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SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL. EDWARD M. GROUT, COMPTROLLER.

CHARLES S. HERVEY, SUPERVISOR.

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TABLE OF CONTENTS.

Accounts, Commissioners of—	
Quarterly Report.....	10790
Aldermen, Board of—	
Minutes of Meeting of December 28, 1903.....	10847
An Approved Paper.....	10789
Aqueduct Commission—	
Proposal.....	10855
Armory Commissioners, Board of—	
Proposals.....	10857
Assessors, Board of—	
Public Notices.....	10856
Bellevue and Allied Hospitals, Board of—	
Proposal.....	10858
Report for Quarter Ending September 30, 1903.....	10838
Board Meetings.....	10857
Bridges, Department of—	
Proposals.....	10853
Brooklyn, Borough of—	
Proposal.....	10858
Changes in Departments.....	10851
Correction, Department of—	
Proposals.....	10856
Docks and Ferries, Department of—	
Proposals.....	10857
Education, Department of—	
Proposals.....	10858
Examiners, Board of—	
Minutes of Meeting of December 22, 1903.....	10846
Executive Department.....	10851
Finance, Department of—	
Notices to Property Owners.....	10854
Transactions for week ending October 24, 1903.....	10842
Fire Department—	
Proposals.....	10856
Health, Department of—	
Proposals.....	10857
Report for Quarter Ending September 30, 1903.....	10830
Manhattan Borough of—	
Proposal.....	10856
Municipal Civil Service Commission—	
Notices of competitive examinations.....	10856
Notice to Contractors.....	10860
Official Borough Papers.....	10836
Official Directory.....	10851
Official Papers.....	10857
Parks, Department of—	
Meteorological Observatory for week ending December 5, 1903.....	10841
Minutes of Meeting of December 10, 1903.....	10799
Proposals.....	10855
Police Department—	
Owners Wanted for Lost Property.....	10857
Public Charities, Department of—	
Proposal.....	10854
Report for week ending December 12, 1903.....	10840
Queens, Borough of—	
Report of Commissioner of Public Works for week ending November 18, 1903.....	10850
Street Cleaning, Department of—	
Ashes, etc., for filling in lands.....	10853
Proposals.....	10853
Transactions for week ending November 22, 1903.....	10845
Supreme Court—	
Acquiring title to lands, etc.....	10858
The Bronx, Borough of—	
Transactions for week ending December 16, 1903.....	10789
Water Supply, Gas and Electricity—	
Proposal.....	10854

3. Philadelphia rod, 1.....	11 80	11 80	10 00	10 00
4. New York rod, 1.....	11 80	11 80	18 00	18 00
5. 50-foot steel tapes, 12.....	4 40	52 80	5 30	63 60
6. 50-foot cloth tapes, 6.....	1 60	9 60	1 67	10 02
7. 100-foot steel tape, 1.....	7 59	7 59	9 50	9 50
8. 12-ounce plumb bobs, 12.....	1 60	19 20	1 30	15 60
9. Plumb bob cord, 100 yards.....	0.013	1 30	0.015	1 50
10. Field books, 24.....	30	7 20	32	7 68
11. Cross-section paper, 15 quires.....	60	9 00	2 25	33 75
12. 36-inch tracing cloth, 24 yards to roll, 6 rolls.....	6 46	38 76	6 46	38 76
13. 42-inch tracing cloth, 24 yards to roll, 6 rolls.....	8 92	53 52	8 92	53 42
14. 36-inch blue process paper, 10 yards to roll, 6 rolls.....	50	3 00	1 05	6 30
15. 36-inch blue process cloth, 10 yards to roll, 3 rolls.....	2 50	7 50	1 75	5 25
16. 36-inch black process paper, 10 yards to roll, 6 rolls.....	1 50	9 00	1 25	7 50
17. Thumb tacks, 12 dozen.....	18	2 16	45	5 40
18. Camel's hair brushes, 12.....	08	96	08	96
19. Red chalk (Keil), 6 dozen.....	51	3 06	60	3 60
20. Blue chalk (Keil), 6 dozen.....	75	4 50	60	3 60
21. Hexagonal blue pencils, 24 dozen.....	60	14 40	75	18 00
22. Yellow wax crayons, 1-2 dozen.....	48	24	85	43
23. Sienna wax crayons, 1-2 dozen.....	48	25	85	43
24. Purple wax crayons, 1-2 dozen.....	50	25	85	43
25. Orange wax crayons, 1-2 dozen.....	50	25	85	43
26. Dark green wax crayons, 1-2 dozen.....	50	25	85	43
27. Hexagonal holders, 1 dozen.....	80	80	40	40
Total		\$473 08		\$562 49

The minutes of the previous meeting were read and approved.

Commissioner Willcox offered the following:

Resolved, That, pursuant to authority given by the Board of Estimate and Apportionment in a resolution adopted on the 4th, and in accordance with the advice of the Corporation Counsel, the proposal of Warren Bros. Company, received October 22, 1903, for repaving Seventy-second street, between Central Park West and Riverside Drive, Manhattan, with a bitulithic macadam pavement, be forwarded to the Comptroller for his approval of sureties, and when so approved, that a contract for the same be entered into and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Willcox, Eustis, Young—3.

Commissioner Willcox then retired from the meeting, and Commissioner Young was called to the chair.

The following communications were received:

From the Secretary of the Board of Estimate and Apportionment, forwarding copies of resolutions adopted on 4th inst., as follows:

1st. Transferring \$60 from the appropriation for Harlem River Driveway to the appropriation for Music, boroughs of Manhattan and Richmond.

2d. Transferring \$3,510 from the appropriation for Administration to the appropriation for Labor, Maintenance and Supplies, boroughs of Manhattan and Richmond.

3d. Authorizing the award of the contract for paving the roadway of West Seventy-second street with bitulithic macadam pavement to Warren Brothers Company. Filed.

From the Art Commission, approving as preliminary sketches, the design and location for a sun dial in Washington Square Park, Manhattan. Filed.

From the Corporation Counsel, advising the Department in the matter of awarding the contract for paving the roadway of West Seventy-second street, between Central Park West and Riverside Drive. Filed.

From the Landscape Architect, reporting favorably upon plans showing design and location of the proposed Robert Ray Hamilton fountain to be constructed at Seventy-sixth street and Riverside Drive.

On motion said plans were approved and ordered forwarded for the approval of the Art Commission.

From the Chief Engineer, boroughs of Manhattan and Richmond, reporting favorably upon an application of Louis Wechsler for an extension of time on his contract for erecting iron picket and pipe rail fences in Hamilton Fish Park.

On motion, the time stipulated for the completion of the work under said contract was extended to December 12, 1903, as applied for and recommended by the Engineer, by the following vote:

Ayes—Commissioners Eustis, Young—2.

Commissioner Young offered the following:

Resolved, That the time stipulated for the completion of work under contract with Thomas Cockerill & Son, dated July 7, 1902, for erecting centre pavilion of the Eastern parkway front of the Brooklyn Institute of Arts and Sciences, be and the same hereby is extended to March 1, 1904.

Which was adopted by the following vote:

Ayes—Commissioners Eustis, Young—2.

Commissioner Eustis offered the following:

Resolved, That the proposals of the lowest formal bidders respectively for work and supplies for parks in the Borough of The Bronx, for which bids have this day been received, be forwarded to the Comptroller for his approval of sureties, and when so approved that contracts for the same be entered into and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Eustis, Young—2.

On motion, at 3:30 p. m., the Board adjourned.

GEORGE S. TERRY, Secretary.

BOROUGH OF THE BRONX.

In accordance with the provisions of section 1546, chapter 378, Laws of 1897, as amended by chapter 466, Laws of 1901, section 383, I transmit the following report of the transactions of this office for the week ending December 16, 1903, exclusive of Bureau of Buildings.

Permits Issued.

Sewer connections and repairs.....	19
Water.....	29
Laying gas mains and repairs.....	20
Placing building material on public highway.....	5
Removing building on public highway.....	2
Crossing sidewalk with team.....	6
Miscellaneous permits.....	20
Total.....	101

Number of permits renewed, 6; number revoked, 0.

Money Received for Permits.

Sewer connections.....	\$156 96
Restoring and repaving streets.....	201 00
Total deposited with the City Chamberlain.....	\$357 96

Laboring force employed during the week ending December 19, 1903.

Bureau of Highways—Foremen, 52; Assistant foremen, 11; teams, 69; carts, 20; Inspectors, 8; Mechanics, 64; Laborers, 622. Total, 746.

Bureau of Sewers—Foremen, 9; Assistant Foremen, 7; carts, 13; Inspectors, 1; Mechanics, 8; Laborers, 106. Total, 144.

LOUIS F. HAFFEN, President Borough of The Bronx.

Items and Quantities.	Keuffel & Esser. Price.	Keuffel & Esser. Amount.	A. V. Benoit. Price.	A. V. Benoit. Amount.
1. Engineer's transit, 1.....	\$201 50	\$201 50	\$245 00	\$245 00
2. Pantograph, 1.....	2 40	2 40	2 50	2 50

COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS, STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, December 14, 1903.

Hon. SETH LOW, Mayor:

DEAR SIR—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897 and chapter 466, Laws of 1901, we transmit herewith the results of our examination of the receipts and disbursements of the office of the Chamberlain for the third quarter of 1903.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts, on September 30, 1903, was \$5,379,455.24, which agrees with the balances as stated in the Chamberlain's books and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

"A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
"B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
"C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
"D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
"E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.
"F"—Receipts and Payments—Special and Trust Accounts.
"G"—Receipts and Payments—Sinking Fund, Redemption Account.
"H"—Receipts and Payments—Sinking Fund, Redemption No. 2 Account.
"I"—Receipts and Payments—Sinking Fund, Interest Account.
"J"—Receipts and Payments—Sinking Fund, City of Brooklyn.
"K"—Receipts and Payments—Sinking Fund, City of New York.
"L"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
"M"—Receipts and Payments—Water Sinking Fund, City of New York.
"N"—Receipts and Payments—Sinking Funds, Long Island City.
"O"—Receipts and Payments—Miscellaneous Accounts.
"P"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.

"Q"—Depositories of the City's moneys.

"R"—Stock and Bonds issued and Stock and Bonds canceled.

"S"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1899, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with authority for the same, and Balances carried forward.

"T"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1900, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"U"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1901, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"V"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1902, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"W"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1903, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"X"—Special and Trust Accounts on the books of the City Chamberlain, showing Balances from last quarter, Receipts and Payments during the quarter, and Balances carried forward.

"Y"—Trial Balances September 30, 1903, of the Chamberlain's Ledgers.

Respectfully,
EDWARD OWEN,
Commissioner of Accounts.

"A."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education...							\$86 81	
Repairing Streets and Avenues...							2,439 05	
Totals...		\$6,447 44					\$2,525 86	
								\$8,973 30

"B."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
City Contingencies...								\$16 60
Department of Education, General School Fund—Manhattan and Bronx...								152 50
Department of Education, General School Fund—Queens...								389 51
Department of Education, Special School Fund—Manhattan and Bronx...								11 00
Department of Education, Special School Fund—Brooklyn...								2 00
Department of Water Supply—Manhattan and Bronx...								359 61
Police Department...								23,626 44
Supplies for Police...								17 79
Supreme Court, First Department...								1,017 55
Totals...								\$24,675 84
								\$555 55
								\$361 61
								\$25,593 00

"C."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
Appropriation, General Fund and Tax Accounts, 1901.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Disciplinary Training School...								\$54 00
Department of Education, Special School Fund—Board of Education...								61 01
Department of Education, Special School Fund—Manhattan and Bronx...								473 70
Department of Education, Special School Fund—Brooklyn...								271 45
Department of Education, Special School Fund—Queens...								1,539 21
Department of Education, Special School Fund—Richmond...								324 38
Department of Education, General School Fund...								1,104 94
Department of Health—Manhattan...								36 59
Department of Health—Bronx...								123 67
Department of Parks—Brooklyn and Queens...								1,072 41
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx...								35 15
Department of Public Charities—Manhattan and Bronx...								10 00
Department of Water Supply—Manhattan and Bronx...								724 20
Fire Department—Manhattan and Bronx...								480 73
Municipal Assembly and City Clerk...								121 49
Police Department...								31,467 91
Totals...								\$32,973 14
								\$2,930 06
								\$1,997 64
								\$37,900 84

"D."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
Appropriation, General Fund and Tax Accounts, 1902.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising...								\$317 40
Armory Board—Manhattan...								1,058 47
Armory Board—Brooklyn and Queens...								254 73
Association for Befriending Children and Young Girls—House of the Holy Family...								2,760 78
Association for Befriending Children and Young Girls—Good Counsel Training School...								1,154 06
Board of Aldermen and City Clerk...								1,764 56
Bellevue and Allied Hospitals...								2,034 25
Board of City Record...								91,796 37
Board of Estimate and Apportionment...								140 55
Brooklyn Disciplinary Training School...								152 88
Board of City Record—New York County...								473 70
Board of City Record—Kings County...								271 45
Board of City Record—Queens County...								1,539 21
Board of City Record—Richmond County...								324 38
Coroners—Salaries and Expenses of—Brooklyn...								1,104 94
Coroners—Salaries and Expenses of—Queens...								4 91
Commissioners of Accounts...								250 00
Commissioners of the Sinking Fund—Expenses of...								26 37
College of The City of New York...								8 90
Costs of Commitment of Insane Persons...								21 60
County Clerk—New York County...								13,588 61
County Contingent Fund—Queens County...								149 40
County Court and Surrogate's Court—Richmond County...								100 00
Department of Bridges...								100 00
Department of Correction—Manhattan...								100 00
Department of Correction—Brooklyn...								100 00
Department of Education—Special School Fund...								1,058 47
Department of Education—General School Fund...								2,760 78
Department of Finance—Salaries and Contingencies...								1,539 21
Department of Health—Manhattan...								1,104 94

Fire Department—Manhattan and The Bronx.	17,602 86	17,071 28	13,417 09	48,091 23				
Fire Department—Brooklyn and Queens.	8,368 60	7,907 94	12,352 01	28,628 55				
Interest on Revenue Bonds.	30,816 66	10,897 25		47,713 01				
Municipal Courts—City of New York.	12 60	12 60		25 20				
Normal College.	2,130 01	1,152 75		3,282 76				
New York Ophthalmic Hospital.	255 20			255 20				
President of the Borough of Manhattan—Bureau of Highways.	960 15			3,633 85				
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.	260 36	1,389 65	2,667 70	1,986 81				
President of the Borough of Manhattan—Bureau of Sewers.			336 80	76 00				
President of the Borough of Manhattan—General Administration.				4 30				
President of the Borough of The Bronx—Bureau of Highways.				157 63				
President of the Borough of Brooklyn—Bureau of Highways.	157 63			18,239 64				
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.	6,450 32	10,933 00	856 32	106 50				
President of the Borough of Brooklyn—Bureau of Sewers.	106 50			1,162 98				
President of the Borough of Queens—Bureau of Highways.	368 50	794 48		586 48				
President of the Borough of Queens—Bureau of Street Cleaning.	23 88		562 60	7,138 98				
President of the Borough of Queens—General Administration.	250 00			250 00				
President of the Borough of Richmond—Bureau of Highways.				5,325 19				
President of the Borough of Richmond—Bureau of Sewers.	529 85	4,795 34		100 00				
President of the Borough of Richmond—General Administration.	100 00			79 00				
Police Department.	79 00			2,348 66				
Rents.	1,423 40	921 26	4 00	666 61				
Register—Kings County.	666 67			60 00				
Sheriff—Kings County.	60 00			275 95				
Supreme Court—First Department.	275 95			20 00				
St. Joseph's Institution for the Improved Instruction of Deaf Mutes—New York County.	20 00			45 45				
St. Joseph's Institution for the Improved Instruction of Deaf Mutes—Kings County.				26 71				
Tenement House Department.				2 40				
Total.	\$2,615 68	\$129,561 99	\$2 04	\$105,962 55	\$21 78	\$152,120 75	\$2,639 50	\$387,645 29

"E."

Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
Appropriation, General Fund and Tax Accounts, 1903.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York.	\$693,424 64		\$536,664 36		\$749,809 00		\$1,979,898 00	
Arrears of Taxes—Manhattan and The Bronx.	63,856 60		56,271 12		29,409 98		149,537 70	
Armory Board—Manhattan.		\$3,978 14		\$3,741 86		\$1,071 06		\$8,791 06
Armory Board—Brooklyn and Queens.		1,584 34		3,169 38		966 65		5,720 37
Advertising.		8,810 47		19,126 57		15,479 20		43,416 24
Allowance to Veteran Association for Decoration Day Observances—Brooklyn.		716 02						716 02
Allowance to Veteran Association for Decoration Day Observances—Queens.								300 00
Allowances and Drill Rooms—New York County.	8,126 00		10,596 00		9,272 00			27,994 00
Allowances and Drill Rooms—Kings County.	50 00	8,260 50		5,254 50		2,046 00	50 00	15,561 00
Allowances and Drill Rooms—Queens County.		488 00		248 00				736 00
Aguilar Free Library Society.				3,166 66		6,333 32		9,449 98
American Female Guardian Society.		3,493 52		3,298 40		721 71		7,483 63
Association for Befriending Children and Young Girls, House of the Holy Family.	26 34		2,298 16					2,324 50
Association for Befriending Children and Young Girls, Good Counsel Training School.	312 89		3,888 06					4,100 95
Asylum of the Sisters of St. Dominic.	3,680 71		3,679 26		3,797 57			11,157 54
Asylum of St. Vincent de Paul.	1,199 15				616 86			1,816 01
Board of Aldermen and City Clerk.	12,697 46		12,067 84		12,757 84			38,063 14
Bellevue and Allied Hospitals.	75 16	37,873 34	63 20	41,066 56	52 50	45,322 23	190 86	124,802 13
Board of Elections.		7,511 99		12,756 47		399 09		20,667 46
Board of Assessors.		2,402 36		2,374 73		2,502 68		7,279 77
Board of City Record.	55,642 09		79,312 67	73,597 17	52,670 22	73,597 17		187,624 98
Board of Estimate and Apportionment—Expenses of.	3,203 66		3,012 32		3,012 00			9,227 98
Board of Building Examiners.	1,062 17		1,307 40			25 45		2,395 02
Board of City Record—New York County.	1,162 32		3,279 95		702 89			5,145 16
Board of City Record—Kings County.	857 20		1,821 35		1,162 38	4 75		3,840 93
Board of City Record—Queens County.			313 81		231 80			545 61
Board of City Record—Richmond County.	54 00		388 64		198 33			640 97
Beth Israel Hospital.	3,208 60		1,578 86		3,234 98			8,022 44
Brooklyn Children's Aid Society.	712 31		3,240 80		728 53			4,681 04
Brooklyn Eastern District Dispensary and Hospital.	627 60							627 60
Brooklyn Hebrew Orphan Asylum.	2,657 14							8,194 57
Brooklyn Home for Consumptives.								2,105 58
Brooklyn Hospital.		1,031 42		998 94		909 98		2,940 34
Brooklyn Howard Colored Orphan Asylum.	769 71		766 86		805 71			2,342 28
Brooklyn Industrial School Association and Home for Destitute Children.	1,467 49		1,399 62		1,344 57			4,211 68
Brooklyn Maternity.		27 74						27 74
Brooklyn Nursery and Infants' Hospital.	742 96				674 88			1,417 84
Brooklyn Society for the Prevention of Cruelty to Children.		500 00			500 00			1,000 00
Brooklyn Training School and Home for Young Girls.	152 35				150 72			303 07
Babies' Hospital of The City of New York.			350 85		874 33			1,225 18
Brooklyn Eye and Ear Hospital.			99 32		140 80			240 12
Brooklyn Disciplinary Training School.		4,143 46		2,203 86		3,858 85		10,206 17
Coroners—Manhattan.	4,984 97		4,934 36		4,875 90			14,795 29
Coroners—Bronx.	4,259 98		2,183 32		2,183 32			8,626 62
Coroners—Brooklyn.	2,656 75		2,696 95		2,487 50			7,841 20
Coroners—Queens.	3,180 67		1,859 22		1,782 34			6,822 23
Coroners—Richmond.	1,045 18		883 33		956 98			2,885 49
Commissioners of Accounts.	12,162 18		12,095 26		11,831 90			36,089 34
Civil Service Commission.	7,985 55		10,585 12		9,038 29			27,608 96
College of The City of New York.	5,998 73		6,836 05		24,143 65			36,978 43
City Courts of New York.	11,115 79		11,144 54		11,108 29			33,368 62
Commissioners of the Sinking Fund—Expenses of.	250 00				817 00			1,067 00
Court of Special Sessions—First Division.	7,842 04		8,061 64		8,099 88			24,003 56
Court of Special Sessions—Second Division.	9,514 31		4,447 78		4,349 97			18,312 06
City Magistrates' Courts—First Division.	22,259 70		14,087 66	244 62	13,743 55	244 62		50,000 91
City Magistrates' Courts—Second Division.	14,238 72		13,774 90		13,839 35			41,852 97
Corporation Advertising—Brooklyn.	16,666 60		6,666 64		9,999 96			33,333 20
Costs of Commitment of Insane Persons.			150 00		100 00			250 00
Collating, Copying and Indexing Old Records—Kings County.	252 70				533 03			785 73
Court of General Sessions.	14,816 62		14,867 80		15,096 17			44,780 59
County Clerk—New York County.	8,266 93		7,410 29		7,425 78			23,103 00
County Clerk—Kings County.	6,117 40		5,399 84		5,903 03			17,420 27
County Clerk—Queens County.			2,767 64		867 51			3,635 15
County Clerk—Richmond County.	682 16		10 25		333 33			1,025 74
Commissioner of Jurors—New York County.	3,250 71							

Fire Department—Richmond	800 00	800 00	800 00	1,600 00
Fees and Expenses of Jurors—New York County	40 50	40 50	40 50	40 50
Fees and Expenses of Jurors—Kings County	251 25	375 00	5,000 00	626 25
Fees of Witnesses—New York County	1,876 29	375 00	1,887 43	5,000 00
Five Points House of Industry	375 00	375 00	5,000 00	3,763 72
Free Library University Settlement Society	512 50	512 50	512 50	250 00
General Society of Mechanics and Tradesmen of The City of New York	512 50	512 50	512 50	1,537 50
German Hospital and Dispensary	239 12	245 74	765 00	765 00
German Hospital of Brooklyn	274 57	266 86	267 98	752 84
German Odd Fellows' Home Association	4,599 15	1,681 64	292 29	833 72
General Fund	1,303,703 88	37,949 06	42,806 01	1,384,518 95
Harlem Library	2,074 98	1,714	691 66	2,266 64
Hebrew Benevolent and Orphan Asylum Society	15,919 14	1,218 14	7,978 86	23,915 14
Hebrew Infant Asylum of The City of New York	377 14	4,840 00	1,393 08	2,611 22
Hebrew Sheltering Guardian Society	513 52	442 30	5,668 57	10,825 71
Hospital and Dispensary of the Town of Flushing	402 40	416 00	448 40	1,404 22
House of Calvary	677 26	1,681 64	405 60	1,224 00
House of St. Giles the Cripple	4,599 15	37,949 06	745 07	1,422 33
House of the Good Shepherd	1,303,703 88	42,806 01	6,280 79	6,280 79
Interest on the City Debt	107,795 29	37,551 63	4,335 80	4,335 80
Interest on Bonds and Stock	61,506 01	104,754 02	20,241 42	17,588 34
Interest on Revenue Bonds	42,408 86	15,050 35	220,831 70	220,831 70
Interest on Taxes—City of New York	2,000 00	2,000 00	91,311 79	6,000 00
Interest on Taxes—Manhattan and The Bronx	4,077 45	4,428 00	4,077 45	4,077 45
Inspectors and Sealers of Weights and Measures	4,541 29	162 98	9,585 71	18,555 00
Industrial School Association of Brooklyn—Eastern District	1,014 52	1,014 52	102 98	102 98
Institution of Mercy	675 00	683 38	764 40	1,689 52
Judgments	681 78	150 00	34,189 11	2,129 56
Jamaica Hospital	42,333 27	39,410 41	115,832 79	115,832 79
J. Hood Wright Memorial Hospital	823 94	558 33	1,844 18	1,940 60
Law Department	1,844 18	2,950 73	927 66	2,771 84
Law Library—Brooklyn, Kings County	2,724 54	604 20	5,565 48	11,240 75
Lebanon Hospital Association	486 72	107 60	615 30	1,706 22
Lincoln Hospital and Home	133 63	96 00	126 39	356 02
Long Island College Hospital	1,681 64	330 95	299 00	440 00
Low Maternity (Branch of Brooklyn Hospital)	3,038 13	30,390 26	3,347 21	9,738 92
Lutheran Hospital Association	1,520 82	1,084 82	88 50	3,594 14
Mayoralty—Mayor's Office	33,590 62	30,450 60	506 04	94,431 48
Mayoralty—Bureau of Licenses	110 00	30,450 60	1,096 99	1,096 99
Municipal Courts—City of New York	4,174 29	4,174 29	4,174 29	4,174 29
Municipal Explosives Commission—Expenses of	1,072 50	1,072 50	1,072 50	1,072 50
Matteawan State Hospital—New York County	48 75	48 75	48 75	48 75
Matteawan State Hospital—Kings County	333 75	833 33	833 34	333 75
Matteawan State Hospital—Queens County	833 33	54 80	120 00	2,500 00
Maimonides Free Library	43 74	107 60	120 92	218 54
Maternity of the Long Island College	6,327 90	6,431 46	127 18	228 52
Memorial Hospital for Women and Children	6,064 57	9,292 57	6,449 58	12,759 36
Missionary Sisters, Third Order of St. Francis	4,564 87	2,780 16	7,947 02	21,471 99
Mission of the Immaculate Virgin	201 95	640 69	16,266 43	8,972 71
Mount Sinai Hospital	9,262 50	3,275 09	8,972 71	3,275 09
Normal College	56 47	254 30	254 30	201 95
New York Institute for Instruction of Deaf and Dumb—New York County	17,960 63	9,262 50	18,525 00	27,787 50
New York Institute for Instruction of Deaf and Dumb—Kings County	23,461 60	56 47	56 47	112 94
New York Institute for Instruction of Deaf and Dumb—Queens County	722 18	17,761 66	18,783 77	54,506 06
New York Institute for Instruction of Deaf and Dumb—Richmond County	2,004 26	24,481 24	23,111 74	71,054 58
New York Free Circulating Library for the Blind	2,781 94	413 48	430 90	1,566 56
New York Catholic Protectory	2,500 00	2,044 89	2,160 58	4,205 47
New York Foundling Hospital	197 96	192 27	127 18	952 44
New York Homeopathic Medical College and Hospital	6,682 32	6,839 33	6,673 70	20,199 35
New York Infant Asylum	612 06	603 34	603 34	603 34
New York Infirmary for Women and Children	469 88	694 68	661 57	1,968 31
New York Juvenile Asylum	1,004 26	996 20	340 24	1,806 32
New York Magdalen Benevolent Society	2,781 94	943 92	2,107 32	1,948 18
New York Mothers' Home of the Sisters of Misericorde	2,500 00	2,500 00	2,500 00	4,189 26
New York Polyclinic Medical School and Hospital	197 96	2,500 00	2,500 00	7,500 00
New York Ophthalmic Hospital	1,868 65	397 80	51 60	249 56
New York Post-Graduate Medical School and Hospital	1,604 62	1,896 29	51 60	397 80
New York Society for the Prevention of Cruelty to Children	1,172 29	1,326 58	155 35	3,920 29
New Amsterdam Eye and Ear Hospital	9,088 28	591 71	2,916 99	5,848 19
Norwegian Lutheran Deaconesses' Home and Hospital	8 57	8 86	4,041 62	1,764 00
Nursery and Child's Hospital	1,868 65	426 14	8 86	13,729 90
New York Society for the Relief of the Ruptured and Crippled	1,604 62	6,933 87	520 16	26 29
Orphan Asylum Society of the City of Brooklyn	1,172 29	1,458 33	7,720 78	946 30
Orphan Home, Brooklyn	9,088 28	2,143 30	1,413 33	21,441 55
Ottile Orphan Asylum	8 57	19 27	2,418 56	4,335 49
Ozanan Home for Friendless Women	6,786 90	19 27	2,418 56	104,381 89
President of the Borough of Manhattan—General Administration	1,463 83	19 27	2,418 56	7,073 21
President of the Borough of Manhattan—Bureau of Engineers of Street Openings	38,520 79	41,742 56	24,118 54	54,074 87
President of the Borough of Manhattan—Bureau of Highways	2,383 70	2,143 30	2,546 21	100,930 95
President of the Borough of Manhattan—Bureau of Incumbrances	17,114 04	19,254 74	17,706 09	22,584 20
President of the Borough of Manhattan—Bureau of Sewers	37,517 47	32,817 47	30,596 01	1,215 07
President of the Borough of Manhattan—Bureau of Public Buildings and Offices	6,666 00	9,488 50	7,086 50	13,925 24
President of the Borough of Manhattan—Bureau of Baths and Public Comfort Stations	1,326 80	19,224 51	42,805 42	13,925 24
President of the Borough of The Bronx—General Administration	3,729 15	7,458 30	4 00	11,191 45
President of the Borough of The Bronx—Topographical Bureau	9,131 73	7,368 20	484 44	26,084 37
President of the Borough of The Bronx—Bureau of Highways	62,622 72	62,778 69	50,627 89	17,629 30
President of the Borough of The Bronx—Bureau of Sewers	14,215 35	12,408 79	12,243 19	38,867 33
President of the Borough of The Bronx—Bureau of Public Buildings and Offices	4,974 05	4,049 12	2,849 22	11,872 39
President of the Borough of The Bronx—Bureau of Buildings	7,446 87	14,887 33	250 00	22,584 20
President of the Borough of The Bronx—Public Baths	341 25	460 32	413 50	1,215 07
President of the Borough of Brooklyn—General Administration	4,307 24	4,510 59	5,101 41	13,925 24
President of the Borough of Brooklyn—Topographical Bureau	4,458 84	4,479 43	4,372 73	13,311 00
President of the Borough of Brooklyn—Bureau of Highways	47,773 22	43,699 45	59,053 29	151,116 96
President of the Borough of Brooklyn—Bureau of Sewers	20,768 63	17,444 20	17,191 02	55,403 85
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices	17,648 10	18,355 10	21,991 95	57,995 15
President of the Borough of Brooklyn—Bureau of Buildings	22,353 31	11,365 87	11,566 53	45,285 71
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits	1,139 52	1,435 41	1,549 74	4,124 67
President of the Borough of Queens—General Administration	5,523 68	2,422 37	3,336 38	11,282 43
President of the Borough of Queens—Bureau of Highways	39,439 25	10 00	35,262 43	10 00
President of the Borough of Queens—Bureau of Sewers	11,204 30	9,122 98	8,930 19	29,257 47
President of the Borough of Queens—Bureau of Public Buildings and Offices	6,100 85	5,621 67	4,292 80	16,015 32
President of the Borough of Queens—Bureau of Buildings	4,465 00	2,017 50	2,062 50	8,545 00
President of the Borough of Queens—Topographical Bureau	5,050 00	4,959 61	5,432 00	15,441 61
President of the Borough of Queens—Bureau of Street Cleaning	12,595 02	15,436 77	14,876 19	42,907 98
President of the Borough of Richmond—General Administration	3,676 00	3,351 19	1,351 35	8,373 60
President of the Borough of Richmond—Topographical Bureau	3,788 48	3,697 94	200 67	8,187 09
President of the Borough of Richmond—Bureau of Highways	21,671 96	21,761 46	10,211 63	53,645 05
President of the Borough of Richmond—Bureau of Sewers	1,970 45	2,732 29	1,149 88	5,852 62
President of the Borough of Richmond—Bureau of Street Cleaning	11,043 00	12,846 57	9,113 66	33,003 23

St. Joseph's Asylum	6,194 44	5,814 00	5,993 58	18,002 02				
St. Joseph's Hospital—New York City	14,611 34	4,402 40	4,312 60	23,326 34				
St. Malachy's Home	200 64	11,282 57	5,706 18	16,988 73				
St. Mark's Hospital of New York City	961 74	131 56	189 26	521 49				
St. Mary's General Hospital of the City of Brooklyn	969 08	939 66	1,038 26	2,939 66				
St. Mary's Maternity and Infants' Home	1,551 60	1,543 71	1,598 86	1,941 71				
St. Michael's Home	2,205 00	2,097 22	2,760 10	3,142 57				
St. Peter's Hospital	562 66	570 79	1,104 46	4,257 86				
St. Vincent's Hospital in The City of New York	649 24	.....	1,085 68	1,133 45			
St. Zita's Home for Friendless Women	1,222 36	.....	2,435 12	1,734 92			
Society of the Lying-in Hospital of The City of New York	40,878 02	1,386 01	71,305 28	3,657 48				
S. R. Smith Infirmary	13,997 72	9,426 13	32,528 22	113,569 31				
Tenement House Department	897 98	556 17	55,952 07	.....			
Taxes—City of New York	79 17	79 17	1,454 15	.....			
Taxes—Manhattan and The Bronx	186 00	93 00	26 57	158 34				
Tenement House Chapter Library	25 71	.....	279 00	.....			
Tottenville Library	.....	.....	52 28	.....			
Temporary Home for Children of Queens County	.....	.....	.....	.....
Widows' and Orphans' Fund, Volunteer Fire Department—Towns of Flatbush, Gravesend, etc.	.....	1,250 00	.....	1,250 00		
Webster Free Library	1,133 32	.....	566 66	1,699 98			
Washington Square Home for Friendless Girls	170 57	138 63	134 41	443 61				
Wayside Home	507 81	512 63	502 38	1,522 82				
Williamsburgh Hospital	67 60	40 40	.....	108 00			
Wilson Industrial School for Girls	394 66	54 35	.....	449 01			
Young Men's Benevolent Association Library	335 41	335 41	335 41	1,006 23				
Young Women's Christian Association Library	1,474 98	.....	.....	1,474 98		
Totals	\$4,967,049 31	\$7,793,233 46	\$779,195 41	\$4,200,513 94	\$1,075,292 99	\$6,253,115 72	\$6,821,537 71	\$18,336,863 12

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Statement of Receipts and Payments for the Quarter Ending September 30, 1903.

Special and Trust Accounts.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund	\$882 80	\$133,666 42	\$14 75	\$132,890 61	\$25 00	\$135,477 99	\$922 55	\$402,035 02
Additional Water Fund, City of New York	245 00	.....	1,237 25	.....	7,175 00	.....	8,657 25	.....
Anti-Toxine Fund	3,462 31	1,186 26	2,174 04	1,096 16	104 01	2,282 42	5,740 36	.....
Armory Fund	487 80	.....	7,389 00	.....	3,878 48	.....	11,755 28	.....
American Museum of Natural History	5,000 00	4,612 50	.....	15,000 00	7,655 48	20,000 00	12,267 98	.....
Additional Public Parks Fund	.....	.....	12 52	.....	12 52	.....	.....	.....
Atlantic Avenue Improvement Fund	100,000 00	117,183 66	50,000 00	5,383 93	75,000 00	90,212 18	225,000 00	212,779 77
Arrears of Taxes—Brooklyn	5,926 54	.....	11,498 46	.....	4,455 24	.....	21,880 34	.....
Arrears of Water Rents—Brooklyn	175 66	.....	1,070 85	.....	35 81	.....	1,282 32	.....
Assessment Fund—Brooklyn	11,886 94	.....	7,860 77	.....	6,358 04	.....	26,105 75	.....
Assessment Fund—Brooklyn	618 30	.....	331 60	.....	506 23	.....	1,456 13	.....
Assessments for Local Improvements, Town of New Lots, Installments—Brooklyn	1,163 34	.....	230 87	.....	71 95	.....	1,466 16	.....
Assessments for Local Improvements, Town of New Lots, Full Payments—Brooklyn	164 95	.....	171 96	.....	45 97	.....	382 88	.....
Assessments for Local Improvements, Edgewater—Richmond	315 52	.....	23 40	.....	30 32	.....	53 72	.....
Assessments for Local Improvements, New Brighton—Richmond	65 88	.....	75 31	.....	70 31	.....	461 14	.....
Assessments for Local Improvements, Port Richmond—Richmond	.....	.....	14 80	.....	.....	.....	515 53	.....
Assessments, Thirtieth Ward—Brooklyn	2 00	.....	10 00	.....	12 00	.....	14 80	.....
Advertising Sales—Brooklyn	20 60	.....	.....	.....	.....	.....	24 00	.....
Annexed Territory, Westchester County—Taxes and Interest	24 55	.....	17 54	.....	28 06	.....	20 60	.....
Arverne, Arrears of Taxes—Queens	16 45	.....	11 92	.....	19 64	.....	70 15	.....
Bridge over East River—Manhattan and Brooklyn	20,000 46	.....	26,557 90	.....	114,694 45	.....	161,252 81	.....
Bridge over East River—Manhattan and Queens	80,009 86	.....	19,845 32	.....	89,189 10	.....	189,044 28	.....
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth street	.....	.....	.....	.....	.....	.....	.....	.....
Bridge over Newtown Creek, Grand Street, Brooklyn, to Grand Street, Queens	12,964 15	.....	613 74	.....	525 00	.....	14,102 89	.....
Bridge over Bronx River at Westchester Avenue (Permanent)	10,000 00	11,085 16	250 00	.....	230 00	10,000 00	12,465 16	.....
Bridge over Bronx River at One Hundred and Seventy-seventh Street	118 32	.....	138 04	.....	118 32	.....	374 68	.....
Botanical Garden, Bronx Park	243 50	.....	1,909 02	.....	259 02	.....	2,411 54	.....
Borough of Brooklyn	5 80	148,335 47	10,000 00	12,138 62	5,917 38	20,000 00	21,561 88	.....
Borough of Queens	9 05	14,980 00	.....	50,943 55	22,168 34	5 80	221,447 36	.....
Borough of Richmond	.....	.....	21,226 07	.....	1,698 20	9 05	37,910 27	.....
Block Tax Assessments—Map Fund	5,000 00	2,034 52	.....	104 56	101 50	.....	206 06	.....
Bridge across Bronx River and Approaches at Two Hundred and Thirty-third Street	32,988 80	.....	.....	2,500 00	4,322 95	7,500 00	6,357 47	.....
Board of Assessors—Decisions	556 49	506 49	927 42	725 07	1,302 37	1,222 87	32,088 80	148 39
Croton Water Rents—Refunding Account	822 00	350 81	248 00	362 37	345 81	96 00	1,070 00	809 18
Cathedral Parkway	.....	19,200 00	.....	23,090 70	14,033 50	.....	14,033 50	42,290 70
Construction of Private Sewers—Brooklyn	391 75	.....	12 00	.....	403 75	.....	.....	.....
College of The City of New York—Sites, etc.	244 50	.....	114 00	.....	412 50	.....	.....	.....
Construction of Steam Heating and Lighting Plant, Kings County Hospital—Brooklyn	317 25	372 75	.....	209 50	899 50	.....	.....	.....
Common Land Fund, Late Town of Gravesend	4,438 78	3,371 88	.....	2,623 89	10,434 55	.....	.....	.....
Charges on Arrears of Assessments	1,838 64	1,587 22	.....	1,364 89	4,790 75	.....	.....	.....
County Clerk's Fees—New York County	1,856 14	1,657 16	842 35	.....	1,632 98	5,146 28	.....	.....
County Clerk's Fees—Kings County	623 50	.....	.....	67 96	1,533 81	.....	.....	.....
Chamberlain's Commissions	4 25	7 75	.....	.....	4 25	.....	.....	.....
Commissioners of Public Administrator—New York County	23 25	.....	1 85	.....	32 85	.....	.....	.....
Commissioners of Public Administrator—Queens County	12 94	.....	35 58	.....	48 52	.....	.....	.....
Coroners' Fees	8 54	.....	26 03	.....	34 57	.....	.....	.....
College Point—Arrears of Taxes—Queens	62 70	.....	60 70	.....	123 40	.....	.....	.....
College Point—Interest on Arrears of Water Rents—Queens	4 77	.....	36 97	.....	41 74	.....	.....	.....
College Point—Assessments for Local Improvements—Queens	.....	.....	13 76	.....	13 76	.....	.....	.....
College Point—Interest on Assessments for Local Improvements—Queens	2,500 00	514 46	2,498 53	2,500 00	2,445 82	5,000 00	5,458 81	40 00
Croton Water Fund	6,599 73	.....	6,745 00	.....	40 00	.....	.....	.....
Criminal Court Building—Manhattan—C. of C.	.....	.....	.....	.....	.....	.....	.....	.....
Commission of Engineers for Examination, Investigation and Report on Water Supply—City of New York—Expenses of	35,000 00	22,584 95	50,000 00	27,914 64	25,357 89	85,000 00	75,857 48	.....
Construction of Dormitory for Medical College—Manhattan	.....	.....	8,500 00	.....	.....	8,500 00	.....	.....
Construction and Equipment of Public Comfort Stations—Brooklyn	6,779 36	.....	7,503 66	.....	7,4			

Interest on Assessments—Richmond	142 61	332 58	42 11	517 30	
Interest on Taxes—Richmond	226 37	494 32	283 56	1,004 25	517 30
Interest on Lands Purchased	108 96	123 80	90 10	322 86	
Interest on Water Meter Fund No. 2	82 68	80 55	36 95	200 18	
Interest on Assessments for Opening and Widening Streets—Brooklyn	1,541 74	23 30	127 43	150 73	
Intestate Estates—New York County	1,541 74	281 69	21 58	1,823 43	21 58
Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897)	73,584 57	84 01	73,584 57	84 01	
Interest—Board of Assessors' Decisions	77 57				
Jamaica Avenue Improvement Fund	3,476 00	4,084 25	3,687 75	77 57	
Licenses—Manhattan and The Bronx	2,694 50	2,658 50	2,413 75	11,248 00	
Licenses—Brooklyn	670 00	257 50	172 50	7,766 75	
Licenses—Queens	327 00	189 50	121 00	1,100 00	
Long Island City—Arrears of Taxes—Queens	1,354 61	409 26	588 76	637 50	
Long Island City—Interest on Arrears of Taxes—Queens	608 49	188 88	279 55	2,354 63	
Long Island City—Interest on Arrears of Water Rents—Queens	1,104 09	479 11	290 79	1,076 92	
Long Island City—Interest on Arrears of Water Rents—Queens	128 77	112 38	93 53	1,873 99	
Long Island City—Assessments for Local Improvements—Queens		84 20	4,395 00	334 68	
Long Island City—Interest on Assessments for Local Improvements—Queens		52 75	2,960 81	4,479 20	
Long Island City—Sales for Arrears of Taxes—Queens	105 06	1,036 06	33 54	3,013 56	
Long Island City—Interest on Sales for Arrears of Taxes—Queens	120 94	851 27	30 01	1,174 66	
Lamp Taxes—Edgewater, Richmond	12 93		6 76	1,002 22	
Lamp Taxes—New Brighton, Richmond	15 20	1 92	33 15	19 69	
Lands Purchased—Twenty-third and Twenty-fourth Wards	54 06	462 84	75 35	50 27	
Maintenance and Improvement of Public Parks—Brooklyn Heights	45 84	70 00	45 84	593 15	
Metropolitan Museum of Art	179 94	7,392 22	3,640 36	211 00	
Maintenance and Distribution of Water Supply—Brooklyn	93,124 31	69,242 05	127,593 95	11,212 52	
Museum of Arts and Sciences—Brooklyn	2,224 70	17,315 00	16,092 62	28,960 31	
New York and Brooklyn Bridge	31,585 31	28,938 16	29,492 84	35,632 32	
New Hall of Records Building Fund	20,445 82	6,893 92	38,240 13	65,579 87	
New East River Bridge Fund	137,874 35	96,902 55	11,610 74	240,387 64	
New York Zoological Garden Fund	8,278 25	50,000 00	15,028 64	28,628 74	
New York Public Library Fund	1,976 06	161 15	5,321 85	46,212 13	
New York County Court House—Reconstruction, etc.	21,679 45		44,074 92	21,679 45	
Newtown—Arrears of Taxes—Queens	301 91			553 00	
Newtown—Interest on Arrears of Taxes—Queens	131 81	352 10	102 55	52,818 00	
Newtown—Arrears of School Taxes—Queens	171 16	173 61	53 59	359 01	
Newtown—Interest on Arrears of School Taxes—Queens	65 64	36 91	22 72	230 79	
Newtown—Sales for Arrears of Taxes—Queens	67 49	14 75	9 06	89 45	
Newtown—Interest on Sales for Arrears of Taxes—Queens	123 14	7 24	3 51	78 24	
New Richmond County Jail		9 83	8 59	141 56	
Newtown Creek Bridge Fund		553 00			
One Hundred and Fifty-fifth Street Viaduct	868 86	24,199 69	28,618 31		
Opening and Widening Streets—Brooklyn		72 61	1,050 84	1,092 31	
Opening and Grading Assessments—Thirty-first Ward—Brooklyn	2,316 79	50 22	491 10	541 32	
Opening and Grading Assessments—Gravesend Installment—Brooklyn	391 54	1,127 04	1,825 37	5,269 20	
Public School Library Fund—Brooklyn		56 38	36 36	454 28	
Police Department—Fund for Sites and Buildings			7 54	7 54	
Police Pension Fund		1,900 00	5,500 00	7,400 00	
Police Bath Fund—Manhattan		22,514 50		75,000 00	
Public Baths Fund—Brooklyn		109 50	21,418 25	22,514 50	
Paying Jerome Avenue		1,050 84	2,650 43	36,535 18	
Refunding Assessments Paid in Error—Manhattan		430 37	635 87	2,404 34	
Refunding Assessments Paid in Error—Bronx	1,338 10	1 84	171 40	186 40	
Refunding Assessments Paid in Error—Brooklyn	3 06	98 95	580 55	3 25	
Refunding Assessments Paid in Error—Richmond		125 11	1,413 73	796 61	
Refunding Taxes Paid in Error—Manhattan		362 41	22 65	1,901 25	
Refunding Taxes Paid in Error—Bronx	1,242 78	504 51	71 97	1,769 94	
Refunding Taxes Paid in Error—Brooklyn	147 39	271 96	491 67	237 52	
Refunding Taxes Paid in Error—Queens	33 80	178 22	15 48	941 83	
Refunding Taxes Paid in Error—Richmond		663 02	7 28	712 30	
Repaving Streets—Manhattan	24 58	53 66		85 52	
Repaving Streets—Bronx	80,457 24	136,828 09	184,746 43	411,031 76	
Repaving Streets—Brooklyn	35,209 04	27,874 60	23,911 52	87,055 16	
Repaving Streets—Queens	66,624 04	173,064 92	232,103 03	471,701 99	
Repaving Streets—Richmond	8,701 97	12,641 08	10,579 27	31,922 32	
Restoring and Repaving, Special Fund—Manhattan	5,810 09	17,187 52	21,842 58	44,840 19	
Restoring and Repaving, Special Fund—Bronx	12,765 25	31,481 19	8,513 66	36,478 91	
Restoring and Repaving, Special Fund—Brooklyn	1,054 61	1,206 00	3,288 88	33,584 91	
Restoring and Repaving, Special Fund—Queens	3,502 30	2,738 45	707 00	2,335 44	
Restoring and Repaving, Special Fund—Richmond	498 00	2,478 99	3,452 57	5,976 28	
Repaving—Chapter 348, Laws 1889		281 80	368 75	10,166 71	
Repaving—Chapter 35, Laws 1892		994 11	347 60	25,573 58	
Repaving—Chapter 87, Laws 1897		1,423 61	2,523 17	3,036 99	
Repaving—Chapter 475, Laws 1895		4,927 14	1,184 44	17,952 33	
Riverside Park and Drive—Cost of Construction		797 75	4,839 75	1,004 75	
Riverside Park and Drive—Cost of Construction—Ninety-sixth Street Viaduct		352 87	3,000 00	6,342 56	
Revenue Bonds	9,056,000 00	6,665,000 00	9,525,000 00	2,104,000 00	9,140,800 00
Rapid Transit Fund No. 2	105,000 00	52,817 48	48,271 70	42,354 46	195,000 00
Rapid Transit Construction Fund	2,547,393 20	876,410 55	5,715 93	1,133 33	2,554,242 40
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards		1,609,654 93	1,584 13	3,378 90	2,499,030 72
Return Trial Fees—Municipal Courts	13 00	3 50	3 00	115 00	4,993 03
Register's Fees—New York County	10,750 30	10,600 48	7,803 21	168 01	121 50
Register's Fees—Kings County	8,772 38	9,066 00		29,153 99	
Road Taxes—Northfield, Richmond		75	1 00	17,838 38	
Road Taxes—Westfield, Richmond		1,000 00	100 00	75	
Rapid Transit Construction Fund—Manhattan and Brooklyn		2 63	1,000 00	100 00	
Refunding Assessments Paid in Error		289 28		2 63	
Repaving with Asphalt—Eighty-sixth Street, Central Park West, etc.				289 28	
Revenue Bond Fund—Judgments	70,000 00	17,363 79	32,500 00	70,210 30	112,500 00
Revenue Bond Fund—Claims	61,500 00	21,246 54	30,419 89	9,017 71	102,860 79
Revenue Bond Fund—Board of Health—Necessary Expenses	50,000 00	5,754 05	22,972 58	61,500 00	60,684 14
Revenue Bond Fund—Payments of County Charges and Expenses	70,000 00	61,027 17	5,916 25	7,349 57	50,000 00
Revenue Bond Fund—County Clerk's Office		866 65	7,500 00	77,500 00	36,076 20
Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert Patrick, D. L. Short, M. Mayer, etc.		800 00	9,847 09	75,890 51	
Revenue Bond Fund—Expense of Keeping School Buildings Open During Vacation, etc.		154 00	866 65	2,500 00	
Revenue Bond Fund—Repairs to City Hall—Manhattan		36 00	261 80	1,035 80	
Revenue Bond Fund—Construction and Improvement of Boscobel Place, Bronx		150 25	620 00		
Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat "Franklin Edison"		180 78			
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Manhattan	10,000 00	5,226 60	6,092 11	1,650 00	10,000 00
Revenue Bond Fund—Fire Alarm System—Queens	25,000 00	3,376 50	5,364 73	4,546 80	25,000 00
Revenue Bond Fund—Fire Alarm System—Richmond		3,194 40			3,194 40
Revenue Bond Fund—Department of Street Cleaning	5,000 00	518 74	58 13	9,562 82	5,000 00
Revenue Bond Fund—Necessary Repairs to Williamsbridge Sewer—Bronx	200,000 00		54 00	200,000 00	
Revenue Bond Fund—Laying Water Mains—Queens		1,323 47	5,425 17	4,262 46	
Revenue Bond Fund—Board of Education—Chapter 751, Laws 1900			636 25	11,011 10	
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Brooklyn		1,859 70		636 25	
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.	14,000 00	3,887 08			
Revenue Bond Fund—Repairs to Fireboats "Zophar Mills" and "New Yorker," etc.	67 50	67 50	378 00	14,000 00	4,265 08

School Building Fund—Manhattan and Bronx	22,026 25	16,057 50	23,031 66	61,115 41
School Building Fund—Brooklyn	46,720 71	20,694 90	37,745 00	105,160 61
School Building Fund—Queens	17,143 95	20,419 17	5,410 63	42,979 75
School Building Fund—Richmond	12,750 00	23,842 50	5,907 70	42,500 20
Sheriff's Office—New York County	7,681 00	5,775 45	3,954 41	9,339 38
Sheriff's Office—Kings County	1,744 45	1,588 38	1,463 47	17,410 86
Sites for Carnegie Libraries	53,000 00	66,400 00	8,500 00	4,796 30
Sewerage Fund, Laws 1892, 1894—Brooklyn	1,160 68	383 95	273 22	1,817 85
Street Incumbrance Fund—Manhattan and Bronx	835 20	658 45	972 10	2,465 75
Street Incumbrance Fund—Brooklyn	12 00	94 00	75 50	181 50
State, Town and County Tax, Northfield—Richmond	40 82	275 18	234 86	550 86
State, Town and County Tax, Southfield—Richmond	98 70	1,037 49	16 21	1,136 19
State, Town and County Tax, Westfield—Richmond	85 04	84 85	43 32	213 21
State, Town and County Tax, Middletown—Richmond	148 05	260 96	139 42	287 47
School Tax, Twenty-nine Districts—Richmond	116 43	44 98	108 41	485 80
Sales for Unpaid Assessments—New Utrecht	324 93	8 29	369 91	8 29
Surplus Fund—Brooklyn	8 29	87 00	87 00	174 00
Sewer Inspection and Repairs—Richmond	654 50	577 00	437 50	1,669 00
Tapping—Manhattan	419 00	354 00	346 00	1,119 00
Tapping—Bronx	1,350 00	4,100 00	2,000 00	7,450 00
Theatrical and Concert Licenses	1,522 34	724 29	587 86	2,834 49
Towns of Westchester	537 05	229 36	221 37	988 38
Twenty-ninth Ward Sewer Assessments—Brooklyn	223 11	309 71	297 96	830 78
Thirty-first Ward Assessments—Brooklyn	3,820 71	8,498 62	3,377 63	3,820 71
Twenty-sixth Ward Main Sewer Installment Assessments—Brooklyn	3,845 41	26,628 46	4,789 73	15,721 66
Twenty-sixth Ward Main Sewer Full Payment Assessments—Brooklyn	5,258 90	1,210 21	1,037 48	36,677 09
Twenty-sixth Ward Street Improvement Fund Installments—Brooklyn	373 00	20 38	222 42	3,222 69
Town of Jamaica, Arrears of Taxes—Queens	56 67	7 96	91 68	299 47
Town of Jamaica, Interest on Arrears of Taxes—Queens	22 13	15 44	30 42	121 77
Town of Jamaica, Arrears of School Taxes—Queens	33 00	5 86	12 26	78 86
Town of Jamaica, Interest on Arrears of School Taxes—Queens	12 89	86	11 88	31 01
Town of Jamaica, Arrears of Water Rents—Queens	46	34	4 63	13 20
Town of Jamaica, Interest on Arrears of Water Rents—Queens	18	7 24	51 09	5 15
Town of Jamaica, Arrears of Light Taxes—Queens	2 14	2 82	20 16	60 47
Town of Jamaica, Interest on Arrears of Light Taxes—Queens	84	8 11	64 65	23 82
Town of Jamaica, Interest on Sales for Arrears of Taxes—Queens	.....	14 67	45 78	72 76
Town of Hempstead, Arrears of Taxes—Queens	2,197 11	145 57	5 51	2,348 19
Town of Hempstead, Interest on Arrears of Taxes—Queens	858 37	58 15	2 21	918 73
Town of Hempstead, Arrears of School Taxes—Queens	92 12	5 11	5 88	103 11
Town of Hempstead, Interest on Arrears of School Taxes—Queens	34 99	2 05	2 46	39 50
Town of Hempstead, Sales for Arrears of Taxes—Queens	21 59	76 16	.....	97 75
Town of Hempstead, Interest on Sales for Arrears of Taxes—Queens	13 84	57 26	.....	71 10
Town of Hempstead, Tax Arrears Commission—Queens	157 82	124 08	.....	281 90
Town of Hempstead, Interest on Tax Arrears Commission—Queens	122 31	103 48	.....	225 79
Taxes—Brooklyn	24,008 04	143 06	196 58	24,347 68
Unclaimed Salaries and Wages	1,835 49	2,651 57	2,817 32	8,082 74
Unsafe Building Fund—Manhattan	8,592 21	3,825 83	353 00	9,439 21
Unsafe Building Fund—Brooklyn	188 85	494 00	200 00	9,125 83
Unpaid Assessments—Thirty-ninth Ward—New Utrecht—Brooklyn	32 49	52 20	.....	357 55
Unpaid Building Fund—Richmond	26 00	.....	.....	26 00
Village of Jamaica—Arrears of Taxes—Queens	80 17	28 00	20 42	128 59
Village of Jamaica—Interest on Arrears of Taxes—Queens	99 13	19 04	24 34	142 51
Village of Richmond Hill—Arrears of Taxes—Queens	20 40	35 80	11 60	67 80
Village of Richmond Hill—Interest on Arrears of Taxes—Queens	14 30	27 40	9 44	51 14
Village of Far Rockaway—Arrears of Taxes—Queens	43 66	12 00	.....	55 60
Village of Far Rockaway—Interest on Arrears of Taxes—Queens	31 46	8 04	.....	39 50
Village of Rockaway Beach—Interest on Arrears of Taxes—Queens	.....	4 50	.....	4 50
Village of Edgewater—Village Taxes—Richmond	34 57	3 06	.....	3 06
Village of New Brighton—Village Taxes—Richmond	35 02	.....	20 18	54 75
Village of Port Richmond—Village Taxes—Richmond	18 86	186 64	106 75	141 77
Water Fund—Manhattan and The Bronx	.....	33,067 25	44,925 87	50,000 00
Water Main Fund—Brooklyn	.....	6,330 26	202 93	2,570 83
Water Main Fund No. 3	.....	2,438 37	9,903 32	3,308 72
Water Rents—Brooklyn	728,181 44	98,714 75	52,117 61	879,013 80
Water Revenue—Brooklyn	1,017 19	250,431 27	1,879 85	300 29
Widening Roadway of Fifty-ninth Street, from Fifth to Eighth Avenues	.....	678 00	1,594 40	1,614 58
Water Rents—Queens	43,677 48	9,041 22	11,314 80	64,033 50
Water Rents—Richmond	61 54	914 92	7 35	983 81
Water Meter Fund No. 2	1,092 27	1,755 21	625 60	1,000 84
Water Taxes—Edgewater—Richmond	11 34	7 22	5 03	16 37
Whitestone—Arrears of Taxes—Queens	50 14	1 54	55 56	112 92
Whitestone—Interest on Arrears of Taxes—Queens	47 18	.....	40 74	89 46
Whitestone—Arrears of Water Taxes—Queens	47 87	.....	9 51	57 38
Whitestone—Interest on Arrears of Water Taxes—Queens	4 49	.....	66	5 15
Whitestone—Assessments for Local Improvements—Queens	970 07	.....	5 40	970 07
Whitestone—Interest on Assessments for Local Improvements—Queens	378 14	.....	2 99	381 13
Whitestone—Sales for Arrears of Taxes—Queens	.....	.....	50 59	50 59
Whitestone—Interest on Sales for Arrears of Taxes—Queens	.....	.....	59 71	59 71
Water Fund—Brooklyn	.....	4,815 18	18,601 60	37,913 63
Water Fund—Queens	.....	1,013 80	8,304 04	6,199 96
Water Fund—Richmond	.....	360 05	87 50	222 98
Zoological Garden Fund	674 33	.....	16 00	674 33
Total	17,830,967 90	14,101,924 12	\$10,829,976 64	\$7,630,841 47
		\$12,509,093 74	\$6,642,504 10	\$41,170,038 28
				\$28,375,269 69

SUMMARY—CITY TREASURY.

