 466, Laws of 1901.) 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.

132	Mar. 31	Bank of Staten Island	(Chap. 466, Laws of 1901.) 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.

(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.

(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.

(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.

(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.

(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.

(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 \$750 (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.

(Chap. 466, Laws of 1901.)					
153	Mar. 31	First National Bank of Staten Island....	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.

(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.

(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.

(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.

(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.

(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 Hottman 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



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11	1902 Jan. 3	The Excelsior Brew- ing 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. Gal- lagher .....	" 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 ex- piring November 15, 1896.....	" 23	37 81	100	22	V. Loewer's Gambri- nus Brewery Com- pany, 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, at- torney, 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 Na- tional 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 Brew- ery, attorney, etc.....	1902. Jan. 10	434 45	103		Nineteenth Ward Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 29259, issued to the Jacob Hoff- man Brewing Co., attorney, etc..	" 17	128 89
43		The Excelsior Brew- ing Company, attor- ney, 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 Flegen- heimer .....	" 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. Goet- ting, 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 & Hoff- man .....	" 10	128 89	130	29	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 2161 and 3740, issued to the John Eichler Brewing Co., attorney, etc.; No. 6333, issued to the Eb- ling 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. 2357 and 5062, issued to the Henry Elias Brewing Co., attor- ney, 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 Com- pany, 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, at- torney, 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, at- torney, 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., at- torney, 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 Con- sumers' Brewing Co., of Brook- lyn, 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 Com- pany, 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 Brew- ing Company, at- torney, 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. Hup- fel'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 Coun- try 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 Brew- ing 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 Com- pany, Limited, at- torney, 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., at- torney, 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. 5055 and 6153, issued to Joseph Doelger's Sons, attorneys, etc., and No. 6037, issued to the J. Chr. G. Hupfel Brewing Co., at- torney, 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, attor- neys, 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, is- sued to the J. & M. Haffen Brew- ing 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 & Hor- mann Brewing Co., attorney, etc.	" 17	212 22						