Cash Balance June 30, 1903	\$2,547,145 68
RECEIPTS.	41,170,038 28
Special and Trust Accounts	2,639 50
Appropriation, General Fund and Tax Accounts—1902	6,821,537 71
Appropriation, General Fund and Tax Accounts—1903	.....
PAYMENTS.	28,375,269 69
Special and Trust Accounts	8,973 30
Appropriation, General Fund and Tax Accounts—1899	25,593 00
Appropriation, General Fund and Tax Accounts—1900	37,900 84
Appropriation, General Fund and Tax Accounts—1901	387,645 29
Appropriation, General Fund and Tax Accounts—1902	18,336,863 12
Appropriation, General Fund and Tax Accounts—1903	3,369,115 93
Cash Balance September 30, 1903	50,541,361 17
Total	50,541,361 17

"G."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
Sinking Fund Redemption.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund	\$468 00	.....	\$62 00	.....	.....	.....	\$530 00	.....
Additional Water Stock	\$65,650 00	.....
Assessment Bonds	200,000 00	.....
Bay Window Permits	190 00	.....	.....	12 80	.....	202 80
Corporate Stock	65,000 00	142,500 00	.....	207,500 00
Commissioner of Jurors—Fines	110 00	.....	110 00	.....
Commutation of Water Grants	2,084 34	.....
City Parks Improvement Stock	523,600 00	2,084 34	.....	.....	.....	538,600 00
Consolidated Stock	233,176 11	.....	.....	15,000 00	.....	234,167 31
Dock and Slip Rents	207,563 13	.....	364,407 6					

"I."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
 Sinking Fund Interest.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$38,021 80		\$29,470 01		\$22,346 24		\$89,838 05	
Croton Water Rents Refunding Account.....		\$556 49		\$927 42		\$1,302 37		\$2,786 28
Croton Water Rents and Penalties.....	1,235,364 77		501,793 69		283,068 85		2,020,227 31	
Court Fees and Fines.....	22,623 18		17,614 85		18,731 52	3 00	58,969 55	3 00
Ferry Rent.....	31,210 24		36,019 74		29,233 20		96,463 18	
Fines and Penalties.....	4,308 01	970 00	3,640 57	3,010 00	3,443 29	1,425 00	11,391 87	5,405 00
House Rent.....	19,552 42		17,019 09	387 82	15,843 90	120 00	52,415 41	507 82
Ground Rent.....	1,064 33		2,632 33		693 58		4,390 24	
Interest on Croton Water Rents.....	10,344 51		9,951 00		5,973 06		26,268 57	
Interest on Deposits.....	3,116 72		3,365 07		2,055 38		9,137 17	
Interest on the City Debt.....		7,130 42		300 00				7,430 42
Interest on West Farms Gas Tax.....	7 58		375 00		375 00		7 58	
Stenographer's Fees.....	294 00						1,044 00	
Transfer of Surplus Revenue to Sinking Fund Redemption.....		2,500,000 00				1,000,000 00		
Water Lot Rent.....			32 39				32 39	
Total.....	\$1,365,907 56	\$2,508,656 91	\$621,913 74	\$4,625 24	\$382,364 02	\$1,002,850 37	\$2,370,185 32	\$3,516,132 52

"J."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
 Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds Redeemed.....			\$5,000 00				\$5,000 00	
Corporate Stock.....		\$187,500 00		\$1,000 00				\$188,500 00
Interest on Deposits.....	\$184 57		184 05		\$15 66		384 28	
Interest on Bonds and Mortgages.....	2,107 85		95 05				2,202 90	
Prospect Park Improvement and Interest.....	711 15		356 79		602 14		1,670 08	
Revenue from Investments.....	103,223 07		350 00				103,573 07	
Refunding Assessments Paid in Error—Brooklyn.....		3 06						3 25
Total.....	\$106,226 64	\$187,503 06	\$5,985 89	\$1,000 00	\$617 80	\$0 19	\$112,830 33	\$188,503 25

"K."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
 Sinking Fund, New York.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$12,417 75						\$12,417 75
Interest on Deposits.....	\$79 10		\$5 13		\$1 37		\$85 60	
Total.....	\$79 10	\$12,417 75	\$5 13		\$1 37		\$85 60	\$12,417 75

"L."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
 Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$66,236 65						\$66,236 65
Interest on Deposits.....	\$123 26		\$70 63		\$15 23		\$209 12	
Total.....	\$123 26	\$66,236 65	\$70 63		\$15 23		\$209 12	\$66,236 65

"M."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
 Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$42,025 05		\$10,000 00				\$52,025 05
Interest on Deposits.....	\$179 82		\$56 11		\$3 78		\$239 71	
Revenue Bonds—Special.....		50,000 00						50,000 00
Total.....	\$179 82	\$92,025 05	\$56 11	\$10,000 00	\$3 78		\$239 71	\$102,025 05

"N."
Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
 Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$152 82		\$158 36		\$160 05		\$471 23	
Redemption of Revenue Bonds—Revenue from Investments.....	180 00		1,575 00		56 25		1,811 25	
Redemption of Fire Bonds—Interest on Deposits.....	17 91		18 52		18 52		54 95	
Redemption of Water Bonds.....	12 00		12 38		12 54		30 92	
Total.....	\$362 73		\$1,764 26		\$247 36		\$2,374 35	

SUMMARY OF THE SINKING FUND ACCOUNTS.

Cash Balance June 30, 1903—Sinking Fund Redemption.....		\$2,295,678 99
Cash Balance June 30, 1903—Sinking Fund Redemption—No. 2.....		155,878 10
Cash Balance June 30, 1903—Sinking Fund Interest.....		2,281,059 09
Cash Balance June 30, 1903—Sinking Fund—Brooklyn.....		85,896 62
Cash Balance June 30, 1903—Sinking Fund—New York.....		13,149 18
Cash Balance June 30, 1903—Sinking Funds—Long Island City.....		111,334 02
Cash Balance June 30, 1903—Water Sinking Fund—New York.....		102,130 99
Cash Balance June 30, 1903—Water Sinking Fund—Brooklyn.....		75,056 40

RECEIPTS.

Sinking Fund Redemption.....		4,430,804 97

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"O."

Statement of Receipts and Payments for the Quarter Ending September 30, 1903.

Miscellaneous Accounts.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interests.....	\$1,569,800 13	\$1,569,876 83	\$34,505 65	\$42,681 47	\$40,342 55	\$43,534 03	\$1,644,648 33	\$1,656,092 33
Jury Fees	50,000 00	16,196 00	.....	4,344 00	.....	4,502 00	50,000 00	25,042 00
Witness Fees .....	.....	1,201 92	.....	942 94	5,000 00	843 56	5,000 00	2,988 42
Total	\$1,619,800 13	\$1,587,274 75	\$34,505 65	\$47,968 41	\$45,342 55	\$48,879 59	\$1,699,648 33	\$1,684,122 75

SUMMARY OF MISCELLANEOUS ACCOUNTS.

Cash Balance, June 30, 1903—Registered Interest	\$39,008 97
Cash Balance, June 30, 1903—Unclaimed Interest	11,062 89
Cash Balance, June 30, 1903—Jury Fees	13,573 00
Cash Balance, June 30, 1903—Witness Fees	3,258 37

RECEIPTS.	
Registered Interest	1,644,648 33
Jury Fees	50,000 00
Witness Fees	5,000 00

PAYMENTS.	
Registered Interest	\$1,656,092 33
Jury Fees	25,042 00
Witness Fees	2,988 42
Cash Balance, September 30, 1903—Registered Interest	27,564 97
Cash Balance, September 30, 1903—Unclaimed Interest	11,062 89
Cash Balance, September 30, 1903—Jury Fees	38,531 00
Cash Balance, September 30, 1903—Witness Fees	5,269 95

Total \$1,766,551 56 \$1,766,551 56

"P."

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk September 30, 1903.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
Manhattan and The Bronx.			3600	November, 1901.	\$35 00	5429	November, 1902.	\$0 35	2146	May, 1903.	\$175 00
707 November, 1892.....	\$60 00	4118	250 00	5430	4 55	2164	62 50	51	4121	2169	17
51 April, 1893.....	17 50	.....	615 00	5431	32 14	2189	.....	114	4167	2189	178 89
114 November, 1893.....	120 00	.....	17 50	5435	17	2202	.....	93	4377	17	50
93 February, 1896.....	43 75	.....	18 00	5436	17	2210	.....	94	4474	17	50
55 May, 1897.....	35 00	4840	35 00	5437	17	2211	.....	388	4840	17	50
388 ".....	25 00	108	8 67	5487	17	2211	.....	51	368	2292	70
51 August, 1897.....	12 50	368	87 50	167	21 87	2297	.....	54	390	30 00	87
54 November, 1897.....	35 00	390	20 00	318	30 00	2304	.....	420	615	87 50	54 83
25 ".....	12 50	615	35 00	338	87 50	2304	.....	777	660	24 75	210 00
118 January, 1898.....	45 00	1264	17 50	481	24 75	2399	.....	118	1289	105 00	123 23
2 February, 1898.....	17 50	1289	87 50	499	105 00	2444	.....	52	1292	35 00	375 00
56 May, 1898.....	35 00	1431	35 00	597	35 00	2445	.....	281	1511	35 00	175 00
281 ".....	150 00	1813	750 00	628	3 44	2521	.....	453	1829	17 50	26 25
453 ".....	12 50	1829	350 00	649	17 50	2528	.....	725	1863	70 00	131 25
92 July, 1898.....	8 33	1863	646 53	697	70 00	2564	.....	119	1884	35 00	1 19
117 ".....	455 00	1884	180 00	852	175 00	2577	.....	26	1894	700 00	12 91
26 Kings County.....	45 00	1894	8 05	853	17 50	2607	.....	27	1897	17 50	1 72
26 August, 1898.....	52 50	1897	65 00	938	17 50	2609	.....	500	1898	50 00	15 00
27 Manhattan and The Bronx.	70 00	1898	65 00	1074	17 50	2800	.....	54	1899	2 14	4 81
96 November, 1898.....	35 00	1901	39 00	1327	18	2831	.....	61	1904	18	75 00
432 ".....	60 00	1904	250 00	1333	18	2841	.....	65	1935	18	4 96
494 ".....	17 50	1935	615 00	1336	8 75	2968	.....	66	1944	18	35 00
228 January, 1899.....	45 00	1955	17 50	1341	35 00	2970	.....	67	2116	18	35 00
261 May, 1899.....	35 00	2005	17 50	1341	2971	2971	.....	68	2141	18	33 25
101 May, 1899.....	210 00	2116	17 50	1365	165 28	2976	.....	69	2196	18	18
440 ".....	17 50	2141	47 04	1447	66 00	2977	.....	723	2210	18	18
553 ".....	18 00	2196	157 50	1457	175 00	2979	.....	240	2210	18	12 91
240 July, 1899.....	45 00	2210	18 00	1481	18 00	2982	.....	500	2210	4 62	4 84
500 ".....	35 00	2329	175 00	1490	4 62	3036	.....	54	2329	31 31	1 72
54 August, 1899.....	17 50	2575	35 00	1494	7 78	3038	.....	65	2575	38 78	18
196 October, 1899.....	225 00	2576	13 00	1512	385 00	3042	.....	66	2577	18 19	90 42
61 November, 1899.....	35 00	2623	07	1511	18	3043	.....	405	2623	24 31	121 52
405 ".....	210 00	2977	20 00	1574	31 31	3049	.....	490	2980	31 31	24 30
490 ".....	550 00	2980	175 00	1587	750 00	3156	July, 1903.	528	3054	1 02	60 00
528 ".....	17 50	3054	87 50	1588	750 00	3163	July, 1903.	650	3334	212 43	11 67
650 ".....	175 00	3334	17 50	1611	750 00	3194	.....	695	3418	1,050 00	192 50
695 City of New York.	18 00	3418	118 01	1628	750 00	3229	.....	122	4013	8 22	875 00
122 January, 1900.....	45 00	4019	17 04	1642	8 22	3230	.....	760	4024	3322	21 83
760 March, 1900.....	17 50	4024	17 05	1657	122 50	3332	.....	1154	4148	18 08	52 50
1154 May, 1900.....	35 00	4148	17 05	1666	18 08	3348	.....	1493	4171	105 00	175 00
1493 ".....	37 50	4171	385 00	1693	105 00	3352	.....	1624	4234	9 72	300 00
1624 ".....	17 50	4260	750 0								

"R."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending September 30, 1903.

Titles of Stocks and Bonds.	Authority of Issue.			Issued.	Canceled.
	Section.	Chapter.	Year.		
Corporate Stock—To Provide for an Additional Supply of Water.....	169	378	1897	\$135,000 00	.....
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York.....	169	378	1897	260,000 00	.....
Corporate Stock—For the Construction of a Bridge to Extend East 189th Street over the New York and Harlem Railroad.....	.....	211	1897	6,000 00	.....
Corporate Stock—For New Buildings, etc., for the Department of Health.....	169	378	1897	35,000 00	.....
Corporate Stock—For Repairs and Alterations in the County Courthouse in the Borough of Manhattan.....	.....	649	1900	21,679 45	.....
Corporate Stock—For Acquiring Sites for the Carnegie Libraries.....	.....	580	1901	61,500 00	.....
Corporate Stock—To Replenish the Fund for Street and Park Openings.....	169-174	378	1897	2,000,000 00	.....
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park.....	47-169	378	1897	20,000 00	.....
Corporate Stock—For the Construction and Installation of a New Heating Plant for the American Museum of Natural History, in the Borough of Manhattan.....	47-169	378	1897	20,000 00	.....
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan and Rebuilding Bank Rock Bridge in Central Park.....	48-169	378	1897	5,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad.....	169-170	7	1900	378	1897 2,501,000 00
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn.....	.....	499	1897	225,000 00	.....
Corporate Stock—For Constructing a Bridge Over Newtown Creek, from Grand Street in the Borough of Brooklyn to Grand Street in the Borough of Queens, and the Approaches Thereto.....	47-169	378	1897	10,000 00	.....
Corporate Stock—For the Improvement of that Portion of Bronx Park Allotted to and Set Apart for the Zoological Society.....	47-169	378	1897	50,000 00	.....
Corporate Stock—For the Construction of a Bridge Over the Harlem River, from 207th Street in the Borough of Manhattan to 184th Street in the Borough of The Bronx.....	47-169	378	1897	1,000 00	.....
Corporate Stock—For Enlarging the Public Library Building and the Site Therefor Located at Montague Street, in the Borough of Brooklyn.....	187	378	1897	40,000 00	.....
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive.....	169-170	378	1897	3,000 00	.....
Corporate Stock—For the Construction and Equipment of the Borough Building in the Borough of Richmond.....	47-169	378	1897	1,000 00	.....

Titles of Stocks and Bonds.	Issued.	Canceled.		
		
Consolidated Stock—City Parks Improvement Fund Stock.....	\$1,242,600 00		
City of Brooklyn—Certificate of Indebtedness, Knickerbocker Avenue Sewer.....	29,000 00		
County of Kings—Public Driveway and Parkway Bonds.....	100,000 00		
Village of College Point—Water Bonds.....	11,000 00		
Queens County—Funding Bonds.....	11,842 86		
City of Brooklyn—New York Bridge Bonds.....	100,000 00		
Village of Far Rockaway—Improvement of Streets and Avenues.....	1,000 00		
Village of Williamsbridge—Highway Improvement Bonds, Second Series.....	1,000 00		
Consolidated Stock—For the Payments of the Expenses of the Celebration of the Quadri-centennial of the Landing of Christopher Columbus and the Reception and Entertainment of Distinguished Visitors During the Year 1903.....	15,500 00		
Town of Flatbush—Flatbush Sewer Bonds, Series "B".....	9,000 00		
Union Free School District No. 6, Town of Northfield.....	2,000 00		
Union Free School District No. 6, Town of Southfield.....	225 00		
Town of Flatbush—Flatbush Sewer Bonds, Series "A".....	10,500 00		
School District No. 5, Town of Castleton.....	337 50		
Union Free School District No. 5, Town of Westfield.....	500 00		
Town of New Utrecht—Bath Beach Sewer Bonds, First Series.....	7,120 20		
Union Free School District No. 1, Town of Westchester.....	2,000 00		
City of Brooklyn—Flatbush Sewer Assessment Bonds, Series "E".....	5,000 00		
Union Free School District No. 23, Town of Hempstead.....	2,000 00		
Union Free School District No. 4, Town of Newtown.....	400 00		
School District No. 5, Town of Eastchester.....	32 40		
Union Free School District No. 7, Town of Jamaica.....	1,000 00		
Union Free School District No. 4, Town of Jamaica.....	2,500 00		
Union Free School District No. 10, Town of Jamaica.....	500 00		
School District No. 3, Town of Northfield.....	184 21		
Long Island City—Funded Water Debt Bonds.....	16,000 00		
Village of Tottenville—Water Bonds.....	1,200 00		
Village of Williamsbridge—Highway Improvement Bonds, First Series.....	1,000 00		
Town of Newtown—Funded Debt, Seventh Series.....	1,000 00		
Town of Flushing—Macadam Gold Road Bonds.....	2,500 00		
School District No. 4, Town of Eastchester.....	502 20		
Strong's Bridge Bonds—Town of Newtown.....	2,000 00		
Town of Newtown—Funded Debt, Series 9.....	1,000 00		
Town of Newtown—Funded Debt, Eighth Series.....	1,000 00		
City of Brooklyn—Arrearage Bonds.....	1,000 00		
Total.....	\$5,395,179 45	\$1,582,444 17		
Revenue Bonds.....	27,721,800 00	11,029,000 00		
Revenue Bonds, Special.....	3,325,917 53	454,713 90		
Assessment Bonds.....	700,000 00	.....	
General Fund Bonds.....	5,000,000 00	.....	
Grand Total.....	\$42,142,896 98	\$13,066,158 07		

"S."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1899, June 30 to September 30, 1903.

Contingencies Comptroller's Office.

Sept. 30 To Balance.....	\$995 72	June 30 By Balance.....	\$995 72
Interest on the City Debt.			
Sept. 30 To Balance.....	\$6,772 66	June 30 By Balance.....	\$6,772 66
Interest on Bonds and Stocks to be Issued After October 10, 1898 and 1899.			
Sept. 30 To Balance.....	\$13,162 50	June 30 By Balance.....	\$13,162 50
Interest on Revenue Bonds.			
Sept. 30 To Balance.....	\$2 04	June 30 By Balance.....	\$2 04
Redemption of the City Debt.			
Sept. 30 To Balance.....	\$10,000 00	June 30 By Balance.....	\$10,000 00

Rents.			
Sept. 30 To Balance.....	\$780 00	June 30 By Balance.....	\$780 00
Law Department.			
Sept. 30 To Balance.....	\$12 80	June 30 By Balance.....	\$12 80
Department of Highways.			
Sept. 30 To Balance.....	\$78,436 69	June 30 By Balance.....	\$78,436 69
Department of Sewers.			
Sept. 30 To Balance.....	\$30 17	June 30 By Balance.....	\$30 17
Department of Public Buildings, Lighting and Supplies.			
Sept. 30 To Balance.....	\$3,326 02	June 30 By Balance.....	\$3,326 02
Department of Water Supply.			
Sept. 30 To Balance.....	\$1,918 28	June 30 By Balance.....	\$1,918 28
Department of Parks.			
Sept. 30 To Balance.....	\$13,916 91	June 30 By Balance.....	\$13,916 91
Department of Public Charities.			
Sept. 30 To Balance.....	\$29 35	June 30 By Balance.....	\$29 35
Department of Correction.			
Sept. 30 To Balance.....	\$1,420 02	June 30 By Balance.....	\$1,420 02
Department of Health.			
Sept. 30 To Balance.....	\$3 35	June 30 By Balance.....	\$3 35
Supplies for Police.			
Sept. 30 To Balance.....	\$36 65	June 30 By Balance.....	\$36 65
Police Station Houses, Alterations, etc.			
Sept. 30 To Balance.....	\$12 25	June 30 By Balance.....	\$12 25
Contingent Expenses of Central Department, etc.			
Sept. 30 To Balance.....	\$643 04	June 30 By Balance.....	\$643 04
Police Station Houses, Rents.			
Sept. 30 To Balance.....	\$77 08	June 30 By Balance.....	\$77 08
Election Expenses.			
Sept. 30 To Matteawan State Hospital.....	\$49 29	Balance.....	1,049 41
			\$1,098 70
June 30 By Balance.....			
Department of Street Cleaning.			
Sept. 30 To Balance.....	\$1,002 00	June 30 By Balance.....	\$1,002 00
Fire Department.			
Sept. 30 To Balance.....	\$3,070 65	June 30 By Balance.....	\$3,070 65
Department of Buildings.			
Sept. 30 To Balance.....	\$53 50	June 30 By Balance.....	\$53 50
Department of Taxes and Assessment.			
Sept. 30 To Balance.....	\$0 75	June 30 By Balance.....	\$0 75
Department of Education.			
Sept. 30 To Cash.....	\$86 81	Balance.....	48,305 21
			\$48,392 02
June 30 By Balance.....			
Normal College.			
Sept. 30 To Balance.....			

Making and Grading Parks and Places.			
Sept. 30 To Balance.....	\$296 63	June 30 By Balance.....	\$296 63
Public Buildings, Cleaning and Repairing.			
Sept. 30 To Balance.....	\$35 93	June 30 By Balance.....	\$35 93
Department Public Charities and Correction.			
Sept. 30 To Balance.....	\$13 58	June 30 By Balance.....	\$13 58
Public Instruction.			
Sept. 30 To Balance.....	\$1,099 18	June 30 By Balance.....	\$1,099 18
Repairs and Renewal of Pavements, etc.			
Sept. 30 To Balance.....	\$4,878 60	June 30 By Balance.....	\$4,878 60
Repairs and Renewal of Pipes, etc.			
Sept. 30 To Balance.....	\$80 00	June 30 By Balance.....	\$80 00
Repaving Streets and Avenues.			
Sept. 30 To Cash.....	\$8,886 49		
30 Balance.....	233,825 59		
	\$242,712 08	June 30 By Balance.....	\$242,712 08
Contingencies District Attorney's Office, Including Arrearages.			
Sept. 30 To Balance.....	\$2 40	June 30 By Balance.....	\$2 40
Boulevards, Roads, Avenues, etc.			
Sept. 30 To Balance.....	\$8 00	June 30 By Balance.....	\$8 00
Bronx River Works M. and R.			
Sept. 30 To Balance.....	\$5 00	June 30 By Balance.....	\$5 00
Cleaning Streets.			
Sept. 30 To Balance.....	\$1 00	June 30 By Balance.....	\$1 00
Contingencies District Attorney's Office.			
Sept. 30 To Balance.....	\$5 70	June 30 By Balance.....	\$5 70
For Burial of Honorably Discharged Soldiers, etc.			
Sept. 30 To Balance.....	\$35 00	June 30 By Balance.....	\$35 00
Free Floating Baths.			
Sept. 30 To Balance.....	\$2 00	June 30 By Balance.....	\$2 00
Harlem River Bridge R. I. and M.			
Sept. 30 To Balance.....	\$0 10	June 30 By Balance.....	\$0 10
Health Fund.			
Sept. 30 To Balance.....	\$8 00	June 30 By Balance.....	\$8 00
Hospital Fund.			
Sept. 30 To Balance.....	\$15 67	June 30 By Balance.....	\$15 67
Maintenance Twenty-third and Twenty-fourth Wards.			
Sept. 30 To Balance.....	\$587 00	June 30 By Balance.....	\$587 00
Supplies for and Cleaning Public Offices.			
Sept. 30 To Balance.....	\$16 00	June 30 By Balance.....	\$16 00
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.			
Sept. 30 To Balance.....	\$0 25	June 30 By Balance.....	\$0 25
Surveys, Maps and Plans.			
Sept. 30 To Balance.....	\$100 00	June 30 By Balance.....	\$100 00
For Amounts to be Expended in Carrying Out Resolutions, etc.			
Sept. 30 To Balance.....	\$25 00	June 30 By Balance.....	\$25 00
Claim of George W. Sauer.			
Sept. 30 To Balance.....	\$10,000 00	June 30 By Balance.....	\$10,000 00
Claim of Heirs of John A. Stemler.			
Sept. 30 To Balance.....	\$35,000 00	June 30 By Balance.....	\$35,000 00
Judgments and Claims.			
Sept. 30 To Balance.....	\$103 22	June 30 By Balance.....	\$103 22
Furniture, etc., Sheriff's Office.			
Sept. 30 To Balance.....	\$4 00	June 30 By Balance.....	\$4 00
Refunding Interest and Charges on Lands.			
Sept. 30 To Balance.....	\$3,305 98	June 30 By Balance.....	\$3,305 98
"T."			
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, June 30 to September 30, 1903.			
City Contingencies.			
Sept. 30 To Cash.....	\$16 60		
30 Balance.....	728 90		
	\$745 50	June 30 By Balance.....	\$745 50
Interest on the City Debt.			
Sept. 30 To Balance.....	\$38,450 10	June 30 By Balance.....	\$38,450 10
Redemption of the City Debt.			
Sept. 30 To Balance.....	\$5,000 00	June 30 By Balance.....	\$5,000 00
Rents.			
Sept. 30 To Balance.....	\$1,480 89	June 30 By Balance.....	\$1,480 89

Department of Highways, Borough of Manhattan.			
Sept. 30 To Balance.....	\$25,220 57	June 30 By Balance.....	\$25,220 57
Department of Highways, Borough of Bronx.			
Sept. 30 To Balance.....	\$738 48	June 30 By Balance.....	\$738 48
Department of Highways, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$8,788 66	June 30 By Balance.....	\$8,788 66
Department of Highways, Borough of Queens.			
Sept. 30 To Balance.....	\$381 53	June 30 By Balance.....	\$381 53
Department of Highways, Borough of Richmond.			
Sept. 30 To Balance.....	\$578 70	June 30 By Balance.....	\$578 70
Department of Sewers, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$1 00	June 30 By Balance.....	\$1 00
Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx.			
Sept. 30 To Balance.....	\$777 49	June 30 By Balance.....	\$777 49
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$552 00	June 30 By Balance.....	\$552 00
Department of Water Supply, Manhattan and Bronx.			
Sept. 30 To Cash.....	\$359 61		
30 Balance.....	3,588 91		
	\$3,948 52	June 30 By Balance.....	\$3,948 52
Department of Water Supply, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$134 95	June 30 By Balance.....	\$134 95
Department of Water Supply, Borough of Queens.			
Sept. 30 To Balance.....	\$96 01	June 30 By Balance.....	\$96 01
Department of Parks, Manhattan and Richmond.			
Sept. 30 To Balance.....	\$550 36	June 30 By Balance.....	\$550 36
Department of Public Charities, Brooklyn and Queens.			
Sept. 30 To Balance.....	\$25 60	June 30 By Balance.....	\$25 60
Department of Correction, Manhattan.			
Sept. 30 To Balance.....	\$698 25	June 30 By Balance.....	\$698 25
Department of Health, Borough of Manhattan.			
Sept. 30 To Balance.....	\$120 21	June 30 By Balance.....	\$120 21
Department of Health, Borough of Bronx.			
Sept. 30 To Balance.....	\$24 43	June 30 By Balance.....	\$24 43
Department of Health, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$398 06	June 30 By Balance.....	\$398 06
Department of Health, Borough of Queens.			
Sept. 30 To Balance.....	\$1,489 51	June 30 By Balance.....	\$1,489 51
Department of Health, Borough of Richmond.			
Sept. 30 To Balance.....	\$273 45	June 30 By Balance.....	\$273 45
Police Fund.			
Sept. 30 To Cash.....	\$23,626 44		
30 Balance.....	744 56		
	\$24,371 00	June 30 By Balance.....	\$24,371 00
Supplies for Police.			
Sept. 30 To Cash.....	\$17 79		
30 Balance.....	807 03		
	\$824 82	June 30 By Balance.....	\$824 82
Police Station Houses, Alterations, etc.			
Sept. 30 To Balance.....	\$389 23	June 30 By Balance.....	\$389 23
Police Station Houses, Rents.			
Sept. 30 To Balance.....	\$58 34	June 30 By Balance.....	\$58 34
Election Expenses.			
Sept. 30 To Balance.....	\$2,248 74	June 30 By Balance.....	\$2,248 74
Department of Street Cleaning, Manhattan and Bronx.			
Sept. 30 To Balance.....	\$0 80	June 30 By Balance.....	\$0 80
Department of Street Cleaning, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$100 44	June 30 By Balance.....	\$100 44
Department of Street Cleaning, Borough of Queens.			
Sept. 30 To Balance.....	\$1 75	June 30 By Balance.....	\$1 75
Fire Department, Manhattan and Bronx.			
Sept. 30 To Balance.....	\$140 59	June 30 By Balance.....	\$140 59
Fire Department, Brooklyn and Queens.			
Sept. 30 To Balance.....	\$6,030 41	June 30 By Balance.....	\$6,030 41
Department of Buildings, Manhattan and Bronx.			
Sept. 30 To Balance.....	\$250 82	June 30 By Balance.....	\$250 82
Department of Taxes and Assessments.			
Sept. 30 To Balance.....	\$5 67	June 30 By Balance.....	\$5 67
Department of Education—Special School Fund, Board of Education.			
Sept. 30 To Balance.....	\$320 35	June 30 By Balance.....	\$320 35

Department of Education, Manhattan and Bronx—Special School Fund.			
Sept. 30	To Cash.....	\$11 00	
	Balance.....	9,544 88	\$9,555 88
			June 30 By Balance..... \$9,555 88
Department of Education, Borough of Brooklyn—Special School Fund.			
Sept. 30	To Cash.....	\$2 00	
	Balance.....	6,399 45	\$6,401 45
			June 30 By Balance..... \$6,401 45
Department of Education, Borough of Queens—Special School Fund.			
Sept. 30	To Balance.....	\$2,024 67	June 30 By Balance..... \$2,024 67
Department of Education, Borough of Richmond—Special School Fund.			
Sept. 30	To Balance.....	\$1,182 13	June 30 By Balance..... \$1,182 13
Department of Education—General School Fund—Manhattan and Bronx			
July 31	To Department of Education, General School Fund, Queens, 1900	\$217 09	
Sept. 19	Department of Education, General School Fund, Brooklyn, 1900	289 31	
30	Cash.....	152 50	
30	Balance.....	9,914 57	\$10,573 47
			June 30 By Balance..... \$10,573 47
Department of Education—General School Fund—Borough of Brooklyn.			
	June 30	By Balance.....	\$646 12
	Sept. 19	Department of Education, General School Fund, Manhattan and Bronx	289 31
Sept. 30	To Balance.....	\$935 43	\$935 43
Department of Education—General School Fund—Borough of Queens.			
	June 30	By Balance.....	\$174 16
	July 31	Department of Education, General School Fund, Manhattan, 1900.	217 09
Sept. 30	To Cash.....	\$389 51	
	Balance.....	1 74	\$391 25
Department of Education—General School Fund—Borough of Richmond.			
Sept. 30	To Balance.....	\$1,717 32	June 30 By Balance..... \$1,717 32
College of The City of New York.			
Sept. 30	To Balance.....	\$381 61	June 30 By Balance..... \$381 61
Normal College.			
Sept. 30	To Balance.....	\$96 23	June 30 By Balance..... \$96 23
Civil Service of The City of New York—Expenses of.			
Sept. 30	To Balance.....	\$40 00	June 30 By Balance..... \$40 00
Printing, Stationery and Blank Books.			
Sept. 30	To Balance.....	\$11 25	June 30 By Balance..... \$11 25
Judgments.			
Sept. 30	To Balance.....	\$122 50	June 30 By Balance..... \$122 50
Brooklyn Disciplinary Training School.			
Sept. 30	To Balance.....	\$252 31	June 30 By Balance..... \$252 31
Sheriff of the County of New York.			
Sept. 30	To Balance.....	\$9 25	June 30 By Balance..... \$9 25
Supreme Court, First Department, New York County.			
Sept. 30	To Cash.....	\$1,017 55	
	Balance.....	4,345 19	\$5,362 74
			June 30 By Balance..... \$5,362 74
District Attorney, New York County.			
Sept. 30	To Balance.....	\$12 75	June 30 By Balance..... \$12 75
Rents, New York County.			
Sept. 30	To Balance.....	\$1,341 68	June 30 By Balance..... \$1,341 68
House of Good Shepard, Borough of Brooklyn, Kings County.			
Sept. 30	To Balance.....	\$2,000 00	June 30 By Balance..... \$2,000 00
Fees and Expenses of Jurors, Kings County.			
Sept. 30	To Balance.....	\$146 00	June 30 By Balance..... \$146 00
County Clerk, Queens County.			
Sept. 30	To Balance.....	\$500 00	June 30 By Balance..... \$500 00
Sheriff of Queens County.			
Sept. 30	To Balance.....	\$1,000 00	June 30 By Balance..... \$1,000 00
County Audit of 1899, County of Queens.			
Sept. 30	To Balance.....	\$40 75	June 30 By Balance..... \$40 75
County Clerk of Richmond County.			
Sept. 30	To Balance.....	\$500 00	June 30 By Balance..... \$500 00
County Contingent Fund, Richmond County.			
Sept. 30	To Balance.....	\$76 75	June 30 By Balance..... \$76 75

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Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901 June 30 to September 30, 1903.			
Municipal Assembly and City Clerk.			
Sept. 30	To Cash.....	\$121 49	
	Balance.....	626 83	\$748 32
			June 30 By Balance..... \$748 32
Department of Finance.			
July 18	To Department of Education, General School Fund, Manhattan and Bronx.	\$10 00	
Sept. 30	Balance.....	135 88	\$145 88
			June 30 By Balance..... \$145 88
Interest on City Debt.			
Sept. 30	To Balance.....	\$42,412 76	June 30 By Balance..... \$42,412
Interest on Revenue Bonds.			
Sept. 30	To Balance.....	\$4,083 34	June 30 By Balance..... \$4,083 34
Redemption of City Debt.			
Sept. 30	To Balance.....	\$494 10	June 30 By Balance..... \$494 10
Law Department.			
Sept. 30	To Balance.....	\$2,244 20	June 30 By Balance..... \$2,244 20
Department of Highways, Borough of Manhattan.			
Sept. 30	To Balance.....	\$9,602 32	June 30 By Balance..... \$9,602 32
Department of Highways, Borough of Bronx.			
Sept. 30	To Balance.....	\$2,972 40	June 30 By Balance..... \$2,972 40
Department of Highways, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$424 82	June 30 By Balance..... \$424 82
Department of Highways, Borough of Queens.			
Sept. 30	To Balance.....	\$76 82	June 30 By Balance..... \$76 82
Department of Highways, Borough of Richmond.			
Sept. 30	To Balance.....	\$82 78	June 30 By Balance..... \$82 78
Department of Sewers, Borough of Manhattan.			
Sept. 30	To Balance.....	\$61 70	June 30 By Balance..... \$61 70
Department of Sewers, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$0 12	June 30 By Balance..... \$0 12
Department of Water Supply, Boroughs of Manhattan and Bronx.			
Sept. 30	To Cash.....	\$724 20	
	Balance.....	16,846 97	\$17,571 17
			June 30 By Balance..... \$17,571 17
Department of Water Supply, Borough of Queens.			
Sept. 30	To Balance.....	\$480 85	June 30 By Balance..... \$480 85
Department of Water Supply, Borough of Richmond.			
Sept. 30	To Balance.....	\$1,389 95	June 30 By Balance..... \$1,389 95
Department of Parks, Boroughs of Manhattan and Richmond.			
Sept. 30	To Balance.....	\$300 41	June 30 By Balance..... \$300 41
Department of Parks, Boroughs of Brooklyn and Queens.			
Sept. 30	To Cash.....	\$1,072 41	
	Balance.....	19,516 69	\$20,589 10
			June 30 By Balance..... \$20,589 10
Department of Public Charities, Boroughs of Brooklyn and Queens.			
Sept. 30	To Balance.....	\$0 70	June 30 By Balance..... \$0 70
Department of Correction, Borough of Manhattan.			
Sept. 30	To Balance.....	\$3,470 45	June 30 By Balance..... \$3,470 45
Department of Correction, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$9,774 18	June 30 By Balance..... \$9,774 18
Department of Health, Borough of Manhattan.			
Sept. 30	To Cash.....	\$36 59	
	Balance.....	694 62	\$731 21
			June 30 By Balance..... \$731 21
Department of Health, Borough of Bronx.			
Sept. 30	To Cash.....	\$123 67	
	Balance.....	200 73	\$324 40
			June 30 By Balance..... \$324 40
Department of Health, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$1,648 28	June 30 By Balance..... \$1,648 28
Department of Health, Borough of Queens.			
Sept. 30	To Balance.....	\$1,192 16	June 30 By Balance..... \$1,192 16
Department of Health, Borough of Richmond.			
Sept. 30	To Balance.....	\$27 3	June 30 By Balance..... \$27 3
Department of Street Cleaning, Boroughs of Manhattan and Bronx.			
Sept. 30	To Balance.....	\$227 41	June 30 By Balance..... \$227 41
Department of Street Cleaning, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$10 86	June 30 By Balance..... \$10 86
Department of Street Cleaning, Borough of Queens.			
Sept. 30	To Balance.....	\$26 25	June 30 By Balance..... \$26 25

Fire Department, Boroughs of Manhattan and Bronx.			
Sept. 30 To Cash.....	\$480 73		
30 Balance.....	519 27		
		\$1,000 00	June 30 By Balance..... \$1,000 00
Fire Department, Boroughs of Brooklyn and Queens.			
Sept. 30 To Balance.....	\$7,979 25	June 30	By Balance..... \$7,979 25
Department of Buildings, Boroughs of Manhattan and Bronx.			
Sept. 30 To Balance.....	\$35 71	June 30	By Balance..... \$35 71
Department of Buildings, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$42 32	June 30	By Balance..... \$42 32
Department of Buildings, Boroughs of Queens and Richmond.			
Sept. 30 To Balance.....	\$229 47	June 30	By Balance..... \$229 47
Department of Education—Special School Fund—Board of Education.			
Sept. 30 To Cash.....	\$61 01		
30 Balance.....	4,389 67		
		\$4,450 68	June 30 By Balance..... \$4,450 68
Department of Education—Special School Fund—Manhattan and Bronx.			
Sept. 30 To Cash.....	\$473 70		
30 Balance.....	4,340 44		
		\$4,814 14	June 30 By Balance..... \$4,814 14
Department of Education—Special School Fund—Borough of Brooklyn.			
			June 30 By Balance..... \$5,322 81
Sept. 30 To Cash.....	\$271 45	July 31	Department of Education, General School Fund.....
30 Balance.....	5,171 36		120 00
			\$5,442 81
Department of Education—General School Fund—Borough of Queens.			
			June 30 By Balance..... \$2,879 49
Sept. 30 To Cash.....	\$1,539 21	July 31	Department of Education, General Fund, 1901.....
30 Balance.....	1,496 78		156 50
			\$3,035 99
Department of Education—Special School Fund—Borough of Richmond.			
Sept. 30 To Cash.....	\$324 38		
30 Balance.....	957 95		
		\$1,282 33	June 30 By Balance..... \$1,282 33
Department of Education—General School Fund.			
July 31 To Sundries.....	\$276 50		
Sept. 30 Cash.....	1,104 94		
30 Balance.....	167,597 98		
		\$168,979 42	June 30 By Balance..... \$168,979 42
Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx.			
Sept. 30 To Cash.....	\$35 15		
30 Balance.....	4,472 38		
		\$4,507 53	June 30 By Balance..... \$4,507 53
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$402 22	June 30	By Balance..... \$402 22
Department of Public Buildings, Lighting and Supplies, Borough of Queens.			
Sept. 30 To Balance.....	\$431 50	June 30	By Balance..... \$431 50
Department of Public Buildings, Lighting and Supplies, Borough of Richmond.			
Sept. 30 To Balance.....	\$10,384 34	June 30	By Balance..... \$10,384 34
Department of Bridges, Borough of Manhattan.			
Sept. 30 To Balance.....	\$1,000 00	June 30	By Balance..... \$1,000 00
Police Department.			
Sept. 30 To Cash.....	\$31,467 91		
30 Balance.....	3,257 07		
		\$34,724 98	June 30 By Balance..... \$34,724 98
Board of Elections of The City of New York.			
Sept. 30 To Balance.....	\$7,217 15	June 30	By Balance..... \$7,217 15
College of The City of New York.			
Sept. 30 To Balance.....	\$91 75	June 30	By Balance..... \$91 75
Normal College.			
Sept. 30 To Balance.....	\$1,291 79	June 30	By Balance..... \$1,291 79
Coroners' Salaries and Expenses of Coroners, Borough of Queens.			
Sept. 30 To Balance.....	\$250 12	June 30	By Balance..... \$250 12
Commissioners of Accounts.			
Sept. 30 To Balance.....	\$783 99	June 30	By Balance..... \$783 99
Board of City Record.			
Sept. 30 To Balance.....	\$276 10	June 30	By Balance..... \$276 10
Public Library, Brooklyn.			
Sept. 30 To Balance.....	\$0 40	June 30	By Balance..... \$0 40
Municipal Courts, City of New York.			
Sept. 30 To Balance.....	\$1,024 00	June 30	By Balance..... \$1,024 00
City Magistrates' Court, Second Division.			
Sept. 30 To balance.....	\$55 92	June 30	By Balance..... \$55 92
New York Medical College and Hospital for Women.			
Sept. 30 To Balance.....	\$2,006 64	June 30	By Balance..... \$2,006 64
Commissioners of the Sinking Fund, Expenses of.			
Sept. 30 To Balance.....	\$1,456 90	June 30	By Balance..... \$1,456 90

Real Estate, Expenses of.			
Sept. 30 To Balance.....	\$2,292 24	June 30	By Balance..... \$2,292 24
For Costs of Commitments of Insane Persons.			
Sept. 30 To Balance.....	\$1,860 00	June 30	By Balance..... \$1,860 00
Brooklyn Disciplinary Training School.			
Sept. 30 To Cash.....	\$54 00		
30 Balance.....	3,057 65		
		\$3,111 65	June 30 By Balance..... \$3,111 65
Board of City Record, New York County.			
Sept. 30 To Balance.....	\$2,254 68	June 30	By Balance..... \$2,254 68
District Attorney, New York County.			
Sept. 30 To Balance.....	\$5 00	June 30	By Balance..... \$5 00
County Contingent Fund, New York County.			
Sept. 30 To Balance.....	\$2,565 67	June 30	By Balance..... \$2,565 67
Fees and Expenses of Jurors, Kings County.			
Sept. 30 To Balance.....	\$5,000 00	June 30	By Balance..... \$5,000 00
Board of City Record, Queens County.			
Sept. 30 To Balance.....	\$5,071 32	June 30	By Balance..... \$5,071 32
County Contingent Fund, Queens County.			
Sept. 30 To Balance.....	\$9,989 00	June 30	By Balance..... \$9,989 00
Board of City Record, Richmond County.			
Sept. 30 To Balance.....	\$400 42	June 30	By Balance..... \$400 42
Fees and Expenses of Jurors, Richmond County.			
Sept. 30 To Balance.....	\$897 00	June 30	By Balance..... \$897 00
Rents, Richmond County.			
Sept. 30 To Balance.....	\$650 00	June 30	By Balance..... \$650 00
St. Joseph's Institution, etc., Richmond County.			
Sept. 30 To Balance.....	\$200 00	June 30	By Balance..... \$200 00
Department of Public Charities, Boroughs of Manhattan and Bronx.			
Sept. 30 To Cash.....	\$10 00	July 18	By Department of Finance, 1901..... \$10 00
" V."			
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1902, June 30 to September 30, 1903.			
Mayoralty, Salaries and Contingencies.			
Sept. 30 To Balance.....	\$398 41	June 30	By Balance..... \$398 41
Mayoralty, Bureau of Licenses.			
Sept. 30 To Balance.....	\$169 37	June 30	By Balance..... \$169 37
Board of Aldermen and City Clerk.			
Sept. 30 To Cash.....	\$1,764 56		
30 Balance.....	36 35		
		\$1,800 91	June 30 By Balance..... \$1,800 91
Department of Finance, Salaries and Contingencies.			
Sept. 30 To Cash.....	\$713 51		
30 Balance.....	302 81		
		\$1,016 32	June 30 By Balance..... \$1,016 32
Interest on City Debt.			
Sept. 30 To Balance.....	\$73,790 08	June 30	By Balance..... \$73,790 08
Interest on Bonds and Stocks to be Issued in 1901 and 1902.			
July 31 To Board of City Record, 1902	\$114,000 00		
Sept. 30 Balance.....	118,413 92		
		\$232,413 92	June 30 By Balance..... \$232,413 92
Interest on Revenue Bonds.			
June 30 By Balance.....	\$48,212 80		
Sept. 30 Department of Education, Special School Fund, 1902			
Sept. 30 To Cash.....	\$47,713 91		
30 Balance.....	60,132 23		
		\$107,846 14	
			59,633 34 \$107,846 14
Redemption of City Debt.			
Sept. 30 To Balance.....	\$130,326 20	June 30	By Balance..... \$130,326 20
Rents.			
Sept. 30 To Cash.....	\$666 67		
30 Balance.....	20,609 01		
		\$21,275 68	June 30 By Balance..... \$21,275 68
Law Department.			
Sept. 30 To Balance.....	\$1 48	June 30	By Balance..... \$1 48
President Borough of Manhattan, General Administration.			
Sept. 30 To Cash.....	\$4 30		
30 Balance.....	908 99		
		\$913 29	June 30 By Balance..... \$913 29
President Borough of Manhattan, Bureau of Engineer of Street Opening.			
Sept. 30 To Balance.....	\$18 10	June 30	By Balance..... \$18 10
President Borough of Manhattan, Bureau of Highways.			
June 30 By Balance.....	\$9,519 24		
July 31 President Borough of Manhattan, Bureau of Public Baths			
Sept. 30 To Cash.....	\$3,633 85		
30 Balance.....	7,219 49		

President Borough of Manhattan, Bureau of Incumbrances.			
Sept. 30 To Balance.....	\$590 85	June 30 By Balance.....	\$590 85
President Borough of Manhattan, Bureau of Sewers.			
Sept. 30 To Cash..... \$76 00 30 Balance..... 1,110 31	\$1,186 31	June 30 By Balance.....	\$1,186 31
President Borough of Manhattan, Bureau of Public Buildings and Offices.			
Sept. 30 To President Bor- ough of M anhattan, Bureau of P ublic Baths..... \$136 45 30 Cash..... 1,850 36 30 Balance..... 9,272 99	\$11,259 80	June 30 By Balance.....	\$11,259 80
President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.			
July 31 To President Bor- ough of M anhattan, Bureau of H ighways, 1902..... \$1,334 10 Sept. 30 Cash..... 136 45 30 Balance..... 42 41	\$1,512 96	June 30 By Balance.....	\$1,376 51
Sept. 30 To Balance.....	\$3,073 73	June 30 By Balance.....	\$3,073 73
President Borough of Manhattan, Bureau of Buildings.			
Sept. 30 To Balance.....	\$77 54	June 30 By Balance.....	\$77 54
President Borough of Bronx, Bureau of Highways.			
Sept. 30 To Cash..... \$157 63 30 Balance..... 402 96	\$560 59	June 30 By Balance.....	\$560 59
President Borough of Bronx, Bureau of Public Buildings and Offices.			
Sept. 30 To Balance.....	\$3 45	June 30 By Balance.....	\$3 45
President Borough of Bronx, Bureau of Buildings.			
Sept. 30 To Balance.....	\$77 54	June 30 By Balance.....	\$77 54
President Borough of Brooklyn, Bureau of Highways.			
Sept. 30 To Cash..... \$18,230 64 30 Balance..... 16,012 48	\$34,252 12	June 30 By Balance.....	\$31,222 12
President Borough of Brooklyn, Topographical Bureau.			
Sept. 30 To Balance.....	\$1 54	June 30 By Balance.....	\$1 54
President Borough of Brooklyn, Bureau of Sewers.			
Sept. 30 To Cash..... \$1,162 98 30 Balance..... 726 64	\$1,889 62	June 30 By Balance.....	\$1,889 62
President Borough of Brooklyn, Bureau of Public Buildings and Offices.			
Sept. 30 To Cash..... \$106 50 30 Balance..... 1,420 05	\$1,526 55	June 30 By Balance.....	\$1,526 55
President Borough of Brooklyn, Bureau of Buildings.			
Sept. 30 To Balance.....	\$57 00	June 30 By Balance.....	\$57 00
President Borough of Queens, General Administration.			
Sept. 30 To Balance.....	\$1,031 85	June 30 By Balance.....	\$1,031 85
President Borough of Queens, Bureau of Highways.			
Sept. 30 To Cash..... \$586 48 30 Balance..... 12,322 14	\$12,908 62	June 30 By Balance.....	\$12,908 62
President Borough of Queens, Bureau of Public Buildings and Offices.			
Sept. 30 To Balance.....	\$73 79	June 30 By Balance.....	\$73 79
President Borough of Queens, Bureau of Sewers.			
Sept. 30 To Balance.....	\$56 21	June 30 By Balance.....	\$56 21
President Borough of Queens, Bureau of Buildings.			
Sept. 30 To Balance.....	\$5 66	June 30 By Balance.....	\$5 66
President Borough of Queens, Topographical Bureau.			
Sept. 30 To Balance.....	\$0 14	June 30 By Balance.....	\$0 14
President Borough of Queens, Bureau of Street Cleaning.			
Sept. 30 To Cash..... \$7,138 98 30 Balance..... 65 06	\$7,204 04	June 30 By Balance.....	\$7,204 04
President Borough of Richmond, General Administration.			
Sept. 30 To Cash..... \$79 00 30 Balance..... 1,097 84	\$1,176 84	June 30 By Balance.....	\$1,176 84
President Borough of Richmond, Topographical Bureau.			
Sept. 30 To Balance.....	\$25 05	June 30 By Balance.....	\$25 05
President Borough of Richmond, Bureau of Highways.			
Sept. 30 To Cash..... \$5,325 19 30 Balance..... 11,368 65	\$16,693 84	June 30 By Balance.....	\$16,693 84
President Borough of Richmond, Bureau of Public Buildings and Offices.			
Sept. 30 To Balance.....	\$155 95	June 30 By Balance.....	\$155 95
President Borough of Richmond, Bureau of Sewers.			
Sept. 30 To Cash..... \$100 00 30 Balance..... 214 86	\$314 86	June 30 By Balance.....	\$314 86
President Borough of Richmond, Bureau of Street Cleaning.			
Sept. 30 To Balance.....	\$12,239 49	June 30 By Balance.....	\$12,239 49

President Borough of Richmond, Bureau of Buildings.			
Sept. 30 To Balance.....	\$1 45	June 30 By Balance.....	\$1 45
Department of Bridges.			
Sept. 30 To Cash..... \$1,121 02 30 Balance..... 13,258 79	\$14,379 81	June 30 By Balance.....	\$14,379 81
Department of Water Supply, Gas and Electricity, Manhattan and Bronx.			
Sept. 30 To Sundries..... \$3,398 16 30 Cash..... 12,025 30 30 Balance..... 44,575 03	\$60,898 58	June 30 By Balance.....	\$60,898 58
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.			
June 30 By Balance.....	\$17,524 63	Sept. 30 Department Water Supply, Manhattan and Bronx, 1902.	2,799 80
Sept. 30 To Cash..... \$358 09 30 Balance..... 20,066 34	\$20,424 43	30 Cash..... 100 00	\$20,424 43
Department of Water Supply, Gas and Electricity, Borough of Queens.			
June 30 By Balance.....	\$89,690 34	Sept. 30 Department Water Supply, Manhattan and Bronx, 1903.	468 69
Sept. 30 To Cash..... \$4,446 61 30 Balance..... 85,712 42	\$90,159 03	30 Cash..... 129 67	\$90,159 03
Department of Water Supply, Gas and Electricity, Borough of Richmond.			
June 30 By Balance.....	\$22,711 78	Sept. 30 Department Water Supply, Manhattan and Bronx, 1902.	129 67
Sept. 30 To Cash..... \$589 52 30 Balance..... 22,251 93	\$22,841 45	30 Cash..... 129 67	\$22,841 45
Department of Parks, Boroughs of Manhattan and Richmond.			
Sept. 30 To Cash..... \$42 29 30 Balance..... 147 66	\$189 95	June 30 By Balance.....	\$189 95
Department of Parks, Boroughs of Brooklyn and Queens.			
Sept. 30 To Cash..... \$462 50 30 Balance..... 2,754 87	\$3,217 37	June 30 By Balance.....	\$3,217 37
Department of Parks, Borough of Bronx.			
Sept. 30 To Balance.....	\$9 00	June 30 By Balance.....	\$9 00
Department of Public Charities, 1902.			
Sept. 30 To Cash..... \$12,555 02 30 Balance..... 19,543 13	\$32,098 15	June 30 By Balance.....	\$32,098 15
Bellevue and Allied Hospitals.			
Sept. 30 To Cash..... \$2,034 25 30 Balance..... 4,739 41	\$6,773 66	June 30 By Balance.....	\$6,773 66
Department of Correction, Borough of Manhattan.			
Sept. 30 To Cash..... \$275 69 30 Balance..... 3,565 10	\$3,840 79	June 30 By Balance.....	\$3,840 79
Department of Correction, Borough of Brooklyn.			
Sept. 30 To Cash..... \$1,850 68 30 Balance..... 693 83	\$2,544 51	June 30 By Balance.....	\$2,544 51
Department of Health, Manhattan.			
Sept. 30 To Cash..... \$2,382 34 30 Balance..... 3,290 30	\$5,672 64	June 30 By Balance.....	\$5,672 64
Department of Health, Borough of Bronx.			
Sept. 30 To Cash..... \$1,580 49 30 Balance..... 1,659 70	\$3,240 19	June 30 By Balance.....	\$3,240 19
Department of Health, Borough of Brooklyn.			
Sept. 30 To Cash..... \$2,059 12 30 Balance..... 2,189 83	\$4,243 95	June 30 By Balance.....	\$4,243 95
Department of Health, Borough of Queens.			
Sept. 30 To Cash..... \$81 60 30 Balance..... 1,830 29	\$1,911 89	June 30 By Balance.....	\$1,911 89
Department of Health, Borough of Richmond.			
Sept. 30 To Cash..... \$27 94 30 Balance..... 1,288 00	\$1,315 94	June 30 By Balance.....	\$1,315 94
Tenement House Department.			
Sept. 30 To Cash..... \$2 40 30 Balance..... 6,049 27	\$6,051 67	June 30 By Balance.....	\$6,051 67
Police Department.			
Sept. 30 To Cash..... \$2,348 66 30 Balance..... 43,240 90	\$45,589 56	June 30 By Balance.....	\$45,589 56
Board of Elections.			
Sept. 30 To Balance.....	\$44,500 14	June 30 By Balance.....	\$44,500 14
Department of Street Cleaning, Boroughs of Manhattan and Bronx.			
Sept. 30 To Balance.....	\$535 66	June 30 By Balance.....	\$535 66
Department of Street Cleaning, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$44,653 97	June 30 By Balance.....	\$44,653 97

Fire Department, Manhattan and Bronx.			
Sept. 30 To Cash.....	\$48,091 23		
30 Balance.....	150,458 40		
	\$198,549 63	June 30	By Balance..... \$198,549 63
Fire Department, Brooklyn and Queens.			
Sept. 30 To Cash.....	\$28,628 55		
30 Balance.....	59,837 84		
	\$88,466 39	June 30	By Balance..... \$88,466 39
Department of Taxes and Assessments.			
Sept. 30 To Balance.....	\$21 30	June 30	By Balance..... \$21 30
Board of Assessors.			
Sept. 30 To Balance.....	\$30 24	June 30	By Balance..... \$30 24
Armory Board, Borough of Manhattan.			
Sept. 30 To Cash.....	\$1,058 47		
30 Balance.....	3,393 30		
	\$4,451 77	June 30	By Balance..... \$4,451 77
Armory Board, Boroughs of Brooklyn and Queens.			
Sept. 30 To Cash.....	\$254 73		
30 Balance.....	1,371 68		
	\$1,626 41	June 30	By Balance..... \$1,626 41
Department of Education—Special School Fund.			
Sept. 30 To Interest on Revenue Bonds, 1902.			
30 Cash.....	\$59,633 34		
30 Balance.....	51,227 63		
	201,637 97	June 30	By Balance..... \$312,498 94
Department of Education—General School Fund.			
Sept. 30 To Cash.....	\$2,765 22		
30 Balance.....	354,375 31		
	\$357,140 53	June 30	By Balance..... \$357,140 53
College of The City of New York.			
Sept. 30 To Cash.....	\$149 40		
30 Balance.....	915 83		
	\$1,065 23	June 30	By Balance..... \$1,065 23
Normal College of The City of New York.			
Sept. 30 To Cash.....	\$3,282 76		
30 Balance.....	3,190 36		
	\$6,473 12	June 30	By Balance..... \$6,473 12
Coroners, Manhattan.			
Sept. 30 To Balance.....	\$2,257 75	June 30	By Balance..... \$2,257 75
Coroners, Borough of Bronx.			
Sept. 30 To Balance.....	\$454 53	June 30	By Balance..... \$454 53
Coroners, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$250 00		
30 Balance.....	644 75		
	\$894 75	June 30	By Balance..... \$894 75
Coroners, Borough of Queens.			
Sept. 30 To Cash.....	\$26 37		
30 Balance.....	6 23		
	\$32 60	June 30	By Balance..... \$32 60
Coroners, Borough of Richmond.			
Sept. 30 To Balance.....	\$87 29	June 30	By Balance..... \$87 29
Commissioners of Accounts.			
Sept. 30 To Cash.....	\$8 20		
30 Balance.....	232 57		
	\$241 47	June 30	By Balance..... \$241 47
Board of City Record.			
		June 30	By Balance..... \$21,033 25
Sept. 30 To Cash.....	\$91,796 37		
30 Balance.....	43,236 88		
	\$135,033 25	July 31	Interest on Bonds and Stocks, 1902. \$114,000 00
Examining Board of Plumbers.			
Sept. 30 To Balance.....	\$2 09	June 30	By Balance..... \$2 09
Cathedral Free Circulating Library.			
Sept. 30 To Balance.....	\$0 04	June 30	By Balance..... \$0 04
Municipal Courts, City of New York.			
Sept. 30 To Cash.....	\$25 20		
30 Balance.....	6,300 90		
	\$6,326 10	June 30	By Balance..... \$6,326 10
Court of Special Sessions, First Division.			
Sept. 30 To Balance.....	\$539 30	June 30	By Balance..... \$539 30
City Magistrates' Court, First Division.			
Sept. 30 To Balance.....	\$18 47	June 30	By Balance..... \$18 47
City Magistrates' Court, Second Division.			
Sept. 30 To Cash.....	\$13,588 61		
30 Balance.....	330 98		
	\$13,919 59	June 30	By Balance..... \$13,919 59
House of the Holy Family.			
Sept. 30 To Cash.....	\$2,760 78		
30 Balance.....	713 39		
	\$3,474 17	June 30	By Balance..... \$3,474 17
Good Counsel Training School for Young Girls.			
		June 30	By Balance..... \$1,154 06
Sept. 30 To Cash.....	\$1,154 06		
30 Balance.....	1,948 41		
	\$3,102 47	Sept. 30	Deficit in Charitable Institutions, 1902. \$1,948 41

East Side Dispensary.			
Sept. 30 To Balance.....	\$390 62	June 30	By Balance..... \$390 62
New York Ophthalmic and Aural Institute.			
Sept. 30 To Cash.....	\$255 20	June 30	By Balance..... \$255 20
New York Mothers of the Sisters of Misericorde.			
		June 30	By Balance..... \$788 11
		Sept. 30	Deficit in Charitable Institutions, 1902. \$2,108 77
Sept. 30 To Balance.....	\$2,896 88		
Convent of Sisters of Mercy in Brooklyn.			
Sept. 30 To Balance.....	\$1,030 65	Sept. 30	By Deficiencies in Charitable Institutions, 1902. \$1,030 65
The Mount Sinai Hospital of The City of New York.			
Sept. 30 To Balance.....	\$6 00	June 30	By Balance..... \$6 00
For Deficiencies in Appropriation for Charitable Institutions.			
Sept. 30 To Sundries.....	\$5,087 83		
30 Balance.....	1,224 88		
	\$6,312 71	June 30	By Balance..... \$6,312 71
Judgments.			
Sept. 30 To Balance.....	\$29 00	June 30	By Balance..... \$29 00
Commissioners of the Sinking Fund, Expenses of.			
Sept. 30 To Cash.....	\$21 60		
30 Balance.....	5,670 96		
	\$5,692 56	June 30	By Balance..... \$5,692 56
Art Commission.			
Sept. 30 To Cash.....	\$12 50		
30 Balance.....	8072 00		
	\$984 50	June 30	By Balance..... \$984 50
Real Estate, Expenses of.			
Sept. 30 To Balance.....	\$51 07	June 30	By Balance..... \$51 07
Advertising.			
Sept. 30 To Cash.....	\$317 40		
30 Balance.....	8 15		
	\$325 55	June 30	By Balance..... \$325 55
Allowance to Veteran Associations, Decoration Day Observances, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$80 21	June 30	By Balance..... \$80 21
Allowance to Veteran Association, Decoration Day Observances, Borough of Queens.			
Sept. 30 To Balance.....	\$21 64	June 30	By Balance..... \$21 64
Board of Estimate and Apportionment, Expenses of.			
Sept. 30 To Cash.....	\$140 55		
30 Balance.....	784 00		
	\$924 55	June 30	By Balance..... \$924 55
For Costs of Commitment of Insane Persons.			
Sept. 30 To Cash.....	\$100 00		
30 Balance.....	1,070 00		
	\$1,170 00	June 30	By Balance..... \$1,170 00
Widows' and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$3,000 00	June 30	By Balance..... \$3,000 00
Inspectors and Sealers of Weights and Measures.			
Sept. 30 To Balance.....	\$300 00	June 30	By Balance..... \$300 00
Brooklyn Disciplinary Training School.			
Sept. 30 To Cash.....	\$152 88		
30 Balance.....	3,046 83		
	\$3,199 71	June 30	By Balance..... \$3,199 71
Board of Examining Plumbers.			
Sept. 30 To Balance.....	\$4,095 02	June 30	By Balance..... \$4,095 02
For Installments on Account of Unpaid Assessments, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$2,334 36	June 30	By Balance..... \$2,334 36
Board of City Record, New York County.			
Sept. 30 To Cash.....	\$3,315 55		
30 Balance.....	2,523 10		
	\$5,838 65	Sept. 30	By Balance..... \$1,167 00
Preservation of Public Records, Register's Office, New York County.			
Sept. 30 To Balance.....	\$625 46	June 30	By Balance..... \$625 46
Preservation of Public Records, County Clerk's Office, New York County.			
Sept. 30 To Balance.....	\$56 75	June 30	By Balance..... \$56 75
Preservation of Public Records, Surrogates' Office, New York County.			
Sept. 30 To Balance.....	\$54 37	June 30	By Balance..... \$54 37
Sheriff, New York County.			
Sept. 30 To Balance.....	\$2,930 99	June 30	By Balance..... \$2,930 99
Register, New York County.			
Sept. 30 To Balance.....	\$4,383 85	June 30	By Balance..... \$4,383 85
Public Administrator, New York County.			
Sept. 30 To Balance.....	\$13 34	June 30	By Balance..... \$13 34
Supreme Court, First Department, New York County.			
Sept. 30 To Cash.....	\$20 00		
30 Balance.....	28,665 99		

Court of General Sessions, New York County.

Sept. 30 To Balance.....	\$2,925 39	June 30 By Balance.....	\$2,925 39
Surrogates' Court, New York County.			
Sept. 30 To Balance.....	\$5,237 79	June 30 By Balance.....	\$5,237 79
County Clerk, New York County.			
Sept. 30 To Cash.....	\$100 00		
30 Balance.....	1,006 12	June 30 By Balance.....	\$1,006 12
District Attorney, New York County.			
Sept. 30 To Cash.....	\$16 00		
30 Balance.....	194 49	June 30 By Balance.....	\$210 49
Commissioner of Jurors, New York County.			
Sept. 30 To Balance.....	\$3,211 23	June 30 By Balance.....	\$3,211 23
Armories and Drill Rooms, New York County.			
Sept. 30 To Balance.....	\$3,092 00	June 30 By Balance.....	\$3,092 00
Institution for Improvement and Instruction Deaf Mutes, New York County.			
Sept. 30 To Balance.....	\$3,631 69	June 30 By Balance.....	\$3,631 69
New York Institution for the Blind, New York County.			
Sept. 30 To Balance.....	\$624 22	June 30 By Balance.....	\$624 22
St. Joseph's Institution, etc., New York County.			
Sept. 30 To Cash.....	\$45 45		
30 Balance.....	3,070 03	June 30 By Balance.....	\$3,115 48
New York Institution for Instruction of Deaf and Dumb, New York County.			
Sept. 30 To Balance.....	\$10,695 95	June 30 By Balance.....	\$10,695 95
Matteawan State Hospital, New York County.			
Sept. 30 To Balance.....	\$0 60	June 30 By Balance.....	\$0 60
County Contingent Fund, New York County.			
Sept. 30 To Balance.....	\$9,605 05	June 30 By Balance.....	\$9,605 05
Fees and Expenses of Jurors, New York County.			
Sept. 30 To Balance.....	\$6,681 20	June 30 By Balance.....	\$6,681 20
Fees of Stenographer, etc., New York County.			
Sept. 30 To Balance.....	\$7 23	June 30 By Balance.....	\$7 23
Disbursements and Fees, New York County.			
Sept. 30 To Balance.....	\$1,461 50	June 30 By Balance.....	\$1,461 50
For the Establishment and Maintenance of Library, General Sessions, New York County.			
Sept. 30 To Balance.....	\$0 40	June 30 By Balance.....	\$0 40
Rents, New York County.			
Sept. 30 To Balance.....	\$4,875 00	June 30 By Balance.....	\$4,875 00
Supplies for County Offices, New York County.			
Sept. 30 To Balance.....	\$2,117 53	June 30 By Balance.....	\$2,117 53
Board of City Record, Kings County.			
Sept. 30 To Cash.....	\$2,730 41		
30 Balance.....	3,858 06	June 30 By Balance.....	\$6,589 37
Sheriff, Kings County.			
Sept. 30 To Cash.....	\$275 95		
30 Balance.....	4,674 25	June 30 By Balance.....	\$4,950 20
Register, Kings County.			
Sept. 30 To Cash.....	\$60 00		
30 Balance.....	13,430 05	June 30 By Balance.....	\$13,490 05
Supreme Court, Second Department, Kings County.			
Sept. 30 To Balance.....	\$8,515 99	June 30 By Balance.....	\$8,515 99
County Court, Kings County.			
Sept. 30 To Balance.....	\$2,925 44	June 30 By Balance.....	\$2,925 44
Surrogate's Court, Kings County.			
Sept. 30 To Balance.....	\$1,795 30	June 30 By Balance.....	\$1,795 30
County Clerk, Kings County.			
Sept. 30 To Balance.....	\$10,379 74	June 30 By Balance.....	\$10,379 74
Commissioner of Jurors, Kings County.			
Sept. 30 To Balance.....	\$201 64	June 30 By Balance.....	\$201 64
District Attorney, Kings County.			
Sept. 30 To Balance.....	\$142 85	June 30 By Balance.....	\$142 85
Commissioners of Record, Kings County.			
Sept. 30 To Balance.....	\$0 19	June 30 By Balance.....	\$0 19
Armories and Drill Rooms, Wages.			
Sept. 30 To Balance.....	\$2,401 50	June 30 By Balance.....	\$2,401 50
County Contingent Fund, Kings County.			
Sept. 30 To Balance.....	\$2,785 94	June 30 By Balance.....	\$2,785 94

Fees and Expenses of Jurors, Kings County.

July 31 To Board of City Record, Kings County, 1902.....	\$3,150 00	
Sept. 30 Balance.....	13,613 50	\$16,763 50 June 30 By Balance.....
		\$16,763 50

Disbursements and Fees, etc., Kings County.

Sept. 30 To Balance.....	\$1,025 20	June 30 By Balance.....	\$1,025 20
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Stenographer to Grand Jury, Kings County.

Sept. 30 To Balance.....	\$579 40	June 30 By Balance.....	\$579 40
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Law Library in Brooklyn, Kings County.

Sept. 30 To Balance.....	\$0 04	June 30 By Balance.....	\$0 04
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Supplies for County Offices, Kings County.

Sept. 30 To Balance.....	\$1,250 00	June 30 By Balance.....	\$1,250 00
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Institution for Improved Instruction of Deaf Mutes, Kings County.

Sept. 30 To Balance.....	\$1,411 72	June 30 By Balance.....	\$1,411 72
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New York Institution for the Blind, Kings County.

Sept. 30 To Balance.....	\$403 70	June 30 By Balance.....	\$403 70
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New York Institution for Instruction of Deaf and Dumb, Kings County.

Sept. 30 To Balance.....	\$3,547 81	June 30 By Balance.....	\$3,547 81
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St. Joseph's Institute for Improvement and Instruction of Deaf Mutes, Kings County.	
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Sept. 30 To Cash.....	\$26 71	
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30 Balance.....	1,829 85	\$1,856 56 June 30 By Balance.....
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Matteawan State Hospital, Kings County.

Sept. 30 To Balance.....	\$800 36	June 30 By Balance.....	\$800 36
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Supreme Court and County Court, Queens County.

Sept. 30 To Balance.....	\$439 58	June 30 By Balance.....	\$439 58
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Surrogate's Court, Queens County.

Sept. 30 To Balance.....	\$0 24	June 30 By Balance.....	\$0 24
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County Clerk, Queens County.

Sept. 30 To Balance.....	\$39 45	June 30 By Balance.....	\$39 45
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District Attorney's Office, Queens County.

Sept. 30 To Balance.....	\$45 68	June 30 By Balance.....	\$45 68
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Sheriff of Queens County.

Sept. 30 To Balance.....	\$361 86	June 30 By Balance.....	\$361 86
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Commissioner of Jurors, Queens County.

Sept

County Contingent Fund, Richmond County.		
Sept. 30 To Balance.....	\$1,472 36	June 30 By Balance..... \$1,472 36
Fees and Expenses of Jurors, Richmond County.		
Sept. 30 To Balance.....	\$1,580 40	June 30 By Balance..... \$1,580 40
Disbursements and Fees, Richmond County.		
Sept. 30 To Balance.....	\$500 00	June 30 By Balance..... \$500 00
Rents, Richmond County.		
Sept. 30 To Balance.....	\$610 00	June 30 By Balance..... \$610 00
Supplies for County Offices, Richmond County.		
Sept. 30 To Balance.....	\$500 00	June 30 By Balance..... \$500 00
Institution for Improved Instruction of Deaf Mutes, Richmond County.		
Sept. 30 To Balance.....	\$234 98	June 30 By Balance..... \$234 98
New York Institution for the Blind, Richmond County.		
Sept. 30 To Balance.....	\$58 36	June 30 By Balance..... \$58 36
New York Institution for Instruction of Deaf and Dumb, Richmond County.		
Sept. 30 To Balance.....	\$13 31	June 30 By Balance..... \$13 31
St. Joseph's Institution, etc., Richmond County.		
Sept. 30 To Balance.....	\$403 55	June 30 By Balance..... \$403 55
Matteawan State Hospital, Richmond County.		
Sept. 30 To Balance.....	\$581 25	June 30 By Balance..... \$581 25
"W."		
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1903, June 30 to September 30, 1903.		
Appropriation, 1903.		
June 30 To Balance.....	\$97,119,031 10	Sept. 30 By Balance..... \$97,119,031 10
The Mayoralty, Mayor's Office.		
Sept. 30 To Cash.....	\$9,738 92	Balance..... \$10,614 59
	\$20,353 51	June 30 By Balance..... \$20,353 51
The Mayoralty, Bureau of Licenses.		
Sept. 30 To Cash.....	\$3,594 14	Balance..... \$8,790 36
	\$12,390 50	June 30 By Balance..... \$12,390 50
The Board of Aldermen, City Clerk.		
Sept. 30 To Cash.....	\$38,063 14	Balance..... \$39,994 64
	\$78,057 73	June 30 By Balance..... \$78,057 78
Department of Finance.		
Sept. 30 To Cash.....	\$236,892 79	Balance..... \$275,525 45
	\$512,418 24	June 30 By Balance..... \$512,418 24
Department of Finance, Chamberlain's Office.		
Sept. 30 To Cash.....	\$12,096 90	Balance..... \$13,851 43
	\$25,948 33	June 30 By Balance..... \$25,948 33
Interest on City Debt.		
Sept. 30 To Cash.....	\$1,384,518 95	Balance..... \$4,240,019 39
	\$5,624,538 34	June 30 By Balance..... \$5,624,538 34
Interest on Bonds and Stocks.		
Sept. 30 To Cash.....	\$4,335 80	Balance..... \$676,850 39
	\$681,186 19	June 30 By Balance..... \$681,186 19
Interest on Revenue Bonds, 1902.		
July 31 To Board of City Record	\$65,000 00	
Sept. 30 Department of Finance, Chamberlain's Office	2,761 17	
30 Cash.....	9,822 19	
30 Balance.....	12,416 64	\$90,000 00 June 30 By Balance..... \$90,000 00
Interest on Revenue Bonds, 1903.		
Sept. 30 To Cash.....	\$161,766 15	Balance..... \$709,821 92
	\$871,588 07	June 30 By Balance..... \$871,588 07
Redemption of the City Debt.		
Sept. 30 To Cash.....	\$762,058 07	Balance..... \$122,093 45
	\$884,151 52	June 30 By Balance..... \$884,151 52
Installments Payable in 1903.		
Sept. 30 To Balance.....	\$4,243,513 97	June 30 By Balance..... \$4,243,513 97
Rents.		
Sept. 30 To Cash.....	\$82,257 70	Balance..... \$132,455 42
	\$214,713 12	June 30 By Balance..... \$214,713 12
Law Department.		
Sept. 30 To Cash.....	\$115,832 79	Balance..... \$134,366 50
	\$250,119 29	June 30 By Balance..... \$250,119 29

President Borough of Manhattan, General Administration.		
Sept. 30 To Cash.....	\$21,441 55	Balance..... \$21,510 71
	\$42,952 26	June 30 By Balance..... \$39,952 26
President Borough of Manhattan, Bureau of Street Openings.		
Sept. 30 To Cash.....	\$4,335 49	Balance..... \$6,293 84
	\$10,629 33	June 30 By Balance..... \$10,629 33
President Borough of Manhattan, Bureau of Highways.		
July 18 To President Borough of Manhattan—		
Sundries	\$8,000 00	
Sept. 30 Cash.....	104,381 89	
30 Balance.....	254,017 25	\$366,399 14 June 30 By Balance..... \$366,399 14
President Borough of Manhattan, Bureau of Incumbrances.		
Sept. 30 To Cash.....	\$7,073 21	Balance..... \$8,263 79
	\$15,337 00	June 30 By Balance..... \$15,337 00
President Borough of Manhattan, Bureau of Sewers.		
July 18 To President Borough of Manhattan—		
Sundries	\$5,000 00	
Sept. 30 Cash.....	54,074 87	
30 Balance.....	71,761 63	\$130,836 50 June 30 By Balance..... \$130,836 50
President Borough of Manhattan, Bureau of Public Buildings and Offices.		
Sept. 30 To Cash.....	\$24,135 00	Balance..... \$11,761 26
	\$35,896 26	June 30 By Balance..... \$35,896 26
President Borough of Manhattan, Bureau of Buildings.		
Sept. 30 To Cash.....	\$63,356 73	Balance..... \$70,164 59
	\$133,521 32	June 30 By Balance..... \$133,521 32
President Borough of Bronx, General Administration.		
Sept. 30 To Cash.....	\$11,191 45	Balance..... \$22,034 72
	\$33,226 17	June 30 By Balance..... \$33,226 17
President Borough of Bronx, Topographical Bureau.		
Sept. 30 To Cash.....	\$26,984 37	Balance..... \$34,295 56
	\$61,279 93	June 30 By Balance..... \$61,279 93
President Borough of Bronx, Bureau of Highways.		
Sept. 30 To Cash.....	\$176,029 30	Balance..... \$195,076 35
	\$371,105 65	June 30 By Balance..... \$371,105 65
President Borough of Bronx, Bureau of Sewers.		
Sept. 30 To Cash.....	\$38,867 33	Balance..... \$33,880 16
	\$72,747 49	June 30 By Balance..... \$72,747 49
President Borough of Bronx, Bureau of Public Buildings and Offices.		
Sept. 30 To Cash.....	\$11,872 39	Balance..... \$18,278 82
	\$30,151 21	June 30 By Balance..... \$30,151 21
President Borough of Bronx, Bureau of Buildings.		
Sept. 30 To Cash.....	\$22,584 20	Balance..... \$31,346 07
	\$53,930 27	June 30 By Balance..... \$53,930 27
President Borough of Bronx, Bureau of Public Baths.		
Sept. 30 To Cash.....	\$1,215 07	Balance..... \$1,194 93
	\$2,410 00	June 30 By Balance..... \$2,410 00
President Borough of Brooklyn, General Administration.		
Sept. 30 To Cash.....	\$13,925 24	Balance..... \$13,953 21
	\$37,878 45	June 30 By Balance..... \$24,378 45
President Borough of Brooklyn, Topographical Bureau.		
Sept. 30 To Sundries.....	\$2,000 00	
30 Cash.....	13,311 00	
30 Balance.....	14,879 81	\$30,190 81 June 30 By Balance..... \$30,190 81
President Borough of Brooklyn, Bureau of Highways.		
Sept. 30 To Sundries.....	\$1,000 00	
30 Cash.....	151,116 96	
30 Balance.....	104,402 64	\$256,519 60 June 30 By Balance..... \$256,519 60
President Borough of Brooklyn, Bureau of Sewers.		
Sept. 30 To President Borough of Brooklyn, Bureau of Highways	\$3,000 00	
30 Cash.....	55,403 85	
30 Balance.....	95,870 90	\$154,274 75 June 30 By Balance..... \$154,274 75
President Borough of Brooklyn, Bureau of Public Buildings and Offices.		
Aug. 22 To President Borough of Brooklyn, Bureau of Highways, 1903	\$10,000 00	
Sept. 22 To President Borough of Brooklyn, Bureau of Highways, 1903	2,000 00	
30 Cash.....	57,995 15	
30 Balance.....	73,701 36	\$143,696 53 June 30 By Balance..... \$143,696 53
President Borough of Brooklyn, Bureau of Sundries.		
Sept. 30 To Sundries.....	\$16,000 00	
30 Cash.....	7,000 00	
30 Balance.....	25,619 63	\$143,696 53 Sept. 30 By Sundries..... \$4,000 00

President Borough of Brooklyn, Bureau of Buildings.

Sept. 30 To President Borough of Brooklyn, Bureau of Highways..	\$2,000 00	
30 Cash.....	45,285 71	
30 Balance.....	37,098 48	\$84,384 19 June 30 By Balance..... \$84,384 19

President Borough of Brooklyn, Bureau of Incumbrances and Permits.

Aug. 22 To President Borough of Brooklyn, Bureau of Highways..	\$6,000 00	
Sept. 30 Sundries.....	4,500 00	
30 Cash.....	4,124 67	
30 Balance.....	4,872 48	\$19,497 15 June 30 By Balance..... \$19,497 15

President Borough of Queens, General Administration.

	June 30 By Balance..... \$14,037 14	
Aug. 22 President Borough of Queens, Bureau of Highways ..	3,000 00	
Sept. 30 To Cash.....	\$11,282 43	
30 Balance.....	5,754 71	\$17,037 14

President Borough of Queens, Bureau of Highways.

Aug. 22 To President Borough of Queens, General Administration.	\$3,000 00	
Sept. 30 President Borough of Queens, Bureau of Buildings ..	5,000 00	
30 Cash.....	110,759 72	
30 Balance.....	104,954 05	\$223,713 77
	June 30 By Balance..... \$223,703 77	
	Sept. 30 Cash..... 10 00	
		\$223,713 77

President Borough of Queens, Bureau of Sewers.

Sept. 30 To President Borough of Queens, Topographical Bureau.	\$10,000 00	
30 Cash.....	29,257 47	
30 Balance.....	22,843 85	\$62,101 32 June 30 By Balance..... \$62,101 32

President Borough of Queens, Bureau of Public Buildings and Offices.

Sept. 30 To Cash.....	\$16,015 32	
30 Balance.....	19,393 41	\$35,408 73 June 30 By Balance..... \$35,408 73

President Borough of Queens, Bureau of Buildings.

	June 30 By Balance..... \$8,064 37	
Sept. 30 To Cash.....	8,545 00	
30 Balance.....	4,519 37	\$13,064 37

President Borough of Queens, Topographical Bureau.

Sept. 30 To Cash.....	\$15,441 61	
30 Balance.....	13,124 62	\$28,566 23

President Borough of Queens, Bureau of Street Cleaning.

Sept. 30 To Cash.....	\$42,907 98	
30 Balance.....	26,299 94	\$69,207 92 June 30 By Balance..... \$69,207 92

President Borough of Richmond, General Administration.

Sept. 30 To Cash.....	\$8,373 60	
30 Balance.....	16,841 24	\$25,214 84 June 30 By Balance..... \$25,214 84

President Borough of Richmond, Topographical Bureau.

Sept. 30 To Cash.....	\$8,187 09	
30 Balance.....	11,855 47	\$20,042 56 June 30 By Balance..... \$20,042 56

President Borough of Richmond, Bureau of Highways.

Sept. 30 To Cash.....	\$53,645 05	
30 Balance.....	27,727 05	\$81,372 10 June 30 By Balance..... \$81,372 10

President Borough of Richmond, Bureau of Sewers.

Sept. 30 To Cash.....	\$5,852 62	
30 Balance.....	2,637 50	\$8,490 12 June 30 By Balance..... \$8,490 12

President Borough of Richmond, Bureau of Street Cleaning.

July 18 To President Borough of Richmond, Bureau of Buildings ..	\$1,150 00	
Sept. 30 Cash.....	33,003 23	
30 Balance.....	26,169 85	\$60,323 08 June 30 By Balance..... \$60,323 08

President Borough of Richmond, Bureau of Public Buildings and Offices.

Sept. 30 To Cash.....	\$3,584 84	
30 Balance.....	6,077 96	\$9,932 80 June 30 By Balance..... \$9,932 80

President Borough of Richmond, Bureau of Buildings.

	June 30 By Balance..... \$5,592 17	
July 18 President Borough of Richmond, Bureau of Street Cleaning ..	1,150 00	
Sept. 30 Balance.....	3,173 37	\$6,742 17

Department of Bridges.

Sept. 19 To Department of Parks, 1903 ..	\$698 51	
30 Cash.....	95,313 71	
30 Balance.....	156,787 04	\$252,799 26 June 30 By Balance..... \$252,799 26

Department of Water Supply, Gas and Electricity, Manhattan and Bronx.

Sept. 30 To Law Department, 1903 ..	\$25,000 00	
30 Sundries.....	45,000 00	
30 Cash.....	240,963 87	
30 Balance.....	1,854,750 95	\$2,165,714 82 Sept. 30 By Balance..... \$2,165,714 82

Department of Water Supply, Gas and Electricity, Borough of Brooklyn.

Sept. 30 To Cash.....	\$171,297 26	
30 Balance.....	927,440 26	\$1,098,737 52 June 30 By Balance..... \$1,098,737 52

Department of Water Supply, Gas and Electricity, Borough of Queens.

Sept. 30 To Cash.....	\$182,432 63	
30 Balance.....	361,680 65	\$544,113 28 June 30 By Balance..... \$544,113 28

Department of Water Supply, Gas and Electricity, Borough of Richmond.

	June 30 By Balance..... \$193,068 95	
Sept. 30 To Cash.....	147,642 11	
30 Balance.....	1,382 95	\$194,451 90

Department of Parks, Manhattan and Richmond.

Sept. 30 To Cash.....	\$232,790 82	
30 Balance.....	330,075 21	\$562,866 03 June 30 By Balance..... \$562,866 03

Department of Parks, Boroughs of Brooklyn and Queens.

Sept. 30 To Cash.....	\$143,096 71	
30 Balance.....	180,021 60	\$323,118 31 June 30 By Balance..... \$323,106 31

Department of Parks, Borough of Bronx.</

Department of Street Cleaning, Boroughs of Manhattan and Bronx.			
Sept. 30 To Cash.....	\$957,554 23	June 30 By Balance.....	\$1,781,185 89
30 Balance.....	825,226 66	Sept. 19 Department of Parks, Bronx, 1903	1,595 00
	\$1,782,780 89		\$1,782,780 89
Department of Street Cleaning, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$435,407 77	June 30 By Balance.....	\$834,025 47
30 Balance.....	398,617 70		
	\$834,025 47	June 30 By Balance.....	\$834,025 47
Fire Department, Boroughs of Manhattan and Bronx.			
Sept. 30 To Cash.....	\$630,164 09	June 30 By Balance.....	\$1,712,661 96
30 Balance.....	1,082,753 12	Sept. 30 Cash.....	255 25
	\$1,712,917 21		\$1,712,917 21
Fire Department, Boroughs of Brooklyn and Queens.			
Sept. 30 To Cash.....	\$538,043 99	June 30 By Balance.....	\$1,342,431 69
30 Balance.....	804,387 70		
	\$1,342,431 69	June 30 By Balance.....	\$1,342,431 69
Fire Department, Borough of Richmond.			
Sept. 30 To Cash.....	\$1,600 00	June 30 By Balance.....	\$1,600 00
Department of Taxes and Assessments.			
Sept. 30 To Cash.....	\$90,163 01	June 30 By Balance.....	\$197,764 36
30 Balance.....	107,601 35		
	\$197,764 36	June 30 By Balance.....	\$197,764 36
Board of Assessors.			
Sept. 30 To Cash.....	\$7,279 77	June 30 By Balance.....	\$15,941 15
30 Balance.....	8,661 38		
	\$15,941 15	June 30 By Balance.....	\$15,941 15
Armory Board, Borough of Manhattan.			
Sept. 30 To Cash.....	\$8,791 06	June 30 By Balance.....	\$51,422 33
30 Balance.....	43,881 27	July 18 Armory Board, Brooklyn and Queens, 1903	1,250 00
	\$52,672 33		\$52,672 33
Armory Board, Boroughs of Brooklyn and Queens.			
July 18 To Armory Board, Manhattan, 1903.	\$1,250 00		
Sept. 30 Cash.....	5,720 37		
30 Balance.....	21,880 56		
	\$28,850 93	June 30 By Balance.....	\$28,850 93
Department of Education—Special School Fund—Board of Education.			
Sept. 30 To Cash.....	\$304,472 58	June 30 By Balance.....	\$814,988 62
30 Balance.....	515,806 04	Sept. 19 Department of Education, Board of Education, 1903.	5,000 00
	\$820,278 62	30 Cash.....	290 00
	\$820,278 62		\$820,278 62
Department of Education—Special School Fund—Borough of Manhattan.			
Sept. 30 To Cash.....	\$333,304 50	June 30 By Balance.....	\$976,191 35
30 Balance.....	642,932 85	July 31 Department of Education, Special School Fund, Queens, 1903.	46 00
	\$976,237 35		\$976,237 35
Department of Education—Special School Fund—Borough of Bronx.			
Sept. 30 To Cash.....	\$67,010 43	June 30 By Balance.....	\$229,922 21
30 Balance.....	102,911 78	229,922 21	June 30 By Balance.....
	\$229,922 21		\$229,922 21
Department of Education—Special School Fund—Borough of Brooklyn.			
Sept. 30 To Cash.....	\$244,621 27	June 30 By Balance.....	\$763,012 18
30 Balance.....	518,390 91		
	\$763,012 18	June 30 By Balance.....	\$763,012 18
Department of Education—Special School Fund—Borough of Queens.			
July 31 To Department of Education, Special School Fund, Manhattan, 1903.	\$46 00		
Sept. 19 Department of Education, Special School Fund, Board of Education, 1903.	5,000 00		
30 Cash.....	84,349 29	June 30 By Balance.....	\$216,640 99
30 Balance.....	129,270 37	Sept. 30 Cash.....	2,024 67
	\$218,665 66		\$218,665 66
Department of Education—Special School Fund—Borough of Richmond.			
July 31 To Department Water Supply, Borough of Richmond, 1903.	\$1,382 95		
Sept. 30 Cash.....	24,110 68		
30 Balance.....	70,201 09		
	\$95,694 72	June 30 By Balance.....	\$95,694 72
Department of Education—General School Fund.			
Sept. 30 To Cash.....	\$2,976,093 10	June 30 By Balance.....	\$8,351,419 73
30 Balance.....	5,400,862 93	Sept. 30 Cash.....	25,536 30
	\$8,376,956 03		\$8,376,956 03
College of The City of New York.			
Sept. 30 To Cash.....	\$36,978 43	June 30 By Balance.....	\$142,586 62
30 Balance.....	105,608 19		
	\$142,586 62	June 30 By Balance.....	\$142,586 62
The Normal College.			
Sept. 30 To Cash.....	\$21,471 99		
30 Balance.....	80,838 52		
	\$102,310 51	June 30 By Balance.....	\$102,310 51

Coroners, Borough of Manhattan.			
Sept. 30 To Cash.....	\$14,795 29	June 30 By Balance.....	\$30,090 24
30 Balance.....	15,294 95		
	\$30,090 24	June 30 By Balance.....	\$30,090 24
Coroners, Borough of Bronx.			
Sept. 30 To Cash.....	\$8,626 62	June 30 By Balance.....	\$17,638 59
30 Balance.....	9,011 97		
	\$17,638 59	June 30 By Balance.....	\$17,638 59
Coroners, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$7,841 20	June 30 By Balance.....	\$16,889 00
30 Balance.....	9,047 80		
	\$16,889 00	June 30 By Balance.....	\$16,889 00
Coroners, Borough of Queens.			
Sept. 30 To Cash.....	\$6,822 23	June 30 By Balance.....	\$11,387 35
30 Balance.....	4,565 12		
	\$11,387 35	June 30 By Balance.....	\$11,387 35
Coroners, Borough of Richmond.			
Sept. 30 To Cash.....	\$2,885 49	June 30 By Balance.....	\$5,914 22
30 Balance.....	3,028 73		
	\$5,914 22	June 30 By Balance.....	\$5,914 22
Commissioners of Accounts.			
Sept. 30 To Cash.....	\$36,089 34	June 30 By Balance.....	\$78,620 98
30 Balance.....	42,531 64		
	\$78,620 98	June 30 By Balance.....	\$78,620 98
Civil Service Commission.			
Sept. 30 To Cash.....	\$27,608 96	June 30 By Balance.....	\$52,463 94
30 Balance.....	24,854 98		
	\$52,463 94	June 30 By Balance.....	\$52,463 94
Board of City Record.			
		June 30 By Balance.....	\$203,361 47
		July 31 Interest on Bonds, 1902.	
Sept. 30 To Cash.....	\$187,624 98	1903	65,000 00
30 Balance.....	154,333 66	Cash.....	73,597 17
	\$341,958 64		\$341,958 64
Examining Board of Plumbers.			
Sept. 30 To Cash.....	\$1,263 89	June 30 By Balance.....	\$2,699 57
30 Balance.....	1,435 68		
	\$2,699 57	June 30 By Balance.....	\$2,699 57
City Court of New York.			
Sept. 30 To Cash.....	\$33,363 62	June 30 By Balance.....	\$68,406 07
30 Balance.....	35,037 45		
	\$68,406 07	June 30 By Balance.....	\$68,406 07
Municipal Courts, City of New York.			
Sept. 30 To Cash.....	\$94,431 48	June 30 By Balance.....	\$199,646 28
30 Balance.....	105,214 80		
	\$199,646 28	June 30 By Balance.....	\$199,646 28
Court of Special Sessions, First Division.			
		June 30 By Balance.....	\$48,756 48
Sept. 30 To Cash.....	\$24,003 56	Aug. 31 City Magistrate's Court, First Division.	23 79
30 Balance.....	24,776 71		\$48,780 27
	\$48,780 27		
Court of Special Sessions, Second Division.			
Sept. 30 To Cash.....	\$18,312 06	June 30 By Balance.....	\$31,757 60
30 Balance.....	13,445 54		
	\$31,757 60	June 30 By Balance.....	\$31,757 60
City Magistrates' Court, First Division.			
Aug. 31 To Court of Special Sessions, First Division.	\$23 79		
Sept. 30 Cash.....	50,090 91	June 30 By Balance.....	\$91,825 35
30 Balance.....	41,955 27	Sept. 30 Cash.....	244 62
	\$92,069 97		\$92,069 97
City Magistrates' Court, Second Division.			
Sept. 30 To Cash.....	\$41,852 97	June 30 By Balance.....	\$89,703 62
30 Balance.....	47,850 65		
	\$89,703 62	June 30 By Balance.....	\$89,703 62
Judgments.			
Sept. 30 To Cash.....	\$162 98	June 30 By Balance.....	\$1,275 92
30 Balance.....	1,112 94		
	\$1,275 92	June 30 By Balance.....	\$1,275 92
Commissioners of Sinking Fund, Expenses of.			
Sept. 30 To Cash.....	\$1,067 00	June 30 By Balance.....	\$7,048 44
30 Balance.....	5,981 44		
	\$7,048 44	June 30 By Balance.....	\$7,048 44
Advertising Not Otherwise Provided For.			
Sept. 30 To Cash.....	\$43,416 24	June 30 By Balance.....	\$78,410 74
30 Balance.....	34,994 50		</

For Costs of Commitment of Insane Persons.					
Sept. 30 To Cash.....	\$250 00				
30 Balance.....	2,670 00	\$2,920 00	June 30	By Balance.....	\$2,920 00
For Salaries of General Interpreters, Borough of Brooklyn.					
Sept. 30 To Cash.....	\$3,325 00				
30 Balance.....	4,275 00	\$7,600 00	June 30	By Balance.....	\$7,600 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.					
Sept. 30 To Balance.....	\$500 00	June 30	By Balance.....	\$500 00	
Brooklyn Disciplinary Training School.					
Sept. 30 To Cash.....	\$10,206 17				
30 Balance.....	22,692 89	\$32,899 06	June 30	By Balance.....	\$32,899 06
Inspectors and Sealers of Weights and Measures.					
Sept. 30 To Cash.....	\$6,000 00				
30 Balance.....	9,625 00	\$15,625 00	June 30	By Balance.....	\$15,625 00
Board of Building Examiners.					
Sept. 30 To Cash.....	\$2,395 02				
30 Balance.....	5,723 49	\$8,118 51	June 30	By Balance.....	\$8,118 51
Tenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.					
Sept. 30 To Balance.....	\$1,130 83	June 30	By Balance.....	\$1,130 83	
For Expenses of Art Commission.					
Sept. 30 To Cash.....	\$1,337 75				
30 Balance.....	4,860 25	\$6,198 00	June 30	By Balance.....	\$6,198 00
Widows and Orphans' Fund, Volunteer Fire Department, Towns of Flatbush, Gravesend, etc.					
Sept. 30 To Cash.....	\$1,250 00	June 30	By Balance.....	\$1,250 00	
Municipal Explosives Commission, Expenses of.					
Sept. 30 To Cash.....	\$1,096 99				
30 Balance.....	1,023 01	\$2,120 00	June 30	By Balance.....	\$2,120 00
Printing the English Colonial Records of The City of New York.					
Sept. 30 To Balance.....	\$7,000 00	June 30	By Balance.....	\$7,000 00	
For Collating, Copying and Indexing Old Records, Kings County.					
Sept. 30 To Cash.....	\$785 73				
30 Balance.....	2,535 18	\$3,320 91	June 30	By Balance.....	\$3,320 91
New York Public Library, Astor, Lenox and Tilden Foundations.					
Sept. 30 To Cash.....	\$27,787 50				
30 Balance.....	27,787 50	\$55,575 00	June 30	By Balance.....	\$55,575 00
Aguilar Free Circulating Library.					
Sept. 30 To Cash.....	\$9,499 98				
30 Balance.....	9,500 06	\$19,000 04	June 30	By Balance.....	\$19,000 04
Webster Free Library.					
Sept. 30 To Cash.....	\$1,699 98				
30 Balance.....	2,266 72	\$3,966 70	June 30	By Balance.....	\$3,966 70
Cathedral Free Circulating Library.					
Sept. 30 To Cash.....	\$4,318 74				
30 Balance.....	4,318 76	\$8,637 52	June 30	By Balance.....	\$8,637 52
Free Library of University Settlement Society.					
Sept. 30 To Cash.....	\$750 00				
30 Balance.....	1,500 00	\$2,250 00	June 30	By Balance.....	\$2,250 00
Maimonides Free Library.					
Sept. 30 To Cash.....	\$2,500 00				
30 Balance.....	2,500 00	\$5,000 00	June 30	By Balance.....	\$5,000 00
Young Women's Christian Association Library.					
Sept. 30 To Cash.....	\$1,474 98				
30 Balance.....	2,458 38	\$3,933 36	June 30	By Balance.....	\$3,933 36
Harlem Library.					
Sept. 30 To Cash.....	\$2,766 64				
30 Balance.....	2,766 72	\$5,533 36	June 30	By Balance.....	\$5,533 36
General Society of Mechanics and Tradesmen, City of New York.					
Sept. 30 To Cash.....	\$1,537 50				
30 Balance.....	1,537 50	\$3,075 00	June 30	By Balance.....	\$3,075 00
Tenement House Chapter Library.					
Sept. 30 To Cash.....	\$158 34				
30 Balance.....	316 68	\$475 02	June 30	By Balance.....	\$475 02
Public Library, Brooklyn.					
Sept. 30 To Cash.....	\$33,067 20				
30 Balance.....	55,146 01	\$88,213 21	June 30	By Balance.....	\$88,213 21
Queens Borough Library.					
Sept. 30 To Cash.....	\$8,913 54				
30 Balance.....	9,977 63	\$18,891 14	June 30	By Balance.....	\$18,891 14
New York Free Circulating Library for the Blind.					
Sept. 30 To Cash.....	\$112 94				
30 Balance.....	225 94	\$338 88	June 30	By Balance.....	\$338 88

Young Men's Benevolent Association Library.					
Sept. 30 To Cash.....	\$1,006 23				
30 Balance.....	1,006 31	\$2,012 54	June 30	By Balance.....	\$2,012 54
Tottenville Library.					
Sept. 30 To Cash.....	\$279 00				
30 Balance.....	372 10	\$651 10	June 30	By Balance.....	\$651 10
Asylum of Sisters of St. Dominic.					
Sept. 30 To Cash.....	\$11,157 54				
30 Balance.....	14,879 00	\$26,036 63	June 30	By Balance.....	\$26,036 63
Asylum of St. Vincent de Paul.					
Sept. 30 To Cash.....	\$1,816 01				
30 Balance.....	5,058 44	\$6,874 45	June 30	By Balance.....	\$6,874 45
Association for Befriending Children and Young Girls, House of Holy Family.					
Sept. 30 To Cash.....	\$2,324 50				
30 Balance.....	532 87	\$2,857 37	June 30	By Balance.....	\$2,857 37
Good Counsel Training School for Young Girls.					
Sept. 30 To Cash.....	\$4,100 95				
30 Balance.....	11,500 98	\$15,601 93	June 30	By Balance.....	\$15,601 93
American Female Guardian Society.					
Sept. 30 To Cash.....	\$7,483 63				
30 Balance.....	16,715 46	\$24,199 09	June 30	By Balance.....	\$24,199 09
Brooklyn Howard Colored Orphan Asylum.					
Sept. 30 To Cash.....	\$2,342 28				
30 Balance.....	2,273 15	\$4,615 43	June 30	By Balance.....	\$4,615 43
Brooklyn Training School and Home for Young Girls.					
Sept. 30 To Cash.....	\$303 07				
30 Balance.....	2,247 58	\$2,550 65	June 30	By Balance.....	\$2,550 65
Brooklyn Industrial School Association, etc.					
Sept. 30 To Cash.....	\$4,211 68				
30 Balance.....	12,708 54	\$16,920 22	June 30	By Balance.....	\$16,920 22
Beth Israel Hospital.					
Sept. 30 To Cash.....	\$8,022 44				
30 Balance.....	5,157 84	\$13,180 28	June 30	By Balance.....	\$13,180 28
Brooklyn Nursery and Infants' Hospital.					
Sept. 30 To Cash.....	\$1,417 84				
30 Balance.....	2,405 76	\$3,823 60	June 30	By Balance.....	\$3,823 60
Brooklyn Hospital.					
Sept. 30 To Cash.....	\$2,940 34				
30 Balance.....	2,903 55	\$5,843 89	June 30	By Balance.....	\$5,843 89
Brooklyn Maternity.					
Sept. 30 To Cash.....	\$27 74				
30 Balance.....	475 13	\$502 87	June 30	By Balance.....	\$502 87
Bushwick Central Hospital.					
Sept. 30 To Balance.....	\$45 40	June 30	By Balance.....	\$45 40	
Brooklyn Home for Consumptives.					
Sept. 30 To Cash.....	\$2,165 58				
30 Balance.....	7,989 24	\$10,154 82	June 30	By Balance.....	\$10,154 82
Brooklyn Children's Aid Society.					