War- ant No. Date.	Name.	For What Purpose.	Voucher Received	Amount	War- ant No. Date.	Name.	For What Purpose.	Voucher Received	Amount.
1902			1902		1902			1902	
177 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.....	Feb. 19	\$268 80	238 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..	Mar. 21	\$123 33
178	"	Amount refunded on canceled Liquor Tax Certificates Nos. 6215 and 7166, issued to The John Eichler Brewing Co., attorney, etc.....	" 19	235 56	239	Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 4174, issued to H. B. Schermann & Sons, attorney.....	" 21	123 33
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	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
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	263	"	Amount refunded on canceled Liquor Tax Certificate No. 6230, issued to the F. & M. Schaefer Brewing Co., attorney, etc .....	" 21	123 33
181	The Fred Oppermann, Jr., Brewing Company, attorney.....	Amount refunded on canceled Liquor Tax Certificate No. 6361 .....	" 19	167 78	264	H. Koehler & Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 1514 .....	" 21	123 33
182	The Central National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 4502, issued to Catherine Hirschkind..	" 19	167 78	265	Apfel Klueze-Golden Horn Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 6409 .....	" 21	123 33
183	West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 6197, issued to Conrad Stein's Sons, attorneys, etc.....	" 19	167 78	266	A. Finck & Son, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 4736 .....	" 21	123 33
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	267	J. G. Graner, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 6380 .....	" 21	123 33
185	V. Loewers Gambrius Brewery Company.....	Amount refunded on canceled Liquor Tax Certificate No. 5711..	" 19	167 78			Total.....		\$32,763 23
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. 20514, issued to W. A. Ross & Bro. ....	" 28	604 45	<b>Revenue Bond Fund—For Claims.</b>				
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	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 Kulczyk, an alleged lunatic.....	1902. Feb. 27	\$95 00
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	<b>Revenue Bond Fund—County Clerk's Office.</b>				
198	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate Nos. 735, 4669, issued to George Ehret, attorney, etc.....	" 28	335 56			(Chap. 536, Laws of 1893; Chap. 378, Laws of 1897.)		
199	Gallatin National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 6177, issued to Frederica Ashton.	" 28	167 78	126 Jan. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., January, 1902.	1902. Jan. 27	\$874 99
200	Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 6066, issued to Salvatore Brewing Co., attorney, etc.....	" 28	167 78	138 Feb. 1	Martin B. Brown Company .....	Block Index Books, etc.....	" 15	479 30
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	172 27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February, 1902 .....	Feb. 26	815 47
202	Charles M. Hough, Trustee in Bankruptcy .....	Amount refunded on canceled Liquor Tax Certificate No. 29505 .....	Mar. 3	73 33	194 Mar. 6	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., February 21 to 28, 1902 (supplementary)....	Mar. 5	59 52
212	10 German Exchange Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 6293, to the Bachmann Brewing Co., attorney, etc.....	" 6	167 78	269 31	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902.	" 29	874 99
213	11 Riverside Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 294, issued to Henry A. Schwendick .....	" 6	167 78			Total.....		\$3,104 27
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	<b>Revenue Bond Fund—For Judgments—County of New York.</b>				
225	David Stevenson Brewing Company..	Amount refunded on canceled Liquor Tax Certificate No. 13254 .....	" 21	478 89	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
226	Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate Nos. 2013, 1888, 2829, issued to Jacob Ruppert, attorney, etc.....	" 21	369 99	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
227	Western National Bank .....	Amount refunded on canceled Liquor Tax Certificate Nos. 3605, 2827, 5541, issued to India Wharf Brewing Co., attorney, etc.	" 21	369 99	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
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	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
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			Total.....		\$16,710 72
230	The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 6224, issued to Eli Cahn, attorney, etc.....	" 21	167 78	<b>Sheriff's Fees.</b>				
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			(Chap. 616, Laws of 1897; Chap. 378, Laws of 1897.)		
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	2 Jan. 3	William F. Grell, as former Sheriff.....	One-half amount of fees collected November, 1901.....	1901. Dec. 26	\$2,598 31
233	V. Loewers Gambrius Brewery Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1582..	" 21	123 33	3	Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected November, 1901.....	" 26	7 96
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	127 28	William F. Grell, as former Sheriff.....	One-half amount of fees collected December, 1901.....	1902. Jan. 22	4,323 09
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.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
128 Jan. 28	Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected December, 1901.....	1902 Jan. 22	\$16 64	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., Lim- ited, attorney, etc.; No. 10830, is- sued to the Frese's Consumers' Brewery, attorney, etc.....	1902 Jan. 17	\$511 05
129	Edward J. H. Tamsen, as former Sheriff....	One-half amount of fees collected December, 1901.....	" 22	1 22	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
190 Mar. 4	William J. O'Brien, as Sheriff.....	One-half amount of fees collected January, 1902.....	Feb. 27	1,748 00	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
191	William F. Grell, as former Sheriff.....	One-half amount of fees collected January, 1902.....	" 27	420 58	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
192	Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected January, 1902.....	" 27	16 62	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
222 25	William J. O'Brien, as Sheriff.....	One-half amount of fees collected February, 1902.....	Mar. 21	2,392 79	109	Mechanics' National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 9467, issued to the A. Busch Bot- tling Co., attorney, etc.....	" 17	170 55
223	William F. Grell, as former Sheriff.....	One-half amount of fees collected February, 1902.....	" 21	287 72	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
	Total.....			\$11,812 93	111	Long Island Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10444 .....	" 17	170 55

## Forfeited Recognizances—County of New York.

(Chap. 378, Laws of 1897.)				
1 Jan. 3	Amos H. Evans, as attorney for Chaun- cey W. Walker....	Amount for bail forfeited under order of the First District City Magistrate's Court, dated Septem- ber 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, for- feited 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.

(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 Certificates Nos. 10405, 10412 and 6099, 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 Hoff- man 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, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10090 .....	1902. Jan. 2	206 67
67 20	William Ulmer Brew- ery, attorney, etc...	Amount refunded on canceled Liquor Tax Certificates Nos. 7640 and 7817.....	" 10	341 10
68	Nassau Brewing Com- pany, 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 Frese's Con- sumers' 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, at- torney, 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 Wick- len .....	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 Brew- ery, 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. 9084 and 10129, issued to Patrick Skelly, attorney, etc.....	" 15	341 10
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 Frese's 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 Com- pany, 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 Brew- ing Company, attor- ney, 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, attor- ney, etc.....	" 6	98 33
248 27	Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 8272 and 8272, issued to H. B. Scharmann & Sons, attorney, etc.	" 21	196 66



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902						1902					
249	Mar. 27	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate Nos. 10119 and 10869, issued to the Claus Lipsius Brewing Co., attorney, etc.	Mar. 21	\$196 66	37	Jan. 13	P. Ballantine & Sons, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 16002.	1902. Jan. 2	\$106 67
250		Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 9747, issued to the Central Brewing Co., attorney, etc.	" 21	98 33	39	14	Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 24478, issued to George C. Moeller.	" 2	28 89
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	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
252		Beadleston & Woerz.	Amount refunded on canceled Liquor Tax Certificate No. 10303	" 21	98 33	79	20	William Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate Nos. 19513, 19525, 16073.	" 13	233 88
253		Burger Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7975	" 21	98 33	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
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	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
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	82		"	Amount refunded on canceled Liquor Tax Certificate No. 21231, issued to Diogenes Brewing Co., attorney, etc.	" 13	45 55
256		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9905, issued to Conrad Enrich's Brewery, attorney, etc.	" 21	98 33	83		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 21333, issued to Bernheimer & Schmid, attorneys, etc.	" 15	45 55
257		West Side Bank....	Amount refunded on canceled Liquor Tax Certificate No. 9908, issued to Howard & Childs, attorneys, etc.	" 21	98 33	84		West Side Bank....	Amount refunded on canceled Liquor Tax Certificate No. 21139, issued to Consumers' Brewing Co., of Brooklyn, L. I., attorneys, etc.	" 15	45 55
258		J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 3140	" 21	98 33	85		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 21283, issued to Schmitt & Schwann-flugel, attorney, etc.	" 13	45 55
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	86		Paul Weidemann Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20938.	" 13	45 55
					Total.....	\$11,419 37	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
						Revenue Bond Fund—For Judgments—County of Kings.	88	Allan Smith.....	Amount refunded on canceled Liquor Tax Certificate No. 24476.	" 10	17 78
						(Chap. 466, Laws of 1901.)	89	John Beisel.....	Amount refunded on canceled Liquor Tax Certificate No. 24396.	" 10	17 78
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....	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	114	22	J. J. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19628.	" 17	73 33
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	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
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	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
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	123		West Side Bank....	Amount refunded on canceled Liquor Tax Certificate No. 21409, issued to The Karsch Brewing Co., attorney, etc.	" 21	34 45
					Total.....	\$53,428 43	124	Queens County Bank	Amount refunded on canceled Liquor Tax Certificate No. 24348, issued to Herman Schafer.....	" 21	28 89
						QUEENS COUNTY.	125	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 24387, issued to John Adam Eppig, attorney, etc.	" 23	23 33
						Excise Taxes.	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
						(Chap. 122, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)	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
17	Jan. 3	Charles Stimmel....	Amount refunded on canceled Liquor Tax Certificate No. 21299.	1901. Dec. 23	\$56 67	149		Queens County Bank	Amount refunded on canceled Liquor Tax Certificate No. 16005, issued to Louis Kiepe....	" 4	67 78
18		Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21288.	" 23	56 67	152	17	Meltzer Bros., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21192	" 10	45 55
19		William Seitz, attorney	Amount refunded on canceled Liquor Tax Certificate No. 21348.	" 23	56 67	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
20		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21394, issued to Diogenes Brewing Co., attorney, etc.	" 23	56 67	160		J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19687	" 14	56 67
21		"	Amount refunded on canceled Liquor Tax Certificate No. 24458, issued to John R. Vail.....	" 23	23 33	187	27	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16083, issued to Jacob Ruppert, attorney, etc.	" 19	67 78
22		Queens County Bank	Amount refunded on canceled Liquor Tax Certificate No. 24469, issued to John C. Dauphin.....	" 23	23 33	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
30	4	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16015, issued to Jacob Ruppert, attorney, etc.	" 27	106 67	189		William Ullmer Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19546	" 19	56 67
31		Montauk Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19684.	" 27	90 00	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
32		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 19552, issued to Joseph Eppig, attorney, etc.	" 27	90 00	207	10	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16069, issued to Peter Doelger, attorney, etc.	" 28	67 78
33		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21284, issued to Bridget Collins.....	" 27	67 78	208		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 24341, issued to John S. Corry..	Mar. 3	28 89
34		Heinrika Rossfeld....	Amount refunded on canceled Liquor Tax Certificate No. 21364.	" 27	56 67	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.	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	9	1902 Jan. 10	William Kniffin.....	Cleaning, etc., reservoir.....	1901. Dec. 18	\$5 00	
245		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 19567 .....	" 21	40 00	10		Henry W. Wheeler..	Professional legal services, Cornell Dam, Seventh Supplemental Pro- ceeding, December, 1901.....	1902. Jan. 2	200 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	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.....	" 2	60 00	
					Total .....	\$3,048 32	12		C. A. Rundall.....	Services as Clerk, etc. (same as above), from December 1 to 31, 1901 .....	" 2	250 00
							13	13	Charles S. Gowen...	Disbursements, November, 1901...	" 2	9 68
							14		Remington & Sher- man Company.....	Changing, etc., new cabinet work in safe .....	1901. Dec. 18	8 00
							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