Children's Aid Society.			
Sept. 30 To Cash.....	\$12,900 70		
30 Balance.....	30,437 08		
	\$43,337 78	June 30 By Balance.....	\$43,337 78
Dominican Convent of Our Lady of Rosary.			
Sept. 30 To Cash.....	\$11,974 22		
30 Balance.....	23,233 30		
	\$35,207 52	June 30 By Balance.....	\$35,207 52
New York Eye and Ear Clinic.			
Sept. 30 To Balance.....	\$292 97	June 30 By Balance.....	\$292 97
Five Points House of Industry.			
Sept. 30 To Cash.....	\$3,763 72		
30 Balance.....	15,483 45		
	\$19,247 17	June 30 By Balance.....	\$19,247 17
German Hospital of Brooklyn.			
Sept. 30 To Cash.....	\$752 84		
30 Balance.....	1,759 72		
	\$2,512 56	June 30 By Balance.....	\$2,512 56
German Odd Fellows' Home and Orphan Asylum.			
Sept. 30 To Cash.....	\$833 72		
30 Balance.....	2,065 26		
	\$2,898 98	June 30 By Balance.....	\$2,898 98
German Hospital and Dispensary.			
Sept. 30 To Cash.....	\$765 00		
30 Balance.....	2,669 94		
	\$3,434 94	June 30 By Balance.....	\$3,434 94
Hebrew Infant Asylum of The City of New York.			
Sept. 30 To Cash.....	\$2,611 22		
30 Balance.....	8,370 01		
	\$10,981 23	June 30 By Balance.....	\$10,981 23
Hebrew Sheltering Guardian Society.			
Sept. 30 To Cash.....	\$10,825 71		
30 Balance.....	47,339 28		
	\$58,164 99	June 30 By Balance.....	\$58,164 99
Hebrew Benevolent and Orphan Asylum Society.			
Sept. 30 To Cash.....	\$23,915 14		
30 Balance.....	31,539 79		
	\$55,454 93	June 30 By Balance.....	\$55,454 93
House of Calvary.			
Sept. 30 To Cash.....	\$1,224 00		
30 Balance.....	1,165 76		
	\$2,389 76	June 30 By Balance.....	\$2,389 76
Brooklyn Hebrew Orphan Asylum.			
Sept. 30 To Cash.....	\$8,194 57		
30 Balance.....	12,331 47		
	\$20,526 04	June 30 By Balance.....	\$20,526 04
Hospital and Dispensary, Town of Flushing.			
Sept. 30 To Cash.....	\$1,404 22		
30 Balance.....	2,690 20		
	\$4,094 42	June 30 By Balance.....	\$4,094 42
House of St. Giles the Cripple.			
Sept. 30 To Cash.....	\$1,422 33		
30 Balance.....	3,122 28		
	\$4,544 61	June 30 By Balance.....	\$4,544 61
House of Good Shepherd.			
Sept. 30 To Cash.....	\$6,280 79		
30 Balance.....	8,861 72		
	\$15,142 51	June 30 By Balance.....	\$15,142 51
Institution of Mercy.			
Sept. 30 To Cash.....	\$18,555 00		
30 Balance.....	33,810 27		
	\$52,365 27	June 30 By Balance.....	\$52,365 27
Industrial School Association of Brooklyn, Eastern District.			
Sept. 30 To Cash.....	\$4,077 45		
30 Balance.....	13,462 29		
	\$17,539 74	June 30 By Balance.....	\$17,539 74
Jamaica Hospital.			
Sept. 30 To Cash.....	\$1,689 52		
30 Balance.....	1,102 12		
	\$2,791 64	June 30 By Balance.....	\$2,791 64
Lebanon Hospital Association.			
Sept. 30 To Cash.....	\$2,771 84		
30 Balance.....	3,262 67		
	\$6,034 51	June 30 By Balance.....	\$6,034 51
Low Maternity.			
Sept. 30 To Cash.....	\$356 02		
30 Balance.....	1,419 59		
	\$1,775 61	June 30 By Balance.....	\$1,775 61
Long Island College Hospital.			
Sept. 30 To Cash.....	\$1,706 22		
30 Balance.....	6,246 80		
	\$7,953 02	June 30 By Balance.....	\$7,953 02
Lutheran Hospital Association.			
Sept. 30 To Cash.....	\$449 00		
30 Balance.....	1,788 38		
	\$2,237 38	June 30 By Balance.....	\$2,237 38
Missionary Sisters, Third Order of St. Francis.			
Sept. 30 To Cash.....	\$12,759 36		
30 Balance.....	43,671 92		
	\$56,431 28	June 30 By Balance.....	\$56,431 28
Mission of Immaculate Virgin.			
Sept. 30 To Cash.....	\$21,806 72		
30 Balance.....	36,771 15		
	\$58,577 87	June 30 By Balance.....	\$58,577 87

Methodist Episcopal Hospital.			
Sept. 30 To Balance.....	\$2,510 92	June 30 By Balance.....	\$2,510 92
Memorial Hospital for Women and Children.			
Sept. 30 To Cash.....	\$228 52		
30 Balance.....	689 69		
	\$918 21	June 30 By Balance.....	\$918 21
Maternity of Long Island College and Hospital.			
Sept. 30 To Cash.....	\$218 54		
30 Balance.....	627 07		
	\$845 61	June 30 By Balance.....	\$845 61
New York Catholic Protectory.			
Sept. 30 To Cash.....	\$54,506 06		
30 Balance.....	113,399 64		
	\$167,902 70	June 30 By Balance.....	\$167,902 70
New York Juvenile Asylum.			
Sept. 30 To Cash.....	\$20,199 35		
30 Balance.....	29,043 26		
	\$49,242 61	June 30 By Balance.....	\$49,242 61
New York Infant Asylum.			
Sept. 30 To Cash.....	\$4,205 47		
30 Balance.....	40,358 04		
	\$44,563 51	June 30 By Balance.....	\$44,563 51
New York Foundling Hospital.			
Sept. 30 To Cash.....	\$71,054 58		
30 Balance.....	93,481 77		
	\$164,536 35	June 30 By Balance.....	\$164,536 35
Nursery and Child's Hospital.			
Sept. 30 To Cash.....	\$3,920 29		
30 Balance.....	11,591 09		
	\$15,511 38	June 30 By Balance.....	\$15,511 38
New York Post-Graduate Medical School and Hospital.			
Sept. 30 To Cash.....	\$4,129 26		
30 Balance.....	1,509 42		
	\$5,758 68	June 30 By Balance.....	\$5,758 68
New York Polyclinic Medical School and Hospital.			
Sept. 30 To Cash.....	\$1,836 32		
30 Balance.....	770 71		
	\$2,577 03	June 30 By Balance.....	\$2,577 03
New York Homeopathic Medical College and Hospital.			
Sept. 30 To Cash.....	\$1,566 56		
30 Balance.....	5,517 25		
	\$7,083 81	June 30 By Balance.....	\$7,083 81
New York Infirmary for Women and Children.			
Sept. 30 To Cash.....	\$952 44		
30 Balance.....	2,388 96		
	\$3,341 40	June 30 By Balance.....	\$3,341 40
New York Ophthalmic Hospital.			
Sept. 30 To Cash.....	\$1,948 18		
30 Balance.....	1,644 99		
	\$3,593 17	June 30 By Balance.....	\$3,593 17
New Amsterdam Eye and Ear Hospital.			
Sept. 30 To Cash.....	\$249 56		
30 Balance.....	530 18		
	\$779 74	June 30 By Balance.....	\$779 74
New York Ophthalmic and Aural Institute.			
Sept. 30 To Balance.....	\$250 00	June 30 By Balance.....	\$250 00
New York Mothers' Home of Sisters of Misericorde.			
Sept. 30 To Cash.....	\$1,968 31		
30 Balance.....	5,018 18		
	\$6,986 49	June 30 By Balance.....	\$6,986 49
Norwegian Lutheran Deaconesses' Home and Hospital.			
Sept. 30 To Cash.....	\$397 80		
30 Balance.....	1,952 83		
	\$2,350 63	June 30 By Balance.....	\$2,350 63
New York Magdalen Benevolent Society.			
Sept. 30 To Cash.....	\$603 34		
30 Balance.....	396 06		
	\$1,000 00	June 30 By Balance.....	\$1,000 00
New York Society for Prevention of Cruelty to Children.			
Sept. 30 To Cash.....	\$7,500 00		
30 Balance.....	10,000 00		
	\$17,500 00	June 30 By Balance.....	\$17,500 00
Orphan Home, Brooklyn.			
Sept. 30 To Cash.....	\$13,729 90		
30 Balance.....	41,808 02		
	\$55,537 92	June 30 By Balance.....	\$55,537 92
Orphan Asylum Society			

Richmond County Society for Prevention of Cruelty to Children.				
Sept. 30	To Cash..... 30 Balance.....	\$333 32 250 03	\$583 35	June 30 By Balance..... \$583 35
Sacred Heart Orphan Asylum.				
Sept. 30	To Cash..... 30 Balance.....	\$1,624 57 1,523 26	\$3,147 83	June 30 By Balance..... \$3,147 83
St. Agatha's Home for Children.				
Sept. 30	To Cash..... 30 Balance.....	\$6,738 00 14,974 93	\$21,712 93	June 30 By Balance..... \$21,712 93
St. Michael's Home.				
Sept. 30	To Cash..... 30 Balance.....	\$3,142 57 8,091 11	\$11,233 68	June 30 By Balance..... \$11,233 68
St. Elizabeth's Industrial School.				
Sept. 30	To Cash..... 30 Balance.....	\$964 00 1,138 77	\$2,102 77	June 30 By Balance..... \$2,102 77
St. Joseph's Asylum.				
Sept. 30	To Cash..... 30 Balance.....	\$18,002 02 8,091 11	\$56,616 22	June 30 By Balance..... \$56,616 22
St. Ann's Home for Destitute Children.				
Sept. 30	To Cash..... 30 Balance.....	\$6,613 99 27,624 22	\$34,238 21	June 30 By Balance..... \$34,238 21
St. James' Home.				
Sept. 30	To Cash..... 30 Balance.....	\$2,875 43 4,769 39	\$7,644 82	June 30 By Balance..... \$7,644 82
St. Malachy's Home.				
Sept. 30	To Cash..... 30 Balance.....	\$16,988 75 29,486 83	\$46,475 58	June 30 By Balance..... \$46,475 58
Sheltering Arms Nursery of Brooklyn.				
Sept. 30	To Cash..... 30 Balance.....	\$575 25 2,512 70	\$3,087 95	June 30 By Balance..... \$3,087 95
Sloan Maternity Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$2,281 02 6,253 51	\$8,534 53	June 30 By Balance..... \$8,534 53
Seton Hospital, New York City.				
Sept. 30	To Cash..... 30 Balance.....	\$18,643 60 24,134 54	\$42,778 14	June 30 By Balance..... \$42,778 14
St. Vincent's Hospital, City of New York.				
Sept. 30	To Cash..... 30 Balance.....	\$7,062 32 13,650 96	\$20,713 28	June 30 By Balance..... \$20,713 28
St. Joseph's Hospital, New York City.				
Sept. 30	To Cash..... 30 Balance.....	\$23,326 34 21,744 64	\$45,070 98	June 30 By Balance..... \$45,070 98
St. Francis' Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$5,019 40 7,433 14	\$12,452 54	June 30 By Balance..... \$12,452 54
St. Mark's Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$521 46 1,069 61	\$1,591 07	June 30 By Balance..... \$1,591 07
St. Mary's Maternity and Infants' Home.				
Sept. 30	To Cash..... 30 Balance.....	\$1,941 71 7,434 08	\$9,375 79	June 30 By Balance..... \$9,375 79
St. Christopher's Hospital for Babies.				
Sept. 30	To Cash..... 30 Balance.....	\$18 24 589 98	\$608 22	June 30 By Balance..... \$608 22
St. Mary's General Hospital, City of Brooklyn.				
Sept. 30	To Cash..... 30 Balance.....	\$2,939 66 6,496 24	\$9,435 90	June 30 By Balance..... \$9,435 90
St. Peter's Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$4,257 86 2,182 18	\$6,440 04	June 30 By Balance..... \$6,440 04
St. Catharine's Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$4,048 94 4,435 48	\$8,484 42	June 30 By Balance..... \$8,484 42
Society for Aid of Friendless Women and Children.				
Sept. 30	To Cash..... 30 Balance.....	\$1,006 84 1,746 38	\$2,753 22	June 30 By Balance..... \$2,753 22
St. John's Long Island City Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$7,346 84 12,658 51	\$20,005 35	June 30 By Balance..... \$20,005 35
St. Zita's Home for Friendless Women.				
Sept. 30	To Cash..... 30 Balance.....	\$1,133 45 3,454 52	\$4,587 97	June 30 By Balance..... \$4,587 97
St. John's Guild.				
Sept. 30	To Cash..... 30 Balance.....	\$4,999 98 6,666 72	\$11,666 70	June 30 By Balance..... \$11,666 70
Sanitarium for Hebrew Children.				
Sept. 30	To Cash..... 30 Balance.....	\$1,249 98 1,666 72	\$2,916 70	June 30 By Balance..... \$2,916 70
The Convent of Sisters of Mercy in Brooklyn.				
Sept. 30	To Cash..... 30 Balance.....	\$17,684 08 21,575 69	\$39,259 77	June 30 By Balance..... \$39,259 77
Temporary Home for Children of Queens County.				
Sept. 30	To Cash..... 30 Balance.....	\$52 28 768 38	\$820 66	June 30 By Balance..... \$820 66
New York Society for the Relief of Ruptured and Crippled.				
Sept. 30	To Cash..... 30 Balance.....	\$5,848 19 10,506 41	\$16,354 60	June 30 By Balance..... \$16,354 60
The Babies' Hospital of The City of New York.				
Sept. 30	To Cash..... 30 Balance.....	\$1,225 18 942 39	\$2,167 57	June 30 By Balance..... \$2,167 57
Society of the Lying-in Hospital, etc.				
Sept. 30	To Cash..... 30 Balance.....	\$1,734 92 7,731 85	\$9,466 77	June 30 By Balance..... \$9,466 77
The Mount Sinai Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$9,827 18 14,606 75	\$24,433 93	June 30 By Balance..... \$24,433 93
J. Hood Wright Memorial Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$2,129 56 3,882 38	\$6,011 94	June 30 By Balance..... \$6,011 94
The Brooklyn Eye and Ear Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$240 12 391 34	\$631 46	June 30 By Balance..... \$631 46
The S. R. Smith Infirmary.				
Sept. 30	To Cash..... 30 Balance.....	\$3,657 48 5,906 44	\$9,563 92	June 30 By Balance..... \$9,563 92
Williamsburg Hospital.				
Sept. 30	To Cash..... 30 Balance.....	\$108 00 2,910 66	\$3,018 66	June 30 By Balance..... \$3,018 66
Washington Square Home, etc.				
Sept. 30	To Cash..... 30 Balance.....	\$443 61 3,279 33	\$3,722 94	June 30 By Balance..... \$3,722 94
Roman Catholic House of Good Shepherd.				
Sept. 30	To Cash..... 30 Balance.....	\$1,862 46 4,666 43	\$6,528 89	June 30 By Balance..... \$6,528 89
Wayside Home.				
Sept. 30	To Cash..... 30 Balance.....	\$1,522 82 2,146 35	\$3,669 17	June 30 By Balance..... \$3,669 17
The Ozanam Home.				
Sept. 30	To Cash..... 30 Balance.....	\$946 30 2,852 19	\$3,798 49	June 30 By Balance..... \$3,798 49
Catholic Home Bureau.				
Sept. 30	To Cash..... 30 Balance.....	\$1,575 00 2,100 00	\$3,675 00	June 30 By Balance..... \$3,675 00
Wilson Industrial School for Girls.				
Sept. 30	To Cash..... 30 Balance.....	\$449 01 750 99	\$1,200 00	June 30 By Balance..... \$1,200 00
Peabody Home for Aged and Indigent Women.				
Sept. 30	To Cash..... 30 Balance.....	\$622 25 1,160 12	\$1,782 37	June 30 By Balance..... \$1,782 37
Board of City Record, New York County.				
Sept. 30	To Cash..... 30 Balance.....	\$5,145 16 11,293 88	\$16,439 04	June 30 By Balance..... \$16,439 04
Preservation of Public Records, Register's Office.				
Sept. 30	To Cash..... 30 Balance.....	\$2,678 12 5,792 08	\$8,470 20	June 30 By Balance..... \$8,470 20
Preservation of Public Records, County Clerk's Office.				
Sept. 30	To Cash..... 30 Balance.....	\$3,263 67 4,850 68	\$8,114 35	June 30 By Balance..... \$8,114 35
Preservation of Public Records, Surrogates' Office.				
Sept. 30	To Cash..... 30 Balance.....	\$2,775 00 2,856 35	\$5,631 35	June 30 By Balance..... \$5,631 35
Sheriff of County of New York.				
Sept. 30	To Cash..... 30 Balance.....	\$30,183 94 34,675 89	\$64,859 33	June 30 By Balance..... \$64,859 33

Register, New York County.			
Sept. 30 To Cash.....	\$39,132 88		
30 Balance.....	46,322 27	\$85,455 15	June 30 By Balance..... \$85,455 15
Public Administrator, County of New York.			
Sept. 30 To Cash.....	\$5,795 61		
30 Balance.....	6,296 19	\$12,091 80	June 30 By Balance..... \$12,091 80
Supreme Court, First Department.			
Sept. 30 To Cash.....	\$194,987 46		
30 Balance.....	212,476 70	\$407,464 16	June 30 By Balance..... \$407,464 16
Court of General Sessions.			
Sept. 30 To Cash.....	\$44,780 59		
30 Balance.....	46,724 21	\$91,504 80	June 30 By Balance..... \$91,504 80
Surrogates' Court, New York County.			
Sept. 30 To Cash.....	\$37,796 37		
30 Balance.....	43,921 94	\$81,718 31	June 30 By Balance..... \$81,718 31
County Clerk of New York County.			
Sept. 30 To Cash.....	\$23,103 00		
30 Balance.....	26,615 14	\$49,718 14	June 30 By Balance..... \$49,718 14
District Attorney, New York County.			
Sept. 30 To Cash.....	\$66,528 93		
30 Balance.....	71,132 22	\$137,711 15	June 30 By Balance..... \$137,711 15
Commissioner of Jurors, New York County.			
Sept. 30 To Cash.....	\$9,025 90		
30 Balance.....	12,899 60	\$21,975 59	June 30 By Balance..... \$21,975 59
Armories and Drill Rooms, New York County.			
Sept. 30 To Cash.....	\$27,994 00		
30 Balance.....	31,081 35	\$59,075 35	June 30 By Balance..... \$59,075 35
County Contingent Fund, New York County.			
Sept. 30 To Balance.....	\$10,000 00	| June 30 By Balance.....	\$10,000 00
Fees and Expenses of Jurors, New York County.			
Sept. 30 To Cash.....	\$40 50		
30 Balance.....	11,679 80	\$11,720 30	June 30 By Balance..... \$11,720 30
Disbursements and Fees, New York County.			
Sept. 30 To Cash.....	\$964 55	June 30 By Balance.....	\$964 55
Fees of Stenographer, etc., New York County.			
Sept. 30 To Balance.....	\$88 67	| June 30 By Balance.....	\$88 67
Fees of Witnesses, etc., New York County.			
Sept. 30 To Cash.....	\$5,000 00	| June 30 By Balance.....	\$5,000 00
For Establishment and Maintenance of Library, Court of General Sessions.			
Sept. 30 To Cash.....	\$6 50		
30 Balance.....	983 00	\$989 50	June 30 By Balance..... \$989 50
Rents, New York County.			
Sept. 30 To Cash.....	\$7,943 95		
30 Balance.....	14,446 05	\$22,370 00	June 30 By Balance..... \$22,370 00
Supplies for County Offices, New York County.			
Sept. 30 To Balance.....	\$2,500 00	| June 30 By Balance.....	\$2,500 00
Institution for Improved Instruction of Deaf Mutes, New York County.			
Sept. 30 To Balance.....	\$29,116 85	| June 30 By Balance.....	\$29,116 85
New York Institution for the Blind, New York County.			
Sept. 30 To Balance.....	\$3,300 00	| June 30 By Balance.....	\$3,300 00
St. Joseph's Institution, etc., New York County.			
Sept. 30 To Cash.....	\$7,229 68		
30 Balance.....	16,902 08	\$24,131 76	June 30 By Balance..... \$24,131 76
New York Institution for Instruction of Deaf and Dumb, New York County.			
Sept. 30 To Cash.....	\$8,972 71	-	
30 Balance.....	28,145 60	\$37,118 31	June 30 By Balance..... \$37,118 31
Matteawan State Hospital, New York County.			
Sept. 30 To Cash.....	\$4,174 29		
30 Balance.....	9,354 10	\$13,528 39	June 30 By Balance..... \$13,528 39
Board of City Record, Kings County.			
Sept. 30 To Cash.....	\$3,840 93	June 30 By Balance.....	\$16,147 48
30 Balance.....	12,311 30	Sept. 30 By Cash.....	4 75
	\$16,152 23		\$16,152 23
Sheriff of Kings County.			
Sept. 30 To Cash.....	\$21,827 30		
30 Balance.....	39,139 93	\$60,967 23	June 30 By Balance..... \$60,967 23
Register of Kings County.			
Sept. 30 To Cash.....	\$26,361 82		
30 Balance.....	29,852 01	\$56,213 83	June 30 By Balance..... \$56,213 83
Supreme Court, Second Department, Kings County.			
Sept. 30 To Cash.....	\$51,511 29		
30 Balance.....	58,762 91	\$110,274 20	June 30 By Balance..... \$110,274 20

County Court, Kings County.			
Sept. 30 To City Clerk, Kings County, 1903.....	\$3 00		
30 Cash.....	26,268 51	\$52,614 66	June 30 By Balance..... \$52,614 66
30 Balance.....	26,343 15		
Surrogate's Court, Kings County.			
Sept. 30 To Cash.....	\$14,469 58		
30 Balance.....	20,723 39	\$35,192 97	June 30 By Balance..... \$35,192 97
County Clerk of Kings County.			
Sept. 30 To Cash.....	\$17,423 27		
30 Balance.....	20,122 74	Sept. 30 By Balance.....	\$37,543 01
		3 00	
		\$37,546 01	
District Attorney of Kings County.			
Sept. 30 To Cash.....	\$21,232 68		
30 Balance.....	23,545 61	\$44,778 29	June 30 By Balance..... \$44,778 29
Commissioner of Jurors, Kings County.			
Sept. 30 To Cash.....	\$7,357 13		
30 Balance.....	7,442 86	\$14,799 99	June 30 By Balance..... \$14,799 99
Commissioner of Record, Kings County.			
Sept. 30 To Cash.....	\$24,719 99		
30 Balance.....	25,993 55	\$50,713 54	June 30 By Balance..... \$50,713 54
Armories and Drill Rooms, Kings County.			
Sept. 30 To Cash.....	\$15,561 00		
30 Balance.....	29,379 60	Sept. 30 By Cash.....	\$44,940 60
		50 00	
		\$44,940 60	
County Contingent Fund, Kings County.			
Sept. 30 To Cash.....	\$1,150 95		
30 Balance.....	3,849 05	\$5,000 00	June 30 By Balance..... \$5,000 00
Fees and Expenses of Jurors, Kings County.			
Sept. 30 To Cash.....	\$626 25		
30 Balance.....	37,556 25	\$38,182 50	June 30 By Balance..... \$38,182 50
Disbursements and Fees, Kings County.			
Sept. 30 To Cash.....	\$372 50		
30 Balance.....	2,013 10	\$2,385 60	June 30 By Balance..... \$2,385 60
Stenographer to Grand Jury, Kings County.			
Sept. 30 To Cash.....	\$735 50		
30 Balance.....	1,414 70	\$2,150 20	June 30 By Balance..... \$2,150 20
County Interpreter, Kings County.			
Sept. 30 To Cash.....	\$300 00		
30 Balance.....	300 00	\$600 00	June 30 By Balance..... \$600 00
Law Library in Brooklyn, Kings County.			
Sept. 30 To Cash.....	\$1,940 60		
30 Balance.....	3,467 75	\$5,408 35	June 30 By Balance..... \$5,408 35
Supplies for County Offices and Courts, Kings County.			
Sept. 30 To Balance.....	\$1,250 00	| June 30 By Balance.....	\$1,250 00
Rents, Kings County.			
Sept. 30 To Cash.....	\$499 98		
30 Balance.....	833 38	\$1,333 36	June 30 By Balance..... \$1,333 36
Syracuse State Institution, etc., Kings County.			
Sept. 30 To Balance.....	\$600 00	| June 30 By Balance.....	\$600 00
Institution for Improved Instruction of Deaf Mutes, Kings County.			
Sept. 30 To Balance.....	\$3,871 98	| June 30 By Balance.....	\$3,871 98
New York Institute for the Blind, Kings County.			
Sept. 30 To Balance.....	\$1,800 00	| June 30 By Balance.....	\$1,800 00
New York Institution for Instruction of Deaf and Dumb, Kings County.			
Sept. 30 To Cash.....	\$3,275 09		
30 Balance.....	11,400 58	\$14,675 67	June 30 By Balance..... \$14,675 67
St. Joseph's Institute, etc., Kings County.			
			June 30 By Balance..... \$15,277 64
Sept. 30 To Cash.....	\$4,718 30		
30 Balance.....	10,880 96	Sept. 30 St. Joseph's Institution, Queens, 1903	
		321 62	
		\$15,599 26	
Matteawan State Hospital, Kings County.			
Sept. 30 To Cash.....	\$1,072 50		
30 Balance.....	2,803 39	\$3,875 89	June 30 By Balance..... \$3,875 89
Supreme Court and County Court, Queens County.			
Sept. 30 To Cash.....	\$11,189 46		
30 Balance.....	8,059 09	\$19,248 55	June 30 By Balance..... \$19,248 55
Surrogate's Court, Queens County.			
Sept. 30 To Cash.....	\$5,121 90		
30 Balance.....	5,310 79	\$10,432 69	June 30 By Balance..... \$10,432 69
County Clerk, Queens County.			
Sept.			

District Attorney's Office, Queens County.				
Sept. 30 To Cash.....	\$4,959 67			
30 Balance.....	7,702 76	\$12,662 43	June 30 By Balance.....	\$12,662 43
Sheriff of Queens County.				
Sept. 30 To Cash.....	\$8,954 76			
30 Balance.....	16,107 02	\$25,061 78	June 30 By Balance.....	\$25,061 78
Commissioner of Jurors, Queens County.				
Sept. 30 To Cash.....	\$1,366 39			
30 Balance.....	2,072 44	\$3,438 83	June 30 By Balance.....	\$3,438 83
Public Administrator, Queens County.				
Sept. 30 To Cash.....	\$300 00			
30 Balance.....	400 00	\$700 00	June 30 By Balance.....	\$700 00
Board of City Record, Queens County.				
Sept. 30 To Cash.....	\$545 61			
30 Balance.....	1,021 43	\$1,567 04	June 30 By Balance.....	\$1,567 04
County Contingent Fund, Queens County.				
Sept. 30 To Cash.....	\$521 20			
30 Balance.....	3,743 10	\$4,264 30	June 30 By Balance.....	\$4,264 30
Supplies for County Offices, Queens.				
Sept. 30 To Balance.....	\$1,000 00	| June 30 By Balance.....	\$1,000 00	
Armories and Drill Rooms, Queens.				
Sept. 30 To Cash.....	\$736 00			
30 Balance.....	976 00	\$1,712 00	June 30 By Balance.....	\$1,712 00
Syracuse State Institution, etc., Queens.				
Sept. 30 To Balance.....	\$80 00	| June 30 By Balance.....	\$80 00	
Institution for Improved Instruction of Deaf Mutes, Queens.				
Sept. 30 To Balance.....	\$600 00	| June 30 By Balance.....	\$600 00	
New York Institution for the Blind, Queens.				
Sept. 30 To Balance.....	\$250 00	| June 30 By Balance.....	\$250 00	
New York Institution for the Instruction of Deaf and Dumb, Queens.				
Sept. 30 To Cash.....	\$254 30			
30 Balance.....	1,688 71	\$1,943 01	June 30 By Balance.....	\$1,943 01
St. Joseph's Institute, etc., Queens.				
Sept. 19 To St. Joseph's Institution, Queens, 1903.....	\$321 62			
30 Balance.....	454 27	\$775 89	June 30 By Balance.....	\$775 89
Matteawan State Hospital, Queens.				
Sept. 30 To Cash.....	\$48 75			
30 Balance.....	880 72	\$929 47	June 30 By Balance.....	\$929 47
Board of City Record, Richmond County.				
Sept. 30 To Cash.....	\$640 97			
30 Balance.....	727 41	\$1,368 38	June 30 By Balance.....	\$1,368 38
Sheriff of Richmond County.				
Sept. 30 To Cash.....	\$4,278 56			
30 Balance.....	4,643 95	\$8,922 51	June 30 By Balance.....	\$8,922 51
County Court and Surrogate's Court, Richmond County.				
Sept. 30 To Cash.....	\$4,528 45			
30 Balance.....	4,546 05	\$9,075 10	June 30 By Balance.....	\$9,075 10
County Clerk, Richmond County.				
Sept. 30 To Cash.....	\$1,025 74			
30 Balance.....	1,377 76	\$2,403 50	June 30 By Balance.....	\$2,403 50
District Attorney, Richmond County.				
Sept. 30 To Cash.....	\$1,563 08			
30 Balance.....	2,574 96	\$4,138 04	June 30 By Balance.....	\$4,138 04
Commissioner of Jurors, Richmond County.				
Sept. 30 To Cash.....	\$1,090 75			
30 Balance.....	1,284 25	\$2,375 00	June 30 By Balance.....	\$2,375 00
County Contingent Fund, Richmond County.				
Sept. 30 To Balance.....	\$2,490 12	| June 30 By Balance.....	\$2,490 12	
Fees and Expenses of Jurors, Richmond County.				
Sept. 30 To Balance.....	\$3,380 00	| June 30 By Balance.....	\$3,380 00	
Disbursements and Fees, Richmond County.				
Sept. 30 To Cash.....	\$170 25			
30 Balance.....	329 75	\$500 00	June 30 By Balance.....	\$500 00
Rents, Richmond County.				
Sept. 30 To Cash.....	\$500 00			
30 Balance.....	1,160 00	\$1,660 00	June 30 By Balance.....	\$1,660 00
Supplies for County Offices, Richmond County.				
Sept. 30 To Balance.....	\$500 00	| June 30 By Balance.....	\$500 00	
Institution for Improved Instruction of Deaf Mutes, Richmond County.				
Sept. 30 To Balance.....	\$26 03	| June 30 By Balance.....	\$26 03	

New York Institution for the Blind, Richmond County.				
Sept. 30 To Balance.....	\$150 00	| June 30 By Balance.....	\$150 00	
New York Institution for Instruction of Deaf and Dumb, Richmond County.				
Sept. 30 To Cash.....	\$201 95			
30 Balance.....	649 22	\$851 17	June 30 By Balance.....	\$851 17
St. Joseph's Institution for Improved Instruction of Deaf Mutes, Richmond County.				
Sept. 30 To Cash.....	\$15 53			
30 Balance.....	598 85	\$614 38	June 30 By Balance.....	\$614 38
Matteawan State Hospital, Richmond.				
Sept. 30 To Cash.....	\$333 75			
30 Balance.....	1,284 11	\$1,617 86	June 30 By Balance.....	\$1,617 86
" X."				
Sundry Accounts as per Books of the City Chamberlain of Special and Trust Accounts, June 30 to September 30, 1903.				
Additional Water Fund.				
Sept. 30 To Cash.....	\$402,035 02			
30 Balance.....	415,810 23	\$817,845 25	June 30 By Balance.....	\$816,922 70
Additional Water Fund, City of New York.				
Sept. 30 To Cash.....	\$8,657 25			
30 Balance.....	110,068 99	\$148,326 24	June 30 By Balance.....	\$148,326 24
Additional Public Parks Fund.				
Sept. 30 To Balance.....	\$273,156 50			
Atlantic Avenue Improvement Fund, Borough of Brooklyn.				
Sept. 30 To Cash.....	\$212,779 77			
30 Balance.....	41,145 78	\$253,925 55	June 30 By Balance.....	\$28,925 55
American Museum of Natural History.				
Sept. 30 To Cash.....	\$12,267 98			
30 Balance.....	9,755 36	\$22,023 34	June 30 By Balance.....	\$2,023 34
Ambulance Station and Vaccine Laboratory.				
Sept. 30 To Balance.....	\$25 85	| June 30 By Balance.....	\$25 85	
Additional Alteration of Aqueduct, Ninety-third to One Hundred and Third Street.				
Sept. 30 To Balance.....	\$1,291 64	| June 30 By Balance.....	\$1,291 64	
Armory Fund.				
Sept. 30 To Cash.....	\$11,755 28			
30 Balance.....	96,442 51	\$108,197 79	June 30 By Balance.....	\$108,197 79
Bridge Over Harlem River at Third Avenue.				
Sept. 30 To Balance.....	\$13,657 56	| June 30 By Balance.....	\$13,657 56	
Bridge Over Harlem River, Between First and Willis Avenues.				
Sept. 30 To Balance.....	\$207,276 70	| June 30 By Balance.....	\$207,276 70	
Bridge Connecting Pelham Bay Park with City Island.				
Sept. 30 To Balance.....	\$2,076 55	| June 30 By Balance.....	\$2,076 55	
Bridge Over Bronx River at Westchester Avenue, Permanent.				
Sept. 30 To Cash.....	\$374 68			
30 Balance.....	30,680 71	\$31,055 39	June 30 By Balance.....	\$31,055 39
Bridge and Approaches Over Bronx River at or near Westchester Avenue, Temporary.				
Sept. 30 To Balance.....	\$351 33	| June 30 By Balance.....	\$351 33	
Bridge Over Harlem River at One Hundred and Forty-fifth Street, Temporary.				
Sept. 30 To Balance.....	\$1,303 09	| June 30 By Balance.....	\$1,303 09	
Bridge Over Harlem River, about 1,500 Feet North of High Bridge.				
Sept. 30 To Balance.....	\$801 78	| June 30 By Balance.....	\$801 78	
Bridge with Necessary Abutments Over the Tracks of the N. Y. C and H. R. R. at Willis and Gerard Avenues.				
Sept. 30 To Balance.....	\$4,987 68	| June 30 By Balance.....	\$4,987 68	
Bridge Over Harlem River at One Hundred and Fifty-fifth Street, etc.				
Sept. 30 To Balance.....	\$8,438 81	| June 30 By Balance.....	\$8,438 81	
Bridge Over Eastchester Bay, in Pelham Bay Park, Borough of Bronx, Construction of.				
Sept. 30 To Balance.....	\$504 52	| June 30 By Balance.....	\$504 52	
Bridge Over Bronx River at One Hundred and Seventy-seventh Street.				
Sept. 30 To Cash.....	\$2,411 54			
30 Balance.....	25,425 94	\$27,837 4		

Bridge Over East River, Between Boroughs of Manhattan and Queens.		
Sept. 30 To Cash.....	\$189,044 28	
30 Balance.....	88,852 73	\$277,897 01
June 30 By Balance.....	\$277,897 01	
Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.		
Sept. 30 To Cash.....	\$12,465 16	
30 Balance.....	6,566 36	\$19,031 52
June 30 By Balance.....	\$9,031 52	
Sept. 30 Cash.....	10,000 00	\$19,031 52
Botanical Garden in Bronx Park.		
Sept. 30 To Cash.....	\$21,561 88	
30 Balance.....	761 00	\$22,322 88
June 30 By Balance.....	\$2,322 88	
Sept. 30 Cash.....	20,000 00	\$22,322 88
Bridge Over New York and Harlem River at One Hundred and Fifty-third Street.		
Sept. 30 To Balance.....	\$38,481 91	
June 30 By Balance.....	\$38,481 91	
Bridge Over Garretson Creek at Avenue U, Borough of Brooklyn.		
Sept. 30 To Balance.....	\$17 57	
June 30 By Balance.....	\$17 57	
Bridge Over the Bronx River and Approaches to Bridge Over N. Y. and H. R. R. at East Two Hundred and Thirty-third Street.		
Sept. 30 To Cash.....	\$148 39	
30 Balance.....	24,378 98	\$24,527 37
June 30 By Balance.....	\$24,527 37	
Cathedral Park Improvement and Construction of.		
Sept. 30 To Cash.....	\$345 81	
30 Balance.....	22,228 07	\$22,573 88
June 30 By Balance.....	\$22,573 88	
College of The City of New York, New Sites and Buildings.		
Sept. 30 To Cash.....	\$14,033 50	
30 Balance.....	457 4.6 12	\$471,439 62
June 30 By Balance.....	\$471,439 62	
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.		
Sept. 30 To Balance.....	\$6,307 84	
June 30 By Balance.....	\$6,307 84	
Construction and Maintenance of Public Parkways.		
Sept. 30 To Balance.....	\$6,069 29	
June 30 By Balance.....	\$6,069 29	
Construction and Equipping Borough Buildings, Borough of Richmond.		
Sept. 30 To Balance.....	\$1,000 00	
June 30 By Balance.....	\$1,000 00	
Construction of Steam Heating and Lighting Plant, Kings County.		
Sept. 30 To Cash.....	\$42,290 70	
30 Balance.....	80,628 87	\$122,919 57
June 30 By Balance.....	\$122,919 57	
Court House Fund, Appellate Division of Supreme Court.		
Sept. 30 To Balance.....	\$2,763 95	
June 30 By Balance.....	\$2,768 95	
Corporate Debt Fund, Redemption of Permanent Water Loan Bonds, City of Brooklyn.		
Sept. 30 To Balance.....	\$3,000 00	
June 30 By Balance.....	\$3,000 00	
Central Park Construction.		
Sept. 30 To Balance.....	\$390 65	
June 30 By Balance.....	\$390 65	
Criminal Court House Fund.		
Sept. 30 To Balance.....	\$5,272 76	
June 30 By Balance.....	\$5,272 76	
Consolidated Debt Fund.		
Sept. 30 To Balance.....	\$4,369,827 97	
June 30 By Balance.....	\$4,369,827 97	
Construction of Buildings for Insane, Ward's Island and Central Islip.		
Sept. 30 To Balance.....	\$4 50	
June 30 By Balance.....	\$4 50	
Castle Garden in Battery Park, Improvement of.		
Sept. 30 To Balance.....	\$332 34	
June 30 By Balance.....	\$332 34	
Central Park Extension.		
Sept. 30 To Balance.....	\$12 00	
June 30 By Balance.....	\$12 00	
Central Park Opening.		
June 30 To Balance.....	\$35 00	
Sept. 30 Sept. 30 By Balance.....	\$35 00	
Croton Water Works.		
June 30 To Balance.....	\$499 94	
Sept. 30 Sept. 30 By Balance.....	\$499 94	
Croton Water Works, Extension of Storage Reservoir.		
Sept. 30 To Balance.....	\$419 60	
June 30 By Balance.....	\$419 60	
Croton Water Works, Extension of High Service, Carmansville.		
Sept. 30 To Balance.....	\$707 22	
June 30 By Balance.....	\$707 22	
Croton Water Main Fund.		
Sept. 30 To Balance.....	\$5,828 28	
June 30 By Balance.....	\$5,828 28	
City Parks Improvement Fund.		
Sept. 30 To Balance.....	\$974 03	
June 30 By Balance.....	\$974 03	
Central Park Fund.		
June 30 To Balance.....	\$157,842 34	
Sept. 30 Sept. 30 By Balance.....	\$157,842 34	
Central Park Additional Fund.		
June 30 To Balance.....	\$444 52	
Sept. 30 Sept. 30 By Balance.....	\$444 52	
Central Park Improvement Fund.		
June 30 To Balance.....	\$50,621 99	
Sept. 30 Sept. 30 By Balance.....	\$50,621 99	
Construction of Railway in Transverse Road No. 3, Central Park.		
Sept. 30 To Balance.....	\$2 00	
June 30 By Balance.....	\$2 00	

City Improvement Fund.		
Sept. 30 To Balance.....	\$2,157 20	
Court House Fund, Twenty-third Ward, Acquiring Title.		
Sept. 30 To Balance.....	\$11,796 47	
Construction of Laboratory in Grounds of Reception Hospital.		
Sept. 30 To Balance.....	\$593 89	
Croton Water Fund.		
Sept. 30 To Cash.....	\$40 00	
30 Balance.....	220 02	\$260 02
June 30 By Balance.....	\$260 02	
Construction of Dormitory in Medical College Building, Borough of Manhattan.		
Sept. 30 To Cash.....	\$8,500 00	
30 Balance.....	16,508 58	\$25,008 58
June 30 By Balance.....	\$25,008 58	
Criminal Court Building, Borough of Manhattan.		
Sept. 30 To Cash.....	\$13,254 73	
30 Balance.....	15,652 45	\$28,907 18
June 30 By Balance.....	\$28,907 18	
Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan.		
Sept. 30 To Cash.....	\$5,458 81	
30 Balance.....	1,015 72	\$6,474 53
June 30 By Balance.....	\$6,474 53	
Commission of Engineers for the Examination, etc., Water Supply, City of New York.		
Sept. 30 To Cash.....	\$25,857 48	
30 Balance.....	20,433 95	\$96,291 43
June 30 By Balance.....	\$11,291 43	
Sept. 30 Cash.....	85,000 00	\$96,291 43
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.		
Sept. 30 To Cash.....	\$21,712 02	
30 Balance.....	10,180 91	\$31,892 93
June 30 By Balance.....	\$31,892 93	
Construction of a Bridge to Extend to East One Hundred and Eighty-ninth Street, Over N. Y. and H. R. R., Borough of Bronx.		
Sept. 30 To Cash.....	\$2,715 77	
30 Balance.....	3,284 23	\$6,000 00
June 30 Sept. 30 By Cash.....	\$6,000 00	\$6,000 00
Construction of Bridge Over Harlem River, Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of Bronx.		
Sept. 30 To Cash.....	\$792 50	
30 Balance.....	207 50	\$1,000 00
June 30 Sept. 30 By Cash.....	\$1,000 00	\$1,000 00
Dock Fund.		
Sept. 30 To Cash.....	\$992,348 11	
30 Balance.....	2,173,951 65	\$3,166,299 76
June 30 Sept. 30 By Cash.....	\$3,166,299 76	\$3,166,299 76
Department of Street Cleaning, New Stock or Plant, Manhattan and Bronx.		
Sept. 30 To Cash.....	\$15,210 52	
30 Balance.....	252 67	\$15,463 19
June 30 By Balance.....	\$15,463 19	
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.		
Sept. 30 To Cash.....	\$18,993 90	
30 Balance.....	16,230 84	\$35,224 74
June 30 By Balance.....	\$35,224 74	
Department of Correction Building Fund.		
Sept. 30 To Cash.....	28,554 45	
30 Balance.....	117,250 22	\$145,846 67
June 30 By Balance.....	\$145,846 67	
Department of Public Charities Building Fund.		
Sept. 30 To Cash.....	\$65,086 87	
30 Balance.....	12,998 13	\$78,085 00
June 30 By Balance.....	\$78,085 00	
Department of Public Charities, Boroughs of Brooklyn and Queens, Building Fund.		
Sept. 30 To Balance.....	\$14,727 54	
June 30 By Balance.....	\$14,727 54	
Department of Health, Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases.		
Sept. 30 To Balance.....	\$840 80	
June 30 By Balance.....	\$840 80	
Department of Street Cleaning, Acquisition of Site for Stable, Borough of Brooklyn.		
Sept. 30 To Balance.....	\$3,650 00	
June 30 By Balance.....	\$3,650 00	
Department of Health Building Fund.		
Sept. 30 To Cash.....	\$37,331 27	
30 Balance.....	1,020 73	\$38,352 00
June 30 Sept. 30 By Cash.....	\$38,352 00	\$38,352 00
Extension of Broadway to Kingsbridge Road to Spuyten Duyvil Creek Bridge.		
Sept. 30 To Balance.....	\$2,970 94	
June 30 By Balance.....	\$2,970 94	
Eleventh Ward Park Fund.		
Sept. 30 To Balance.....	\$154,257 91	
June 30 By Balance.....	\$154,257 91	
Extension of Riverside Drive to Boulevard Lafayette.		
Sept. 30 To Cash.....	\$4,149 60	
30 Balance.....	6,281 52	\$10,431 12
June 30 By Balance.....	\$10,431 12	
Expenses of Commissioners of Estimate and Appraisal for Clerks, etc.		
Sept. 30 To Cash.....	\$3,343 41	
30 Balance.....	6,435 85	\$9,779 26
June 30 Sept. 30 By Cash.....	\$9,779 26	\$9,779 26
East River Park, Construction of.		
Sept. 30 To Balance.....	\$289 72	
June 30 By Balance.....	\$289 72	
East		

Enlargement of Site Montague Street Branch Brooklyn Public Library, Borough of Brooklyn.

Sept. 30 To Cash..... \$40,000 00 | Sept. 30 By Cash..... \$40,000 00

Fire Department Fund for Sites and Buildings.

Sept. 30 To Cash..... \$68,061 34 | Sept. 30 Balance..... 480,476 41 | \$548,537 75 | June 30 By Balance..... \$548,537 75

Fire Department Fund for Sites and Buildings, Boroughs of Brooklyn and Queens.

Sept. 30 To Cash..... \$19,544 43 | Sept. 30 Balance..... 225,915 63 | \$245,460 06 | June 30 By Balance..... \$245,460 06

Fire Hydrant Fund.

Sept. 30 To Balance..... \$9 06 | June 30 By Balance..... \$9 06

Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.

Sept. 30 To Balance..... \$369 85 | June 30 By Balance..... \$369 85

Fund for Improving That Portion of Crotona Park in Which is Located a Public Building.

Sept. 30 To Balance..... \$282 95 | June 30 By Balance..... \$282 95

Fort Washington Ridge Road Fund.

Sept. 30 To Balance..... \$11 00 | June 30 By Balance..... \$11 00

Gansevoort Market Fund.

Sept. 30 To Balance..... \$5,240 75 | June 30 By Balance..... \$5,240 75

Gouverneur Slip Hospital Building Fund.

Sept. 30 To Cash..... \$16,904 74 | Sept. 30 Balance..... 7,921 84 | \$24,826 56 | June 30 By Balance..... \$24,826 56

Grading and Paving Grand Street, Borough of Brooklyn.

Sept. 30 To Balance..... \$1,411 91 | June 30 By Balance..... \$1,411 91

General Fund, Bonds of The City of New York.

Sept. 30 To Balance..... \$5,000,000 00 | Sept. 19 By Cash..... \$1,000,000 00 | General Fund, City of New York..... 4,000,000 00 | \$5,000,000 00

High School Fund.

Sept. 30 To Cash..... \$46,264 65 | Sept. 30 Balance..... 210,574 43 | \$256,839 08 | June 30 By Balance..... \$256,839 08

Hester Street Park Fund.

Sept. 30 To Cash..... \$33,892 66 | Sept. 30 Balance..... 31,043 30 | \$64,935 96 | June 30 By Balance..... \$64,935 96

Hall of Records, Kings County.

Sept. 30 To Cash..... \$88,145 79 | Sept. 30 Balance..... 476,229 52 | \$364,375 31 | June 30 By Balance..... \$364,375 31

Health Department Condemnation of Building Fund.

Sept. 30 To Balance..... \$5,245 30 | June 30 By Balance..... \$5,245 30

Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1892.

Sept. 30 To Balance..... \$878 58 | June 30 By Balance..... \$878 58

Improvement of Central Park.

Sept. 30 To Balance..... \$2 37 | June 30 By Balance..... \$2 37

Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.

Sept. 30 To Balance..... \$35 82 | June 30 By Balance..... \$35 82

Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.

Sept. 30 To Cash..... \$84 01 | Sept. 30 Balance..... 2,231 85 | \$2,315 86 | June 30 By Balance..... \$2,315 86

Improvement of Parks, Parkways and Drives, Manhattan and Richmond.

Sept. 30 To Cash..... \$188,387 35 | Sept. 30 Balance..... 16,322 37 | \$204,709 72 | June 30 By Balance..... \$129,709 72 | Sept. 30 Cash..... 75,000 00 | \$204,709 72

Improvement of Parks, Parkways and Drives, Brooklyn and Queens.

Sept. 30 To Cash..... \$135,697 65 | Sept. 30 Balance..... 24,891 44 | \$160,589 09 | June 30 By Balance..... \$589 09 | Sept. 30 Cash..... 160,000 00 | \$160,589 09

Improvement of Parks, Parkways and Drives, Borough of The Bronx.

Sept. 30 To Cash..... \$57,255 18 | Sept. 30 Balance..... 10,040 44 | \$67,295 62 | June 30 By Balance..... \$42,295 62 | Sept. 30 Cash..... 25,000 00 | \$67,295 62

Jefferson Park, Improvement of.

Sept. 30 To Balance..... \$2,040 76 | June 30 By Balance..... \$2,040 76

Morningside Park, Construction of.

Sept. 30 To Balance..... \$51 71 | June 30 By Balance..... \$51 71

Morningside Park, Improvement of.

Sept. 30 To Balance..... \$25 80 | June 30 By Balance..... \$25 80

Mount Morris Park, Construction of.

Sept. 30 To Balance..... \$4,472 70 | June 30 By Balance..... \$4,472 70

Museum of Art and Natural History Fund.

Sept. 30 To Balance..... \$401 56 | June 30 By Balance..... \$401 56

Market Fund, Eighteenth Ward Market.

Sept. 30 To Balance..... \$301 70 | June 30 By Balance..... \$301 70

Metropolitan Museum of Art, Completion of.

Sept. 30 To Cash..... \$11,212 52 | Sept. 30 Balance..... 2,540 06 | \$13,752 58 | June 30 By Balance..... \$13,752 58

Mulberry Bend Park, Construction of.

Sept. 30 To Balance..... \$107 92 | June 30 By Balance..... \$107 92

Museum of Arts and Sciences, Erection of Addition, Borough of Brooklyn.

Sept. 30 To Cash..... \$35,632 32 | Sept. 30 Balance..... 133,245 94 | \$168,878 26 | June 30 By Balance..... \$168,878 26

New East River Bridge Fund.

Sept. 30 To Cash..... \$246,387 64 | Sept. 30 Balance..... 604,382 26 | \$850,769 90 | June 30 By Balance..... \$850,769 90

New Hall of Records Building Fund.

Sept. 30 To Cash..... \$65,579 87 | Sept. 30 Balance..... 837,616 42 | \$903,196 29 | June 30 By Balance..... \$903,196 29

New York Zoological Garden Fund.

Sept. 30 To Cash..... \$28,628 74 | Sept. 30 Balance..... 38,569 80 | \$67,198 54 | June 30 By Balance..... \$17,198 54 | Sept. 30 Cash..... 50,000 00 | \$67,198 54

New York Public Library Fund.

Sept. 30 To Cash..... \$46,212 13 | Sept. 30 Balance..... 931,708 81 | \$977,980 94 | June 30 By Balance..... \$977,980 94

New Park Fund.

Sept. 30 To Balance..... \$1,106 01 | June 30 By Balance..... \$1,106 01

New York Bridge Fund.

Sept. 30 To Balance..... \$61,956 50 | June 30 By Balance..... \$61,956 50

New Municipal Building Fund.

Sept. 30 To Balance..... \$133 33 | June 30 By Balance..... \$133 33

Ninth District Court House Fund.

Sept. 30 To Balance..... \$152,422 80 | June 30 By Balance..... \$152,422 80

New York Columbian Celebration Entertainment Fund.

Sept. 30 To Balance..... \$20 64 | June 30 By Balance..... \$20 64

New County Court House Fund.

June 30 To Balance..... \$700,087 29 | Sept. 30 By Balance..... \$700,087 29

New York County Court House, Reconstruction of.

Sept. 30 To Cash..... \$21,679 45 | Sept. 30 Balance..... 1,500 00 | \$23,179 45 | June 30 By Balance..... \$1,500 00 | Sept. 30 Cash..... 21,679 45 | \$23,179 45

New York and Westchester Water Company, Purchasing Property.

Sept. 30 To Balance..... \$42,240 55 | June 30 By Balance..... \$42,240 55

New Harlem Hospital Fund.

Sept. 30 To Balance..... \$13,000 00 | June 30 By Balance..... \$13,000 00

New Richmond County Jail, Construction of.

Sept. 30 To Cash..... \$553 00 | Sept. 30 Balance..... 755 00 | \$1,308 00 | June 30 By Balance..... \$1,308 00

Newtown Creek Bridge Fund, Borough of Brooklyn.

Sept. 30 To Cash..... \$52,818 03 | Sept. 30 Balance..... 197,102 00 | \$250,000 00 | June 30 By Balance..... \$250,000 00

Public Driveway, Construction of.

Sept. 30 To Balance..... \$2,112 78 | June 30 By Balance..... \$2,112 78

Public Buildings for Twenty-third and Twenty-fourth Wards, Crotona Park.

Sept. 30 To Balance..... \$3,985 81 | June 30 By Balance..... \$3,985 81

Public Comfort Stations.

Sept. 30 To Balance..... \$602 20 | June 30 By Balance..... \$602 20

Park Avenue, Improvement Above One Hundred and Sixth Street.

Sept. 30 To Balance..... \$26,463 10 | June 30 By Balance..... \$26,463 10

Public Park in the Seventh Ward, Corlears Hook Park, Acquiring Title.