## COUNTY OF RICHMOND.

## Excise Taxes.

(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)						19	Robert A. McKim...	Disbursements, December, 1901...	8	2 00
23	Jan. 3	Germania Exchange Bank .....	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	20	Martin B. Brown Company.....	Printing, etc., in matter of Cornell Dam, Sixth Supplemental Peti- tion Proceeding.....	" 4	299 42
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	21	The Yonkers Herald	Advertising petition, Cornell Dam, Eighth Supplemental Proceeding.	1901. Dec. 30	15 00
25		Market and Fulton National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 16202, issued to Albert Hergen- ham .....	" 27	106 67	22	Frank H. Warder...	Disbursements, December, 1901...	1902. Jan. 8	15 89
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	23	Seth S. Hoyt & Son Keuffel & Esser Com- pany.....	Horse feed.....	" 2	95 35
38	13	Columbia Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 24640, issued to Columbia Fish- ing Club.....	1902. Jan. 2	28 80	24	J. H. Timmerman, City Paymaster....	Drawing materials, etc.....	" 2	26 33
40	14	Western National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 16178, issued to Charles Walch...	" 2	106 67	25	16 Coleman, Breuchard & Coleman, as- signee of Coleman, Ryan & Brown, as- signees of J. S. Coleman .....	Payroll of Superintendents of Dam Construction, etc., for week end- ing January 13, 1902.....	" 15	900 18
41		Western National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 16194, issued to John J. Geb- hardt .....	" 2	106 67	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
90	20	Mechanics' National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 16341, issued to Monroe Eckstein Brewing Co., attorney, etc.....	" 10	87 22	27	The Hilborn Harness Agency .....	Lap robe, etc.....	" 2	16 00
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	28	Crow & Williams....	Horse feed.....	" 2	50 81
92		Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 24635, issued to George Geller...	" 13	23 33	29	The Sun.....	Advertising proposals.....	" 2	489 60
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	30	The Morning Tele- graph .....	Advertising proposals.....	" 2	489 60
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	31	W. P. Mitchell & Sons .....	Stationery, etc.....	" 8	58 91
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	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
247	27	" .....	Amount refunded on canceled Liquor Tax Certificates Nos. 16218 and 16296, issued to Rub- sam & Hermann Brewing Co., attorney, etc.....	Mar. 21	96 66	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
Total.....					\$1,189 46	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. 404½, 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	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	Meckel Brothers....	Horse feed.....	" 8	56 42
						43	Spyuten-Duyvil Pro- duce Company.....	Coal .....	" 8	52 00
						44	Olin & Stephens....	Horse feed.....	" 8	52 38
						45	Chas. B. Hewitt & Bros.	Coal .....	" 8	171 00
							P. Malone.....	Hint .....	" 8	11 22
							Alice J. Gowen....	Horse shoeing .....	" 14	10 45
							Keuffel & Esser Co. Martin B. Brown Company.....	Tracing cloth, etc.....	" 14	128 07
							C. Bovie.....	Printing, etc.....	" 14	115 86
							McDonald & Onder- donk, assignees of John B. McDonald	Newspapers, October 1 to Decem- ber 31, 1901.....	" 8	28,248 63
							B. B. Regua.....	Lumber, etc.....	" 2	15 67
							The Rapid Safety Fil- ter Company.....	Rent of filter, October 1 to Decem- ber 31, 1901.....	" 14	7 50
							John Wiley & Sons..	Book .....	" 14	5 30
							E. Wegmann.....	Disbursements, December, 1901...	" 14	9 62
							Robert A. Welcke..	Lithographic work, etc.....	" 14	27 00
							James R. F. Kelly and W. D. Kelley, composing the firm of Kelly & Kelley..	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
							The Engineering News Publishing Company.....	Subscription, January 3 to Decem- ber 26, 1901.....	" 14	5 00
							Barlow & Co.....	Stove and pipe.....	" 14	9 50
							George J. Chambers.	Making copies of report of Chief Engineer .....	" 14	20 16
							R. E. Doyle.....	Laundering towels, etc., December, 1901 .....	" 14	13 50
							J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., for week en- ding January 20, 1902.....	" 22	894 11
							Daniel Ulrich.....	Disbursements, December, 1901...	" 14	4 59
							Theodore F. Tone..	Coal .....	" 8	17 25
							H. T. Dykman.....	Professional Services, various pro- ceedings, etc.....	" 2	920 00

## ADDITIONAL WATER FUND (C).

## Additional Water Fund.

(Chap. 400, Laws of 1883; Chap. 178, Laws of 1897; Chap. 466, Laws of 1901.)						1	Jan. 3	J. H. Timmerman, City Paymaster....	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	2		E. C. Weeks, as County Clerk.....	Recording releases, etc., Double Reservoir "I," additional lands, February 1, 1898, to May 10, 1901	" 20	482 00
3		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	4		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.	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 Jan. 22	1,875 00 30 13
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		Spytten 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	Forging 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, Brechard 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	17,803 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 Coun- ty, N. Y.	Recording, etc., Cornell Dam, Sev- enth 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 Coun- ty, 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.	1901, July 31	37 80
169	28	Daniel Ulrich.	Disbursements, January, 1902.	Feb. 19	3 92
170		J. H. Timmerman, City Paymaster.	Payroll of Division Engineer, Feb- ruary, 1902.	" 27	5,564 98
171		J. H. Timmerman, City Paymaster.	Payroll of Superintendent of Dam Construction, week ending Feb- ruary 24, 1902.	" 27	677 31
172		J. H. Timmerman, City Paymaster.	Supplementary payroll of Superin- tendent of Dam Construction, February 4 to 17, 1902.	" 27	49 50
173	Mar. 4	The New York and New Jersey Tele- phone Company.	Telephone service, April 1 to De- cember 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 De- cember, 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 Com- pany.	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, Cor- nell Dam, Eighth Supplemental Proceeding, Second Separate Re- port, confirmed by Supreme Court, November 4, 1899.	" 12	52 74
189	21	R. E. Doyle.	Washing towels, etc., February, 1902.	1902, Mar. 12	13 50
190		Coleman, Brechard & Coleman, as- signees of Coleman, Ryan & Brown, as- signees 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 Con- tract No. 12337.	" 12	9,357 89
191		W. P. Mitchell & Sons.	Stationery, etc.	" 12	6 75
192		McDonald & Onder- donk, 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 Commis- sioners of Appraisal, January and February, 1902, Cornell Dam, Eighth Supplemental Pro- ceeding.	" 17	120 00
195		James E. Towner.	Services as Real Estate Expert, Seventh Cornell Proceeding, Feb- ruary 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 Supple- mental 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, Breuchaud & Coleman.	Chisel Draft Work on Hunter Brook Bridge, etc., New Croton Dam.	" 12	940 40
206		Henry W. Wheeler.	Services as Clerk to the Commis- sion, Cornell Dam, Eighth Sup- plemental 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 Sup-  
plies, 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  
Redemption of the City Debt..... 28,770 83  
Rents ..... 1,000 00  
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..... 6,969 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..... 82 10  
Sewers, Repairing and Cleaning—Payrolls and Supplies..... 1,391 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  
Thirty-second 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.....	739 74
Contingencies—Department of Water Supply.....	866 00
Laying Croton Pipes.....	26,953 03
for Additional Fire Hydrants.....	3,709 50
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.....	569 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.....	4,166 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 50
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.....	40 44
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

## BOARD OF EDUCATION.

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

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 66
Rents and for Erection of Temporary School Premises.....	2,049 26
Salaries of Officers, Clerks and other Employees.....	3,062 50
Salaries of Janitors in all Schools.....	2,825 11
Lectures.....	40,191 07
Compulsory Education.....	11,670 43
	2,902 25



## BOROUGH OF BROOKLYN.

Supplies	42,253 16
General Repairs	41,066 00
Furniture and Repairs of	12,055 68
Pianos and Repairs of	539 00
Fire Alarms	19 00
Fuel	2,392 86
Lighting	2,040 54
Incidental Expenses	1,644 59
Rents and for Erection of Temporary School Premises	1,847 50
Salaries of Officers, Clerks and other Employees	2,996 27
Salaries of Janitors in all Schools	17,359 00
Lectures	6,632 70
Compulsory Education	2,238 86