Sept. 30 To Balance..... \$17,684 41 | June 30 By Balance..... \$17,684 41

Public Park in the Seventh Ward, Corlears Hook Park, Construction and Improvement of.

Sept. 30 To Balance..... \$167 35 | June 30 By Balance..... \$167 35

Public Buildings for Seventh District Court and Prison and Eleventh Judicial District Court.

Sept. 30 To Balance..... \$1,626 92 | June 30 By Balance..... \$1,626 92

Public Bath in Rivington Street.

Sept. 30 To Balance..... \$1,985 00 | June 30 By Balance..... \$1,985 00

Paving Jerome Avenue.

Sept. 30 To Cash..... \$2,650 43 | Sept. 30 Balance..... 118 54 | \$2,768 97 | June 30 By Balance..... \$2,768 97

Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets.

Sept. 30 To Balance..... \$99,825 92 | June 30 By Balance..... \$99,825 92

Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues.

Sept. 30 To Balance..... \$1,276 93 | June 30 By Balance..... \$1,276 93

Park Improvement Fund, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$393 54	June 30 By Balance.....	\$393 54
Public Baths Fund, Borough of Manhattan.			
Sept. 30 To Cash.....	\$22,514 50		
30 Balance.....	193,403 51	\$215,918 01	June 30 By Balance..... \$215,918 01
Police Department Fund, Sites and Buildings.			
Sept. 30 To Cash.....	\$7,400 00		
30 Balance.....	104,714 05	\$112,114 05	June 30 By Balance..... \$112,114 05
Public Baths Fund, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$36,535 18		
30 Balance.....	32,260 61	\$68,795 79	June 30 By Balance..... \$68,795 79
Riverside Park and Drive, Completion of Construction.			
Sept. 30 To Cash.....	\$1,004 75		
30 Balance.....	3,658 29	\$4,663 04	June 30 By Balance..... \$4,663 04
Riverside Park and Drive, Completion of Construction Ninety-sixth Street Viaduct.			
Sept. 30 To Cash.....	\$6,342 56	June 30 By Balance.....	\$3,921 96
30 Balance.....	579 40	Sept. 30 Cash.....	3,000 00
			\$6,921 96
Repaving, Under Chapter 346, Laws of 1889.			
Sept. 30 To Cash.....	\$16,244 23		
30 Balance.....	203,619 05	\$219,863 28	June 30 By Balance..... \$219,863 28
Repaving, Under Chapter 35, Laws of 1892.			
Sept. 30 To Cash.....	\$1,454 08		
30 Balance.....	369,539 62	\$373,993 70	June 30 By Balance..... \$373,993 70
Repaving, Under Chapter 475, Laws of 1895.			
Sept. 30 To Cash.....	\$17,952 33		
30 Balance.....	437,455 26	\$455,407 59	June 30 By Balance..... \$455,407 59
Repaving Under Chapter 87, Laws of 1897.			
Sept. 30 To Cash.....	\$1,184 44		
30 Balance.....	661,027 79	\$662,212 23	June 30 By Balance..... \$662,212 23
Repaving Streets, Borough of Manhattan.			
Sept. 30 To Cash.....	\$411,031 76		
30 Balance.....	785,787 02	\$1,196,818 78	June 30 By Balance..... \$1,196,818 78
Repaving Streets, Borough of The Bronx.			
Sept. 30 To Cash.....	\$87,055 16		
30 Balance.....	258,045 04	\$345,100 20	June 30 By Balance..... \$345,100 20
Repaving Streets, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$471,791 99		
30 Balance.....	539,920 81	\$1,011,712 80	June 30 By Balance..... \$1,011,712 80
Repaving Streets, Borough of Queens.			
Sept. 30 To Cash.....	\$31,922 32		
30 Balance.....	95,199 07	\$127,121 39	June 30 By Balance..... \$127,121 39
Repaving Streets, Borough of Richmond.			
Sept. 30 To Cash.....	\$44,840 19		
30 Balance.....	10,624 47	\$55,464 66	June 30 By Balance..... \$55,464 66
Rapid Transit Construction Fund.			
Sept. 30 To Cash.....	\$2,490,036 72	June 30 By Balance.....	\$913,589 47
30 Balance.....	968,795 21	Sept. 30 Cash.....	2,554,242 46
			\$3,467,831 93
Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.			
Sept. 30 To Cash.....	\$4,963 03		
30 Balance.....	129,641 81	\$134,604 84	June 30 By Balance..... \$134,604 84
Repaving With Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.			
Sept. 30 To Cash.....	\$289 28		
30 Balance.....	4,190 79	\$4,480 07	June 30 By Balance..... \$4,480 07
Riverside Park, Construction of.			
Sept. 30 To Balance.....	\$1,155 17	June 30 By Balance.....	\$1,155 17
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.			
Sept. 30 To Balance.....	\$7,460 38	June 30 By Balance.....	\$7,460 38
Repaving Avenue A.			
Sept. 30 To Balance.....	\$2,924 98	June 30 By Balance.....	\$2,924 98
Rutger Slip Park, Improvement of.			
Sept. 30 To Balance.....	\$841 20	June 30 By Balance.....	\$841 20
Rapid Transit Construction Fund, Boroughs of Manhattan and Brooklyn.			
Sept. 30 To Cash.....	\$100 00		
30 Balance.....	900 00	\$1,000 00	Sept. 30 By Cash..... \$1,000 00
School Building Fund.			
Sept. 30 To Cash.....	\$1,876,820 85		
30 Balance.....	300,305 28	\$2,177,126 13	June 30 By Balance..... \$2,177,126 13
School Building Fund, Manhattan and The Bronx.			
Sept. 30 To Cash.....	\$61,115 41		
30 Balance.....	297,136 30	\$358,251 71	June 30 By Balance..... \$358,251 71

School Building Fund, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$105,160 61		
30 Balance.....	226,894 32	\$332,054 93	June 30 By Balance..... \$332,054 93
School Building Fund, Borough of Queens.			
Sept. 30 To Cash.....	\$42,9,9 75		
30 Balance.....	230,004 07	\$278,984 62	June 30 By Balance..... \$278,984 62
School Building Fund, Borough of Richmond.			
Sept. 30 To Cash.....	\$42,500 20		
30 Balance.....	23,571 74	\$66,071 94	June 30 By Balance..... \$66,071 94
School House Fund No. 2.			
Sept. 30 To Balance.....	\$47,841 87	June 30 By Balance.....	\$47,841 87
Soldiers and Sailors' Memorial Arch Fund.			
Sept. 30 To Balance.....	\$116 82	June 30 By Balance.....	\$116 82
Steel Beam Structure Over the Tracks of Port Morris Branch of N. Y. and H. R. R.			
Sept. 30 To Balance.....	\$778 53	June 30 By Balance.....	\$778 53
School House Fund No. 1.			
Sept. 30 To Balance.....	\$1,364 63	June 30 By Balance.....	\$1,364 63
Sanitary Improvement School House Fund.			
Sept. 30 To Balance.....	\$7,961 04	June 30 By Balance.....	\$7,961 04
State Taxes for Care of Insane.			
Sept. 30 To Balance.....	\$41,357 92	June 30 By Balance.....	\$41,357 92
St. John's Park, Construction of.			
Sept. 30 To Balance.....	\$534 95	June 30 By Balance.....	\$534 95
Street Cleaning, New Stock or Plant, Borough of Richmond.			
Sept. 30 To Balance.....	\$9,711 56	June 30 By Balance.....	\$9,711 56
Sites for Carnegie Libraries.			
Sept. 30 To Cash.....	\$75,264 88	June 30 By Balance.....	\$15,555 09
30 Balance.....	1,290 21	Sept. 30 Cash.....	10,500 00
			\$77,055 09
Third District Court House Fund.			
Sept. 30 To Balance.....	\$85 62	June 30 By Balance.....	\$85 62
Tax Relief Fund.			
June 30 To Balance.....	\$43,416 60	Sept. 30 By Balance.....	\$43,416 60
Twenty-sixth Ward Street Improvement Fund.			
Sept. 30 To Balance.....	\$50,000 00	June 30 By Balance.....	\$50,000 00
Viaduct or Bridge Over the Tracks N. Y. and H. R. R. and Port Morris Branch, etc.			
Sept. 30 To Balance.....	\$119 67	June 30 By Balance.....	\$119 67
Van Cortlandt Park Parade Ground.			
Sept. 30 To Balance.....	\$55 40	June 30 By Balance.....	\$55 40
Water Main Fund No. 3.			
Sept. 30 To Cash.....	\$15,650 41		
30 Balance.....	267,507 60	\$283,518 01	June 30 By Balance..... \$283,518 01
Water Main Fund, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$9,104 02		
30 Balance.....	9,332 50	\$18,330 52	June 30 By Balance..... \$18,330 52
Water Construction, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$43,511 92	June 30 By Balance.....	\$43,511 92
Water Fund, Boroughs of Manhattan and Bronx.			
Sept. 30 To Cash.....	\$142,756 54		
30 Balance.....	16,505 78	\$159,322 32	June 30 By Balance..... \$159,322 32
Washington Park, in the Town of Stapleton, and Small Parks, Borough of Richmond.			
Sept. 30 To Balance.....	\$621 20	June 30 By Balance.....	\$621 20
Water Fund, Borough of Richmond.			
Sept. 30 To Cash.....	\$670 53		
30 Balance.....	319 05	\$939 58	June 30 By Balance..... \$939 58
Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.			
Sept. 30 To Cash.....	\$678 00		
30 Balance.....	3,990 17	\$4,663 17	June 30 By Balance..... \$4,663 17
Water Fund, Borough of Queens.			
Sept. 30 To Cash.....	\$15,517 80		
30 Balance.....	13,670 38	\$29,188 18	June 30 By Balance..... \$29,188 18
Water Main Fund No. 2.			
Sept. 30 To Balance.....	\$139 68	June 30 By Balance.....	\$139 68
Williamsbridge Sewer Fund.			
Sept. 30 To Balance.....	\$229 98	June 30 By Balance.....	\$229 98
Washington Bridge Park Fund.			
Sept. 30 To Balance.....	\$267 93	June 30 By Balance.....	\$267 93
• Water Stock of 1870, Improvement of Lower Reservoir.			

Ward's Island Purchased.			
Sept. 30 To Balance.....	\$50 00	June 30 By Balance.....	\$50 00
Water Fund, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$61,330 41	Balance.....	76,578 80
	\$138,209 21		
		June 30 By Balance.....	\$138,209 21
Revenue Bonds.			
Sept. 30 To Cash.....	\$11,199,000 00	Balance.....	67,709,375 00
	\$78,968,375 00		
		June 30 By Balance.....	\$51,246,575 00
		Cash.....	27,721,000 00
			\$78,968,375 00
Revenue Bond Fund for Alteration and Improvement of County Courthouse, Kings County.			
Sept. 30 To Balance.....	\$62 04	June 30 By Balance.....	\$62 04
Revenue Bond Fund for Necessary Repairs to Williamsbridge Outlet Sewer, Borough of Bronx.			
Sept. 30 To Cash.....	\$54 00	Balance.....	110 91
	\$172 91		
		June 30 By Balance.....	\$172 91
Revenue Bond Fund for a Fire Alarm Telegraph System, etc., Borough of Queens.			
Sept. 30 To Cash.....	\$3,194 40	Balance.....	5,051 38
	\$8,845 78		
		June 30 By Balance.....	\$8,845 78
Revenue Bond Fund for Claims.			
Sept. 30 To Cash.....	\$60,684 14	Balance.....	13,764 13
	\$74,468 27		
		June 30 By Balance.....	\$12,968 27
		Cash.....	61,500 00
			\$74,468 27
Revenue Bond Fund for a Fire Alarm Telegraph System, Borough of Richmond.			
Sept. 30 To Cash.....	\$10,139 69	Balance.....	12,500 70
	\$22,646 45		
		June 30 By Balance.....	\$17,646 45
		Cash.....	5,000 00
			\$22,646 45
Revenue Bond Fund for Furnishing and Supplying Rooms, etc., set Apart as a Children's Part, Court of Special Sessions.			
Sept. 30 To Balance.....	\$50 00	June 30 By Balance.....	\$50 00
Revenue Bond Fund, Repairs to and Reconstruction of Sewers, Borough of Manhattan.			
Sept. 30 To Cash.....	\$13,288 03	Balance.....	5,290 20
	\$70,578 23		
		June 30 By Balance.....	\$45,578 23
		Cash.....	25,000 00
			\$70,578 23
Revenue Bond Fund, Alterations and Improvements of County Jail, Kings County.			
Sept. 30 To Balance.....	\$2,172 54	June 30 By Balance.....	\$2,172 54
Rapid Transit Fund No. 2.			
Sept. 30 To Cash.....	\$143,443 64	Balance.....	71,770 16
	\$215,213 80		
		June 30 By Balance.....	\$20,213 80
		Cash.....	195,000 00
			\$215,213 80
Revenue Bond Fund for Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.			
Sept. 30 To Cash.....	\$2,869 43	Balance.....	22,172 32
	\$25,041 75		
		June 30 By Balance.....	5,041 75
		Cash.....	20,000 00
			\$25,041 75
Revenue Bond Fund for Construction and Improvement of Boscobel Place, Borough of Bronx.			
Sept. 30 To Cash.....	\$436 03	Balance.....	12,020 59
	\$13,056 62		
		June 30 By Balance.....	\$13,056 62
Revenue Bond Fund, Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."			
Sept. 30 To Cash.....	\$12,968 71	Balance.....	5,753 81
	\$18,722 52		
		June 30 By Balance.....	\$8,722 52
		Cash.....	10,000 00
			\$18,722 52
Revenue Bond Fund, Expenses of Board of City Magistrates, First Division.			
Sept. 30 To Balance.....	\$0 17	June 30 By Balance.....	\$0 17
Revenue Bond Fund, Board of Education Expenses, etc., Keeping School Buildings and Grounds Open During the Summer Vacation.			
Sept. 30 To Cash.....	\$5,877 25	Balance.....	911 03
	\$6,788 28		
		June 30 By Balance.....	\$6,788 28
Revenue Bond Fund for Repairs to City Hall, Borough of Manhattan.			
Sept. 30 To Cash.....	\$556 00	Balance.....	6,940 07
	\$7,496 07		
		June 30 By Balance.....	\$7,496 07
Revenue Bond Fund, Expenses Incurred, etc., Representatives of French Republic.			
Sept. 30 To Balance.....	\$686 58	June 30 By Balance.....	\$686 58
Revenue Bond Fund, Expenses in Conducting Criminal Actions Against Albert T. Patrick and Others.			
Sept. 30 To Cash.....	\$1,035 80	Balance.....	7,430 89
	\$8,466 69		
		June 30 By Balance.....	\$8,466 69
Revenue Bond Fund, Laying Water Mains, Borough of Queens.			
Sept. 30 To Cash.....	\$11,011 10	Balance.....	11,687 53
	\$22,698 63		
		June 30 By Balance.....	\$22,698 63
Revenue Bond Fund, Expenses of Special Committee of Board of Aldermen on Occasion of Visit of Prince Henry.			
Sept. 30 To Balance.....	\$402 75	June 30 By Balance.....	\$402 75
Revenue Bond Fund, Payment of County Charges and Expenses.			
Sept. 30 To Cash.....	\$75,890 51	Balance.....	2,094 72
	\$77,985 23		
		June 30 By Balance.....	\$485 23
		Cash.....	77,500 00
			\$77,985 23
Revenue Bond Fund, Department of Health, Preventing Danger from Contagious and Infectious Diseases.			
Sept. 30 To Balance.....	\$59 42	June 30 By Balance.....	\$59 42
Revenue Bond Fund for Payment of Salary of Third Deputy Police Commissioner.			
Sept. 30 To Cash.....	\$999 99	Balance.....	1,333 35
	\$2,333 34		
		June 30 By Balance.....	\$2,333 34
Block Tax Assessment and Map Fund.			
Sept. 30 To Cash.....	\$6,357 47	Balance.....	5,769 53
	\$12,127 00		
		June 30 By Balance.....	\$4,627 00
		Cash.....	7,500 00
			\$12,127 00
Revenue Bond Fund, Board of Health, Necessary Expenses, etc.			
Sept. 30 To Cash.....	\$36,076 20	Balance.....	16,876 42
	\$52,952 62		
		June 30 By Balance.....	\$2,952 62
		Cash.....	50,000 00
			\$52,952 62
Revenue Bond Fund for Indexing Conveyances, County Clerk's Office.			
Sept. 30 To Cash.....	\$2,599 95	Balance.....	3,243 03
	\$5,842 98		
		June 30 By Balance.....	\$3,342 98
		Cash.....	2,500 00
			\$5,842 98
Revenue Bond Fund for Completion of Arrears of Taxes and Assessments.			
Sept. 30 To Balance.....	\$28,460 04	June 30 By Balance.....	\$28,460 04
Revenue Bond Fund for Judgments.			
Sept. 30 To Cash.....	\$102,860 79	Balance.....	27,500 75
	\$130,361 54		
		June 30 By Balance.....	\$17,861 54
		Cash.....	112,500 00
			\$130,361 54
Revenue Bond Fund for Appellate Division of Supreme Court.			
Sept. 30 To Balance.....	\$485 14	June 30 By Balance.....	\$485 14
Revenue Bond Fund for Alterations, etc., to the City Hall.			
Sept. 30 To Balance.....	\$186 76	June 30 By Balance.....	\$186 76
Revenue Bond Fund for Alterations, etc., to Brownstone Building.			
Sept. 30 To Balance.....	\$462 75	June 30 By Balance.....	\$462 75
Revenue Bond Fund, Extension of Bridges Over N. Y. and H. R. R. at Pelham Avenue.			
Sept. 30 To Balance.....	\$4,642 63	June 30 By Balance.....	\$4,642 63
Revenue Bond Fund, Grand Boulevard.			
Sept. 30 To Balance.....	\$55 30	June 30 By Balance.....	\$55 30
Revenue Bond Fund, Health Department.			
Sept. 30 To Balance.....	\$582 26	June 30 By Balance.....	\$582 26
Revenue Bond Fund, Readjustment of Water Pipes, Forty-second Street Reservoir.			
Sept. 30 To Balance.....	\$5 44	June 30 By Balance.....	\$5 44
Revenue Bond Fund, Supreme Court, County Court House.			
Sept. 30 To Balance.....	\$308 60	June 30 By Balance.....	\$308 60
Revenue Bond Fund, Surveys, etc., Bronx River Bridge.			
Sept. 30 To Balance.....	\$106 47	June 30 By Balance.....	\$106 47
Revenue Bond Fund, Surveys, etc., Bridge Over N. Y. and H. R. R. at One Hundred and Fifty-third Street.			
Sept. 30 To Balance.....	\$782 57	June 30 By Balance.....	\$782 57
Revenue Bond Fund, Surveys, etc., Viaduct Over N. Y. and H. R. R. at Melrose Avenue.			
Sept. 30 To Balance.....	\$3,000 00	June 30 By Balance.....	\$3,000 00
Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.			
Sept. 30 To Balance.....	\$46,460 83	June 30 By Balance.....	\$46,460 83
Revenue Bond Fund, Expenses of Building Code Commission.			
Sept. 30 To Balance.....	\$1,327 23	June 30 By Balance.....	\$1,327 23
Revenue Bond Fund, Increase of Salaries of Interpreters, Kings County.			
Sept. 30 To Balance.....	\$2 40	June 30 By Balance.....	\$2 40
Revenue Bond Fund, Increased Salaries and Expenses of Commissioners of Record, Kings County.			
Sept. 30 To Balance.....	\$16 86	June 30 By Balance.....	\$16 86
Revenue Bond Fund, Expenses of Charter Revision Commission.			
Sept. 30 To Balance.....	1,653 67	June 30 By Balance.....	\$1,653 67
Revenue Bond Fund, Increased Salaries of Teachers in Public Schools.			
Sept. 30 To Balance.....	\$13,834 33	June 30 By Balance.....	\$13,834 33
Revenue Bond Fund, Preservation of Dewey Arch.			
Sept. 30 To Balance.....	\$453 72	June 30 By Balance.....	\$453 72
Revenue Bond Fund, Salaries and Expenses Commissioners of Jurors, City of Richmond.			
Sept. 30 To Balance.....	\$194 00	June	

Revenue Bond Fund, Celebration of Commencement of Twentieth Century.		Revenue Bond Fund for Expenses in Making an Exact Triangulation of the Boundaries, etc., City of New York.	
Sept. 30 To Balance.....	\$29 50	June 30 By Balance.....	\$29 50
Revenue Bond Fund, Board of Education, Chapter 751, Laws 1900.			
Sept. 30 To Balance.....	\$26,434 01	June 30 By Balance.....	\$26,434 01
Revenue Bond Fund, for Repairing Fireboats "Zophar Mills" and "New Yorker."			
Sept. 30 To Cash.....	\$18,607 25	Balance.....	2,309 25
	\$20,916 50	June 30 By Balance.....	\$20,916 50
Revenue Bond Fund, Repairs, etc., Twenty-sixth Ward Hospital and Emergency Hospital.			
Sept. 30 To Balance.....	\$5,339 73	June 30 By Balance.....	\$5,339 73
Revenue Bond Fund, Providing Help to Organize and Maintain Emergency Hospital at Coney Island.			
Sept. 30 To Balance.....	\$2,486 24	June 30 By Balance.....	\$2,486 24
Revenue Bond Fund for Payment of Expenses for Draping City Hall.			
Sept. 30 To Balance.....	\$170 14	June 30 By Balance.....	\$170 14
Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, etc.			
Sept. 30 To Cash.....	\$67 50	Balance.....	100 00
	\$167 50	June 30 By Balance.....	\$100 00
Revenue Bond Fund, Laying Water Mains, Tottenville, Borough of Richmond.			
Sept. 30 To Balance.....	\$1,934 63	June 30 By Balance.....	\$1,934 63
Revenue Bond Fund, Repairs and Alteration to Building Eleventh Street and Third Avenue.			
Sept. 30 To Balance.....	\$375 40	June 30 By Balance.....	\$375 40
Revenue Bond Fund, Payment of Expenses Board of Justices, Municipal Courts.			
Sept. 30 To Balance.....	\$46 13	June 30 By Balance.....	\$46 13
Revenue Bond Fund, Payment of Volunteer Firemen, Borough of Queens.			
Sept. 30 To Balance.....	\$1,500 00	June 30 By Balance.....	\$1,500 00
Revenue Bond Fund, Construction and Maintenance of Street Signs, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$4,265 08	Balance.....	11,830 92
	\$16,096 00	June 30 By Balance.....	\$2,006 00
Revenue Bond Fund, Collating Election Returns November 11, 1902.			
Sept. 30 To Balance.....	\$88 90	June 30 By Balance.....	\$88 90
Revenue Bond Fund, Department of Street Cleaning.			
Sept. 30 To Balance.....	\$200,000 00	Sept. 30 By Cash.....	\$200,000 00
Revenue Bond Fund for Repairs to Borough Hall, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$33,414 30	Balance.....	8,039 48
	\$41,453 78	June 30 By Balance.....	\$6,453 78
Revenue Bond Fund, Alteration, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$8,231 70	Balance.....	20,550 26
	\$28,781 96	June 30 By Balance.....	\$18,781 06
Revenue Bond Fund, Cleaning Brook Avenue Sewer, Borough of The Bronx.			
Sept. 30 To Balance.....	\$5,785 11	June 30 By Balance.....	\$785 11
Revenue Bond Fund for Payment to Treasurer of Queens Hose Company 2, Borough of Queens.			
Sept. 30 To Cash.....	\$800 00	June 30 By Balance.....	\$800 00
Revenue Bond Fund for Repayment to Treasurer of Metropolitan Engine Company, Borough of Queens.			
Sept. 30 To Cash.....	\$1,200 00	June 30 By Balance.....	\$1,200 00
Revenue Bond Fund for Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company.			
Sept. 30 To Cash.....	\$14,242 90	Balance.....	7,968 29
	\$22,211 19	June 30 By Balance.....	\$22,211 19
Revenue Bond Fund, Celebration of 250th Anniversary, City of New York.			
Sept. 30 To Cash.....	\$14,102 43	Balance.....	794 57
	\$14,897 00	June 30 By Balance.....	\$4,897 00
Revenue Bond Fund, Refurnishing and Decorating Interior of City Hall.			
Sept. 30 To Cash.....	\$6,171 90	Balance.....	4,822 96
	\$10,994 86	June 30 By Balance.....	\$994 86
Revenue Bond Fund, Repairs to Bungay Street Outlet Sewer, Borough of The Bronx.			
Sept. 30 To Cash.....	\$6,151 00	Balance.....	2,279 94
	\$8,430 94	June 30 By Balance.....	\$430 94
Revenue Bond Fund for Salaries and Expenses of New City Magistrate's Court.			
Sept. 30 To Cash.....	\$6,355 86	Balance.....	2,144 14
	\$8,500 00	Sept. 30 By Cash.....	\$8,500 00
Revenue Bond Fund for Salaries of Justice and Employees Twelfth District Municipal Court, Manhattan, 1903.			
Sept. 30 To Cash.....	\$5,237 55	Balance.....	2,762 45
	\$8,000 00	Sept. 30 By Cash.....	\$8,000 00
Revenue Bond Fund for Salaries and Expenses of Children's Court, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$3,833 30	Balance.....	4,166 70
	\$8,000 00	Sept. 30 By Cash.....	\$8,000 00
Revenue Bond Fund for Expenses in Making an Exact Triangulation of the Boundaries, etc., City of New York.			
Sept. 30 To Cash.....	\$834 71	Balance.....	165 29
	\$1,000 00	Sept. 30 By Cash.....	\$1,000 00
Revenue Bond Fund, Payment to Treasurer of Glendale Hook and Ladder Company, Borough of Queens.			
Sept. 30 To Cash.....	\$1,000 00	Sept. 30 By Cash.....	\$1,000 00
Revenue Bond Fund, Expenses of Thirteenth District Municipal Court, Borough of Manhattan.			
Sept. 30 To Cash.....	\$5,396 58	Balance.....	4,603 42
	\$10,000 00	Sept. 30 By Cash.....	\$10,000 00
Revenue Bond Fund, Payment to Treasurer Red Jacket Hose Company 2, Borough of Richmond.			
Sept. 30 To Cash.....	\$800 00	Sept. 30 By Cash.....	\$800 00
Revenue Bond Fund, Salaries of Additional Members of the Uniformed Force, Fire Department.			
Sept. 30 To Cash.....	\$21,447 06	Balance.....	78,552 94
	\$100,000 00	Sept. 30 By Balance.....	\$100,000 00
Revenue Bond Fund for Construction of New Fire Boats.			
Sept. 30 To Cash.....	\$2,190 00	Balance.....	34,310 00
	\$36,500 00	Sept. 30 By Cash.....	\$36,500 00
Revenue Bond Fund, Additional Costs of Maintaining Montague Street Library, Borough of Brooklyn.			
Sept. 30 To Cash.....	\$10,000 00	Sept. 30 By Cash.....	\$10,000 00
Revenue Bond Fund, Repairing Buildings in Attorney Street, Borough of Manhattan.			
Sept. 30 To Balance.....	\$12,000 00	Sept. 30 By Cash.....	\$12,000 00
Revenue Bond Fund, Dredging Gowanus Canal.			
Sept. 30 To Balance.....	\$5,000 00	Sept. 30 By Cash.....	\$5,000 00
Revenue Bond Fund for Furnishing and Supplying Rooms Set Apart, etc., Children's Court, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$3,000 00	Sept. 30 By Cash.....	\$3,000 00
Revenue Bond Fund, Payment to Treasurer of Volunteer Fire Department Benevolent Funds, Flatbush, etc.			
Sept. 30 To Balance.....	\$2,500 00	Sept. 30 By Cash.....	\$2,500 00
Revenue Bond Fund for the Purchase of Apparatus, etc., Volunteer Fire Service, Borough of Richmond.			
Sept. 30 To Cash.....	\$12 50	Balance.....	4,957 50
	\$5,000 00	Sept. 30 By Cash.....	\$5,000 00
Revenue Bond Fund for Additional Rentals of Fire Hydrants, Borough of Queens.			
Sept. 30 To Balance.....	\$5,000 00	Sept. 30 By Cash.....	\$5,000 00
Revenue Bond Fund for Compensation Probationary Officer, City Magistrate's Court, First Division.			
Sept. 30 To Cash.....	\$483 87	Balance.....	300 00
	\$783 87	Sept. 30 By Cash.....	\$783 87
Revenue Bond Fund, Construction and Erection of Street Signs, Borough of The Bronx.			
Sept. 30 To Cash.....	\$5,200 00	Balance.....	4,800 00
	\$10,000 00	Sept. 30 By Cash.....	\$10,000 00
Revenue Bond Fund, Defraying Expenses for Installing New Plumbing, Kings County Courthouse.			
Sept. 30 To Balance.....	\$25,000 00	Sept. 30 By Cash.....	\$25,000 00
Revenue Bond Fund, Payment to Treasurer of St. Alban's Hook and Ladder 1, Borough of Queens.			
Sept. 30 To Cash.....	\$1,000 00	Sept. 30 By Cash.....	\$1,000 00
Revenue Bond Fund, Maintenance and Operating Public Baths and Public Comfort Stations.			
Sept. 30 To Cash.....	\$503 73	Balance.....	4,496 27
	\$5,000 00	Sept. 30 By Cash.....	\$5,000 00
Revenue Bond Fund, Surveys for Sewer Outlet in the Upper Part of Bronx Watershed, etc.			
Sept. 30 To Cash.....	\$685 75	Balance.....	1,814 25
	\$2,500 00	Sept. 30 By Cash.....	\$2,500 00
Revenue Bond Fund for Compensation of Edward H. Lambert, etc.			
Sept. 30 To Cash.....	\$62 00	Balance.....	306 00
	\$368 00	Sept. 30 By Cash.....	\$368 00
Revenue Bond Fund, Construction, Erection and Maintenance of Street Signs, Borough of Queens.			
Sept. 30 To Balance.....	\$10,000 00	Sept. 30 By Cash.....	\$10,000 00
Revenue Bond Fund for Making Necessary Surveys, etc., Webster Avenue Sewer, Borough of The Bronx.			
Sept. 30 To Cash.....	\$13 50	Balance.....	986 50
	\$1,000 00	Sept. 30 By Cash.....	\$1,000 00
Refunding Taxes Paid in Error, Borough of Manhattan.			
June 30 By Balance.....	\$592 12		
July 18 Taxes, City of New York.	715 65		
31 Taxes, City of New York.	410 39		
Aug. 15 Taxes, City of New York.	94 12		
Sept. 19 Taxes, City of New York.	22 65		
	\$1,834 93		
	\$1,834 93		

Refunding Assessments Paid in Error, Borough of Manhattan.

Sept. 30 To Cash.....	\$2,404 34	June 30 By Balance.....	\$0 71
30 Balance.....	627 51	July 31 Fund for Street and Park Openings	1,677 57
		Sept. 30 Fund for Street and Park Openings	1,080 06
			373 51
			\$3,031 85

Refunding Taxes Paid in Error, Borough of The Bronx.

Sept. 30 To Cash.....	\$237 52	June 30 By Balance.....	\$4 66
		July 18 Taxes, City of New York.....	142 73
		Sept. 19 Sundries.....	71 97
			18 16

Refunding Assessments Paid in Error, Borough of The Bronx.

Sept. 30 To Cash.....	\$186 40	June 30 By Balance.....	\$13 16
30 Balance.....	2 63	July 21 Interest on Assessment Fund, Street and Park Openings	2 63
		Aug. 22 Interest on Assessment Fund, Street and Park Openings	1 84
		31 Interest on Assessment Fund, Street and Park Openings	171 40
			\$189 03

Refunding Taxes Paid in Error, Borough of Brooklyn.

Sept. 30 To Sundries.....	\$505 23	June 30 By Balance.....	\$93 29
30 Cash.....	941 85	July 18 Taxes, City of New York.....	225 31
30 Balance.....	1,579 80	31 Taxes, City of New York.....	80 92
		Aug. 15 Taxes, City of New York.....	97 24
		22 Borough of Brooklyn	505 23
		31 Taxes, City of New York.....	309 31
		31 Borough of Brooklyn	5 02
		Sept. 19 Borough of Brooklyn	215 85
		30 Taxes, City of New York.....	7 01
		30 Borough of Brooklyn	1,487 70
			\$3,026 88

Refunding Assessments Paid in Error, Borough of Brooklyn.

Sept. 30 To Cash.....	\$796 01	June 30 By Balance.....	\$167 32
30 Balance.....	299 61	July 18 Borough of Brooklyn	29 33
		31 Borough of Brooklyn	113 52
		Aug. 15 Borough of Brooklyn	61 39
		31 Interest on Assessments, Borough of Brooklyn	1 95
		Sept. 19 Sundries.....	210 23
		30 Borough of Brooklyn	4 00
		30 Refunding Taxes Paid in Error, Brooklyn	505 23
			3 25
			\$1,096 22

Refunding Taxes Paid in Error, Borough of Queens.

Sept. 30 To Cash.....	\$712 30	June 30 By Balance.....	\$83 07
30 Balance.....	59 67	July 31 Taxes, City of New York.....	22 01
		Aug. 15 Taxes, City of New York.....	641 01
		Sept. 19 Taxes, City of New York.....	15 48
		30 Taxes, City of New York.....	10 40
			\$771 97

Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and Bronx.

Sept. 30 To Cash.....	\$2 63	June 30 By Balance.....	\$4,726 97
30 Balance.....	4,724 34		

Refunding Taxes Paid in Error, Borough of Richmond.

Sept. 30 To Cash.....	85 52	June 30 By Balance.....	\$8 58
30 Balance.....	4 52	July 18 Taxes, City of New York.....	20 52
		31 Taxes, City of New York.....	22 20
		Aug. 15 Taxes, City of New York.....	31 46
		Sept. 19 Taxes, City of New York.....	7 28
			\$90 04

Refunding Assessments Paid in Error, Borough of Richmond.

Sept. 30 To Cash.....	\$1,901 25	June 30 By Balance.....	\$91 66
		July 18 Borough of Richmond	53 28
		31 Borough of Richmond	241 20
		Aug. 15 Borough of Richmond	78 38
		31 Borough of Richmond	140 55
		Sept. 19 Borough of Richmond	1,296 18
			\$1,901 25

Croton Water Rent Refunding Account.

Sept. 30 To Cash.....	\$2,454 43	June 30 By Balance.....	\$452 51
30 Balance.....	784 36	Sept. 30 Cash.....	2,786 28

Restoring and Repaving Special Fund, Borough of Manhattan.

Sept. 30 To Cash.....	\$36,478 91	June 30 By Balance.....	\$61,873 64
30 Balance.....	58,979 64	Sept. 30 Cash.....	33,524 91

Restoring and Repaving Special Fund, Borough of The Bronx.

Sept. 30 To Cash.....	\$4,423 13	June 30 By Balance.....	\$7,249 10
30 Balance.....	5,065 44	Sept. 30 Cash.....	2,239 47

Restoring and Repaving Special Fund, Borough of Brooklyn.

Sept. 30 To Cash.....	\$25,573 58	June 30 By Balance.....	\$22,299 35
30 Balance.....	6,892 48	Sept. 30 Cash.....	10,166 71

Restoring and Repaving Special Fund, Borough of Queens.

Sept. 30 To Cash.....	\$3,036 99	June 30 By Balance.....	\$4,213 72
30 Balance.....	2,511 48	Sept. 30 Cash.....	1,334 75

Restoring and Repaving Special Fund, Borough of Richmond.

Sept. 30 To Balance.....	\$972 68	June 30 By Balance.....	\$343 28
		Sept. 30 Cash.....	629 40

Restoring and Repaving Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards.

Sept. 30 To Balance.....	\$526 20	June 30 By Balance.....	\$526 20
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Restoring and Repaving Special Fund, Department of Public Works.

Sept. 30 To Balance.....	\$12,744 34	June 30 By Balance.....	\$12,744 34
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Restoring and Repaving Special Fund, Department of Public Parks.

Sept. 30 To Balance.....	\$1,849 09	June 30 By Balance.....	\$1,849 09
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Sewer Inspection and Repair, Borough of Richmond.

Sept. 30 To Balance.....	\$174 00	June 30 By Cash.....	\$174 00

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Sept. 19	Refunding Taxes Paid in Error, Brooklyn ..	112 42		
Sept. 19	Refunding Assessments Paid in Error, Brooklyn ..	192 73		
Sept. 30	Refunding Assessments Paid in Error, Brooklyn ..	4 00		
30	Refunding Taxes Paid in Error, Brooklyn ..	1,149 31		
30	Cash.....	221,447 36		
30	Balance.....	13,81,241 44		
		\$13,504,858 21		

Borough of Queens.

		June 30	By Balance.....	\$2,093,334 24
		Sept. 30	Sundries.....	74,896 17
		30	Interest on Water Rents, Long Island City	5 48
		30	Cash.....	9 05
				\$2,168,244 94

Borough of Richmond.

July 18	To Refunding Assessments Paid in Error, Richmond ..	\$53 28		
31	Refunding Assessments Paid in Error, Richmond ..	241 20		
Aug. 15	Refunding Assessments Paid in Error, Richmond ..	78 38		
31	Refunding Assessments Paid in Error, Richmond ..	140 55		
Sept. 19	Refunding Assessments Paid in Error, Richmond ..	1,296 18		
30	Cash.....	206 06		
30	Balance.....	480,139 34		
		\$482,154 99		

Interest on Surplus Fund, Borough of Brooklyn.

Sept. 30	To Cash.....	\$167 84		
	Balance.....	195 79		
		\$363 63		

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

Sept. 30	To Balance.....	\$57,692 20		

Public School Library Fund, Borough of Brooklyn.

Sept. 30	To Cash.....	\$7 54		
	Balance.....	70,498 48		
		\$70,496 02		

Public School Library Fund, Borough of Queens.

Sept. 30	To Balance.....	\$3,841 03		

Public School Library Fund, Borough of Richmond.

Sept. 30	To Balance.....	\$4,090 57		

Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.

		June 30	By Balance.....	\$13,222 81
		Sept. 30	Cash.....	2,465 75
				\$15,688 56

Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.

		June 30	By Balance.....	\$2,354 76
		Sept. 30	Cash.....	181 50
				\$2,536 26

Return Trial Fees, Municipal District Courts.

Sept. 30	To Cash.....	\$121 50		
	Balance.....	3,041 01		
		\$3,162 51		

Police Pension Fund.

Sept. 30	To Cash.....	\$75,000 00		

Department of Water Supply, 1901, Borough of Brooklyn.

		Sept. 30	By Water Revenues, Brooklyn, 1901....	\$738 09
		30	Balance.....	1,820 90
				\$2,558 99

Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.

Sept. 30	To Cash.....	\$2,777 26		
	Balance.....	67,447 72		
		\$70,224 98		

Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.

June 30	To Balance.....	\$414,196 02		
	Cash.....	287,183 05		
		\$701,379 07		

Water Revenue, 1898-1899, Borough of Brooklyn.

Sept. 30	To Balance.....	\$12,656 40		

Water Revenue, 1900, Borough of Brooklyn.

Sept. 30	To Cash.....	\$297 60		
	Balance.....	102,582 33		
		\$102,879 93		

Water Revenue, 1901, Borough of Brooklyn.

Sept. 30	To Department of Water Supply, Brooklyn, 1901....	\$738 09		
	Cash.....	41 25		
	Balance.....	74,669 24		

Water Revenue, 1902, Borough of Brooklyn.

Sept. 30	To Balance.....	\$77,682 68		

Water Revenue, 1903, Borough of Brooklyn.

Sept. 30	To Cash.....	\$252,007 29		
	Balance.....	898,922 05		
		\$1,150,929 34		

Water Rents, Borough of Brooklyn.

Sept. 30	To Water Revenues, 1903, Borough of Brooklyn ..	\$908,553 44		
	Balance.....	879,013 80		
		\$1,787,567 24		

Water

County Clerk's Fees, Kings County.					
Sept. 30 To General Fund \$7,346 07		June 30 By Balance..... \$7,346 07			
30 Balance..... 4,790 75	\$12,136 82	Sept. 30 Cash..... 4,790 75		\$12,136 82	
Register's Fees, Kings County.					
Sept. 30 To General Fund \$27,074 81		June 30 By Balance..... \$27,074 81			
30 Balance..... 24,889 79	\$51,964 60	Sept. 30 General Fund 7,051 41			
		Sept. 30 Cash..... 17,838 38		\$51,964 60	
Forfeited Recognizances, Kings County.					
Sept. 30 To Cash..... \$200 00		June 30 By Balance..... \$2,000 00			
30 Balance..... 2,000 00	\$2,200 00	Sept. 30 Cash..... 200 00		\$2,200 00	
Coroner's Fees, Borough of Brooklyn.					
Sept. 30 To General Fund..... \$3 23		June 30 By Balance..... \$3 23			
Tapping Pipes, Boroughs of Manhattan and The Bronx.					
Sept. 30 To General Fund \$2,593 50		June 30 By Balance..... \$2,593 50			
30 Balance..... 2,788 00	\$5,381 50	Sept. 30 Cash..... 2,788 00		\$5,381 50	
Commissions Public Administrator, County of New York.					
Sept. 30 To General Fund \$2,331 72		June 30 By Balance..... \$2,331 72			
30 Balance..... 1,533 81	\$3,865 53	Sept. 30 Cash..... 1,533 81		\$3,865 53	
Coroner's Fees, Boroughs of Manhattan and The Bronx.					
Sept. 30 To General Fund. \$10 86		June 30 By Balance..... \$10 86			
30 Balance..... 32 85	\$43 71	Sept. 30 Cash..... 32 85		43 71	
County Clerk's Fees, New York County.					
Sept. 30 To General Fund. \$14,481 23		June 30 By Balance..... \$14,481 23			
30 Balance..... 10,434 55	\$24,915 78	Sept. 30 Cash..... 10,434 55		\$24,915 78	
Register's Fees, New York County.					
Sept. 30 To General Fund. \$34,662 25		June 30 By Balance..... \$34,662 25			
30 Balance..... 29,153 99	\$63,816 24	Sept. 30 Cash..... 29,153 99		\$63,816 24	
Commissions, City Chamberlain.					
Sept. 30 To General Fund. \$4,759 96		June 30 By Balance..... \$4,759 96			
30 Balance..... 5,146 28	\$9,906 24	Sept. 30 Cash..... 5,146 28		\$9,906 24	
Forfeited Recognizances, New York County.					
Sept. 30 To Cash..... \$200 00		June 30 By Balance..... \$40,251 36			
30 Balance..... 45,702 51	\$45,902 51	Sept. 30 Cash..... 5,651 15		\$45,902 51	
Sunday Licenses, Boroughs of Manhattan and The Bronx.					
Sept. 30 To General Fund. \$19,194 50		June 30 By Balance..... \$19,194 50			
30 Balance..... 11,248 00	\$30,442 50	Sept. 30 Cash..... 11,248 00		\$30,442 50	
Sundry Licenses, Borough of Brooklyn.					
Sept. 30 To General Fund. \$10,535 75		June 30 By Balance..... \$10,535 75			
30 Balance..... 7,766 75	\$18,302 50	Sept. 30 Cash..... 7,766 75		\$18,302 50	
Sundry Licenses, Borough of Queens.					
Sept. 30 To General Fund. \$1,901 00		June 30 By Balance..... \$1,901 00			
30 Balance..... 1,100 00	\$3,001 00	Sept. 30 Cash..... 1,100 00		\$3,001 00	
Sundry Licenses, Borough of Richmond.					
Sept. 30 To General Fund. \$1,110 50		June 30 By Balance..... \$1,110 50			
30 Balance..... 637 50	\$1,748 00	Sept. 30 Cash..... 637 50		\$1,748 00	
General Fund.					
Sept. 30 To Village White-stone Water Rents \$0 65		June 30 By Balance..... \$4,266,310 87			
30 Register's Fees, Kings Co., 1902 7,051 41		Sept. 30 Sundries..... 5,061,323 20			
30 General Fund Bonds, City of New York 4,000,000 00		30 Unsafe Building Fund, Brooklyn .. 168 70			
30 Cash..... 58 54		30 Cash..... 4,214,454 37			
30 Balance..... 9,535,146 54	\$13,542,257 14			13,542,257 14	
Unclaimed Warrants.					
Sept. 30 To Balance..... \$11,456 25		June 30 By Balance..... \$11,456 25			
Military Parade Ground.					
Sept. 30 To Balance..... \$682 29		June 30 By Balance..... \$682 29			
Duplicate Assessments Paid.					
Sept. 30 To Balance..... \$13,362 60		June 30 By Balance..... \$13,362 60			
Game Law Fund.					
Sept. 30 To Balance..... \$487 75		June 30 By Balance..... \$487 75			
Mayor, Aldermen, Commonalty, etc.					
Sept. 30 To Balance..... \$3,609,469 26		June 30 By Balance..... \$3,609,469 26			
Repairs to Street Pavements.					
Sept. 30 To Balance..... \$5,275 29		June 30 By Balance..... \$5,275 29			
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.					
Sept. 30 To Balance..... \$54 95		June 30 By Balance..... \$54 95			
Street Cleaning Security Deposits.					
Sept. 30 To Balance..... \$344 00		June 30 By Balance..... \$344 00			
Suspense Account.					
Sept. 30 To Balance..... \$45,471 25		June 30 By Balance..... \$45,471 25			

Third Avenue Opening and Improvement.					
Sept. 30 To Balance..... \$25,082 24		June 30 By Balance..... \$25,082 24			
Water Meter Fund No. 1.					
Sept. 30 To Balance..... \$33,239 33		June 30 By Balance..... \$33,239 33			
Assessment Fund North of One Hundred and Fifty-fifth Street.					
Sept. 30 To Balance..... \$141,877 55		June 30 By Balance..... \$141,877 55			
Interest on Assessment North of One Hundred and Fifty-fifth Street.					
Sept. 30 To Balance..... \$21,724 80		June 30 By Balance..... \$21,724 80			
Board of Education, Building Fund.					
Sept. 30 To Balance..... \$50 99		June 30 By Balance..... \$50 99			
Assessment Commission's Awards.					
Sept. 30 To Balance..... \$7,958 97		June 30 By Balance..... \$7,958 97			
Unclaimed Car Drivers' Licenses.					
Sept. 30 To Balance..... \$564 00		June 30 By Balance..... \$564 00			
Commissioners of Excise Fund.					
Sept. 30 To Balance..... \$1 00		June 30 By Balance..... \$1 00			
Village of Williamsbridge, Sinking Fund.					
Sept. 30 To Balance..... \$2,500 00		June 30 By Balance..... \$2,500 00			
Assessment Fund.					
June 30 To Balance..... \$159,154 36		Sept. 30 By Balance..... \$159,154 36			
Assessment Fund, Public Drive, from Fifty-ninth Street to One Hundred and Fifty-fifth Street.					
June 30 To Balance..... \$250,684 39		Sept. 30 By Balance..... \$250,684 39			
Marine National Bank.					
June 30 To Balance..... \$165,350 00		Sept. 30 By Balance..... \$165,350 00			
Street Improvement Fund, June 9, 1880.					
June 30 To Balance..... \$3,292 40		Sept. 30 By Balance..... \$3,292 40			
Street Improvement Fund.					
June 30 To Balance..... \$359 88		Sept. 30 By Balance..... \$359 88			
Assessment Fund After June 9, 1880.					
June 30 To Balance..... \$2,397 53		Sept. 30 By Balance..... \$2,397 53			
North River Bank.					
June 30 To Balance..... \$7,498 61		Sept. 30 By Balance..... \$7,498 61			
Public Instruction School Districts Annexed Territory, Westchester County.					
Sept. 30 To Balance..... \$4,414 28		June 30 By Balance..... \$4,414 28			
Angelina Crane Bequest.					
Sept. 30 To Balance..... \$53,056 03		June 30 By Balance..... \$53,056 03			
Surf Avenue Improvement Fund, Borough of Brooklyn.					
Sept. 30 To Balance..... \$199,442 72		June 30 By Balance..... \$199,442 72			
Bellevue Hospital Trust Fund.					
Sept. 30 To Balance..... \$1,000 00		June 30 By Balance..... \$1,000 00			

Deficiencies in Taxes, City of New York.

June 30	By Balance.....	\$4,293,007 85
July 18	Taxes, City of New York.	2 09
31	Taxes, City of New York.	2 49
Aug. 15	Taxes, City of New York.	18
Sept. 19	Taxes, City of New York.	11
30	Taxes, City of New York.	07
Sept. 30	To Balance.....	\$4,293,012 79

Street Improvement Fund.

Aug. 15	To Refunding Assessments Paid in Error, Manhattan	\$599 61
31	Refunding Assessments Paid in Error, Bronx.	150 05
Sept. 19	Refunding Assessments Paid in Error, Brooklyn	30 00
30	Cash.....	1,326,466 96
30	Balance.....	216,822 69
		\$1,544,069 31

Interest on Assessments, Street Improvement Fund.

July 18	To Refunding Assessments Paid in Error, Manhattan	\$2 97
31	Refunding Assessments Paid in Error, Manhattan	4 10
Aug. 15	Refunding Assessments Paid in Error, Manhattan	6 83
31	Refunding Assessments Paid in Error, Bronx.	21 35
Sept. 30	Street Improvement Fund.	40,579 42
30	Balance.....	61,559 27
		\$102,173 94

Fund for Street and Park Openings.

July 18	To Refunding Assessments Paid in Error, Manhattan	\$1,335 13
31	Refunding Assessments Paid in Error, Manhattan	235 37
Aug. 15	Refunding Assessments Paid in Error, Manhattan	94 90
31	Refunding Assessments Paid in Error, Manhattan	187 84
Sept. 19	Refunding Assessments Paid in Error, Manhattan	190 88
30	Cash.....	329 44
30	Refunding Assessments Paid in Error, Manhattan and The Bronx	4,289,792 76
30	Refunding Assessments Paid in Error, Manhattan and The Bronx	3 09
		\$6,485,340 18

Interest on Assessments, Street and Park Openings.

July 31	To Refunding Assessments Paid in Error, Bronx.	\$2 63
Aug. 22	Refunding Assessments Paid in Error, Bronx.	1 84
Sept. 19	Sundries...	15 04
30	General Fund	23,625 96
30	Balance.....	20,763 65
		\$44,414 12

Taxes, Boroughs of Manhattan and The Bronx.

June 30	To Balance....	\$13,706,630 64
July 18	Refunding Taxes Paid in Error, Manhattan	18 24
31	Refunding Taxes Paid in Error, Bronx	10 05
Sept. 19	Sundries...	25 60
		\$13,706,684 53

Arrears of Taxes, Boroughs of Manhattan and The Bronx.

Sept. 30	To Taxes, Manhattan and Bronx	\$155,086 71
30	Balance.....	149,537 70
		\$304,624 41

Interest on Taxes, Boroughs of Manhattan and The Bronx.

July 31	To Refunding Taxes Paid in Error, Manhattan	\$0 14
31	Refunding Taxes Paid in Error, Manhattan	0 26
Sept. 19	Sundries...	5 50
30	General Fund	86,259 65
30	Balance.....	91,317 93
		\$177,583 48

Water Meter Fund No. 2.

Sept. 30	To Cash.....	\$3,165 55
30	Balance.....	18,133 27
		\$21,298 82

Interest on Water Meter Fund No. 2.

June 30	By Balance.....	\$19,070 31
July 30	Cash.....	2,228 51
		\$21,298 82
Sept. 19	One Hundred and Fifty-fifth Street Viaduct	16 26
30	Cash.....	177 57
		\$226 11

Harlem River Improvement Fund.

June 30	By Balance.....	\$54,812 40
Sept. 30	Cash.....	32 49
		\$54,844 89

Deficiencies in Taxes, Boroughs of Manhattan and The Bronx.

July 18	By Taxes, City of New York	\$0 06
Sept. 30	Balance.....	\$1,599,714 12
		\$1,599,714 18

Charges on Arrears of Taxes.

June 30	By Balance.....	\$54,576 84
Sept. 30	Cash.....	899 50
		\$55,476 34

Charges on Arrears of Assessments.

Sept. 19	To Refunding Assessments Paid in Error, Manhattan	\$9 00
30	Balance.....	37,128 05
		\$37,137 05

Lands Purchased.

Sept. 30	To Balance.....	\$288,840 03
June 30	By Balance.....	\$288,840 03

Lands Purchased, Twenty-third and Twenty-fourth Wards.

June 30	By Balance.....	\$72,703 65
Sept. 30	Cash.....	593 15
		\$73,296 80

Interest on Lands Purchased.

Sept. 30	By Cash.....	\$322 86
30	Balance.....	37,504 33
		\$37,827 19

Annexed Territory of Westchester County, Chapter 329, Laws 1895.

June 30	By Balance.....	\$19,589 63
Sept. 30	Cash.....	20 60
		\$19,610 23

Towns of Westchester, County Annexed Under Chapter 934, Laws 1895.

June 30	By Balance.....	\$142,011 96
Sept. 30	Cash.....	2,834 49
		\$144,846 45

One Hundred and Fifty-fifth Street Viaduct.

Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$2,639 63	June 30 By Balance.....	\$2,639 63
30 Balance.....	1,697 72	Sept. 30 Cash.....	1,697 72
	\$4,337 35		\$4,337 35
Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.			
Sept. 30 To General Fund.	\$257 57	June 30 By Balance.....	\$257 57
30 Balance.....	199 22	Sept. 30 Cash.....	199 22
	\$456 79		\$456 79
Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$14,052 48	June 30 By Balance.....	\$14,052 48
30 Balance.....	10,491 21	Sept. 30 Cash.....	10,491 21
	\$24,543 69		\$24,543 69
Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn.			
Sept. 19 To Borough of Brooklyn ..	\$185 58	June 30 By Balance.....	\$185 58
30 Balance.....	402 77	Sept. 30 Cash.....	402 77
	\$588 35		\$588 35
Twenty-sixth Ward Main Sewer Installments, Borough of Brooklyn.			
Sept. 19 To Borough of Brooklyn ..	\$27,203 76	June 30 By Balance.....	\$27,203 76
30 Balance.....	15,721 66	Sept. 30 Cash.....	15,721 66
	\$42,925 42		\$42,925 42
Twenty-sixth Ward, Main Sewer, Full Payments, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$16,515 82	June 30 By Balance.....	\$16,515 82
30 Balance.....	36,677 09	Sept. 30 Cash.....	36,677 09
	\$53,192 91		\$53,192 91
Sewer Assessments, Twenty-ninth Ward, Installments, etc., Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$1,967 04	June 30 By Balance.....	\$1,967 04
30 Balance.....	988 38	Sept. 30 Cash.....	988 38
	\$2,955 42		\$2,955 42
Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$1,742 86	June 30 By Balance.....	\$1,742 86
30 Balance.....	830 78	Sept. 30 Cash.....	830 78
	\$2,573 64		\$2,573 64
Twenty-sixth Ward Street Improvement Fund Installments, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$1,857 87	June 30 By Balance.....	\$1,857 87
30 Balance.....	3,220 69	Sept. 30 Cash.....	3,220 69
	\$5,078 56		\$5,078 56
Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$2,266 20	June 30 By Balance.....	\$2,266 20
30 Balance.....	1,817 85	Sept. 30 Cash.....	1,817 85
	\$4,084 05		\$4,084 05
Assessment Fund, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$4,039 37	June 30 By Balance.....	\$4,039 37
30 Balance.....	1,456 13	Sept. 30 Cash.....	1,456 13
	\$5,495 50		\$5,495 50
Assessment Fund, Laws of 1886, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$42 34	June 30 By Balance.....	\$42 34
30 Balance.....	63 50	Sept. 30 Cash.....	63 50
	\$105 84		\$105 84
Assessments, Thirtieth Ward, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$122 68	June 30 By Balance.....	\$122 68
30 Balance.....	14 80	Sept. 30 Cash.....	14 80
	\$137 48		\$137 48
Opening and Grading Assessments, Thirty-first Ward Installments, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$2,832 29	June 30 By Balance.....	\$2,832 29
30 Balance.....	9,089 91	Sept. 30 Cash.....	9,089 91
	\$11,922 20		\$11,922 20
Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$943 91	June 30 By Balance.....	\$943 91
30 Balance.....	1,466 16	Sept. 30 Cash.....	1,466 16
	\$2,410 07		\$2,410 07
Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.			
Sept. 19 To Borough of Brooklyn ..	\$123 81	June 30 By Balance.....	\$123 81
30 Balance.....	382 88	Sept. 30 Cash.....	382 88
	\$506 69		\$506 69
Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$51 70	June 30 By Balance.....	\$51 70
30 Balance.....	454 28	Sept. 30 Cash.....	454 28
	\$506 07		\$506 07
Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$12 57	June 30 By Balance.....	\$12 57
Board of Assessors, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$32,988 80	Sept. 30 By Cash.....	\$32,988 80
Interest on Board of Assessors, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$73,584 57	Sept. 30 By Cash.....	\$73,584 57
Surplus Fund, Borough of Brooklyn.			
Sept. 30 To Balance.....	\$8 29	Sept. 30 By Cash.....	\$8 29
Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.			
Sept. 19 To Borough of Brooklyn ..	\$266 60	June 30 By Balance.....	\$266 60
Unpaid Assessments, Thirtieth Ward, New Utrecht, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$1,433 35	June 30 By Balance.....	\$1,433 35
30 Balance.....	84 69	Sept. 30 Cash.....	84 69
	\$1,518 04		\$1,518 04
Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$525 62	June 30 By Balance.....	\$525 62
30 Balance.....	162 41	Sept. 30 Cash.....	162 41
	\$688 03		\$688 03
Jamaica Avenue Improvement, Assessment Fund, Borough of Brooklyn.			
		June 30 By Balance.....	\$30,537 18
Sept. 30 To Balance.....	\$30,614 75	Sept. 30 Cash.....	77 57
			\$30,614 75
Sales of Unpaid Assessments, Town of New Utrecht, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$303 44	June 30 By Balance.....	\$303 44
30 Balance.....	369 91	Sept. 30 Cash.....	369 91
	\$673 35		\$673 35
Widening North Second Street, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$4 82	June 30 By Balance.....	\$4 82
Interest on Assessments, Borough of Brooklyn.			
July 18 To Refunding Assessments Paid in Error, Brooklyn ..	\$1 78		
31 Refunding Assessments Paid in Error, Brooklyn ..	2 80		
Aug. 31 Refunding Assessments Paid in Error, Brooklyn ..	1 95		
Sept. 19 Refunding Assessments Paid in Error, Brooklyn ..	4 53	June 30 By Balance.....	\$11,411 72
30 General Fund.	11,411 72	July 31	Borough of Brooklyn ..
30 Balance.....	10,374 99	Sept. 30 Cash.....	1 20
	\$21,797 77		\$10,384 85
			\$21,797 77
Advertising Sales Various Towns, Borough of Brooklyn.			
		June 30 By Balance.....	\$3,105 61
Sept. 30 To Balance.....	\$3,129 61	Sept. 30 Cash.....	24 00
			\$3,129 61
Opening and Widening Streets, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$888 95	June 30 By Balance.....	\$888 95
30 Balance.....	541 32	Sept. 30 Cash.....	541 32
	\$1,430 27		\$1,430 27
Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.			
		June 30 By Balance.....	\$3,004 99
Sept. 30 To Balance.....	\$3,155 72	Sept. 30 Cash.....	150 73
			\$3,155 72
Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$3,539 08	June 30 By Balance.....	\$3,539 08
Arrears of Water Rents, Borough of Brooklyn.			
Sept. 30 To Water Revenue, Brooklyn, 1903 ..	\$32,505 68	June 30 By Balance.....	\$32,505 68
30 Balance.....	26,105 75	Sept. 30 Cash.....	26,105 75
	\$58,611 43		\$58,611 43
Interest on Arrears of Water Rents, Borough of Brooklyn.			
Sept. 30 To Water Revenue, Brooklyn, 1903 ..	\$7,540 62	June 30 By Balance.....	\$7,540 62
30 Balance.....	4,964 45	Sept. 30 Cash.....	4,964 45
	\$12,505 07		\$12,505 07
Improving Ocean Parkway, Borough of Brooklyn.			
Sept. 30 To Borough of Brooklyn ..	\$68 00	June 30 By Balance.....	\$68 00
Long Island City, Arrears of Taxes, Borough of Queens.			
Sept. 30 To Borough of Queens ..	\$4,642 45	June 30 By Balance.....	\$4,642 45
30 Balance.....	2,352 63	Sept. 30 Cash.....	2,352 63
	\$6,995 08		\$6,995 08
Long Island City, Interest on Arrears of Taxes, Borough of Queens.			
		June 30 By Balance.....	\$79,095 13
Sept. 30 To Balance.....	\$80,172 05	Sept. 30 Cash.....	1,076 92
			\$80,172 05
Long Island City, Arrears of Water Rents, Borough of Queens.			
Sept. 30 To Borough of Queens ..	\$1,290 40	June 30 By Balance.....	\$1,290 40
30 Balance.....	1,873 99	Sept. 30 Cash.....	1,873 99
	\$3,164 39		\$3,164 39
Long Island City, Interest on Arrears of Water Rents, Borough of Queens.			
Sept. 30 To Borough of Queens ..	\$5 48	June 30 By Balance.....	\$6,103 82
30 Balance.....	6,433 02	Sept. 30 Cash.....	334 68
	\$6,438 50		\$6,438 50
Long Island City Assessments for Local Improvements, Borough of Queens.			
Sept. 30 To Borough of Queens ..	\$2,747 48	June 30 By Balance.....	\$2,747 48
30 Balance.....	4,479 20	Sept. 30 Cash.....	4,479 20
	\$7,226 68		\$7,226 68
Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.			
Sept. 30 To Borough of Queens ..	\$1,942 04	June 30 By Balance.....	\$1,942 04

Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Balance.....	\$13,059 68	June 30	By Balance.....	\$12,057 46
			Sept. 30	Cash.....	1,002 22

Long Island City, Advertising Changes on Assessments, Borough of Queens.

Sept. 30	To Balance.....	\$86 00	June 30	By Balance.....	\$86 00
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Town of Newtown, Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$561 62	June 30	By Balance.....	\$561 62
	Balance.....	756 56	Sept. 30	Cash.....	756 56

Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$242 76	June 30	By Balance.....	\$242 76
	Balance.....	359 01	Sept. 30	Cash.....	359 01

Town of Newtown, Arrears of School Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$71 11	June 30	By Balance.....	\$71 11
	Balance.....	230 79	Sept. 30	Cash.....	230 79

Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$26 32	June 30	By Balance.....	\$26 32
	Balance.....	89 45	Sept. 30	Cash.....	89 45

Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$66 85	June 30	By Balance.....	\$66 85
	Balance.....	78 24	Sept. 30	Cash.....	78 24

Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$96 91	June 30	By Balance.....	\$96 91
	Balance.....	141 56	Sept. 30	Cash.....	141 56

Town of Flushing, Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$522 25	June 30	By Balance.....	\$522 25
	Balance.....	143 40	Sept. 30	Cash.....	143 40

Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$199 28	June 30	By Balance.....	\$199 28
	Balance.....	65 58	Sept. 30	Cash.....	65 58

Town of Flushing, Arrears of School Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$7 61	June 30	By Balance.....	\$7 61
	Balance.....	5 15	Sept. 30	Cash.....	5 15

Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$3 12	June 30	By Balance.....	\$3 12
	Balance.....	2 07	Sept. 30	Cash.....	2 07

Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$317 54	June 30	By Balance.....	\$317 54
	Balance.....	251 01	Sept. 30	Cash.....	251 01

Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$374 43	June 30	By Balance.....	\$374 43
	Balance.....	291 47	Sept. 30	Cash.....	291 74

Town of Flushing, Notices, Borough of Queens.

Sept. 30	To General Fund, City of New York	\$60 00	June 30	By Balance.....	\$60 00
	Balance.....	11 00	Sept. 30	Cash.....	11 00

Village of Flushing, Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$348 46	June 30	By Balance.....	\$348 46
	Balance.....	168 04	Sept. 30	Cash.....	168 04

Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$242 90	June 30	By Balance.....	\$242 90
	Balance.....	120 97	Sept. 30	Cash.....	120 97

Village of Flushing, Arrears of Water Rents, Borough of Queens.

Sept. 30	To Borough of Queens	\$72 36	June 30	By Balance.....	\$72 36
	Balance.....	98 14	Sept. 30	Cash.....	98 14

Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.

Sept. 30	To Balance.....	\$92 91	June 30	By Balance.....	\$86 68
			Sept. 30	Cash.....	6 23

Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$219 28	June 30	By Balance.....	\$219 28
	Balance.....	93 45	Sept. 30	Cash.....	93 45

Sept. 30	To Balance.....	\$312 73	June 30	By Balance.....	\$312 73
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Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$170 03	June 30	By Balance.....	\$170 03
	Balance.....	203 81	Sept. 30	Cash.....	203 81

Village of Flushing, Assessments for Local Improvements, Borough of Queens.

Sept. 30	To Borough of Queens....	\$9 16	June 30	By Balance.....	\$9 16
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Sept. 3

College Point, Interest on Taxes and Water Rents, Borough of Queens.			
Sept. 30 To Balance.....	\$620 49	June 30 By Balance.....	\$620 49
Town of Jamaica, Arrears of Taxes, Borough of Queens.			
Sept. 30 To Borough of Queens	\$216 38	June 30 By Balance.....	\$216 38
30 Balance.....	299 47	Sept. 30 Cash.....	299 47
	\$515 85		\$515 85
Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.			
Sept. 30 To Interest on Taxes, Queens	\$96 51	June 30 By Balance.....	\$96 51
30 Balance.....	121 77	Sept. 30 Cash.....	121 77
	\$218 28		\$218 28
Town of Jamaica, Arrears of School Taxes.			
Sept. 30 To Borough of Queens	\$29 06	June 30 By Balance.....	\$29 06
30 Balance.....	78 86	Sept. 30 Cash.....	78 86
	\$107 92		\$107 92
Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.			
Sept. 30 To Interest on Taxes, Queens	\$11 48	June 30 By Balance.....	\$11 48
30 Balance.....	31 01	Sept. 30 Cash.....	31 01
	\$42 49		\$42 49
Town of Jamaica, Arrears of Water, Borough of Queens.			
Sept. 30 To Borough of Queens	\$13 99	June 30 By Balance.....	\$13 99
30 Balance.....	13 20	Sept. 30 Cash.....	13 20
	\$27 19		\$27 19
Town of Jamaica, Interest on Arrears of Water.			
Sept. 30 To Interest on Taxes, Queens	\$5 28	June 30 By Balance.....	\$5 28
30 Balance.....	5 15	Sept. 30 Cash.....	5 15
	\$10 43		\$10 43
Town of Jamaica, Arrears of Light Taxes, Borough of Queens.			
Sept. 30 To Borough of Queens	\$38 40	June 30 By Balance.....	\$38 40
30 Balance.....	60 47	Sept. 30 Cash.....	60 47
	\$98 87		\$98 87
Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens.			
Sept. 30 To Interest on Taxes, Queens	\$14 52	June 30 By Balance.....	\$14 52
30 Balance.....	23 82	Sept. 30 Cash.....	23 82
	\$38 34		\$38 34
Town of Jamaica, Notices, Borough of Queens.			
Sept. 30 To General Fund.....	\$1 00	June 30 By Balance.....	\$1 00
Town of Jamaica, Sales for Arrears of Taxes.			
Sept. 30 To Borough of Queens	\$126 51	June 30 By Balance.....	\$126 51
30 Balance.....	72 76	Sept. 30 Cash.....	72 76
	\$199 27		\$199 27
Town of Jamaica, Interest on Sales for Arrears of Taxes, Queens.			
Sept. 30 To Interest on Taxes, Queens	\$89 60	June 30 By Balance.....	\$89 60
30 Balance.....	60 45	Sept. 30 Cash.....	60 45
	\$150 05		\$150 05
Village of Jamaica, Arrears of Taxes, Borough of Queens.			
Sept. 30 To Borough of Queens	\$49 74	June 30 By Balance.....	\$49 74
30 Balance.....	128 59	Sept. 30 Cash.....	128 59
	\$178 33		\$178 33
Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.			
Sept. 30 To Interest on Taxes, Queens	\$55 60	June 30 By Balance.....	\$55 60
30 Balance.....	142 51	Sept. 30 Cash.....	142 51
	\$198 11		\$198 11
Village of Richmond Hill, Arrears of Taxes, Borough of Queens.			
Sept. 30 To Borough of Queens	\$44 00	June 30 By Balance.....	\$44 00
30 Balance.....	67 80	Sept. 30 Cash.....	67 80
	\$111 80		\$111 80
Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.			
Sept. 30 To Interest on Taxes, Queens	\$27 60	June 30 By Balance.....	\$27 60
30 Balance.....	51 14	Sept. 30 Cash.....	51 14
	\$78 74		\$78 74
Town of Hempstead, Arrears of Taxes, Borough of Queens.			
Sept. 30 To Borough of Queens	\$400 68	June 30 By Balance.....	\$400 68
30 Balance.....	2,348 19	Sept. 30 Cash.....	2,348 19
	\$2,748 87		\$2,748 87
Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.			
Sept. 30 To Interest on Taxes, Queens	\$150 32	June 30 By Balance.....	\$150 32
30 Balance.....	918 73	Sept. 30 Cash.....	918 73
	\$1,069 05		\$1,069 05
Town of Hempstead, Arrears of School Tax.			
Sept. 30 To Borough of Queens	\$35 84	June 30 By Balance.....	\$35 84
30 Balance.....	103 11	Sept. 30 Cash.....	103 11
	\$138 95		\$138 95
Town of Hempstead, Interest on Arrears of School Taxes.			
Sept. 30 To Interest on Taxes, Queens	\$14 36	June 30 By Balance.....	\$14 36
30 Balance.....	39 50	Sept. 30 Cash.....	39 50
	\$53 86		\$53 86
Town of Hempstead, Sales for Arrears of Taxes.			
Sept. 30 To Borough of Queens	\$215 00	June 30 By Balance.....	\$215 00
30 Balance.....	97 75	Sept. 30 Cash.....	97 75
	\$312 75		\$312 75
Town of Hempstead, Interest on Sales for Arrears of Taxes.			
Sept. 30 To Interest on Taxes, Queens	\$124 70	June 30 By Balance.....	\$124 70
30 Balance.....	71 10	Sept. 30 Cash.....	71 10
	\$195 80		\$195 80
Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.			
Sept. 30 To Interest on Taxes, Queens	\$28 33	June 30 By Balance.....	\$28 33
30 Balance.....	281 90	Sept. 30 Cash.....	281 90
	\$310 23		\$310 23
Town of Hempstead, Interest on Tax Arrears Commission, Chapter 306, Laws 1895.			
Sept. 30 To Interest on Taxes, Queens	\$22 41	June 30 By Balance.....	\$22 41
30 Balance.....	225 79	Sept. 30 Cash.....	225 79
	\$248 20		\$248 20
Village of Far Rockaway, Arrears of Taxes.			
Sept. 30 To Borough of Queens	\$83 93	June 30 By Balance.....	\$83 93
30 Balance.....	55 66	Sept. 30 Cash.....	55 66
	\$139 59		\$139 59
Village of Far Rockaway, Interest on Arrears of Taxes.			
Sept. 30 To Interest on Taxes, Queens	\$55 32	June 30 By Balance.....	\$55 32
30 Balance.....	39 50	Sept. 30 Cash.....	39 50
	\$94 82		\$94 82
Village of Rockaway Beach, Arrears of Taxes.			
Sept. 30 To Borough of Queens	\$243 68	June 30 By Balance.....	\$243 68
30 Balance.....	4 50	Sept. 30 Cash.....	4 50
	\$248 18		\$248 18
Village of Rockaway Beach, Interest on Arrears of Taxes.			
Sept. 30 To Interest on Taxes, Queens	\$164 07	June 30 By Balance.....	\$164 07
30 Balance.....	3 06	Sept. 30 Cash.....	3 06
	\$167 13		\$167 13
Village of Rockaway Beach, Sales for Arrears of Taxes.			
Sept. 30 To Borough of Queens....	\$125 84	June 30 By Balance.....	\$125 84
Village of Rockaway Beach, Interest on Sales for Arrears of Taxes.			
Sept. 30 To Interest on Taxes, Queens....	\$93 12	June 30 By Balance.....	\$93 12
Arverne-by-the-Sea, Arrears of Taxes.			
Sept. 30 To Balance.....	\$70 15	Sept. 30 By Cash.....	\$70 15
Arverne-by-the-Sea, Interest on Arrears of Taxes.			
Sept. 30 To Balance.....	\$48 01	Sept. 30 By Cash.....	\$48 01
Interest on Taxes, Borough of Queens.			
June 30 To Balance.....	\$79 24		
Sept. 30 General Fund.....	2,390 18	Sept. 30 By Sundries.....	\$2,469 42
State, Town and County Taxes, Town of Northfield, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$814 48	June 30 By Balance.....	\$814 48
30 Balance.....	550 86	Sept. 30 Cash.....	550 86
	\$1,365 34		\$1,365 34
State, Town and County Tax, Town of Southfield, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$167 74	June 30 By Balance.....	\$167 74
30 Balance.....	1,136 19	Sept. 30 Cash.....	1,136 19
	\$1,303 93		\$1,303 93
State, Town and County Tax, Town of Westfield, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$296 96	June 30 By Balance.....	\$296 96
30 Balance.....	16 21	Sept. 30 Cash.....	16 21
	\$313 17		\$313 17
State, Town and County Tax, Town of Middletown, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$253 04	June 30 By Balance.....	\$253 04
30 Balance.....	213 21	Sept. 30 Cash.....	213 21
	\$466 25		\$466 25
State, Town and County Tax, Town of Castleton, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$389 27	June 30 By Balance.....	\$389 27
30 Balance.....	287 47	Sept. 30 Cash.....	287 47
	\$676 74		\$676 74
Village Taxes, Village of Edgewater, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$84 57	June 30 By Balance.....	\$84 57
30 Balance.....	54 75	Sept. 30 Cash.....	54 75
	\$139 32		\$139 32
Village Taxes, Village of New Brighton, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$140 11	June 30 By Balance.....	\$140 11
30 Balance.....	141 77	Sept. 30 Cash.....	141 77
	\$281 88		\$281 88
Village Taxes, Village of Port Richmond, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$45 97	June 30 By Balance.....	\$45 97
30 Balance.....	205 50	Sept. 30 Cash.....	205 50
	\$251 47		\$251 47
Road Taxes, Town of Southfield, Borough of Richmond.			
Sept. 30 To Borough of Richmond....	\$4 57	June 30 By Balance.....	\$4 57
Sept. 30 To Borough of Richmond....	\$4 57	June 30 By Balance.....	\$4 57

Road Taxes, Town of Westfield, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$3 00	June 30 By Balance.....	\$3 00
30 Balance.....	1 00	Sept. 30 Cash.....	1 00

\$4 00

\$4 00

Road Taxes, Town of Middletown, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$2 95	June 30 By Balance.....	\$2 95
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Road Taxes, Town of Northfield, Borough of Richmond.

Sept. 30 To Balance.....	\$0 75	June 30 By Cash.....	\$0 75
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Lamp Taxes, Village of Edgewater, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$28 99	June 30 By Balance.....	\$28 99
30 Balance.....	19 69	Sept. 30 Cash.....	19 69

\$48 68

\$48 68

Lamp Taxes, Village of New Brighton, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$14 71	June 30 By Balance.....	\$14 71
30 Balance.....	50 27	Sept. 30 Cash.....	50 27

\$64 98

\$64 98

Water Taxes, Village of Edgewater, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$6 66	June 30 By Balance.....	\$6 66
30 Balance.....	16 37	Sept. 30 Cash.....	16 37

\$23 03

\$23 03

School Taxes, Twenty-nine Districts, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$530 41	June 30 By Balance.....	\$530 41
30 Balance.....	485 80	Sept. 30 Cash.....	485 80

\$1,016 21

\$1,016 21

Interest on Taxes, Borough of Richmond.

Sept. 30 To General Fund.	\$783 70	June 30 By Balance.....	\$783 70
30 Balance.....	1,004 25	Sept. 30 Cash.....	1,004 25

\$1,787 95

\$1,787 95

Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$344 22	June 30 By Balance.....	\$344 22
30 Balance.....	53 72	Sept. 30 Cash.....	53 72

\$397 94

\$397 94

Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$179 48	June 30 By Balance.....	\$179 48
30 Balance.....	461 14	Sept. 30 Cash.....	461 14

\$640 62

\$640 62

Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$183 91	June 30 By Balance.....	\$183 91
30 Balance.....	515 53	Sept. 30 Cash.....	515 53

\$699 44

\$699 44

Interest on Assessments, Borough of Richmond.

Sept. 30 To Borough of Richmond..	\$511 41	June 30 By Balance.....	\$511 41
30 Balance.....	517 30	Sept. 30 Cash.....	517 30

\$1,028 71

\$1,028 71

Cash.

June 30 To Balance.....	\$7,735,132 30	Sept. 30 By Cash.....	\$60,957,876 64
Sept. 30 Cash.....	58,662,199 58	Sept. 30 Balance.....	5,379,455 24

\$66,337,331 88

\$66,337,331 88

Sinking Fund Redemption No. 1.

Sept. 30 To Cash.....	\$6,246,193 43	June 30 By Balance.....	\$2,295,678 99
30 Balance.....	480,290 53	Sept. 30 Cash.....	4,430,804 97

\$6,726,483 96

\$6,726,483 96

Sinking Fund Redemption No. 2.

Sept. 30 To Cash.....	\$1,970,000 00	June 30 By Balance.....	\$155,878 10
30 Balance.....	177,484 26	Sept. 30 Cash.....	1,091,606 36

\$2,147,484 46

\$2,147,484 46

Sinking Fund Interest.

Sept. 30 To Cash.....	\$3,516,132 52	June 30 By Balance.....	\$2,281,959 09
30 Balance.....	1,136,011 89	Sept. 30 Cash.....	2,370,185 32

\$4,652,144 41

\$4,652,144 41

Sinking Fund, City of Brooklyn.

Sept. 30 To Cash.....	\$188,503 25	June 30 By Balance.....	\$85,896 62
30 Balance.....	10,223 70	Sept. 30 Cash.....	112,830 33

\$198,726 95

\$198,726 95

Water Sinking Fund, City of Brooklyn.

Sept. 30 To Cash.....	\$66,236 65	June 30 By Balance.....	\$75,056 40
30 Balance.....	9,028 87	Sept. 30 Cash.....	209 12

\$75,265 52

\$75,265 52

Sinking Fund, City of New York.

Sept. 30 To Cash.....	\$12,417 75	June 30 By Balance.....	\$13,149 18
30 Balance.....	817 03	Sept. 30 Cash.....	85 60

\$13,234 78

\$13,234 78

Water Sinking Fund, City of New York.

Sept. 30 To Cash.....	\$102,025 05	June 30 By Balance.....	\$102,130 99
30 Balance.....	345 05	Sept. 30 Cash.....	239 71

\$102,370 70

\$102,370 70

Sinking Fund, Long Island City, Redemption of Revenue Bonds.

112 Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894	878 58	293 Block Tax Assessment Map Fund	5,769 53
113 Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896	35 82	294 Revenue Bond Fund—Board of Health, Necessary Expenses for Preservation of Health of the City	16,876 42
114 Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897	2,231 85	295 Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office	3,243 03
115 Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond	16,322 37	296 Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments	28,460 04
116 Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens	24,891 44	297 Revenue Bond Fund—For Judgments	27,500 75
117 Improvement of Parks, Parkways and Drives, Borough of The Bronx	10,040 44	298 Revenue Bond Fund—For Appellate Division of Supreme Court	485 14
118 Improvement of Central Park	2 37	299 Revenue Bond Fund—For Alterations, etc., to City Hall	186 76
119 Jeiterson Park—Improvement of	2,040 76	300 Revenue Bond Fund—For Alterations, etc., to Brownstone Building	462 75
120 Morningside Park—Construction of	51 71	300 Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue	4,642 63
121 Morningside Park—Improvement of	25 80	300 Revenue Bond Fund—Grand Boulevard	585 30
122 Mount Morris Park—Construction of	4,472 70	300 Revenue Bond Fund—Health Department	582 26
123 Museum of Art and Natural History Fund	401 56	300 Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue	5 44
124 Market Fund—Eighteenth Ward Market	301 70	300 Revenue Bond Fund—Supreme Court, County Courthouse	308 60
125 Metropolitan Museum of Art—Completion of	2,540 06	300 Revenue Bond Fund—Surveys, etc., Bronx River Bridge	106 47
126 Mulberry Bend Park—Construction of	107 92	301 Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street	782 57
127 Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn	133,245 94	301 Revenue Bond Fund—Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue	3,000 00
128 New East River Bridge Fund	604,382 26	301 Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning	46,460 88
129 New Hall of Records—Building Fund	837,616 42	301 Revenue Bond Fund—Expenses of Building Code Commission	1,327 23
130 New York Zoological Garden Fund	38,560 80	301 Revenue Bond Fund—Increase of Salaries of Interpreters, County of Kings	2 40
131 New York Public Library Fund	931,768 81	301 Revenue Bond Fund—Salaries and Expenses, Commissioner of Record, Kings County	16 86
132 New Parks Fund	1,106 01	301 Revenue Bond Fund—Expenses of Charter Revision Commission	1,653 67
133 New York Bridge Fund	61,956 50	301 Revenue Bond Fund—Payment of Increased Salaries, Teachers in Public Schools	13,834 33
134 New Municipal Building Fund	133 33	301 Revenue Bond Fund—Preservation of Dewey Arch	453 72
135 Ninth District Court House Fund	152,422 80	302 New York Columbian Celebration Fund	646 45
136 New County Court House Fund	20 64	302 Rapid Transit Fund No. 1	369 26
137 New York Columbian Celebration Entertainment Fund	1,500 00	302 Revenue Bond Fund—For Support of Night Schools	4,935 87
138 New York County Court House—Reconstruction, etc.	42,240 55	302 Rose Hill Place—Construction of	727 22
139 New York and Westchester Water Company—Purchasing Property	13,000 00	302 Revenue Bond Fund—Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx	112 92
140 New Harlem Hospital Fund	755 00	302 Revenue Bond Fund—Payment of Debts, Homoeopathic Hospital	65 90
141 New Richmond County Jail—Construction of	197,182 00	302 Revenue Bond Fund—Celebration of Commencement of Twentieth Century	29 50
142 Newtown Creek Bridge Fund, Borough of Brooklyn	2,112 78	303 Revenue Bond Fund—Board of Education, Chapter 751, 1900	26,434 01
143 Public Drive—Construction of	3,985 81	303 Revenue Bond Fund—For Repairing Fire Boats "Zophar Mills" and "New Yorker"	2,309 25
144 Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park	602 20	304 Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital, Borough of Brooklyn	5,339 73
145 Public Comfort Station	26,468 10	304 Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Coney Island	2,486 24
146 Park Avenue Improvement, above One Hundred and Sixth Street	17,684 41	305 Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.	100 00
147 Public Park in the Seventh Ward (Corlear's Hook Park), Acquiring Title	167 35	306 Revenue Bond Fund—Laying Water Mains, Tottenville, Borough of Richmond	1,934 63
148 Public Park in the Seventh Ward (Corlear's Hook Park)—Construction and Improvement of	1,626 92	306 Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Borough of Manhattan	375 40
149 Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court	1,985 00	306 Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts	46 13
150 Public Bath in Rivington Street	118 54	307 Revenue Bond Fund—Payment of Volunteer Firemen, Borough of Queens	1,500 00
151 Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River	99,825 92	307 Revenue Bond Fund—Construction and Maintenance of Street Signs, Borough of Brooklyn	11,830 92
152 Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street	1,276 90	308 Revenue Bond Fund—Collating Election Returns	88 90
153 Park Improvement Fund, Borough of Brooklyn	393 54	309 Revenue Bond Fund—For Repairs to Borough Hall, Borough of Brooklyn	200,000 00
154 Public Baths Fund, Borough of Manhattan	193,403 51	310 Revenue Bond Fund—Alterations, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn	8,039 48
155 Police Department Fund—Sites and Buildings	104,714 05	311 Revenue Bond Fund—Cleaning Brook Avenue Sewer, Borough of The Bronx	20,550 26
156 Public Baths Fund, Borough of Brooklyn	32,260 61	312 Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company	5,785 11
157 Riverside Park and Drive—Completion of Construction	3,658 29	312 Revenue Bond Fund—Salaries and Expenses of Commissioner of Jurors, County of Richmond	7,968 29
158 Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct	579 40	314 Revenue Bond Fund—Payment of Expenses for Draping City Hall, etc.	194 00
159 Repaving under Chapter 346, Laws of 1889	203,619 05	314 Revenue Bond Fund—Celebration of 250th Anniversary, etc., City of New York	170 14
160 Repaving under Chapter 35, Laws of 1892	369,539 02	314 Revenue Bond Fund—Refurnishing and Decorating Interior of City Hall	794 57
161 Repaving under Chapter 475, Laws of 1895	437,455 20	314 Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer, Borough of The Bronx	4,822 96
162 Repaving under Chapter 87, Laws of 1897	661,027 79	315 Revenue Bond Fund—For Salaries and Expenses of New City Magistrate's Court, Eighth District, Borough of Manhattan	2,279 94
163 Repaving Streets, Borough of Manhattan	785,787 02	315 Revenue Bond Fund—For Salaries of Justice and Employees, Twelfth District Municipal Court, Borough of Manhattan	2,144 14
164 Repaving Streets, Borough of The Bronx	258,045 04	316 Revenue Bond Fund—For Salaries and Expenses of Children's Court, Borough of Brooklyn	2,762 45
165 Repaving Streets, Borough of Brooklyn	539,920 81	316 Revenue Bond Fund—Expenses in Making an Exact Triangulation of the Boundaries, etc., of City of New York	4,166 70
166 Repaving Streets, Borough of Queens	95,199 07	317 Revenue Bond Fund—Expenses of Thirteenth District Municipal Court, Borough of Manhattan	165 29
167 Repaving Streets, Borough of Richmond	10,624 47	319 Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force, Fire Department	4,603 42
168 Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards	968,795 21	319 Revenue Bond Fund—For Construction of New Fireboats	78,552 94
169 Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive	129,641 81	320 Revenue Bond Fund—Repairing Buildings in Attorney Street, Borough of Manhattan	34,310 00
170 Riverside Park—Construction of	4,100 70	321 Revenue Bond Fund—Dredging Gowanus Canal	12,000 00
171 Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street	1,155 17	321 Revenue Bond Fund—For Furnishing and Supplying Rooms, set apart, etc., Children's Court, Borough of Brooklyn	5,000 00
172 Rutgers Slip Park—Improvement of	7,460 38	322 Revenue Bond Fund—Payment to Treasurer of Volunteer Fire Department, Benevolent Funds, Flatbush, etc.	3,000 00
173 Rapid Transit Construction Fund, Boroughs of Manhattan and Brooklyn	2,924 98	322 Revenue Bond Fund—For the Purchase of Apparatus, etc., Volunteer Fire Service, Borough of Richmond	2,500 00
174 School Building Fund	841 20	323 Revenue Bond Fund—For Additional Rentals of Fire Hydrants, Borough of Queens	4,987 50
175 School Building Fund, Boroughs of Manhattan and The Bronx	900 00	323 Revenue Bond Fund—For Compensation of Probationary Officer, City Magistrate's Court, First District	5,000 00
176 School Building Fund, Borough of Brooklyn	300,305 28	324 Revenue Bond Fund—Construction and Erection of Street Signs, Borough of The Bronx	300 00
177 School Building Fund, Borough of Queens	297,136 30	324 Revenue Bond Fund—Defraying Expenses of Installing New Plumbing, Kings County Courthouse	4,800 00
178 School Building Fund, Borough of Richmond	226,894 32	325 Revenue Bond Fund—Maintenance and Operating Public Baths and Public Comfort Stations	25,000 00
179 School House Fund No. 2	236,004 87	326 Revenue Bond Fund—For Making Necessary Surveys, etc., Webster Avenue Sewer, Borough of The Bronx	4,496 27
180 School House Fund No. 2	23,571 74	326 Refunding Taxes Paid in Error, Borough of Manhattan	1,814 25
181 Soldiers and Sailors' Memorial Arch Fund	47,841 87	326 Refunding Assessments Paid in Error, Borough of Manhattan	306 00
182 Steel Beam Structure over the Tracks of the Port Morris Branch of the New York and Harlem Railroad	116 82	326 Refunding Assessments Paid in Error, Borough of The Bronx	10,000 00
183 School House Fund No. 1	778 53	327 Revenue Bond Fund—Compensation of Edward W. Lambert	986 50
184 Sanitary Improvement—School House Fund	1,364 68	327 Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs, Borough of Queens	64 99
185 State Taxes for Care of Insane	7,961 04	328 Revenue Bond Fund—For Making Necessary Surveys, etc., Webster Avenue Sewer, Borough of The Bronx	627 51
186 St. John's Park—Construction of	41,357 92	328 Refunding Taxes Paid in Error, Borough of Manhattan	2 63
187 Street Cleaning—New Stock or Plant, Borough of Richmond	534 95	328 Refunding Assessments Paid in Error, Borough of The Bronx	1,579 80
188 Sites for Carnegie Libraries	9,711 58	328 Refunding Taxes Paid in Error, Borough of Brooklyn	299 61
189 Third District Court House Fund	1,790 21	328 Refunding Taxes Paid in Error, Borough of Queens	59 67
190 Tax Relief Fund	85 62	328 Refunding Taxes Paid in Error, Borough of Richmond	4 52
191 Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn	43,416 60	329 Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx	4,724 34
192 Viaduct or Bridge over the tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad at Melrose Avenue	55 40	329 Refunding Taxes and Assessments Paid in Error, Borough of Manhattan	784 36
193 Van Cortlandt Park—Parade Ground	267,867 60	329 Refunding Taxes and Assessments Paid in Error, Borough of The Bronx	58,979 64
194 Water Main Fund No. 3	9,232 50	329 Refunding Taxes and Assessments Paid in Error, Borough of Brooklyn	5,065 48
195 Water Main Fund, Borough of Brooklyn	43,511 92	329 Refunding Taxes and Assessments Paid in Error, Borough of Queens	6,892 48
196 Water Construction, Borough of Brooklyn	16,565 78	329 Refunding Taxes and Assessments Paid in Error, Borough of Richmond	2,511 48
197 Water Fund, Boroughs of Manhattan and The Bronx	621 20	329 Refunding Taxes and Assessments Paid in Error, Borough of Bronx	972 68
198 Washington Park, in the Town of Stapleton, and Small Park in Port Richmond, Borough of Richmond	319 05	330 Restoring and Repaving Special Fund, Department of Public Works	526 20
199 Water Fund, Borough of Richmond	3,990 17	330 Restoring and Repaving Special Fund, Department of Public Parks	12,744 34
200 Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue	13,670 38	330 Unsafe Building Fund, Borough of Manhattan	1,849 09
201 Water Fund, Borough of Queens	139 68	330 Unsafe Building Fund, Borough of The Bronx	1,038 07
202 Water Main Fund No. 2	229 98	330 Unsafe Building Fund, Borough of Brooklyn	87 00
203 Williamsbridge Sewer Fund	267 93	331 New York and Brooklyn Bridge	1,042 66
204 Washington Bridge Fund	9,473 40	331 Excise Taxes, City of New York	65,719 79
205 Water Stock of 1870—Improvement of Lower Reservoir	50 00	331 Unclaimed Salaries and Wages	5,472,749 40
206 Ward's Island Purchased	76,878 80	332 Antitoxine Fund	99,745 90
207 Water Fund, Borough of Brooklyn	67,769,375 00	332 Fund for Gratuitous Vaccination	341,312 17
208 Revenue Bonds	62 04	332 Intestate Estates, New York County	32,416 03
209 Revenue Bond Fund—For Alterations and Improvement of County Court House, Kings County	118 91	332 Sheriff's Fees, New York County	65,050 00
210 Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers, Borough of The Bronx	5,651 38	332 Theatrical and Concert Licenses	85,993 54
211 Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Queens	13,784 13	332 Department of Education, Special High School Fund	61,201 83
212 Revenue Bond Fund—For Claims	320 56	332 Department of Education, Maintenance of Training School	2,130,334 67
213 Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Richmond	12,506 76	333 Borough of Brooklyn	480,139 34
214 Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions	50 02	333 Borough of Queens	195 79
215 Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of Manhattan	57,290 20	333 Borough of Richmond	57,602 20
216 Revenue Bond Fund—Alteration and Improvement of County Jail, Kings County	2,172 54	334 Interest on Surplus Fund, Borough of Brooklyn	70,488 48
217 Rapid Transit Fund No. 2	71,770 19	334 Public School Library Fund, Boroughs of Manhattan and The Bronx	3,841 03
218 Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan	22,172 32	334 Public School Library Fund, Borough of Queens	4,090 57
219 Revenue Bond Fund—For Construction and Improvement of Boscombe Place, Borough of The Bronx	12,620 59	334 Public School Library Fund, Borough of	

446	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.	15,688 53	662	Surplus Fund, Borough of Brooklyn.	8 29
448	Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.	2,536 26	692	Long Island City, Arrears of Taxes, Borough of Queens.	2,352 63
450	Return Trial Fees, Municipal District Courts.	3,041 01	694	Long Island City, Interest on Arrears of Taxes, Borough of Queens.	80,172 05
452	Department of Water Supply, 1901, Borough of Brooklyn.	820 90	696	Long Island City, Arrears of Water Rents, Borough of Queens.	1,873 99
454	Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.	67,447 72	698	Long Island City, Interest on Arrears of Water Rents, Borough of Queens.	6,433 02
456	Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.	701,379 07	700	Long Island City, Assessments for Local Improvements, Borough of Queens.	4,479 20
458	Water Revenue, 1898 and 1899, Borough of Brooklyn.	12,656 40	701	Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.	3,013 56
458	Water Revenue, 1900, Borough of Brooklyn.	102,582 33	702	Long Island City, Sales for Arrears of Taxes, Borough of Queens.	1,174 66
459	Water Revenue, 1901, Borough of Brooklyn.	34,069 41	704	Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.	13,059 68
460	Water Revenue, 1902, Borough of Brooklyn.	77,682 68	706	Long Island City, Advertising Charges on Assessments, Borough of Queens.	86 00
462	Water Revenue, 1903, Borough of Brooklyn.	808,922 05	712	Town of Newtown, Arrears of Taxes, Borough of Queens.	756 56
464	Water Rents, Borough of Brooklyn.	879,013 80	714	Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.	359 01
467	Water Rents, Borough of Queens.	64,033 56	716	Town of Newtown, Arrears of School Taxes, Borough of Queens.	230 79
469	Water Rents, Borough of Richmond.	983 81	718	Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.	89 45
471	Tax Sales Moneys Refunded.	6,120 43	720	Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.	78 24
471	Assessment Sales Moneys Refunded.	118 53	722	Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.	141 56
472	Construction of Private Sewers, Borough of Brooklyn.	1,080 57	728	Town of Flushing, Arrears of Taxes, Borough of Queens.	143 40
473	Construction of Private Sewers, Borough of Richmond.	20 50	730	Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.	65 58
473	Board of Elections, Sale of Unused Ballots.	695 3	732	Town of Flushing, Arrears of School Taxes, Borough of Queens.	5 15
473	Department of Public Charities, Boroughs of Brooklyn and Queens, Moneys left by Deceased Patients.	672 20	734	Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens.	2 07
474	Borough of Brooklyn Suspense Account.	15,674,832 11	735	Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.	251 01
474	Borough of Queens Suspense Account.	1,119,594 97	736	Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.	291 47
474	Borough of Richmond Suspense Account.	601,704 91	737	Town of Flushing, Notices, Borough of Queens.	11 00
474	Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.	4,504 54	740	Village of Flushing, Arrears of Taxes, Borough of Queens.	168 04
475	Land Drainage Fund.	11,160 33	742	Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.	120 97
475	Zoological Garden Fund.	1,081 17	744	Village of Flushing, Arrears of Water Rents, Borough of Queens.	98 14
475	Block Index Map Fund.	17,888 71	745	Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.	92 91
476	Maintenance and Improvement of Public Park, Brooklyn Heights, Borough of Brooklyn.	1,079 36	746	Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.	93 45
477	Commissions of Public Administrator, Queens County.	4 25	747	Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.	203 81
478	Sheriff's Fees, Kings County.	4,796 30	750	Village of Whitestone, Arrears of Taxes, Borough of Queens.	112 92
480	County Clerk's Fees, Kings County.	4,790 75	754	Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.	89 46
481	Register's Fees, Kings County.	24,889 79	755	Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.	57 38
482	Forfeited Recognizances, Kings County.	2,000 00	756	Village of Whitestone, Arrears of Water Rents, Borough of Queens.	27 39
482	Intestate Estates, Queens County.	53 41	757	Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.	50 59
484	Tapping Pipes, Boroughs of Manhattan and The Bronx.	2,788 03	758	Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.	59 71
486	Coroners' Fees, Boroughs of Manhattan and The Bronx.	32 85	760	Village of Whitestone, Interest on Sales for Arrears of Water Rents, Borough of Queens.	7 82
487	Commissions, Public Administrator, New York County.	1,533 81	761	Village of Whitestone, Assessments for Local Improvements, Borough of Queens.	976 67
488	Register's Fees, New York County.	10,434 55	763	Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.	13 76
489	Commissions, City Chamberlain.	29,153 99	768	Village of College Point, Arrears of Taxes, Borough of Queens.	6 39
490	Forfeited Recognizances, New York County.	5,146 28	769	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.	120 49
492	Sundry Licenses, Boroughs of Manhattan and The Bronx.	45,702 51	770	Village of College Point, Arrears of Water Rents, Borough of Queens.	299 47
494	Sundry Licenses, Borough of Brooklyn.	11,248 00	772	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.	121 77
498	Sundry Licenses, Borough of Queens.	7,766 75	773	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.	78 56
500	Sundry Licenses, Borough of Richmond.	1,100 00	774	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.	31 01
502	General Fund, City of New York.	637 50	775	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.	13 20
502	Unclaimed Warrants.	9,535,146 54	776	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.	5 15
502	Military Parade Ground.	11,456 25	777	Village of College Point, Interest on Assessments for Local Improvements, Borough of Queens.	60 45
502	Duplicate Assessments Paid.	682 29	778	Village of College Point, Interest on Taxes and Water Rents, Borough of Queens.	142 51
502	Game Law Fund.	13,362 60	782	Town of Jamaica, Arrears of Taxes, Borough of Queens.	918 73
502	Mayors, Aldermen, Commonalty, etc.	487 75	784	Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.	103 11
502	Repairs to Street Pavements.	3,609,469 26	786	Town of Jamaica, Arrears of School Taxes, Borough of Queens.	39 50
502	Street Improvement Fund, Twenty-third and Twenty-fourth Wards.	5,275 29	788	Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.	97 75
502	Street Cleaning Security Deposits.	54 95	790	Town of Jamaica, Interest on Water, Borough of Queens.	71 10
502	Suspense Accounts.	344 00	792	Town of Jamaica, Interest on Arrears of Water, Borough of Queens.	281 90
502	Third Avenue Improvement.	45,471 25	794	Town of Jamaica, Arrears of Light Taxes, Borough of Queens.	225 79
502	Water Meter Fund No. 1.	25,082 24	796	Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens.	55 66
503	Assessment Fund, North of One Hundred and Fifty-fifth Street.	33,239 33	798	Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens.	39 50
503	Interest on Assessments, North of One Hundred and Fifty-fifth Street.	141,877 55	800	Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.	1,136 19
503	Board of Education Building Fund.	21,724 80	803	Village of Jamaica, Arrears of Taxes, Borough of Queens.	16 21
503	Assessment Commission, Awards.	50 99	804	Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.	213 21
503	Unclaimed Car Drivers' Licenses.	7,958 97	824	Town of Hempstead, Arrears of Taxes, Borough of Queens.	287 47
503	Commissioners of Excise Fund.	564 00	832	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.	918 73
503	Village of Williamsbridge, Sinking Fund.	1 00	834	Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.	103 11
503	Assessment Fund.	2,500 00	836	Town of Hempstead, Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.	39 50
503	Assessment Fund, Public Drive from Fifty-ninth Street to One Hundred and Fifty-fifth Street.	159,154 36	837	Town of Hempstead, Interest on Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.	97 75
503	Marine National Bank.	250,684 39	840	Village of Far Rockaway, Arrears of Taxes, Borough of Queens.	71 10
503	Street Improvement Fund, June 9, 1880.	165,350 00	841	Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens.	281 90
503	Street Improvement Fund.	3,292 40	846	Village of Rockaway Beach, Arrears of Taxes, Borough of Queens.	5 14
503	Deficiencies in Taxes, City of New York.	359 88	847	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	2,348 19
503	Street Improvement Fund.	2,392 53	850	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	918 73
504	Interest on Assessment Street Improvement Fund.	7,498 61	852	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	103 11
504	Taxes, City of New York.	4,414 28	854	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	39 50
504	Arrears of Taxes, City of New York.	53,056 03	856	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	97 75
504	Surveillance Fund.	199,444 72	858	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	71 10
504	Sewer Inspection and Repair, Borough of Richmond.	1,000 00	860	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	281 90
504	Unsafe Building Fund, Borough of Richmond.	174 00	862	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	5 15
504	Taxes, Boroughs of Manhattan and The Bronx.	26 00	864	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	60 47
504	Interest on Assessments, Street and Park Openings.	47,630,448 15	866	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	4 50
504	Taxes, Boroughs of Manhattan and The Bronx.	1,979,898 00	868	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	3 06
504	Interest on Taxes, Boroughs of Manhattan and The Bronx.	220,773 07	870	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	70 15
504	Deficiencies in Taxes, City of New York.	4,293,012 79	872	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	48 01
504	Street Improvement Fund.	216,822 69	874	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	550 86
504	Interest on Assessment Street Improvement Fund.	61,559 27	876	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	1,136 19
504	Fund for Street and Park Openings.	2,193,170 86	878	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	16 21
504	Interest on Assessments, Street and Park Openings.	20,768 65	880	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	213 21
504	Taxes, Boroughs of Manhattan and The Bronx.	1,961 23	882	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	287 47
504	Interest on Taxes, Boroughs of Manhattan and The Bronx.	144,846 45	884	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	54 75
504	Interest on Taxes, Boroughs of Manhattan and The Bronx.	235,341 16	886	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	141 77
504	Interest on Assessments, Towns of Eastchester and Pelham.	13,581 59	888	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	205 50
508	Interest on Assessments, Boroughs of Manhattan and The Bronx.	14 21	890	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	1 00
508	Taxes of 1897 and Prior Years, Borough of Brooklyn.	24,347 68	892	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	19 69
508	Interest on Taxes, 1897 and Prior Years, Borough of Brooklyn.	10,490 29	894	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	50 27
508	Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.	403 75	896	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	16 37
508	Arrears of Taxes, 1897 and Prior Years, Borough of Brooklyn.	21,880 34	898	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	485 80