## BOROUGH OF QUEENS.

Supplies	1,532 00
General Repairs	8,097 25
Furniture and Repairs of	2,450 82
Pianos and Repairs of	125 50
Transportation	1,286 79
Fuel	1,274 11
Lighting	242 15
Incidental Expenses	540 75
Rents and for Erection of Temporary School Premises	491 11
Salaries of Officers, Clerks and other Employees	1,399 92
Salaries of Janitors in all Schools	12,727 39
Lectures	288 00
Compulsory Education	1,140 90

## BOROUGH OF RICHMOND.

Supplies	5,763 33
General Repairs	9,689 06
Furniture and Repairs of	1,140 95
Pianos and Repairs of	6 00
Fuel	579 54
Lighting	289 41
Incidental Expenses	201 79
Rents	75 00
Salaries of Officers, Clerks and other Employees	843 31
Salaries of Janitors in all Schools	1,982 11
Lectures	237 00
Compulsory Education	774 08
General School Fund	1,270,342 89

## THE COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York	7,085 09
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## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College	9,436 39
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## THE CORONERS.

Salaries and Expenses of Coroners in the Borough of Manhattan	507 17
Salaries and Expenses of Coroners in the Borough of Brooklyn	139 99
Salaries and Expenses of Coroners in the Borough of The Bronx	271 84
Salaries and Expenses of Coroners in the Borough of Queens	753 11
Salaries and Expenses of Coroners in the Borough of Richmond	221 40

## COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies	2,744 81
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## CIVIL SERVICE COMMISSION.

Civil Service of The City of New York, Expenses of	2,501 63
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## BOARD OF CITY RECORD.

Printing, Stationery and Blank Books	2,116 95
City Record Contingencies	91 71

## EXAMINING BOARD OF PLUMBERS.

Supplies and Contingencies	2 90
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## FOR LIBRARY PURPOSES.

Public Library, Brooklyn	5,431 55
Queens Borough Library	2,450 86

## MUNICIPAL COURTS, CITY OF NEW YORK.

Salaries	51 61
Contingencies	339 72

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Contingencies	160 70
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## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Salaries	59 14
Contingencies	221 35

## CITY MAGISTRATES' COURTS—FIRST DIVISION.

Contingencies	58 19
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## CITY MAGISTRATES' COURTS—SECOND DIVISION.

Salaries	26 89
Contingencies	26 60

## CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic	2,836 57
Asylum of St. Vincent de Paul	727 43
Association for Befriending Children and Young Girls (House of the Holy Family)	667 58
Association for Befriending Children and Young Girls (House of Nazareth)	1,888 04
American Female Guardian Society and Home for the Friendless	3,828 51
Brooklyn Howard Colored Orphan Asylum	514 86
Brooklyn Training School and Home for Young Girls	465 97
Brooklyn Industrial School Association and Home for Destitute Children	3,789 43
Beth Israel Hospital	1,024 60
Brooklyn Nursery and Infants' Hospital	281 91
Brooklyn Hospital	1,293 66
Brooklyn Maternity	91 22
Bushwick Central Hospital	10 40
Brooklyn Home for Consumptives	1,331 78
Brooklyn Children's Aid Society	713 14
Brooklyn Eastern District Dispensary and Hospital	309 56
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	1,362 14
Children's Fold in The City of New York	1,306 57
Colored Home and Hospital	6,679 03
Columbus Hospital	1,953 80
Church Charity Foundation of Long Island—Orphan House	295 14
Children's Aid Society	16,301 25
Dominican Convent of Our Lady of the Rosary	4,237 48
Five Points House of Industry	2,302 00
German Hospital of Brooklyn	453 48
German Odd Fellows' Home Association	318 85
German Hospital and Dispensary	519 20
Hebrew Infant Asylum of The City of New York	1,241 59
Hebrew Sheltering Guardian Society	7,606 57
Hebrew Benevolent and Orphan Asylum Society	7,114 29
Hebrew Orphan Asylum Society of The City of Brooklyn	5,240 00
Hospital and Dispensary of The Town of Flushing	739 58
House of Saint Giles the Cripple	586 85
House of the Good Shepherd	3,059 20
Institution of Mercy	5,738 15
Industrial School Association of Brooklyn, E. D.	3,790 14
Jamaica Hospital	1,140 70

Lebanon Hospital Association	881 62
Low Maternity (Branch of Brooklyn Hospital)	269 31
Long Island College Hospital	1,648 54
Lutheran Hospital Association (City of New York and Vicinity)	494 20
Missionary Sisters, Third Order of St. Francis	7,241 80
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	15,153 86
Methodist Episcopal Hospital in the City of Brooklyn	786 44
Memorial Hospital for Women and Children	384 60
Maternity of the Long Island College Hospital	93 84
McDonough Memorial Hospital	207 00
New York Catholic Protectory	38,596 03
New York Juvenile Asylum	20,675 16
New York Infant Asylum	14,188 73
New York Foundling Hospital	23,299 49
Nursery and Child's Hospital	3,311 01
New York Post Graduate Medical School and Hospital	2,504 08
New York Polytechnic Medical School and Hospital	371 92
New York Homeopathic Medical College and Hospital	500 76
New York Infirmary for Women and Children	80 44
New York Ophthalmic Hospital	1,198 14
New Amsterdam Eye and Ear Hospital	7 20
New York Ophthalmic and Aural Institute	7 20
New York Mothers' Home of the Sisters of Misericorde	1,548 29
Norwegian Lutheran Deaconesses Home and Hospital	724 00
New York Magdalen Benevolent Society	330 90
Orphan Home (Brooklyn)	6,166 65
Orphan Asylum Society of the City of Brooklyn	651 00
Ottolie Orphan Asylum	87 15
Protestant Episcopal House of Mercy	1,640 06
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	8,523 72
Sacred Heart Orphan Asylum	374 57
St. Agatha Home for Children	2,959 71
St. Michael's Home	1,465 71
St. Elizabeth's Industrial School	276 86
St. Joseph's Asylum	6,546 28
St. Ann's Home for Destitute Children	11,529 57
St. James' Home	837 43
St. Malachy's Home	6,165 14
Sheltering Arms Nursery of Brooklyn	355 71
Sloane Maternity Hospital	1,802 36
Seton Hospital, New York City	2,955 00
St. Vincent's Hospital of The City of New York	4,186 70
St. Joseph's Hospital (New York City)	3,228 26
St. Francis' Hospital	1,769 20
St. Mark's Hospital of New York City	280 76
St. Mary's Maternity and Infants' Home	994 39
St. Christopher's Hospital for Babies	135 66
St. Mary's General Hospital of the City of Brooklyn	1,712 16
St. Peter's Hospital	2,224 20
St. Catharine's Hospital	2,250 46
Society for the Aid of Friendless Women and Children	688 00
St. John's Long Island City Hospital	3,998 00
St. Zita's Home for Friendless Women	1,295 90
The Convent of the Sisters of Mercy in Brooklyn	4,118 06
Temporary Home for Children of Queens County, New York	62 00
The New York Society for the Relief of the Ruptured and Crippled	2,166 13
The Babies' Hospital of The City of New York	364 94
The Harlem Eye, Ear and Throat Infirmary	234 38
The Mount Sinai Hospital of The City of New York	8,100 98
The J. Hood Wright Memorial Hospital	1,191 80
The Brooklyn Eye and Ear Hospital	50 40
The S. R. Smith Infirmary	2,609 43
Williamsburg Hospital	550 16
Washington Square Home for Friendless Girls	347 04

## MISCELLANEOUS.

Real Estate, Expenses of	273 81
Advertising	4,163 95
Corporation Advertising, Borough of Brooklyn	8,333 70
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.	520 00
Brooklyn Disciplinary Training School	9,646 68

## COUNTY OF NEW YORK.

## PRESERVATION OF PUBLIC RECORDS.

The Surrogate's Office	38 00
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## SHERIFF OF THE COUNTY OF NEW YORK.

Incidental Expenses of the Sheriff's Office and County Jail	157 63
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	255 00
Support of Indigent Prisoners in County Jail	728 20

## THE REGISTER.

Salaries Register's Office	2,119 85
Contingencies Register's Office	289 25

## PUBLIC ADMINISTRATOR.

Contingencies	271 73
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## SUPREME COURT, FIRST DEPARTMENT.

Salaries	282 25
Compensation of Justices from other Districts, including Arrearages	6,034 99
Contingencies, Clerk of the Appellate Division	141 57
Contingencies, Supreme Court	40 00
Maintenance of Appellate Division Court-house	2,090 21

## COURT OF GENERAL SESSIONS.

Contingencies	325 65
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## SURROGATES' COURT.