25 Interest on the City Debt.....	6,772 66	471 Department of Health, Borough of Brooklyn.....	1,648 28
28 Interest on the Revenue Bonds.....	2 04	473 Department of Health, Borough of Queens.....	1,192 16
31 Redemption of the City Debt.....	10,000 00	475 Department of Health, Borough of Richmond.....	27 31
34 Rents	780 00	477 Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	227 41
47 Law Department	78,436 69	479 Department of Street Cleaning, Borough of Brooklyn.....	10 86
56 Department of Highways.....	30 17	481 Department of Street Cleaning, Borough of Queens.....	26 25
60 Department of Sewers.....	3,326 02	483 Fire Department, Boroughs of Manhattan and The Bronx.....	519 27
68 Department of Public Buildings, Lighting and Supplies.....	1,918 28	487 Fire Department, Boroughs of Brooklyn and Queens.....	7,979 25
72 Department of Water Supply.....	13,916 91	491 Department of Buildings, Boroughs of Manhattan and The Bronx.....	35 71
76 Department of Parks.....	29 35	493 Department of Buildings, Boroughs of Brooklyn.....	42 32
81 Department of Public Charities.....	1,420 02	494 Department of Buildings, Boroughs of Queens and Richmond.....	229 47
84 Department of Correction.....	3 35	497 Interest on Revenue Bonds	4,083 34
88 Department of Health.....	36 65	500 Department of Education Special School Fund, Board of Education	4,389 67
92 Supplies for Police.....	30 65	502 Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.....	4,340 44
94 Police Station Houses, Alterations, etc.....	12 25	504 Department of Education Special School Fund, Borough of Brooklyn.....	5,171 36
96 Contingent Expenses of Central Department, etc.....	643 02	506 Department of Education Special School Fund, Borough of Queens.....	1,496 78
99 Police Station Houses, Rents.....	77 08	508 Department of Education Special School Fund, Borough of Richmond.....	957 95
103 Election Expenses.....	1,049 41	510 Department of Education General School Fund	167,597 98
108 Department of Street Cleaning.....	1,002 00	512 Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....	4,472 38
112 Fire Department	3,070 65	514 Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.....	402 22
115 Department of Buildings.....	53 50	516 Department of Public Buildings, Lighting and Supplies, Borough of Queens.....	431 50
119 Department of Taxes and Assessments.....	75 75	518 Department of Public Buildings, Lighting and Supplies, Borough of Richmond.....	10,384 34
127 Department of Education	48,305 21	520 Department of Bridges, Borough of Manhattan.....	1,000 00
133 Normal College	21 20	522 Police Department	3,257 07
145 Commissioners of Accounts	3 37	524 Board of Elections	7,217 15
153 Printing, Stationery and Blank Books	7 00	526 College of The City of New York	91 75
202 Judgments	12 26	528 Normal College	1,201 79
299 Advertising	17 25	530 Coroners, Borough of Queens	250 12
335 Supreme Court, First Department, New York County.....	25,590 62	532 Commissioners of Accounts	783 99
347 District Attorney, New York County.....	24 00	534 Board of City Record	276 10
421 District Attorney, Richmond County.....	16 02	536 Municipal Courts, City of New York	1,024 00
433 Bacteriological Laboratory	10	538 City Magistrates' Court, Second Division	55 92
435 Fire Department Fund	34 00	540 Commissioners of the Sinking Fund	1,456 90
437 Laying Croton Pipes	519 55	542 Real Estate, Expenses of	2,292 24
438 Maintenance and Government of Parks and Places.....	2,374 95	544 Cost of Commitment of Insane Persons	1,860 00
442 Public Buildings—Construction and Repairs	295 63	546 Brooklyn Disciplinary Training School	3,057 65
444 Department of Public Charities and Correction	35 93	548 Public Library in Brooklyn	40
447 Public Instruction	1,099 18	550 New York Medical College and Hospital for Women	2,006 64
448 Repairs and Renewal of Pavements, etc.....	4,878 60	552 County of NEW YORK	
450 Repairs and Renewal of Pipes, etc.....	80 00	554 Board of City Record	2,254 68
453 Repaving Streets and Avenues	233,825 59	556 County Contingent Fund	2,565 67
455 Contingencies, District Attorney's Office, including Arrearages.....	8 00	558 District Attorney	5 00
753 Boulevard, Roads and Avenues	609	560 COUNTY OF KINGS	
755 Bronx River Works	610	562 Fees and Expenses of Jurors	5,000 00
756 Interest on Bonds and Stocks	13,162 50	564 COUNTY OF QUEENS	
757 Cleaning Streets, Department of Street Cleaning	614	566 Board of City Record	5,071 32
759 Contingencies, District Attorney's Office	1 00	568 County Contingent Fund	9,989 00
759 Burial of Honorably Discharged Soldiers, etc.....	619	570 COUNTY OF RICHMOND	
759 Free Floating Baths	5 70	572 Board of City Record	
760 Harlem River Bridge	713	574 Fees and Expenses of Jurors	400 42
760 Health Fund	35 00	576 Rents	897 00
761 Hospital Fund	2 00	578 701 St. Joseph's Institution for the Improved Instruction of Deaf Mutes	650 00
762 Maintenance, Twenty-third and Twenty-fourth Wards	10	580 COUNTY OF NEW YORK	200 00
764 Supplies, etc., Cleaning Public Offices	8 00	582 Appropriations for 1902	
765 Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards	627	584 Mayoralty—Mayor's Office	398 41
765 Surveys, Maps and Plans	15 67	586 Mayoralty—Bureau of Licenses	169 37
768 Amounts to be Expended in Carrying Out Resolutions, etc.....	587 00	588 Board of Aldermen and City Clerk	36 35
769 Claim of George W. Sauer	641	590 Department of Finance	302 81
769 Claim of Heirs of John A. Stemler	16 00	592 Interest on the City Debt	73,790 08
769 Judgments and Claims	103 22	594 Interest on Bonds and Stock	118,413 92
794 Furniture, etc., Sheriff's Office	4 00	596 Interest on Revenue Bonds	60,132 23
807 Refunding Interest and Charges on Lands	3,305 98	598 Redemption of the City Debt	130,326 20
372 Matteawan State Hospital	49 29	600 Rents	20,609 01
Appropriations for 1900	727	602 Law Department	1 48
4 City Contingencies	728 90	604 President Borough of Manhattan, General Administration	908 99
15 Interest on the City Debt	38,450 10	606 President Borough of Manhattan, Bureau of Engineer of Street Openings	18 10
20 Redemption of the City Debt	5,000 00	608 President Borough of Manhattan, Bureau of Highways	7,219 49
23 Rents	1,480 89	610 President Borough of Manhattan, Bureau of Incumbencies	590 85
29 Department of Highways, Borough of Manhattan	25,220 57	612 President Borough of Manhattan, Bureau of Sewers	1,110 31
35 Department of Highways, Borough of The Bronx	738 48	614 President Borough of Manhattan, Bureau of Public Buildings and Offices	9,272 99
37 Department of Highways, Borough of Brooklyn	8,788 66	616 President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations	42 41
39 Department of Highways, Borough of Queens	381 53	618 President Borough of Manhattan, Bureau of Buildings	3,073 73
41 Department of Highways, Borough of Richmond	578 70	620 President Borough of The Bronx, Bureau of Highways	402 96
47 Department of Sewers, Borough of Brooklyn	1 00	622 President Borough of The Bronx, Bureau of Public Buildings and Offices	3 45
61 Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx	777 49	624 President Borough of The Bronx, Bureau of Buildings	77 54
63 Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn	552 00	626 President Borough of Brooklyn, Topographical Bureau	16,012 48
71 Department of Water Supply, Borough of Brooklyn	134 95	628 President Borough of Brooklyn, Bureau of Sewers	1 54
73 Department of Water Supply, Borough of Queens	96 01	630 President Borough of Brooklyn, Bureau of Public Buildings and Offices	726 64
85 Department of Parks, Boroughs of Brooklyn and Queens	550 36	632 President Borough of Brooklyn, Bureau of Buildings	1,420 05
89 Department of Correction, Borough of Manhattan	31 31	634 President Borough of Queens, General Administration	57 00
93 Department of Health, Borough of Manhattan	25 60	636 President Borough of Queens, Bureau of Highways	1,031 85
95 Department of Health, Borough of The Bronx	698 25	638 President Borough of Queens, Bureau of Public Buildings and Offices	12,322 14
97 Department of Health, Borough of Brooklyn	120 21	640 President Borough of Queens, Bureau of Sewers	73 79
99 Department of Health, Borough of Queens	24 43	642 President Borough of Queens, Bureau of Buildings	56 21
101 Department of Health, Borough of Richmond	398 06	644 President Borough of Queens, Bureau of Street Cleaning	65 06
103 Supplies for Police	1,489 51	646 President Borough of Queens, Topographical Bureau	14 14
104 Police Station Houses, Alterations, etc	273 45	648 President Borough of Richmond, General Administration	1,097 84
106 Police Station Houses, Rents	807 03	650 President Borough of Richmond, Topographical Bureau	25 05
109 Election Expenses	389 23	652 President Borough of Richmond, Bureau of Highways	11,368 65
111 Police Fund	8 34	654 President Borough of Richmond, Bureau of Public Buildings and Offices	155 95
115 Department of Street Cleaning, Boroughs of Manhattan and The Bronx	2,248 74	656 President Borough of Richmond, Bureau of Sewers	214 86
117 Department of Street Cleaning, Borough of Brooklyn	744 50	658 President Borough of Richmond, Bureau of Buildings	12,239 49
119 Department of Street Cleaning, Borough of Queens	100 44	660 President Borough of Richmond, Bureau of Street Cleaning	1 45
123 Fire Department, Boroughs of Manhattan and The Bronx	1 75	662 Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	13,258 79
126 Fire Department, Boroughs of Brooklyn and Queens	140 59	664 Department of Water Supply, Gas and Electricity, Borough of Brooklyn	44,575 03
127 Department of Water Supply, Boroughs of Manhattan and The Bronx	6,030 41	666 Department of Water Supply, Gas and Electricity, Borough of Queens	20,066 34
131 Department of Buildings	3,588 91	668 Department of Water Supply, Gas and Electricity, Borough of Richmond	85,712 42
137 Department of Taxes and Assessments	250 82	670 President Borough of Richmond, Bureau of Sewers	22,251 93
141 Department of Education Special School Fund, Board of Education	5 67	672 President Borough of Richmond, Bureau of Buildings	147 66
143 Department of Education Special School Fund, Boroughs of Manhattan and The Bronx	320 35	674 President Borough of Richmond, Bureau of Street Cleaning	2,754 87
145 Department of Education Special School Fund, Borough of Brooklyn	9,544 88	676 President Borough of Richmond, Bureau of Public Charities	9 00
147 Department of Education Special School Fund, Borough of Queens	6,399 45	678 President Borough of Richmond, Bureau of Correction, Borough of Manhattan	19,543 13
148 Department of Education Special School Fund, Borough of Richmond	2,024 67	680 President Borough of Richmond, Bureau of Health, Borough of Manhattan	4,739 41
151 Department of Education General School Fund, Boroughs of Manhattan and The Bronx	1,182 13	682 President Borough of Richmond, Bureau of Health, Borough of Brooklyn	3,265 10
153 Department of Education General School Fund, Borough of Brooklyn	9,914 57	684 President Borough of Richmond, Bureau of Health, Borough of Queens	693 83
154 Department of Education General School Fund, Borough of Queens	935 43	686 President Borough of Richmond, Bureau of Health, Borough of Richmond	3,290 30
156 Department of Education General School Fund, Borough of Richmond	1 74	688 President Borough of Richmond, Bureau of Health, Borough of The Bronx	1,659 70
159 College of The City of New York	1,717 32	690 President Borough of Richmond, Bureau of Health, Borough of Brooklyn	2,189 83
161 Normal College	381 61	692 President Borough of Richmond, Bureau of Health, Borough of Queens	1,830 29
170 Civil Service of The City of New York	96 23	694 President Borough of Richmond, Bureau of Health, Borough of Richmond	1,288 00
177 Printing, Stationery and Blank Books	40 00	696 President Borough of Richmond, Bureau of Tenement House Department	6,049 27
273 Judgments	11 25	698 President Borough of Richmond, Bureau of Police Department	43,240 90
287 Brooklyn Disciplinary Training School	122 50	700 President Borough of Richmond, Bureau of Board of Elections	44,500 14
307 Sheriff of the County of New York	97 95	702 President Borough of Richmond, Bureau of Street Cleaning, Boroughs of Manhattan and The Bronx	535 66
311 Supreme Court, First Department, New York County	4,345 19	704 Fire Department, Boroughs of Manhattan and The Bronx	44,653 97
316 District Attorney, New York County	12 75	706 Fire Department, Boroughs of Brooklyn and Queens	150,458 40
328 Rents, New York County	1,341 68	708 Fire Department, Boroughs of Brooklyn and Queens	59,837 84
351 House of the Good Shepherd, Kings County	2,000 00	710 Department of Taxes and Assessments	21 30
356 County Clerk, Queens County	500 00	712 Board of Assessors	30 24
358 Sheriff of Queens County	1,000 00	714 Armory Board, Borough of Manhattan	3,393 30
366 County Audit of 1899, Queens County	40 75	716 Armory Board, Boroughs of Brooklyn and Queens	1,371 68
370 County Clerk, Richmond County	500 00	718 Department of Education, Special School Fund	201,637 97
370 County Contingent Fund, Richmond County	76 75	720 College of The City of New York	354,375 31
345 Fees and Expenses of Jurors, Kings County	146 00	722 Normal College	915 83
Appropriations for 1901	146 00	724 Coroners, Borough of Manhattan	3,190 36
396 Municipal Assembly and City Clerk	626 83		

246 Judgments	29 00
247 Commissioners of the Sinking Fund	5,670 96
247 For Expenses of Art Commission	972 00
249 Real Estate, Expenses of	51 07
251 Advertising	8 15
254 Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn	180 21
254 Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens	21 64
255 Board of Estimate and Apportionment	784 00
256 Cost of Commitment of Insane Persons	1,070 00
258 Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn	490
259 Inspectors and Sealers of Weights and Measures	3,000 00
261 Brooklyn Disciplinary Training School	300 00
262 Board of Building Examiners	3,040 83
263 For Installments of Unpaid Assessments, etc., Borough of Brooklyn	4,095 02
195 East Side Dispensary	2,334 36
198 The Mount Sinai Hospital	399 62
234 Association for Befriending Children and Young Girls, Good Counsel Training School, etc.	6 00
235 Deficiencies in Appropriations for Charitable Institutions	1,948 41
237 The New York Mothers' Home, Sisters of Mercy	2,890 88
237 Convent of the Sisters of Mercy, Borough of Brooklyn	1,030 05
241 Association for Befriending Children and Young Girls, House of the Holy Family	713 39

COUNTY OF NEW YORK.

280 Board of City Record	2,523 10
281 Preservation of Public Records, Register's Office	625 46
282 Preservation of Public Records, County Clerk's Office	56 75
283 Preservation of Public Records, Surrogates' Office	54 37
285 Sheriff	2,930 99
286 Register	4,383 85
287 Public Administrator	13 34
289 Supreme Court, First Department	28,665 99
290 Court of General Sessions	2,925 39
292 Surrogates' Court	5,237 76
293 County Clerk	1,006 12
295 District Attorney	194 49
296 Commissioner of Jurors	3,211 23
297 Armories and Drill Rooms	3,092 00
299 Institution for the Improved Instruction of Deaf Mutes	3,031 69
300 New York Institution for the Blind	624 22
300 St. Joseph's Institute for the Improved Instruction of Deaf Mutes	3,070 03
300 New York Institution for the Instruction of Deaf and Dumb	10,695 95
301 Matteawan State Hospital	6 00
301 County Contingent Fund	9,605 05
302 Fees and Expenses of Jurors	6,681 20
306 Fees of Stenographers, etc.	7 23
303 Disbursements and Fees	1,461 50
305 Supplies for County Offices	2,117 53
304 For the Establishment and Maintenance of a Library, Court of General Sessions, etc.	40
306 Rents	4,875 00

COUNTY OF KINGS.

312 Board of City Record	3,858 50
315 Sheriff	4,674 25
316 Register	13,430 06
318 Supreme Court, Second Department	8,515 99
320 County Court	2,925 44
321 Surrogate's Court	1,795 30
322 County Clerk	10,379 74
323 Commissioner of Jurors	201 64
324 District Attorney	142 85
326 Commissioner of Records	19 19
328 Armories and Drill Rooms	2,401 50
329 County Contingent Fund	2,785 94
330 Fees and Expenses of Jurors	13,613 50
331 Disbursements and Fees	1,025 20
331 Stenographer to the Grand Jury	579 40
332 Law Library in Brooklyn	4 4
333 Supplies for County Offices	1,250 00
334 Institution for the Improved Instruction of Deaf Mutes	1,411 72
335 New York Institution for the Blind	403 20
335 New York Institution for the Instruction of Deaf and Dumb	3,547 81
336 St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1,829 56
336 Matteawan State Hospital	800 36

COUNTY OF QUEENS.

342 Supreme Court and County Court	439 58
345 Surrogate's Court	3 24
346 County Clerk	39 45
347 District Attorney	45 68
348 Sheriff	361 86
350 Commissioner of Jurors	4 4
352 Board of City Record	195 36
354 County Contingent Fund	6 62
355 Supplies for County Offices	94 00
356 Institution for the Improved Instruction of Deaf Mutes	352 19
357 New York Institution for the Blind	33 29
357 New York Institution for the Instruction of Deaf and Dumb	251 35
358 St. Joseph's Institute for the Improved Instruction of Deaf Mutes	285 55
358 Matteawan State Hospital	779 46

COUNTY OF RICHMOND.

366 Board of City Record	3 72
368 Sheriff	3 37
369 County Court and Surrogate's Court	147 05
370 County Clerk	135 76
371 District Attorney	453 36
372 Commissioner of Jurors	1,472 16
373 County Contingent Fund	1,580 49
374 Fees and Expenses of Jurors	500 00
374 Disbursements and Fees	610 00
375 Rents	500 00
375 Supplies for County Offices	234 98
376 Institution for the Improved Instruction of Deaf Mutes	58 35
377 New York Institution for the Blind	13 31
377 New York Institution for the Instruction of Deaf and Dumb	403 55
378 St. Joseph's Institute for the Improved Instruction of Deaf Mutes	581 25
379 Matteawan State Hospital	10,614 59

Appropriations for 1903.

410 The Mayoralty, Mayor's Office	8,790 36
411 The Mayoralty, Bureau of Licenses	39,994 64
412 The Board of Aldermen and City Clerk	275,525 45
414 Department of Finance	13,851 43
416 Department of Finance, Chamberlain's Office	4,240,019 39
418 Interest on the City Debt	676,850 39
420 Interest on Bonds and Stock	12,416 64
420 Interest on Revenue Bonds, 1902	709,821 92
421 Interest on Revenue Bonds, 1903	122,093 43
422 Redemption of the City Debt	4,243,513 97
424 Installments Payable in 1903	132,455 42
425 Rents	134,286 50
426 Law Department	21,510 71
428 President of the Borough of Manhattan, General Administration	6,293 84
430 President of the Borough of Manhattan, Bureau of Engineer of Street Openings	254,017 25
432 President of the Borough of Manhattan, Bureau of Highways	8,263 79
434 President of the Borough of Manhattan, Bureau of Incumbrances	71,761 63
436 President of the Borough of Manhattan, Bureau of Sewers	108,516 97
438 President of the Borough of Manhattan, Bureau of Public Buildings and Offices	11,761 26
440 President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations	70,164 59
442 President of the Borough of Manhattan, Bureau of Buildings	22,034 72
444 President of the Borough of The Bronx, General Administration	34,295 56
446 President of the Borough of The Bronx, Topographical Bureau	195,076 35
448 President of the Borough of The Bronx, Bureau of Highways	33,880 16
450 President of the Borough of The Bronx, Bureau of Sewers	18,278 82
452 President of the Borough of The Bronx, Bureau of Public Buildings and Offices	31,346 07
454 President of the Borough of The Bronx, Bureau of Buildings	1,194 93
456 President of the Borough of The Bronx, Bureau of Public Baths	13,953 21
458 President of the Borough of Brooklyn, General Administration	14,879 81
460 President of the Borough of Brooklyn, Topographical Bureau	104,402 64
462 President of the Borough of Brooklyn, Bureau of Highways	95,870 90
464 President of the Borough of Brooklyn, Bureau of Sewers	73,701 38
466 President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	37,098 48
468 President of the Borough of Brooklyn, Bureau of Buildings	4,872 48
470 President of the Borough of Brooklyn, Bureau of Incumbrances and Permits	5,754 71
472 President of the Borough of Queens, General Administration	104,954 05

476 President of the Borough of Queens, Bureau of Sewers and Offices	476
478 President of the Borough of Queens, Bureau of Public Buildings and Offices	478
480 President of the Borough of Queens, Bureau of Buildings	51 07
481 President of the Borough of Queens, Topographical Bureau	8 15
482 President of the Borough of Queens, Bureau of Street Cleaning	180 21
484 President of the Borough of Richmond, General Administration	21 64
485 President of the Borough of Richmond, Topographical Bureau	480
487 President of the Borough of Richmond, Bureau of Highways	784 00
489 President of the Borough of Richmond, Bureau of Sewers	1,070 00
490 President of the Borough of Richmond, Bureau of Street Cleaning	490
492 President of the Borough of Richmond, Bureau of Public Buildings and Offices	492
494 President of the Borough of Richmond, Bureau of Buildings	3,000 00
496 Department of Bridges	3,040 83
498 Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	4,095 02
500 Department of Water Supply, Gas and Electricity, Borough of Brooklyn	2,334 36
502 Department of Water Supply, Gas and Electricity, Borough of Queens	1,948 41
504 Department of Water Supply, Gas and Electricity, Borough of Richmond	2,890 88
506 Department of Parks, Boroughs of Manhattan and Richmond	1,030 05
508 Department of Parks, Boroughs of Brooklyn and Queens	713 39
510 Department of Parks, Borough of The Bronx	512
512 Department of Public Charities	514
514 Bellevue and Allied Hospitals	516
516 Department of Correction, Borough of Manhattan	518
518 Department of Correction, Borough of Brooklyn	519
520 Department of Health, Borough of Manhattan	521
522 Department of Health, Borough of The Bronx	522
524 Department of Health, Borough of Brooklyn	523
526 Department of Health, Borough of Queens	524
528 Department of Health, Borough of Richmond	525
530 Police Department	532
532 Board of Elections	534
536 Department of Street Cleaning, Boroughs of Manhattan and The Bronx	536
538 Department of Street Cleaning, Borough of Brooklyn	538
540 Fire Department, Boroughs of Manhattan and The Bronx	540
542 Fire Department, Boroughs of Brooklyn and Queens	542
546 Board of Assessors	546
547 Armory Board, Borough of Manhattan	547
548 Armory Board, Boroughs of Brooklyn and Queens	548
550 Department of Education Special School Fund, Board of Education	550
552 Department of Education Special School Fund, Borough of Manhattan	552
554 Department of Education Special School Fund, Borough of The Bronx	554
556 Department of Education Special School Fund, Borough of Brooklyn	556
558 Department of Education Special School Fund, Borough of Queens	558
560 Department of Education Special School Fund, Borough of Richmond	560
562 Department of Education, General School Fund	562
564 College of the City of New York	564
566 The Normal College	566
568 Coroners, Borough of Manhattan	568
570 Coroners, Borough of The Bronx	570
572 Coroners, Borough of Queens	572
574 Commissioners of Accounts	574
576 Board of City Record	576
578 Examining Board of Plumbers	578
580 New York Public Library, Astor, Lenox and Tilden Foundations	580

653	New York Catholic Protectory	113,396	64
653	New York Juvenile Asylum	29,043	26
653	New York Infant Asylum	40,358	04
654	New York Foundling Hospital	93,481	77
654	Nursery and Child's Hospital	11,591	09
654	New York Post Graduate Medical School and Hospital	1,569	42
655	New York Polyclinic Medical School and Hospital	770	71
656	New York Homeopathic Medical College and Hospital	5,517	25
656	New York Infirmary for Women and Children	2,388	96
656	New York Ophthalmic Hospital	1,644	99
657	New Amsterdam Eye and Ear Hospital	530	18
657	New York Ophthalmic and Aural Institute	250	00
657	New York Mothers' Home of the Sisters of Misericordie	5,018	18
658	Norwegian Lutheran Deaconesses' Home and Hospital	1,952	83
658	New York Magdalen Benevolent Society	396	66
659	New York Society for the Prevention of Cruelty to Children	10,000	00
659	Orphan Home, Brooklyn	41,808	02
659	Orphan Asylum Society of the City of Brooklyn	3,933	11
660	Ottile Orphan Asylum	519	33
660	Protestant Episcopal House of Mercy	4,226	34
660	Richmond County Society for the Prevention of Cruelty to Children	250	03
661	Roman Catholic Orphan Asylum Society	41,062	74
661	Sacred Heart Orphan Asylum	1,553	26
661	St. Agatha Home for Children	14,974	93
662	St. Michael's Home	8,091	11
662	St. Elizabeth's Industrial School	1,138	77
662	St. Joseph's Asylum	38,614	20
663	St. Ann's Home for Destitute Children	27,624	22
663	St. James' Home	4,769	39
663	St. Malachy's Home	29,486	83
664	Sheltering Arms Nursery of Brooklyn	2,512	70
664	Sloane Maternity Hospital	6,253	51
664	Seton Hospital, New York City	24,134	54
665	St. Vincent's Hospital of The City of New York	13,050	96
665	St. Joseph's Hospital, New York City	21,744	64
665	St. Francis' Hospital	7,433	14
666	St. Mark's Hospital	1,066	61
666	St. Mary's Maternity and Infants' Home	7,434	08
666	St. Christopher's Hospital for Babies	589	98
667	St. Mary's General Hospital, City of Brooklyn	6,406	24
667	St. Peter's Hospital	2,182	18
667	St. Catharine's Hospital	4,435	48
668	Society for the Aid of Friendless Women and Children	1,746	38
668	St. John's Long Island City Hospital	12,058	51
668	St. Zita's Home for Friendless Women	3,454	52
669	St. John's Guild	6,666	72
669	Sanitarium for Hebrew Children	1,666	72
669	The Convent of the Sisters of Mercy in Brooklyn	21,575	69
670	Temporary Home for Children of Queens County	768	38
670	New York Society for the Relief of Ruptured and Crippled	10,506	41
670	The Babies' Hospital of The City of New York	942	39
671	Society of the Lying-in Hospital of The City of New York	7,731	85
672	The Mount Sinai Hospital	14,006	75
672	The J. Hood Wright Memorial Hospital	3,882	38
673	The Brooklyn Eye and Ear Hospital	391	34
673	The S. R. Smith Infirmary	5,906	44
673	Williamsburgh Hospital	2,910	66
674	Washington Square Home for Friendless Girls	3,279	33
674	Roman Catholic House of Good Shepherd, Borough of Brooklyn	4,666	43
675	Wayside Home	2,146	35
675	The Ozanam Home for Friendless Women	2,852	19
676	Catholic Home Bureau	2,100	00
676	Wilson Industrial School for Girls	750	99
677	Peabody Home for Aged and Indigent Women	1,160	12

COUNTY OF NEW YORK.

694	Board of City Record	11,293	88
695	Preservation of Public Records, Register's Office	5,792	08
695	Preservation of Public Records, County Clerk's Office	4,850	68
696	Preservation of Public Records, Surrogates' Office	2,856	35
697	Sheriff	34,675	89
698	The Register	46,322	27
699	Public Administrator	6,296	19
700	Supreme Court, First Department	212,476	70
701	Court of General Sessions	46,724	21
702	Surrogates' Court	43,921	94
703	County Clerk	26,615	14
704	District Attorney	71,132	22
706	Commissioner of Jurors	12,809	60
707	Armories and Drill Rooms	31,081	35
708	County Contingent Fund	10,000	00
708	Fees and Expenses of Jurors	11,679	80
710	Fees of Stenographers, etc.	88	67
711	Supplies for County Offices	2,500	00
711	Rents	14,426	05
710	For the Establishment and Maintenance of a Library, Court of General Sessions, etc.	983	00
712	Institution for the Improved Instruction of Deaf Mutes	29,116	85
712	New York Institution for the Blind	3,300	00
713	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	16,902	08
713	New York Institution for the Instruction of Deaf and Dumb	28,145	60
713	Matteawan State Hospital	9,354	10

COUNTY OF KINGS.

718	Board of City Record	12,311	30
719	Sheriff	39,139	93
720	Register	29,852	01
721	Supreme Court, Second Department	58,762	91
722	County Court	26,343	15
723	Surrogate's Court	20,723	39
724	County Clerk	20,122	74
725	District Attorney	23,545	61
726	Commissioner of Jurors	7,442	86
727	Commissioner of Records	25,993	55
728	Armories and Drill Rooms	29,379	60
729	County Contingent Fund	3,849	05
729	Fees and Expenses of Jurors	37,556	25
729	Disbursements and Fees	2,013	10
730	Stenographer to Grand Jury	1,414	70
730	County Interpreter	300	00
730	Law Library in Brooklyn	3,467	75
731	Supplies for County Offices	1,250	00
731	Rents	833	38
732	Syracuse State Institution for Feeble-minded Children	600	00
732	Institution for the Improved Instruction of Deaf Mutes	3,871	98
732	New Institution for the Blind	1,800	00
733	New Institution for the Instruction of Deaf and Dumb	11,400	58
733	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	10,880	96
733	Matteawan State Hospital	2,803	39

COUNTY OF QUEENS.

736	Supreme Court and County Court	8,059	09
737	Surrogate's Court	5,310	79
738	County Clerk	5,498	13
739	District Attorney's Office	7,702	76
740	Sheriff	16,107	02
741	Commissioner of Jurors	2,072	44
742	Public Administrator	400	00
743	Board of City Record	1,021	43
744	County Contingent Fund	3,743	10
745	Supplies for County Offices	1,000	00
746	Armories and Drill Rooms	976	09
747	Syracuse State Institution for Feeble-minded Children	80	06
747	Institution for the Improved Instruction of Deaf Mutes	600	00
748	New York Institution for the Blind	250	00
748	New York Institution for the Instruction of Deaf and Dumb	1,688	71
748	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	454	27
748	Matteawan State Hospital	880	72

COUNTY OF RICHMOND.

754	Board of City Record	727	41
755	County Court and Surrogate's Court	4,546	65
756	County Clerk	1,377	76
757	District Attorney	2,574	96
759	Sheriff	1,284	25
760	County Contingent Fund	4,643	95
760	Disbursements and Fees	2,490	12
761	Fees and Expenses of Jurors	329	75
761	Rents	3,380	00
762	Supplies for County Office	1,160	00
762	New York Institution for the Blind	500	00
763	New York Institution for the Instruction of Deaf and Dumb	150	00
764	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	640	22
764	Matteawan State Hospital	508	85
765	Institution for the Improved Instruction of Deaf Mutes	1,284	11
765	Apro priation for 1903	226	03
	Total	97,119,031	10
		\$184,957,313	42
		\$184,957,313	42

ANDREW J. GALLIGAN, Bookkeeper.

THE CITY RECORD.

TUESDAY, DECEMBER 29, 1903.

DEPARTMENT OF HEALTH.

Report for the Quarter Ending September 30, 1903.

Department of

" mercantile establishments	86
" manufactories and workshops	871
" stables	3,714
" manure dumps	1,663
" sunken and vacant lots	1,457
" miscellaneous	19,029
Total number of inspections	34,277

Number of complaints forwarded for Board orders	2,125
" complaints made and referred to Inspectors	261
" negative reports forwarded	3,549
" nuisances abated by personal effort	2,724
" visits to stop work, close stores, and premises under observation on account of contagious diseases	498
" ash receptacles removed from outside stoop-line	2,295
" re-inspections on orders	6,604
" arrests	429
" persons held on bail	239
" persons discharged	102

WORK PERFORMED BY THE DIVISION OF CONTAGIOUS DISEASES.

Number of visits to cases of contagious diseases	34,140
" cases visited for special diagnosis	1,144
" cases treated with diphtheria antitoxin	148
" persons immunized with diphtheria antitoxin	281
" school notices sent	625
" complaints forwarded for Board orders	79
Number of visits to tenement-houses	45,088
" visits to hotels	149
" visits to schools and institutions	7,127
" visits to private houses	4,556
" visits, miscellaneous	23,712
Total number of visits	80,632

Number of primary vaccinations	4,154
" revaccinations	19,719
" vaccinations in schools	637
Total number of certificates of vaccination issued	4,136
Number of visits to infected houses	961
" visits to sick children	6
" prescriptions filled	7
" animals examined	18,228
" post-mortems on animals	39
" glandered horses condemned	413
" persons removed to Contagious Disease Hospital	877
" dead bodies removed to Morgue	6
" houses visited for disinfection	8,687
" infected rooms disinfected	14,632
" times ambulances, etc., disinfected	537
" pieces infected goods disinfected	18,805
" pieces infected goods destroyed	7,865
" inspections by veterinarians	4,242
Total number of inspections	93,561

Number of Communicable Diseases Reported.

BOROUGHS.	Diphtheria.	Scarlet Fever.	Measles.	Tuberculosis.	Typhoid Fever.	Parotiditis.	Croup.	Cerebro-Spinal Meningitis.	Whooping Cough.	Small-pox.	Erysipelas.	Anthrax.	Total.
July.													
Manhattan.....	690	355	784	820	169	5	..	..	109	57	..	..	2,989
Brooklyn.....	493	154	451	262	95	1	..	..	44	27	..	..	1,526
The Bronx.....	60	17	37	111	18	..	2	..	10	1	..	..	256
Queens.....	42	25	44	35	5	..	2	..	12	4	..	..	169
Richmond.....	24	8	70	13	4	..	..	..	14	11	1	..	145
Quarantine.....	..	..	..	..	..	..	..	..	..	..	..	..	1
Total.....	1,309	559	1,386	1,241	291	6	4	..	189	100	1	..	5,086
August.													
Manhattan.....	704	264	365	887	284	3	..	1	43	42	..	2	3,259
Brooklyn.....	326	115	209	216	125	..	..	..	3	8	..	1	1,023
The Bronx.....	90	28	10	41	19	..	..	..	2	2	..	..	200
Queens.....	49	11	15	33	22	..	2	..	1	..	..	..	136
Richmond.....	15	10	10	17	13	..	..	..	1	..	..	..	66
Quarantine.....	..	..	..	..	..	..	..	..	..	..	..	..	..
Total.....	1,184	428	609	1,194	463	3	2	1	57	81	..	3	4,028
September.													
Manhattan.....	512	179	196	773	332	5	..	..	51	37	1	1	2,086
Brooklyn.....	322	97	103	336	108	..	..	..	18	28	..	..	1,012
The Bronx.....	68	25	8	70	16	..	1	..	4	..	..	..	192
Queens.....	36	13	7	27	21	..	2	..	3	..	..	..	109
Richmond.....	20	10	3	10	6	1	..	..	4	..	..	..	54
Quarantine.....	..	..	..	..	..	..	..	..	..	..	..	..	1
Total.....	958	324	317	1,216	483	6	3	..	80	65	1	1	3,454
Totals for quarter.	3,451	1,311	2,312	3,651	1,237	15	9	1	326	246	2	4	12,568

WORK PERFORMED BY THE MEDICAL SCHOOL INSPECTORS.

SCHOOLS.	Total Daily Average Attendance.	Number of Schools Visited.	Number of Visits to Schools
Public Schools.....	459,591	441	4,184
Parochial Schools.....	60,538	97	761
Industrial Schools, American Female Guardian Society.....	4,015	11	122
Industrial Schools, Children's Aid Society.....	8,188	18	205
Private Schools.....	80	1	6
Kindergarten Schools.....	2,969	34	340
Total.....	535,381	602	5,618

SCHOOLS.	Number Examined.	Number Excluded.
Public Schools.....	483,435	2,470
Parochial Schools.....	56,949	192
Industrial Schools, American Female Guardian Society.....	5,156	19
Industrial Schools, Children's Aid Society.....	8,362	26
Private Schools.....	84	..
Kindergarten Schools.....	2,168	7
Total.....	556,154	2,724

Table Showing Diseases for Which Children Were Excluded.

SCHOOLS.	Measles.	Diphtheria.	Scarlet Fever.	Croup.	Whooping Cough.	Mumps.	Contagious Eye Diseases.	Pediculosis.	Chicken-pox.	Skin Diseases.	Miscellaneous.	Total Excluded.
Public Schools.....	5	4	1	..	..	..	1,257	957	12	179	..	17
Parochial Schools.....	1	4	5	..	..	..	120	59	..	11	1	1
Industrial Schools, American Female Guardian Society.....	1	1	..	..	..	..	13	1	..	3	..	19
Industrial Schools, Children's Aid Society.....	..	..	..	..	..	..	..	..	..	..	..	..
Private Schools.....	..	..	..	..	..	..	29	5	..	1	1	36
Kindergarten Schools.....	..	..	..	..	..	..	..	..	..	..	..	..
Total.....	6	5	1	..	..	..	1,420	1,022	7	..	42	2,724

Work Performed by the Summer Corps.

" white mice injected with vaccine virus.....	15
" other animals experimented upon.....	10
Work Performed at the Research Laboratory.	
Number of inoculations of animals with toxins.....	146
" animals bled for antitoxic serums.....	13
" cubic centimeters of antitoxic serums produced.....	740
" cubic centimeters bottled for distribution.....	27,844
" cubic centimeters remaining on hand.....	67,737
" samples of toxins tested.....	22
" samples of antitoxic serums tested.....	64
" diphtheria cultures positive.....	305
" diphtheria cultures negative.....	309
Miscellaneous Specimens Tested Bacteriologically.	
Milk.....	853
Disinfection tests.....	886
Diphtheria bacilli.....	81
Vaccine virus.....	27
Feces.....	5
Urine.....	7
Water.....	8
Dysentery specimens.....	18
Pasteur Treatment.	
Cases treated.....	9
Number of injections made.....	49
" inoculations made.....	20
" diagnosis of hydrophobia.....	1
" animals inoculated for diagnosis.....	40
" animals received for diagnosis.....	17

Work Performed by the Pathologist.

Number of autopsies (human).....	3
" autopsies (animals).....	1
" bleedings for antitoxic serum.....	36
" cubic centimeters of serum obtained.....	103,215
" injections of animals.....	115

WORK PERFORMED BY THE DIVISION OF CHEMISTRY.

Number of reports forwarded and filed.....	3,194
Number of analyses.....	3,026

Classified as to Character of Analyses.

Number of alcohol.....	1
" baking powder.....	2
" bay rum.....	30
" beer.....	4
" blood stains.....	1
" breakfast food.....	1
" buttermilk.....	1
" camphor, spirits of.....	11
" candy.....	6
" capsules.....	1
" cherries.....	1
" chloral hydrate.....	3
" chloroform.....	1
" chocolate.....	1
" cigarette.....	1
" citrate of magnesia.....	8
" coal.....	1
" coffee.....	1
" creams, unadulterated.....	39
" cream of tartar.....	13
" effluent.....	1
" excreta.....	1
" experimental.....	680
" fat.....	1
" floor oil, bacteriological examination.....	1
" floor oil, chemical examination.....	1
" fur.....	1
" gelatin.....	1
" ham.....	1
" herbicide.....	1
" horse ball.....	1
" hydrogen peroxid.....	1
" Jamaica ginger, tincture.....	19
" lemonade.....	1
" lime water.....	1
" liquids.....	2
" lithia tablets.....	1
Total number of analyses....	3,026

Number of lactometers tested.....

Number of thermometers tested.....

*Work Performed by the Milk Inspectors.

Number of inspections.....	1,799
" specimens of milk examined.....	1,880
" samples of milk collected.....	592
" quarts adulterated milk destroyed.....	40
Arrests.....	1
Discharged.....	1

The number of dead animals removed from the streets and the quantity of offal, etc., removed from the markets and slaughter-houses by the contractor was:

Horses.....	4,602
Colts.....	8
Mules.....	6
Ponies.....	1
Alligators.....	1
Steers.....	2
Cows.....	103
Calves.....	385
Goats.....	28
Hogs.....	20
Sheep.....	85
Total animals.....	69,957
Veal, quarters of.....	137
Beef, quarters of.....	20
Fish, barrels of.....	4,972
Poultry, barrels of.....	235
Offal, barrels of.....	5,068
Meat, pounds of.....	6,050

REPORT OF PATIENTS TREATED AT RECEPTION HOSPITAL.

Borough of Manhattan.

General Statement.

1903.	Males.	Females.	Total.	Native.	Foreign.	Total.	Accompanying.
Remaining in Hospital July 1, 1903.	4	6	10	6	4	10	1
Admitted.....	187	116	303	221	82	303	1
Total.....	191	122	313	227	86	313	2
Discharged.....	21	9	30	24	6	30	1
Transferred.....	162	101	263	186	77	263	1
Died.....	6	9	15	13	2	15	.....
Total.....	189	119	308	223	85	308	2
Remaining in Hospital Sept. 30, 1903.	2	3	5	4	1	5	.....

*August 24 to September 26, 1903.

THE CITY RECORD.

TUESDAY, DECEMBER 29, 1903.

Remaining July 1, 1903.

	AGE.	NATIVE.		FOREIGN.		Total.
		Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	
Diphtheria and scarlet fever.....	..	1	..	..	1	1
Diphtheria and measles.....	2	1	1	1	1	2
Scarlet fever.....	..	1	1	1	1	1
Scarlet fever and varicella.....	..	1	..	..	1	1
Measles.....	..	1	..	..	1	1
Roteln.....	..	1	..	..	1	1
Total.....	2	5	1	2	3	8
For observation.....	1	1	..	..	1	1
Accompanying.....	1	..	..	..	1	1

Admitted.

	AGE.	NATIVE.		FOREIGN.		Total.
	Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	Females.	
Diphtheria.....	2	81	10	55	56	111
Scarlet fever.....	45	11	6	30	11	41
Measles.....	34	11	1	26	5	35
Varicella.....	4	1	1	2	6	5
Pertussis.....	3	2	..	1	4	5
Diphtheria and scarlet fever.....	3	2	..	3	1	4
Diphtheria and measles.....	6	..	..	2	3	5
Scarlet fever and pertussis.....	1	..	..	1	1	2
Tuberculosis.....	..	..	68	23	6	78
Measles and pertussis.....	1	..	..	1	1	2
Roteln.....	1	..	..	1	1	2
Mumps.....	1	..	..	1	1	2
Total.....	100	98	86	121	86	207
For observation.....	5	6	8	12	2	14
Accompanying.....	1	..	..	1	1	2

Discharged.

	AGE.	NATIVE.		FOREIGN.		Total.
	Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	Females.	
Diphtheria.....	1	1	1	1	1	1
Scarlet fever.....	1	1	2	2	1	4
Measles.....	1	1	1	2	1	2</

Admitted.												
Diphtheria	139	81	30	119	103	222	14	14	28	25		
Discharged.												
Diphtheria	67	68	27	71	62	133	14	15	29	162		
Accompanying	...	...	1	...	...	...	1	1	1	1		
Transferred.												
Diphtheria	25	6	..	18	12	30	..	1	1	31		
Died.												
Diphtheria	64	11	1	38	36	74	1	1	2	76		

Remaining September 30, 1903.

Diphtheria	13	12	4	16	10	26	1	2	3	29		
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Recapitulation.

REMAINING JULY 1, 1903.	ADMITTED.		DIS- CHARGED.		TRANS- FERRED.		DIED.		REMAIN- ING SEPT. 30, 1903.		Accom- panying.	
	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.		
Diphtheria	26	22	133	117	85	77	18	13	39	37	17	12
Accompanying	...	1	...	...	...	1	...	...	...	...	...	...

REPORT OF THE PATIENTS TREATED AT RIVERSIDE HOSPITAL.

Borough of The Bronx.

General Statement.

	MALES.		FEMALES.		TOTAL.		NATIVE.		FOREIGN.		TOTAL.		ACCOMPANYING.
	MALES.	FEMALES.	MALES.	FEMALES.	MALES.	FEMALES.	MALES.	FEMALES.	MALES.	FEMALES.	MALES.	FEMALES.	
REMAINING IN HOSPITAL JULY 1, 1903	66	72	133	117	209	199	91	70	138	269	2	..	
ADMITTED	163	106	25	199	200	117	15	117	407	407	2	..	
TOTAL	229	178	407	200	117	407	2	..	..	..	..	..
DISCHARGED	169	132	301	219	82	301	2	..	..	..	..	..
DIED	26	23	49	29	20	49	..	..	..	..	..	..
TOTAL	195	155	350	248	162	350	2	..	..	..	..	..
REMAINING IN HOSPITAL SEPT. 30, 1903	34	23	57	42	15	57	..	..	..	..	..	..

Remaining July 1, 1903.

	AGE.		NATIVE.		FOREIGN.		Total.
	Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	Females.	Total.	
SCARLET FEVER	24	52	11	33	29	62	187
SCARLET FEVER AND MUMPS	..	1	..	1	1	..	1
DIPHTHERIA AND SCARLET FEVER	1	6	2	4	6	1	7
SCARLET FEVER AND MEASLES	4	..	1	3	4	..	4
TUBERCULOSIS	..	39	5	13	18	6	21
TOTAL	29	53	56	41	50	91	138
ACCOMPANYING	1	..	1	..	1	..	1

Admitted.

Diphtheria	21	6	..	17	10	27	..	..	27	..	..	..
Scarlet fever	51	97	9	65	64	129	14	14	28	157		
Diphtheria and scarlet fever	4	2	..	5	5	1	..	..	1	6		
Scarlet fever and measles	6	2	..	4	4	..	..	..	..	8		
Tuberculosis	..	2	68	23	7	30	32	8	40	70		
TOTAL	82	109	78	114	85	199	49	21	70	269		

Discharged.

Diphtheria	13	3	..	11	5	16	..	..	16	..	..	..
Scarlet fever	53	124	18	73	82	155	17	23	40	195		
Diphtheria and scarlet fever	6	4	..	5	3	8	1	1	2	10		
Scarlet fever and measles	7	2	..	6	3	9	..	..	..	9		
Scarlet fever and mumps	..	1	..	1	..	1	..	..	..	1		
Tuberculosis	..	2	68	23	7	30	32	8	40	70		
TOTAL	79	136	86	119	100	219	50	32	82	30		

Died.

Diphtheria	5	1	..	3	3	6	..	..	6	..	..	..
Scarlet fever	12	6	..	6	7	13	4	1	5	18		
Diphtheria and scarlet fever	..	1	..	1	..	1	..	..	..	1		
Scarlet fever and measles	3	..	1	2	3	6	..	..	..	3		
Tuberculosis	..	..	21	1	5	6	10	5	15	21		
TOTAL	20	8	21	12	17	29	14	6	20	49		</td

Report of the Bureau of Records for Quarter Ending September 30, 1903.

Number of deaths	BOROUGH OF—					CITY OF NEW YORK.				
	Manhattan.	*The Bronx.	Brooklyn.	Queens.	Richmond.	Manhattan.	*The Bronx.	Brooklyn.	Queens.	Richmond.
Death rate.....	8,820	1,137	5,562	751	367	18.26	16.82	17.10	16.32	20.07

* The death rate in the Borough of The Bronx is materially increased by the deaths in institutions, most of the inmates having been transferred from the Borough of Manhattan.

Borough.	Estimated Population.	CERTIFICATES RECEIVED AND TABULATED.				RATE PER 1,000.				Transit Permits Issued.	Coroners' Cases.	Searches Made.	Transcripts Issued.
		Marriages.	Births.	Deaths.	Still-births.	Marriages.	Births.	Deaths.	Still-births.				
Manhattan.....	1,917,676	5,926	14,709	8,871	861	12.27	30.45	18.37	1.78	586	1,251	6,118	4,571
The Bronx.....	268,341	328	1,575	1,123	90	4.85	23.30	16.61	1.33	12	158	278	346
Brooklyn.....	1,291,597	2,147	7,075	5,561	418	6.60	21.75	17.09	1.28	134	933	2,062	1,908
Queens.....	182,681	210	1,070	751	64	4.56	23.25	16.32	1.39	...	127	133	136
Richmond.....	72,608	106	390	369	15	5.80	21.32	20.18	.82	1	77	60	74
City of New York.....	3,732,903	8,717	24,819	16,675	1,448	9.27	26.40	17.74	1.540	733	2,546	8,651	7,035

Borough.	Estimated Population.	CERTIFICATES RECEIVED AND TABULATED.				RATE PER 1,000.				Transit Permits Issued.	Coroners' Cases.	Searches Made.	Transcripts Issued.
		Marriages.	Births.	Deaths.	Still-births.	Marriages.	Births.	Deaths.	Still-births.				
Manhattan.....	1,917,676	5,926	14,709	8,871	861	12.27	30.45	18.37	1.78	586	1,251	6,118	4,571
The Bronx.....	268,341	328	1,575	1,123	90	4.85	23.30	16.61	1.33	12	158	278	346
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Queens.....	182,681	210	1,070	751	64	4.56	23.25	16.32	1.39	...	127	133	136
Richmond.....	72,608	106	390	369	15	5.80	21.32	20.18	.82	1	77	60	74
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		Marriages.	Births.	Deaths.	Still-births.	Marriages.	Births.	Deaths.	Still-births.				
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Queens.....	182,681	210	1,070	751	64	4.56	23.25	16.32	1.39	...	127	133	136
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City of New York.....	3,732,903	8,717	24,819	16,675	1,448	9.27	26.40	17.74	1.540	733	2,546	8,651	7,035

Borough.	Estimated Population.	CERTIFICATES RECEIVED AND TABULATED.				RATE PER 1,000.				Transit Permits Issued.	Coroners' Cases.	Searches Made.	Transcripts Issued.
		Marriages.	Births.	Deaths.	Still-births.	Marriages.	Births.	Deaths.	Still-births.				
Manhattan.....	1,917,676	5,926	14,709	8,871	861	12.27	30.45	18.37	1.78	586	1,251	6,118	4,571
The Bronx.....	268,341	328	1,575	1,123	90	4.85	23.30	16.61	1.33	12	158	278	346
Brooklyn.....	1,291,597	2,147	7,075	5,561	418	6.60	21.75	17.09	1.28	134	933	2,062	1,908
Queens.....	182,681	210	1,070	751	64	4.56	23.25	16.32	1.39	...	127	133	136
Richmond.....	72,608	106	390	369	15	5.80	21.32	20.18	.82	1	77	60	74
City of New York.....	3,732,903	8,717	24,819	16,675	1,448	9.27	26.40	17.74	1.540	733	2,546	8,651	7,035

Particulars Regarding Births, Deaths, Marriages and Still-births Reported During Quarter Ending September 30, 1903.

CITY OF NEW YORK.

Borough.	Estimated Population.	CERTIFICATES RECEIVED AND TABULATED.				RATE PER 1,000.				Transit Permits Issued.	Coroners' Cases.	Searches Made.	Transcripts Issued.
		Marriages.	Births.	Deaths.	Still-births.	Marriages.	Births.	Deaths.	Still-births.				
Actual number of deaths in institutions.....		2,909											

Actual Number of Deaths from Zymotic and Certain Other Preventable Diseases, by Wards, for the Quarter ending September 30, 1903.
BOROUGH OF MANHATTAN.

WARDS.	Area in Acres.	Population by Census of 1900.	Number of Persons to the Acre.	Cerebro-spinal Meningitis.	Diphtheria.	Typhoid Fever.	Malaria.	Fever.	Measles.	Scarlet Fever.	Small-pox.	Whooping-Cough.	Diarrhoeal Diseases.	Phthisis.	All Causes.	Deaths in Institutions.	All Causes, with Deaths in Institutions Redistributed.	Deaths of Children Under 5 Years.
First	154.0	9,516	61.8	1	2	2	1	1	1	1	1	18	19	103	12	...	32	
Second	81.0	1,488	18.4	...	1	1	...	...	...	...	...	1	3	14	...	...	2
Third	95.0	1,797	18.9	...	...	...	...	...	...	...	...	2	1	9	...	...	3
Fourth	83.0	19,554	235.7	2	7	4	...	...	...	1	1	20	11	156	...	...	70
Fifth	168.0	8,298	49.4	...	2	...	...	...	...	...	...	3	7	33	49	...	5
Sixth	86.0	20,004	232.7	4	2	1	...	2	...	1	1	19	21	130	4	...	51	
Seventh	198.0	89,237	450.7	4	6	3	...	1	...	...	...	77	24	323	133	...	162
Eighth	183.0	29,059	158.8	1	3	2	...	2	...	...	...	35	19	191	...	...	82
Ninth	322.0	59,650	185.2	...	4	4	...	3	...	1	1	78	45	349	87	...	123	
Tenth	110.0	71,879	653.4	2	9	...	...	4	4	1	1	76	25	309	2	...	185
Eleventh	196.0	99,144	505.8	1	8	3	...	...	1	1	3	53	16	240	46	...	127
Twelfth	5,504.0	476,602	86.6	8	66	19	3	9	6	10	338	205	2,022	399	...	733		
Thirteenth	107.0	64,117	599.2	...	4	1	...	2	1	1	2	58	7	216	...	...	122
Fourteenth	96.0	34,035	354.5	2	7	3	...	4	1	1	2	53	15	221	1	...	144	
Fifteenth	198.0	24,066	121.5	...	3	...	...	...	...	...	14	7	75	2	...	30	
Sixteenth	349.0	52,808	151.3	2	8	1	...	...	3	2	44	30	263	1	...	88	
Seventeenth	331.0	130,796	395.1	3	16	2	1	10	2	...	3	142	65	663	3	...	307	
Eighteenth	450.0	61,325	136.3	2	20	4	...	2	...	3	3	59	40	372	389	...	179	
Nineteenth	1,481.0	257,448	173.8	4	24	14	1	6	...	9	261	122	1,445	1,052	...	655		
Twentieth	444.0	89,798	202.2	2	7	7	...	5	1	1	72	70	496	22	...	170		
Twenty-first	471.0	60,211	146.5	...	2	8	...	3	1	...	51	40	334	524	...	110		
Twenty-second	1,529.0	189,261	123.7	4	10	10	...	3	3	...	4	150	89	856	173	...	363	
Total	12,576.0	1,850,093	147.2	42	208	89	5	57	24	...	43	1,624	881	8,820	2,909	...	3,743	

BOROUGH OF THE BRONX.*

Twenty-third	4,267.0	132,413	31.0	1	14	9	1	2	22	3	102	207	760	292	...	256
Twenty-fourth	22,255.8	68,094	3.1	...	6	7	1	...	3	4	48	87	377	108	...	110
Total	26,522.8	200,507	7.6	1	20	16	2	2	25	7	150	294	1,137	400	...	366

* The greater part of the deaths in institutions in the Borough of The Bronx were of non-residents.

BOROUGH OF BROOKLYN.

First	233.0	20,307	87.2	...	3	1	...	1	1	1	9	6	68	1	...	24
Second	97.7	8,565	87.7	...	2	1	...	2	1	1	13	2	41	...	...	32
Third	161.4	17,049	111.2	...	...	5	1	1	2	1	18	6	50	3	...	25
Fourth	111.3	12,568	112.9	...	4	8	...	4	1	1	22	7	110	...	...	55
Fifth	119.4	18,862	158.0	...	1	3	1	...	1	1	37	45	300	121	...	83
Sixth	302.9	42,485	140.2	1	4	8	...	4	1	1	44	9	159	36	...	89
Seventh	458.5	40,471	88.3	1	3	1	...	1	1	2	61	25	267	39	...	127
Eighth	1,843.2	52,414	28.4	3	4	9	1	3	1	1	33	13	173	13	...	71
Ninth	623.6	42,876	68.8	...	3	4	...	3	1	1	17	193	...	100	...	100
Tenth	318.7	39,100	122.7	...	3	...	...	2	2	2	48	17	159	65	...	57
Eleventh	252.6	22,668	89.5	...	4	5	...	...	...	1	21	11	157	...	...	75
Twelfth	663.1	30,354	45.8	...	3	2	1	8	1	1	43	11	157	...	...	42
Thirteenth	230.3	24,029	104.3	1	...	...	...	1	1	1	22	9	117	28	...	122
Fourteenth	282.6	31,483	111.4	1	16	2	1	5	3	1	54	12	189	...	...	62
Fifteenth	244.8	30,269	123.6	1	6	2	1	3	1	1	32	10	133	...	...	11
Sixteenth	244.8	56,550	231.0	...	7	2	1	4	...	1	58	14	188	...	...	59
Seventeenth	823.3	57,309	69.6	1	10	2	...	3	1	1	85	17	287	1	...	161
Eighteenth	873.6	25,133	28.8	3	4	7	...	...	2	1	40	35	212	88	...	80
Nineteenth	413.8	37,645	91.0	...	8	1	...	1	1	1	16	13	108	1	...	38
Twenty-first	461.5	25,446	55.1	...	5	3	1	1	2	1	17	10	147	66	...	57
Twenty-second	483.2	58,957	122.0	10	3	...	1	1	1	4	41	11	206	...	...	93
Twenty-third	1,361.6	66,575	48.9	1	6	4	...	...	...	1	48	29	274	54	...	101
Twenty-fourth	736.0	61,813	84.0	1	7	1	...	3	1	1	37	18	221	47	...	55
Twenty-fifth	567.8	48,328	85.1	2	3	4	1	2	1							

Deaths by Suicide in Borough of Manhattan.