Contingencies	235 06
Contingencies, for Service by the Sheriff of Citations and Orders issued out of the Surrogate's Courts	246 70

## COUNTY CLERK.

Contingencies	60 98
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## DISTRICT ATTORNEY.

Salaries	220 00
Contingencies, including Arrearages	7,718 68

## COMMISSIONER OF JURORS.

Contingencies	419 80
Jury Notice Servers	670 50

## SPECIAL COMMISSIONER OF JURORS.

Contingencies	85 92
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## THE NATIONAL GUARD.

Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers	834 00
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## MISCELLANEOUS.

Fees and Expenses of Jurors, New York County	6,831 60
Fees of Witnesses Subpoenaed on behalf of the People, etc.	500 00
For Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.	54 00

## CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes	7,032 66
New York Institution for the Blind	663 42
New York Institution for the Instruction of the Deaf and Dumb	9,420 62
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	7,122 33
Matteawan State Hospital	3,998 56



## 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..... 1,997,703 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.....	4,170 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.....	1,560 00
Preliminary Surveys.....	1,589 34
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.....	4,054 95
Bureau of Water Registrar.....	2,310 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 05
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.....	2,699 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.....	50,493 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 09
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.	11,030 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 20
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 90
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
Aguilar 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	3,266 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 28
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 Protectorate	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 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	8,44 57
St. Malachy's Home	11,689 01
Sheltering Arms Nursery, of Brooklyn	336 07
Sloane Maternity Hospital	75 07
Seton Hospital, New York City	9,802 00
St. Vincent's Hospital of The City of New York	2,075 34
St. Joseph's Hospital (New York City)	5,857 80
St. Francis' Hospital	1,829 00
St. Mark's Hospital, of New York City	375 20
St. Mary's Maternity and Infants' Home	1,917 46
St. Christopher's Hospital for Babies	22 04
St. Mary's General Hospital of the City of Brooklyn	922 18
St. Peter's Hospital	859 50
St. Catharine's Hospital	1,201 59
Society for the Aid of Friendless Women and Children	507 21
St. John's Long Island City Hospital	1,971 00
St. John's Guild	4,999 98
Sanitarium for Hebrew Children	1,249 98
The Convent of the Sisters of Mercy, in Brooklyn	4,574 87
Temporary Home for Children of Queens County, New York	62 00
The New York Society for the Relief of the Ruptured and Crippled	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 08
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 Armorer, 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 Armorer, 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 Armorer, 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.....	110 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	Dec. 30 1901.	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	864 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.....	" 4	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.....	" 4	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 the 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 50	Croton Water Rent Refunding Account.....						1,525 26
												158,606 50
												2,294 86
												706,250 23
												1,518 16
												1,695 83
												88,297 70
												6,455 73
												100 54
												307 07
												49,516 72
												421 38
												262,066 04
												2,335,683 86
												24,163 55
												10,004 52
												9,606 66
												57,525 56
												142 84
												49 49
												27 78
												10 55
												181 43
												890 22
												113 75
												267 29
												172 42
												21 29
												339 00
												604 50
												825 06
												32,251 65
												23,833 02
												425,741 09
												33,863 03



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.....	40,539 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 13
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 Moshulu to Jerome Avenue.....	04
Construction and Maintenance of Public Parkways—In Van Cortlandt Park—Improving Moshulu 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.....	35,238 08
Restoring and Repaving—Special Fund—Borough of The Bronx.....	1,474 95
Repaving Streets—Borough of The Bronx.....	65,567 60
Refunding Taxes Paid in Error—Borough of The Bronx.....	578 37
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chap. 149, Laws of 1896.....	38 50
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chap. 112, Laws of 1895.....	24 50
Refunding Assessments Paid in Error—Borough of The Bronx.....	64 62
Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.....	33,258 23
Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.....	1,804 45
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	600 00
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	12,184 50
Revenue Bond Fund—For Construction of Park, One Hundred and Ninety-second Street, Kingsbridge Road and Grand Boulevard.....	02

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
Spuytten Duyvil Parkway—Constructing and Improving, etc.....	3 05
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 Launderer .....	" .....	" 14	103 03
20274	1898. Dec. 28	Lewis G. Morris, Alice Prescott, Fordham Morris and Lewis Gouveneur 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 J. 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
	<hr/>
	\$24,489,067 71
Special and Trust Accounts "B".....	17,159,047 64
Additional Water Fund Account "C".....	249,976 58
	<hr/>
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.