NATIVITY.	Cuts and Stabs.		Gunshots.		Hanging.		Leaps.		Drowning.		Illuminating Gas.		Paris Green.		Carbolic Acid.		Potassium.		Hydrochloric Acid.		Strychnine.		Morphine.		Leap in front of Elevated R. R. Train.		Total by Sexes.		Total of Both Sexes.	
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.		
Austria-Hungary.....	1	...	3	...	...	...	...	...	2	...	1	...	...	...	...	...	2	...	...	1	...	...	1	...	5	5	10	10
Bohemia.....	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	6	6	12	12
England.....	...	...	2	...	3	...	...	...	1	...	...	...	...	...	...	...	2	...	...	1	...	...	1	...	3	3	6	6
France.....	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	1	...	...	1	...	1	1	2	2
Germany.....	1	...	2	...	3	...	...	...	1	...	...	4	...	1	...	2	...	2	...	1	...	...	1	...	5	5	10	10
Ireland.....	...	1	2	...	...	...	...	...	...	...	...	1	...	1	...	2	...	2	...	1	...	...	1	...	1	1	2	2
Italy.....	...	...	1	...	...	...	...	...	...	...	...	1	...	1	...	3	...	2	...	1	...	...	1	...	1	1	2	2
Russia.....	...	...	1	...	1	...	...	...	1	...	1	2	...	1	...	4	...	4	...	1	...	...	1	...	1	1	2	2
Other foreign countries.....	...	...	4	...	1	...	...	1	...	...	1	2	...	1	...	5	4	...	1	...	...	1	...	1	1	2	2	
United States.....	1	1	7	...	...	1	...	1	...	1	...	1	...	1	...	14	7	...	1	...	...	1	...	1	1	2	2	
Unknown.....	1	...	3	...	...	...	...	...	4	...	2	...	15	9	...	1	32	25	1	...	1	...	1	...	1	1	2	2
Total	4	2	23	...	4	1	2	4	...	2	15	9	...	1	32	25	1	...	1	...	1	...	1	...	85	44	129	129		

* Deaths by Suicide in The City of New York.

*The 211 suicides in the City of New York occurred in the boroughs as follows: Manhattan, 129; The Bronx, 11; Brooklyn, 58; Queens, 11; Richmond, 2.

Deaths by Accident and Negligence.

	Borough of—					City of New York.	Water Not specified by Coroners.	4	..	7*	1	1	13
	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.								4
Fractures and contusions—													
Crushed by bridge.	..												
Crushed by elevator.	5												
Crushed by embankment.	1												
Crushed by ice box.	1												
Crushed by machinery.	1												
Crushed by wall.	2												
Explosion in subway.	1												
Explosion of dynamite.													
Injured by diving.													
Jumped from window.													
Struck by beam.	2												
Struck by bricks.	1												
Struck by cake of ice.	1												
Struck by falling piano.													
Struck by falling skate.													
Struck by falling stoop.													
Struck by falling wall.													
Struck by girder.													
Struck by iron.	2												
Struck by keg.	1												
Struck by stone.													
Struck head while swimming.													
Not defined by Coroners.	38	..	5				43						
Falls—													
Against fence.													
Down air shaft.	1												
Down elevator shaft.	4												
Down embankment.													
Down hatchway.													
Down shaft.													
Down stairs.	12	1	9	1			23						
From baby carriage.													
From bed.													
From boat to dock.													
From building.	21		7				28						
From East River bridge.	2						2						
From fire-escape.	16	1	1				18						
From hammock.													
From ladder.													
From loft.													
From pole.													
From roof.													
From scaffold.													
From see-saw.	5		7	1	1		14						
From stoop.													
From tree.													
From window.	21	2	14	1	1		39						
In hallway.	1						1						
In yard.							1						
Into areaway.	3						3						
Into excavation.	3		2				5						
Into ship's hold.	2						2						
On floor.	1	1	3		1		6						
On ship.							5						
On sidewalk.	2	1	4		1		8						
Out of bed.	1						1						
Over balustrade.													
Over stool.													
Through floor.													
Through hatchway.	3						3						
Through skylight.	1						2						
Not defined by Coroners.	12						12						
Street vehicles—													
Run over by wagons, trucks, etc.	49	4	6	2			61						
Run over by automobile.	1		1				3						
Fall from wagons, trucks, etc.	9	1	5				15						
Fall from automobile.			1				1						
Burns from—													
Burning curtain.	1						1						
Candle.													
Clothes fired by bonfire.	1	1	8		1		11						
Clothes fired by burning paper.													
Clothes fired by stove.													
Explosion of gasolene.	1		3	2	1		7						
Explosion of lamp.	1						1						
Explosion of naphtha.													
Fireworks.	1		2				3						
Gas Stove.													
Mattress.	1		2				1						
Playing with matches.							3						
Not defined by Coroners.	23	1	2				23						
Conflagrations—													
No. 24 Skillman avenue.							1						
No. 330 Sackman street.							1						
North 6th and Berry streets.							1						
Consolidated Fireworks Co.							1						
Scalds by—													
Coffee.	2	1	1				3						
Tea.							2						

Births by Nativities of Parents.

COUNTRY.	BOROUGH OF—						City of New York.		
	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.		Native of Both Parents.	Native of Mother Only.	Native of Both Parents.
Austro-Hungary.....	1,620	259	33	5	181	43	17	7	2
Bohemia.....	144	38	1	2	..	20	4	..	1
British America.....	26	48	6	6	24	23	1	4	1
England.....	78	103	12	26	37	108	2	16	7
France.....	36	28	2	5	2	6	5	3	3
Germany.....	676	245	149	62	498	154	109	56	38
Ireland.....	1,032	397	64	53	368	211	44	28	30
Italy.....	2,640	50	158	5	927	9	65	..	29
Russia and Poland.....	2,352	128	67	4	572	36	21	2	11
Scotland.....	19	36	8	7	16	27	5	9	1
Sweden.....	63	33	29	7	121	34	5	2	7
Switzerland.....	25	17	2	5	4	5	1	3	..
United States.....	3,052	1,079	631	195	2,700	684	498	135	174
Other Foreign.....	389	90	22	11	241	42	6	2	5
Unknown.....	4	1	..	..	..	..	..	..	4
Total.....	12,156	2,552	1,183	392	5,693	1,382	799	270	308
							82	20,139	4,678

Disposition of the Dead and of Still-born Infants in The City of New York.

CEMETERY.	BOROUGH OF—					CITY OF NEW YORK.
	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.	
Acacia.....	29	..	29
Aqueduct.....	1	..	1
Bayside.....	115	..	115
Baron Hirsch.....	27	27
Bethel.....	11	11
Calvary.....	4,257	..	4,257
Canarsie.....
Carmelite.....	3	3
Cedar Grove.....
City.....	1,173	..	..	..	..	..
City Farm Colony.....
County Farms.....
Cypress Hills.....
Douglaston.....
Evergreens.....
Fairview.....
Flatlands.....
Flushing.....
Fountain.....
Friends.....
Gravesend.....
Greenwood.....
Hillside.....
Holy Cross.....
Holy Trinity.....
Little Neck.....
Kreischville Farm.....
Lake.....
Linden Hill.....
Long Island State Hospital.....
Lutheran.....
Machpelah.....
Maimonides.....
Maple Grove.....
Marble.....	4	..	..	..	..	..
Moravian.....
Mount Zion.....
Mount Nebo.....
Mount Oliver.....
Mount Loretto.....
Mount Hope.....
New Springville.....
New Union Fields.....
Nursery and Child's Hospital.....
Ocean View.....
Russville.....
Springfield.....
Sailors' Snug Harbor.....
Salem Fields.....
St. John's.....
St. Joseph's.....
St. Luke's.....
St. Mary's.....
St. Mary's, Third Ward.....
St. Mary's, Fourth Ward.....
St. Michael's.....
St. Monica's.....
St. Peter's.....	10	..	..	..	..	..
St. Raymond's.....	10	42	..	..	..	..
Silver Lake.....
Silver Mount.....
Staten Island.....
Sylvan.....
Trinity.....	23	..	..	..	..	..
Trinity Churchyard.....	2	..	..	..	..	..
Union Fields.....
U. S. Crematory.....
Vaughn.....
Washington.....
Woodland.....
Woodlawn.....
Woodrow Church.....
West Farms.....
Zion, A. M. E.....
Total.....	29	1,937	4,491	9,930	762	17,149

OFFICE OF THE SECRETARY—NOTICES OF THE BOARD.

The notices of the Board for the abatement of nuisances are issued upon the facts and evidence contained in the written reports of the Sanitary Inspectors, the result of personal inspection of premises complained of. During the quarter ending September 30, 1903, the number of notices issued by the Board was 6,921. These notices call the attention of owners, lessees and agents to violations of the Sanitary Code and Health Laws in each case, and require the necessary alteration, repairs, cleaning and improvement of the premises named within five days from the receipt of the notice. If, upon reinspection, it is found that the requirements of the notice have not been complied with, a suit of penalty is commenced against the delinquents under sections 1172 and 1222, chapter 406, Laws of 1901.

The subjects of the notices of the Board above referred to are as follows:

Air shafts cleaned, disinfected, graded, paved, connected with sewer.
Alleys cleaned, disinfected, graded, paved, connected with sewer.
Apartments cleaned, disinfected or ventilated.
Areas connected with sewer, cleaned, disinfected, pavements of, graded and repaired.
Balusters of stairs repaired.
Basements cleaned and disinfected.
Business of lard-rendering, slaughtering, gut-cleaning, fat-rendering, storing bones, manufacturing fertilizers, smoking sausages or storing rags discontinued.
Buildings cleaned or inclosed.
Ceilings cleaned, whitewashed or repaired.
Cellars cleaned, made water-tight, cemented, connected with sewer, ceilings plastered, doors repaired.
Cellars vacated as places of living or sleeping.
Cesspools disinfected, emptied, cleaned, filled, constructed, repaired or covered.
Chimneys repaired, extended, cleaned or obstructions removed.
Cisterns disinfected, emptied, cleaned, covered or provided.
Clothes-poles reset.
Coops cleaned, disinfected or removed.
Cows removed.
Dogs removed.
Drains cleaned, constructed, covered, repaired, removed, obstructions in removed, or connected with sewer.
Excavations cleaned, repaired, relaid, graded, or connected with sewer.

Fences repaired or constructed.
Fire-escapes cleaned or obstructions removed.
Fixtures trapped and waste-pipes therefrom connected on outlet side of water closet traps.

Flashings provided over woodwork or sinks.
Floors cleaned, repaired, relaid, graded, cemented or connected with sewer.
Fowls removed.

Gas mains and pipes repaired and gas provided in dark halls and rooms.
Garbage and ash receptacles provided, removed, cleaned and disinfected.
Gutters (house or street) provided, repaired, cleaned, disinfected, obstructions in removed, connected with street sewer, street gutter, or cesspool.

Halls cleaned and filthy or defective floor coverings removed.
House drains provided with running traps and fresh-air inlets.
Hydrants repaired, constructed or removed.

Ice-boxes connected with properly trapped, water-supplied, open sinks.
Joints closed or caulked with lead.
Leaders repaired, provided, extended, adjusted, connected with sewer, street, gutter, or privy vault.

Lodging-houses discontinued.
Lots (vacant) cleaned, disinfected, inclosed, filled, graded, connected with sewer or street gutters.
Manure vaults, boxes or receptacles disinfected, emptied, cleaned, covered, filled, constructed or lined.

Manholes covered and repaired or removed.
Offensive trades and business discontinued or removed.
Pigeons removed.

Pipe (soil, supply, vent, waste, sewer or iron) provided.
Pipe (soil, waste or supply) repaired, trapped, removed, extended, graded, cemented, ventilated or repaired, and openings closed and obstructions removed.

Privy vaults disinfected, emptied, cleaned, ventilated, lined with brick, repaired, cemented, constructed, filled or removed.

Privy-houses cleaned, disinfected, repaired, constructed, removed, adjusted to vaults, or seats of provided with cover.
Pumps provided or repaired.

Rabbits removed.
Railings provided or repaired.
Roofs repaired or cleaned, and roof bulkheads repaired.

Roof tanks provided, cleaned or covered.
School sinks cleaned or repaired.
Sewer-pipes provided, repaired, obstructions in removed, trapped or openings inclosed.

Sinks provided, repaired, cleaned, removed, flushed, connected with street sewer or street gutters.
Sidewalks cleaned, repaired, graded, flagged, or obstructions in removed.

Nuisances abated after issuance and service of notice.....	
Civil actions commenced to recover penalties.....	
Civil actions pending last quarter.....	
Judgments recovered in Municipal Courts in favor of the Department of Health	
Judgment vacated and set aside by order of the Court.....	
Civil actions discontinued upon request of the Board of Health.....	
Civil actions now pending (September 30, 1903).....	
Amount of costs, penalties and judgments collected in civil actions and paid to Secretary of Board.....	
Criminal actions pending last quarter.....	
Criminal actions commenced for violation of Sanitary Code.....	
Defendants held for trial at Court of Special Sessions.....	
Defendant discharged by Magistrate.....	
Judgments of conviction in Court of Special Sessions.....	
Judgments of acquittal in Court of Special Sessions.....	
Complaints withdrawn	
Criminal actions now pending (September 30, 1903).....	
Amount of fines imposed by Court of Special Sessions upon conviction.....	\$125 00

BOROUGH OF QUEENS.

Orders received from the Board of Health for prosecution.....	
Notices of intention to commence action issued.....	
Nuisances abated after issuance and service of notice.....	
Civil actions commenced to recover penalties.....	
Civil actions now pending (September 30, 1903).....	
Criminal actions commenced for violation of Sanitary Code.....	
Defendants held for trial at Court of Special Sessions.....	
Judgments of conviction in Court of Special Sessions	
Judgment of acquittal in Court of Special Sessions.....	
Complaints withdrawn	
Criminal actions now pending (September 30, 1903).....	
Amount of fines imposed by Court of Special Sessions upon conviction.....	\$275 00

BOROUGH OF RICHMOND.

Orders received from the Board of Health for prosecution.....	
Notices of intention to commence action issued.....	
Nuisances abated after issuance and service of notice.....	
Civil actions commenced to recover penalties.....	
Civil actions now pending last quarter.....	
Judgments recovered in Municipal Courts in favor of the Department of Health	
Judgments vacated and set aside by order of the Court.....	
Civil actions discontinued upon request of the Board of Health.....	
Civil actions now pending (September 30, 1903).....	
Criminal action pending last quarter.....	
Judgment of conviction in Court of Special Sessions.....	
Amount of fines imposed by Court of Special Sessions upon conviction.....	\$10 00

By order of the Board of Health.

EUGENE W. SCHEFFER, Secretary.

BELLEVUE AND ALLIED HOSPITALS.

Report for Quarter Ending September 30, 1903.

New York, October 1, 1903.

Hon. SETH LOW, Mayor:

Sir—The Board of Trustees of Bellevue and Allied Hospitals has the honor of reporting as follows upon the three months' administration closing September 30, 1903:

The matter of providing suitable uniforms for the employees of the Department has long been under consideration, and its settlement has only waited upon the disposal of matters of administrative detail requiring greater urgency. The intention of the Department has been to provide these uniforms without cost to such of its employees as were in receipt of a salary of less than \$240 per annum (exclusive of board and lodging), but the consent of the Finance Department to this proposition could only be obtained upon the understanding that the uniforms were to remain the property of the City. A full descriptive schedule of uniforms for all male employees of the Department was prepared and specifications drawn up, and it was decided to award the contract to a single firm, in order to secure absolute uniformity of material. After due advertisement the contract was finally awarded, and it is expected that in a few weeks' time the entire staff of every hospital under the management of this Board will be clad in a uniform suitable to the functions each member is called upon to perform, a result which is expected to promote the discipline and efficiency of the force as well as greatly to improve its appearance.

In the matter of salaries, the Board of Trustees has recently received a request from the Union of Eccentric Engineers No. 2, to increase the salaries of the Engineers and Firemen employed by the Board. Inasmuch as the rates now paid are equal to the prevailing ones in private employment, and the hours of these employees are regulated by the Eight-hour Law, the Trustees felt that their wages could not be further advanced without injustice to the remainder of the employees, and the Engineers' union was informed of this decision. While prepared to stand by this decision the Trustees still feel the need of an increased allowance for salaries in order that services rendered may be properly compensated, and that a more trustworthy class may thus be attracted to Bellevue and the other hospitals.

The employment of an expert Cataloguer to take charge of the work of compiling medical statistics has been determined on, subject to the favorable action of the Board of Estimate and the Board of Aldermen in fixing a small salary for the position. The Supervisor of the City Record has been asked to assent to the printing in copying ink of the charts, history forms, case records, etc., in order that complete transcripts may be had at any time.

The co-operation of the Board of Trustees has been invited by the Mayor in the selection of a site for the proposed municipal sanitarium for the treatment of pulmonary tuberculosis, and a sub-committee of this Board, appointed at its meeting of July 1, has been actively engaged upon the matter and will shortly present its report.

Bellevue Hospital.

In its report for the last quarter the Board of Trustees referred to a far-reaching plan for the improvement of the site, as well as the proposed new plant of Bellevue Hospital. This plan, while still awaiting the approval of the Board of Aldermen, has been endorsed by the Board of Estimate and Apportionment, which provided, by a resolution passed on July 1, for the condemnation of the entire block lying north of the present hospital site and bounded by First avenue, Twenty-eighth and Twenty-ninth streets and the East river. This new plot, when the street between it and the present grounds is closed and the bulkhead line has been extended two hundred feet into the river, will increase by about seventy-five per cent. the area of the hospital site. The approval of the City Engineers for such an extension of the bulkhead line has already been obtained, and it is practically certain that the War Department will accord its consent. To satisfy the needs of the merchants of the vicinity who now make use of the Twenty-eighth Street Pier, the Commissioner of Docks has agreed to erect a new pier at the foot of East Thirtieth street, giving them the same accommodation they now enjoy. The old pier will then be at the disposal of the hospital for the landing of all its supplies, and it is possible that an upper story can be arranged for the use of consumptive out-patients requiring a place to rest in the open air.

The condemnation of this property will result in a negative as well as a positive advantage to the hospital, inasmuch as it will effect the removal of the plant of the Electric Light and Power Company, so long a menace to the welfare of the Hospital through the showers of soot and cinders which it has poured into the building and grounds, rendering necessary periodical protests to the Board of Health. The positive advantage, however, of a largely increased area upon which to place the new buildings, allowing them ample space for the admission of fresh air and sunlight, and for future development in accordance with a harmonious design well thought out in

188 | advance, outweighs, of course, every other consideration, and is too evident to require demonstration here. Once obtained, it makes inevitable the reconstruction of Bellevue on a scale commensurate with its importance as the leading public hospital of the chief city of the Western world.

5 | In the meantime work has progressed steadily in the office of the architects, 78 | Messrs. McKim, Mead & White, upon the plans for the new buildings, and a site has 64 | been selected for the first of the pavilions to be erected under the new plan.

61 | The only change of any importance in the hospital staff during the past quarter 77 | has occurred in one of the Catholic chaplaincies, from which Rev. Joseph L. McCabe 9 | resigned, to be succeeded by Rev. Denis B. O'Connor.

Improvements, Alterations and Repairs.

28 | The work of converting the old Cornell Medical College building into a dormitory 27 | for the women employees of the hospital has been completed, and the building 1 | is ready for occupancy except for the plumbing, arrangements for the steam heating 8 | and hot-water piping not yet having been perfected. The necessary furniture has 2 | been obtained and the rooms have been equipped with built-in lockers in place of 2 | wardrobes and bureaus. On the inside of the locker doors mirrors have been placed. 4 | A room on the second floor facing the driveway entrance to the hospital will be 4 | assigned to the Medical Board for the housing of case records. The ground floor 371 | will be devoted, as in the past, to the uses of the dispensary, and will present a striking 196 | contrast in cleanliness, ventilation and general convenience to the dark and dirty 30 | rooms in which out-patients were formerly cared for. Under the name of Out- 4 | Patient Department, the dispensary will be reopened to the public as soon as the 14 | building is ready.

In order not to lose valuable time in waiting to advertise and award a contract, the Board obtained estimates and then purchased in the open market awnings for the verandas on the main building, and it is the unanimous testimony of nurses and patients that these awnings contributed greatly to the comfort of the wards throughout the summer, besides rendering possible the use of the balconies on hot days when they used formerly to be abandoned. Fire extinguishers of an improved design have been purchased and placed throughout the buildings, and a system of fire alarm is in use. The amphitheatre and adjoining rooms have been thoroughly renovated, the students' stairway repainted for the first time in many years, and this portion of the hospital is now in excellent condition. The purchase of a new X-ray machine at a cost not to exceed \$300 has been authorized. The painting of the fence, cook-house and chimney on the First avenue side of the hospital has resulted in an improved appearance of the hospital from the street. The request of the Board of Trustees for a repaving of the intersections of Twenty-sixth street with Fourth, Lexington and Third avenues has been attended to, and the work accomplished. The sidewalk of Twenty-sixth street, from First avenue to the river, still requires attention, and is dangerous to pedestrians on a dark night.

Psychopathic Wards.

The old pavilion for the alleged insane is now known under the above title. Dr. MacClymont, one of the assistants to the Resident Physician, has been transferred to the State service, and a successor has not yet been appointed. A deficiency in the appropriation for clothing for the insane, due to a largely increased census in this class of patients and to an increased cost of the prison-made overcoats and suits, has had to be made good by a transfer of funds from one of the other accounts.

Gouverneur Hospital.

An additional appropriation of \$4,000 was voted during the past quarter for the preparation of plans for the enlargement and alteration of Gouverneur Hospital. Not only is it now proposed to build the wing, without which the building as originally planned is incomplete, but the new plans will provide for a new morgue and autopsy room, a new ambulance stable and driveway in the courtyard for the use of ambulances, and a rearrangement of the interior of the old building designed to correct some of the mistakes committed in its original construction. Two large elevators and an adequate stairway will replace the single elevator and narrow stairs now in use. The cold storage space, one-half of which is now used as a morgue, while the other serves as a refrigerator for meat, will be utilized for a necessary extension of the machinery room. A fan room will be built, from which currents can be turned into all the wards and subdivisions of the hospital, and an electrical plant will be installed in the old as well as the new part of the building. The dispensary will be moved from the basement of the old wing into the first story of the new, and it is proposed to supply an X-ray room for the examination of patients. The accident ward will be much extended, and will be equipped with an ice bathroom for patients suffering from heat prostration. Diet kitchens will be provided and a number of rooms accessory to the main operating room will be supplied. Well lighted and ventilated rooms for the employees are arranged for on the top floor of the main building, and on the second floor of the ambulance stable. It is expected to increase the capacity of the hospital by 50 beds, making it 140 instead of 90, the present number.

During the summer the work of the dispensary manifested so large an increase that a beginning was made in the appointment of a special dispensary staff. Hitherto this service has been attended to by the house staff of the hospital. Dr. A. R. Braunlich was the first physician appointed to the special superintendence of the out-patient work, and his appointment will be followed by that of other physicians specially qualified for this service. The resignation of Dr. F. Goodrich of the house staff was accepted by the Trustees with regret.

The establishment of an electric fire alarm system, affording direct means of communicating alarms to Fire Headquarters, has been provided for by resolution passed September 3, and the Superintendent has been authorized to provide a special building signal box, the installation of which is required by the rules of the Fire Department.

The work of the trachoma clinic in the old hospital building, has begun to increase again with the reopening of the public schools. Arrangements have been made to give the clinic a shelter in the new building until such time as the Board of Health is able to make permanent provision for this useful department of its work.

Harlem Hospital.

The date for receiving proposals for the work of constructing the new Harlem Hospital was several times postponed in the hope of an improved labor situation, which might be expected to admit of some bids more favorable to the City. On August 26, the bids received in response to the first advertisement of the Board of Trustees, were rejected by reason of the high estimates submitted, and an advertisement calling for new proposals, to be opened on September 16, was inserted in the "City Record." The wisdom of this course was fully justified when the new bids were received, the lowest, on September 16, being nearly \$35,000 less than the lowest bid submitted on August 26. The contract was awarded to P. J. Carlin & Co., for \$329,900, with an additional \$2,300 in case ceramic tile is used. In the meanwhile a resolution condemning additional lands adjacent to the new hospital site had been approved by the Aldermen and the Board of Estimate, thus rendering possible the future extension of the hospital whenever this may be deemed necessary or desirable. Part of this land will be used for the erection of a power house and ambulance stable, and the rest will be reserved for a possible nurses' home and a new wing of the hospital proper.

The work of the dispensary has been much increased since the improvement in conditions effected by the acquisition of the annex, and a committee of the Medical Board is now engaged in formulating rules for the management and better regulation of the dispensary service.

Fordham Hospital.

A site for the new hospital in the Borough of The Bronx has been selected adjoining the grounds of St. John's College, Fordham, west of Bronx Park, at the junction of Southern Boulevard and Crotona avenue.

The great advantage of this site is its central situation, in view of the future development of the Borough. It is possible, also, that the college will, in the near future, establish a medical school to work in connection with the hospital. The only other site found available by the Trustees was held by its owners at a prohibitive figure, and the process of condemnation threatened to be both lengthy and expensive. Besides this, the lines of an important trolley system ran so close to it as to make it objectionable on the score of noise. Before committing themselves to the present site, the Trustees had it thoroughly examined by a firm of civil engineers, Messrs. Waring, Chapman & Farquhar, who reported its sanitary condition satisfactory.

While the question of the site was still under consideration, Messrs. Howard & Waid, the architects appointed by the Board of Trustees, presented their resignation on account of the pressure of other work, and Mr. Raymond F. Almirall, architect of the new wing of Gouverneur Hospital, was appointed in their stead. Mr. Almirall has already made excellent progress with the plans and drawings for the new hospital.

Bids were received in August for the work of cutting down the grade of the roadway at the present Fordham Hospital, and the lowest estimate being but \$532, the work was given to the contractor making this bid without the delay of executing a formal contract. The lowest bid offered for the work at the former advertisement was \$989. The cutting of a new road on the south and west sides of the hospital grounds has just been begun, and it is understood that the title to this land is shortly to be vested in the City.

The internal condition of the hospital continues to be excellent.

Respectfully submitted, for the Trustees,

JAMES K. PAULDING, Secretary.

JOHN W. BRANNAN, M. D., President.

TABLE II.
Bellevue and Allied Hospitals.
Census for Three Months Ending September 30, 1903.

	Bellevue.			Gouverneur.			Harlem.			Fordham.			Department Total.		
	Male.	Female.	Total.	Male.	Female.	Total.	Male.	Female.	Total.	Male.	Female.	Total.	Male.	Female.	Total.
In hospital July 1, 1903.	525	229	754	47	30	77	23	15	38	28	11	39	623	285	908
Admitted three months	4,482	2,222	6,704	803	339	1,142	447	288	735	202	48	250	5,934	2,897	8,831
Births	29	21	50	2	1	3	10	8	18	2	2	2	41	32	73
Total treated	5,036	2,472	7,508	852	370	1,222	480	311	791	230	61	291	6,598	3,214	9,812
Discharged—															
Cured	1,077	577	1,654	245	105	350	147	124	271	93	29	122	1,562	835	2,397
Improved	2,017	641	2,658	202	75	277	121	42	163	57	12	69	2,397	770	3,167
Unimproved	238	164	402	63	27	90	4	4	8	8	1	9	313	196	509
Transferred to—															
Bellevue Hospital	...	...	...	185	82	267	63	45	108	8	1	9	256	128	384
City Hospital	308	227	535	...	...	...	26	16	42	3	1	4	337	244	581
Metropolitan Hospital	302	107	409	...	...	...	24	15	39	1	1	1	327	122	449
New York City Home	14	18	32	...	...	...	2	4	6	1	1	1	17	22	39
New York City Children's Homes	10	6	16	...	...	...	7	2	9	...	...	17	8	25	...
Bureau of Dependent Adults	4	4	8	...	...	...	2	1	3	...	...	6	1	7	...
Workhouse	17	11	28	...	...	...	...	...	...	...	...	17	11	28	...
Reception Hospital	11	4	15	...	...	...	...	...	...	...	...	11	4	15	...
Willard Parker Hospital	2	1	3	2	2	4	...	...	...	...	...	4	3	7	...
Manhattan State Hospital	201	239	440	...	...	...	...	...	...	...	...	201	239	440	...
Long Island State Hospital	1	3	4	...	...	...	...	...	...	...	...	1	3	4	...
Hudson River State Hospital	1	1	2	...	...	...	...	...	...	...	...	1	1	2	...
Middletown State Hospital	1	2	3	...	...	...	...	...	...	...	...	1	2	3	...
Manhattan State Hospital, Central Islip	3	3	6	...	...	...	...	...	...	...	...	3	3	6	...
Lincoln Hospital	...	...	...	...	...	...	2	2	...	...	...	2	2	4	...
Montefiore Home	...	...	...	...	...	...	1	1	1	...	...	1	1	2	...
St. Joseph's Hospital	2	2	4	...	...	...	1	1	1	...	...	3	3	6	...
St. Francis' Hospital	1	2	3	...	...	...	1	1	1	...	...	1	3	4	...
Seton Hospital	1	1	2	...	...	...	...	...	...	...	...	1	1	2	...
Isabella Home	2	2	4	...	...	...	...	...	...	...	...	2	2	4	...
St. Mark's Hospital	1	1	2	...	...	...	...	...	...	...	...	1	1	2	...
Mount Sinai Hospital	1	1	2	...	...	...	...	...	...	...	...	1	1	2	...
Manhattan Eye and Ear Hospital	1	1	2	...	...	...	...	...	...	...	...	1	1	2	...
New York Post-Graduate Hospital	1	1	2	...	...	...	...	...	...	...	...	1	1	2	...
Private Institutions	9	6	15	...	...	...	...	...	...	...	...	9	6	15	...
Taken home	...	...	...	41	21	62	...	...	...	...	...	41	21	62	...
Total discharged and transferred	4,421	2,014	6,235	738	312	1,050	400	254	654	171	44	215	5,530	2,624	8,154
Died	308	202	510	59	35	94	52	35	87	24	8	32	443	280	723
In hospital September 30, 1903	507	256	763	55	23	78	28	22	50	35	9	44	625	310	935
Total	5,036	2,472	7,508	852	370	1,222	480	311	791	230	61	291	6,598	3,214	9,812

TABLE III.
Bellevue and Allied Hospitals.
Nativities of Patients Admitted for Three Months Ending September 30, 1903.

	Bellevue.			Gouverneur.			Harlem.			Fordham.			Department Total.		
	Male.	Female.	Total.	Male.	Female.	Total.	Male.	Female.	Total.	Male.	Female.	Total.	Male.	Female.	Total.
United States	2,207	960	3,167	322	143	465	253	148	401	90	30	120	2,872	1,281	4,153
Canada	36	21	57	1	...	1	3	3	3	1	4	40	25	55	...
England	120	73	193	8	4	12	11	5	16	4	1	5	143	83	226
Scotland	50	22	72	5	2	7	3	3	6	...	...	...	58	27	85
Wales	8	1	9	...	...	...	...	...	...	...	...	...	8	1	9
Ireland	915	593	1,508	93	38	131	57	54	111	33	11	44	1,098	606	1,704
France	28	14	42	1	...	1	1	1	1	...	...	...	29	15	44
Germany	369	155	524	46	10	56	28	13	41	3	21	461	181	642	...
Italy	184	73	257	37	10	47	54	18	72	38	2	40	313	103	416
Austria	107	71	178	42	28	70	7	8	15	3	...	3	159	107	266
Switzerland	15	8	23	2	...	2	3	3	3	...	...	20	8	28	...
Sweden	52	16	68	5	...	5	4	6	10	5	1	6	66	23	89
Russia	142	83	225	198	84	282	13	6	19	1	2	2	354	174	528
West Indies	17	10	27	3	...	3	1	1	2	...	...	21	11	32	...
Other countries	198	97	295	26	18	44	11	22	33	7					

	12	31	43
Paranoia			
Dementia Praecox—			
Paranoic	16	15	31
Katatonic	13	12	25
Habephrenic	16	24	40
Unascertained	2	2	4
General paralysis	49	12	61
Terminal dementia	9	17	26
Senile Insanity—			
Depressed	1	2	3
Agitated	..	2	2
Confused	1	4	5
Unascertained	8	6	14
Organic Dementia—			
Hemorrhage	4	3	7
Arterio-sclerosis	4	2	6
Epilepsy and insanity	3	2	5
Imbecility and insanity	1	2	3
Idiocy	1	..	1
Imbecility	7	3	10
Not insane	12	1	13
Alcoholism—			
Acute	14	7	21
Chronic	10	2	12
Delirium tremens	2	..	2
Wet brain	..	2	2
Epilepsy	6	9	15
Neurasthenia	2	2	4
Hysteria	1	6	7
Morphinism	2	1	3
Insolation	1	..	1
Opium	..	1	1
Cocaine	..	1	1
Unascertained	..	1	1
Total	298	313	611

TABLE VII.
Bellevue and Allied Hospitals.
Out-Patient Service for Three Months Ending September 30, 1903.

Class.	Bellevue.	Gouverneur.	Harlem.	Fordham.	Total.
Medical	10,259	7,812	549	18,611	
Surgical	13,085	5,552	1,193	19,830	
Gynecological	..	400	..	400	
Genito-urinary	..	422	..	422	
Eye and ear	..	822	..	822	
Skin	..	1,436	..	1,436	
Nose and throat	..	333	..	333	
Dressing-room cases	1,876	..	968	..	2,844
Total.	1,876	23,344	17,745	1,733	44,698

DEPARTMENT OF PUBLIC CHARITIES.

Report for Week Ending December 12, 1903.

NEW YORK CITY HOME FOR AGED AND INFIRM, MANHATTAN.

Appointments—

- Dec. 3. Mary Conklin, Hospital Helper, \$144 (certified December 4).
Dec. 5. Annie Healy, Hospital Helper, \$144 (certified December 8).
Dec. 9. Kate Fitzgerald, Hospital Helper, \$144 (certified December 9).
Dec. 10. Bridget Lucas, Hospital Helper, \$144 (certified December 10).

Dropped—

- Dec. 7. August Trantz, Hospital Helper, \$120 (deceased).

Dismissed—

- Dec. 5. Mary Williams, Hospital Helper, \$144 (absence without leave).
Dec. 7. Mary Conklin, Hospital Helper, \$144 (insubordination).
Dec. 9. Joseph Mattox, Hospital Helper, \$120 (disorderly conduct).

NEW YORK CITY HOME FOR AGED AND INFIRM, BROOKLYN.

Transferred and Promoted—

- Dec. 1. John Symons, Hospital Helper, \$180 to \$216 (from Kings County Hospital).

NEW YORK CITY FARM COLONY.

Appointments—

- Dec. 8. Charles L. Neinickheim, Hospital Helper, \$540 (certified December 7).

Promoted—

- Dec. 15. Catherine Green, Hospital Helper, \$300 to \$360 grade.

BRADFORD STREET HOSPITAL.

Dismissed—

- Dec. 8. Francis Hewson, Hospital Helper, \$144 (intoxication).

BUREAU DEPENDENT CHILDREN.

Appointments—

- Dec. 21. Luella P. Meloy, Examiner Charitable Institutions, \$1,000 per annum (certified by Civil Service December 10, 1903).

CENTRAL OFFICE, BROOKLYN.

Appointments—

- Dec. 10. Emma L. Ulrich, Hospital Helper, \$300 per annum (certified December 10).

- Dec. 21. Mary J. Hickey, Examiner Charitable Institutions, \$1,000 per annum (certified by Civil Service December 10, 1903).

Promoted—

- Dec. 21. Thomas F. Goaley, Clerk, \$900 to \$1,000 per annum grade (certified by Civil Service December 8, 1903).

- Dec. 24. Albert B. Batchelor, Visitor, \$750 to \$900 grade.

CITY HOSPITAL.

Dismissals—

- Dec. 15. Edw. M. Burke, Apothecary, \$900 per annum (for permitting the excessive consumption of certain expensive drugs and for failing to give a satisfactory explanation of the occasion and manner of such consumption). This action is taken after an opportunity had been given to submit an explanation in writing, said explanation not being satisfactory.

CUMBERLAND STREET HOSPITAL.

Leave Granted—

- Dec. 1. H. Lida Leach, Trained Nurse, \$360 (seven days, without pay).

GENERAL DRUG DEPARTMENT.

Promoted—

- Dec. 8. Edwin E. Safford, Apothecary, \$720 to \$900 per annum.

- Dec. 15. John Martin, Hospital Helper, \$480 to \$540 per annum.

KINGS COUNTY HOSPITAL.

Resigned—

- Dec. 8. Joseph Willis, Hospital Helper, \$144 per annum.

Leave Granted—

- Nov. 16. Charles V. Clarke, Telephone Switchboard Operator, \$420 (18 days without pay).

Rescind—

- Nov. 16. Charles V. Clarke, Telephone Switchboard Operator, \$420 per annum (reported to Civil Service as dismissed for absence without leave).

LODGING HOUSE.

Promoted—

- Dec. 24. Martin J. O'Donnell, Visitor, \$750 to \$900 per annum.

- Dec. 24. Patrick O'Brien, Visitor, \$750 to \$900 per annum.

Appointments—

METROPOLITAN HOSPITAL.

- Dec. 1. Arthur Patterson, Hospital Helper, \$120 (certified December 3).

- Dec. 1. Timothy Kelly, Hospital Helper, \$60 (certified December 3).

- Dec. 1. Patrick Sullivan, Hospital Helper, \$60 (certified December 3).

- Dec. 1. John Jackson, Hospital Helper, \$60 (certified December 3).

- Dec. 1. William King, Hospital Helper, \$150 (certified December 3).

- Dec. 1. Joseph Quinn, Hospital Helper, \$150 (certified December 3).

- Dec. 1. Daniel Ahearn, Hospital Helper, \$150 (certified December 3).

- Dec. 1. Annie Phillips, Hospital Helper, \$60 (certified December 3).

- Dec. 1. William Waters, Hospital Helper, \$150 (certified December 3).

- Dec. 4. Michael Meenan, Hospital Helper, \$60 (certified December 3).

- Dec. 3. Joseph Mullane, Hospital Helper, \$150 (certified December 1).

- Dec. 1. James Maxwell, Hospital Helper, \$300 (certified December 4).

- Dec. 1. John J. Sweeney, Hospital Helper, \$300 (certified December 4).

- Dec. 1. Susan Lohman, Hospital Helper, \$192 (certified December 2).

- Dec. 1. John O'Keefe, Hospital Helper, \$60 (certified December 10).

- Dec. 10. Richard Shimnick, Hospital Helper, \$150 (certified December 10).

- Dec. 10. Stella Moore, Hospital Helper, \$150 (certified December 10).

- Dec. 9. Nellie Stewart, Hospital Helper, \$150 (certified December 11).

- Dec. 1. James Gibbons, Hospital Helper, \$150 (certified December 11).

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- Dec. 1. James Gibbons, Hospital Helper, \$150 (certified December 11).

Dismissed—

Dec. 1. John Stern, Hospital Helper, \$120 (absence without leave).

Promoted—

Dec. 24. John F. Maher, Deckhand, \$360 to \$500 grade.

STOREHOUSE.

Promoted—

Dec. 15. Herman Baer, Hospital Helper, \$300 to \$600 grade.

J. MCKEE BORDEN, Secretary.

Department of Public Charities, Foot of East Twenty-sixth Street, New York City, December 8, 1903.

Mr. J. E. BUTTERWORTH, No. 2070 Ryer Avenue, Bronx:

Dear Sir—Your proposition of December 2, 1903, to furnish and erect in position designated by the Engineer, in the male dormitory building on Blackwell's Island, one No. 2 Worthington pump and receiver. This pump and receiver is to be brass fitted throughout for pumping hot water; make the necessary high pressure and exhaust connections from the lines in this building to this pump and receiver, carrying the exhaust out of doors properly protected; make connection from the return in this building to this pump and receiver, and connect the discharge from this pump and receiver to the main return called for by the original contract to be carried over to the power house. On the return where it leaves the pump and receiver furnish a nickel seat water relief valve set at ten pounds pressure, so as to make the action of the pump and receiver regular. This work is to be erected complete with lubricator on the steam connection, and the covering of the steam and exhaust pipes to correspond with that called for in the original contract for the sum of two hundred and seventy-six dollars and twenty-five cents (\$26.25) is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. MCKEE BORDEN, Secretary.

Extra on contract.

Department of Public Charities, Foot of East Twenty-sixth Street, New York City, December 14, 1903.

Messrs. WALTER REID & CO., No. 156 Fifth Avenue, City:

Gentlemen—Your estimate of November 25, 1903, for the lettering over the three doors of the New York City Training School for Nurses at Blackwell's Island, amounting to fifty dollars (\$50), also your further estimate for putting up the two ornamental plaster models of the coat-of-arms of New York City and paint same, to be set over the two mantels on first floor of the south wing of the New York City Training School for Nurses at Blackwell's Island, as per our selection made at Klee Brothers' shop, amounting to fifty dollars (\$50), making a total for both estimates of one hundred dollars (\$100), is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. MCKEE BORDEN, Secretary.

Extra on contract.

Department of Public Charities, Foot of East Twenty-sixth Street, New York City, December 12, 1903.

Messrs. SWEENEY & GRAY, Nos. 81 to 85 Sixth Street, Long Island City:

Gentlemen—Your proposition of October 24, 1903, to sink a two-inch test well on the high ground of the New York City Farm Colony, Staten Island, N. Y. for the sum of three dollars (\$3) for each and every foot in depth, you to furnish all the necessary labor and material, and deliver to our office a sample of the various strata until the water bearing strata is reached, is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. MCKEE BORDEN, Secretary.

Note—The probable depth of well will be 35 feet, judging from apparent conditions.

Department of Public Charities, Foot of East Twenty-sixth Street, New York City, December 12, 1903.

Messrs. HERMAN F. LIPPE & BRO., No. 1788 First Avenue, City:

Gentlemen—Your proposition of December 11, 1903, to furnish and set in the new Reception Hospital, Blackwell's Island, one large closet, with ten compartments 14 inches wide, for the Visiting House Staff, as per explanations of Dr. Bainbridge, for the sum of ninety-eight dollars (\$98), furnishing the necessary hardware, etc., and finish same to match trim of room in which the closet is to be installed, is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. MCKEE BORDEN, Secretary.

Extra on contract.

Department of Public Charities, Foot of East Twenty-sixth Street, New York City, December 10, 1903.

Messrs. W. N. THAYER & CO., No. 784 Sixth Avenue, City:

Gentlemen—Your proposition of December 7, 1903, to furnish all the labor and material necessary to install the telephones mentioned in our letter of November 23, to furnish the telephones, for the sum of ninety-six dollars and twenty-five cents (\$96.25), is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. MCKEE BORDEN, Secretary.

Metropolitan Hospital, five telephones, to be distributed as follows:

General kitchen, special diet kitchen, dietician's office, storeroom, dining hall (Tuberculosis Infirmary).

Department of Public Charities, Foot of East Twenty-sixth Street, New York City, December 11, 1903.

Mr. ALBERT H. CROSS, General Superintendent, Manhattan Fire Alarm Company, No. 19 Barclay Street, City:

Dear Sir—By direction of the Commissioner your proposition of December 7, 1903, to maintain a fire-alarm service in the Municipal Lodging House, No. 308 First avenue, during the year 1904, for the sum of sixty dollars (\$60), inspecting and maintaining the service in full working order and providing all the necessary labor and material required therefor, is accepted, and you are hereby notified to proceed with the work.

Yours truly,

J. MCKEE BORDEN, Secretary.

MORGUE.

New York, December 9, 1903.

Description of Unknown Man from J. Hood Wright Hospital—Age, about fifty years; weight, about 155 pounds; eyes, blue; mustache, brown and gray; height, 5 feet 6 inches; color, white; hair, brown and gray; beard, none; false upper teeth. Clothing: Black chinchilla overcoat, gray and red plaid sack coat, black vest, gray striped trousers, gray cotton underwear, white cotton shirt, turn-down linen collar, black and white cotton socks, patent leather shoes with rubbers, black derby hat. Condition of body, good.

New York, December 8, 1903.

Description of Unknown Man from One Hundred and Eleventh Street, Harlem River—Age, about forty years; weight, about 140 pounds; eyes, can't tell; mustache, brown; height, 5 feet 6 inches; color, white; hair, brown and gray; beard, none; good teeth. Clothing: Black overcoat, black diagonal sack coat, black cheviet vest, black diagonal trousers, white muslin shirt, white cotton underwear, white satin necktie, linen collar, blue and white suspenders, black cotton socks, black laced shoes. Condition of body, fair.

New York, December 7, 1903.

Description of Unknown Man from Dock, Pier 22, East River—Age, about twenty-five years; weight, about 170 pounds; eyes, brown; mustache, brown; height, 5 feet 11

inches; color, white; hair, brown; beard, none; good teeth. Clothing: Blue overcoat, black, red and green plaid sack coat, vest same material, black and gray plaid trousers, black and white cotton outing shirt, gray cotton undershirt, brown cotton drawers, black and white cotton socks, black laced shoes, turn-down linen collar, red and black and white silk necktie. Condition of body, good.

New York, December 10, 1903.

Description of Unknown Man from in Front of No. 4 Delancey Street—Age, about fifty years; weight, about 145 pounds; eyes, gray; mustache, brown and gray; height, 5 feet 5 inches; color, white; hair, brown and gray; beard, none; part of front upper and lower teeth missing. Clothing: Black jacket, black diagonal vest, black and gray plaid trousers, pink and white cotton shirt, blue cotton underwear, brown cotton socks, black laced shoes, blue and white suspenders, black derby hat. Condition of body, good.

New York, December 13, 1903.

Description of Unknown Man from One Hundred and Fourteenth Street, East River—Age, about thirty-seven years; weight, about 155 pounds; eyes, gray; mustache, brown; height, 5 feet 4 inches; color, white; hair, brown; good teeth. Clothing: Blue overcoat, black cardigan jacket, black and gray striped vest, black and gray striped trousers, black and white cotton shirt, blue cotton underwear, brown cotton socks, black laced shoes, black fedora hat. Condition of body, good.

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Central Park, The City of New York—Latitude 40 degrees 45 minutes 58 seconds N. Longitude 73 degrees 57 minutes 58 seconds W. Height of Instruments above Ground, 53 feet; above the Sea, 97 feet.

Abstract of Registers from Self-Recording Instruments for the Week Ending December 5, 1903.

BAROMETER.

DATE. NOV. AND DEC.	7 A.M.	2 P.M.	9 P.M.	MEAN FOR THE DAY.	REDUCED TO FREEZING.								
	REDUCED TO FREEZING.	REDUCED TO FREEZING.	REDUCED TO FREEZING.										
Sunday, 29	29.610	29.542	29.630	29.594	29.670	12 P.M.	29.542	29.670	12 P.M.	29.542	29.670	12 P.M.	29.542
Monday, 30	29.760	29.830	29.860	30.030	30.188	11 A.M.	30.030	30.188	11 A.M.	30.030	30.188	11 A.M.	30.030
Tuesday, 1	30.146	30.150	30.162	30.153	30.188	11 A.M.	30.153	30.188	11 A.M.	30.153	30.188	11 A.M.	30.153
Wednesday, 2	30.100	30.040	29.988	30.049	30.140	10 A.M.	30.049	30.140	10 A.M.	30.049	30.140	10 A.M.	30.049
Thursday, 3	29.922	29.850	29.926	29.932	29.932	12 P.M.	29.932	29.932	12 P.M.	29.932	29.932	12 P.M.	29.932
Friday, 4	29.974	29.956	29.990	29.973	30.000	12 P.M.	29.973	30.000	12 P.M.	29.973	30.000	12 P.M.	29.973
Saturday, 5	30.000	29.950	30.018	29.989	30.032	11 P.M.	29.989	30.032	11 P.M.	29.989	30.032	11 P.M.	29.989
Mean for the week													29.928 inches.
Maximum " at 11 A.M., Dec. 1st													30.188 "
Minimum " at 2 P.M., Nov. 29th													29.542 "
Range													.646 "

THERMOMETERS.

DATE. NOV. AND DEC.	7 A.M.	2 P.M.	9 P.M.	MEAN.	DRY BULB.	WET BULB.	DRY BULB.						
	DRY BULB.	WET BULB.	DRY BULB.										
Sunday, 29	23	27	26	27	30.25	30.30	30.25	30.30	30.25	30.30	30.25	30.30	30.25
Monday, 30	25	35	34	31	30.6	30.6	30.6	30.6	30.6	30.6	30.6	30.6	30.6
Tuesday, 1	28	34	31	32	31.3	31.3	31.3	31.3					

		CLAIMS FILED.				
		Date.	Name of Claimant.	Amount.	Nature of Suit.	Attorney.
Supreme, Kings....	The City of New York .....	.....	Copy of order entered at a Special Term of Supreme Court, held in County of Kings, at County Court-house, in Brooklyn, on October 17, 1903, directing Comptroller to pay Frank B. Martin amount of award in matter of opening Montgomery street.	Robert H. Haskell.	Overflow of sewer, No. 1120 Halsey street, Brooklyn, October 9, 1903.	Thos. S. Bassford.
Supreme, 1st Dept.	Margaret Smith.....	225 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	Charles P. Hallock.	For amount of award in matter of opening East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, Parcels Nos. 5, 5A	"
" ..	Anna Lenz.....	175 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For amount of award in matter of opening East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, Parcel No. 1A.	R. Percy Chittenden.
" ..	Adolph Staheburg...	210 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	January 7, 1902, to April 30, 1902, difference between \$1,200 and \$1,100 per year.	"
" ..	Mary E. Michels....	250 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	May 1, 1902, to April 23, 1903, difference between \$1,200 and \$1,050 per year.	"
" ..	James Livingston....	3,392 32	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For difference in salary as Attendance Officer, Board of Education, Brooklyn: September 8, 1901, to December 1, 1901, difference between \$1,100 and \$1,000 per year.	"
" ..	Anna Proebel.....	59 51	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	May 1, 1902, to April 23, 1903, difference between \$1,050 and \$1,200 per year.	"
" ..	Winifred A. Grant...	1,185 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For difference in salary as Attendance Officer, Board of Education, Brooklyn: September 8, 1901, to December 1, 1901, difference between \$1,100 and \$1,000 per year.	"
" ..	Maria Locher.....	800 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	May 1, 1902, to April 23, 1903, difference between \$1,200 and \$1,050 per year.	John J. Trapp.
" ..	Margaret T. Conlin..	1,000 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For salary as Janitress of Town Hall, Flushing, Queens, from August 8 to August 31, 1903, inclusive.	Elmer S. White.
" ..	Clara Hall.....	375 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	Damages for personal injuries sustained by being thrown from bicycle in front of No. 359 Watkins street, Brooklyn, on October 4, 1903, caused by unguarded excavation, etc.	G. W. Hopkins.
" ..	James Livingston....	2,675 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For salary during unlawful suspension as employee of Street Cleaning Department, Manhattan, from November 1, to December 31, 1900, twelve days.	"
" ..	Cisie A. Sampson....	705 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For salary during unlawful suspension as employee of Street Cleaning Department, Manhattan, from November 1, to December 31, 1900, twelve days.	"
" ..	Henry E. Hall, administrator	175 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For salary during period of sickness as employee of Street Cleaning Department, Manhattan, from January 3 to February 7, 1903, five weeks.	Martin T. Martin.
" ..	Anna and Charles Messer	616 59	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	Overflow of sewer, No. 69 Navy street, Brooklyn, October 9, 1903.	Williams & Caldwell.
" ..	Millard F. Miller, administratrix	1,435 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	Damage for personal injuries sustained by being thrown from carriage in Seventeenth street, Wakefield, near White Plains road, on September 27, 1903, caused by unguarded excavation, etc.	Burr, Coombs & Wilson.
" ..	Emma L. Brown....	950 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	For salary as Bridge Tender from July 21, 1901, to December 17, 1902.	Max G. Wildnauer.
" ..	Daniel Brady.....	2,550 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	Overflow of sewer, No. 297 Halsey street, Brooklyn.	Albert I. Sire.
" ..	Charles P. Hallock..	650 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	Overflow of sewer, No. 643 Broadway, Brooklyn.	Watson & Kristeller.
" ..	Fred. H. Wahl and wife	580 00	Claims for awards of property taken in proceedings relative to acquiring title to East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, New York City.	"	Overflow of sewer, No. 295 Halsey street, Brooklyn.	Wm. J. Walsh.
Supreme, N. Y. City	People, etc. vs. Charles Horner, Principal, and Lewis Haber, surety .....	.....	Certified copy of order entered at Special Term, Part I, on October 23, 1903, directing cancellation of judgment and return of \$1,500 to surety.	Louis Spiegel.	Overflow of sewer, corner Driggs and Union avenues, on October 9, 1903.	"
" ..	Windsor & Newton..	75 78	Offer of judgment, personal tax of 1902.	"	Damage for personal injuries sustained by being thrown to sidewalk caused by defective condition of iron grating near the curb in front of Public School 135, on First avenue and Fifty-first street, Manhattan, on August 26, 1903.	"
" ..	West Virginia, Central and Pittsburgh Railroad Company.	227 34	Offer of judgment.....	Arthur A. Alexander.	For salary during period of unlawful suspension, Department of Parks, Brooklyn.	Wm. J. Walsh.
" ..	Davis Coal and Coke Company	284 18	Offer of judgment.....	"	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
Supreme, Kings....	The City of New York	501 02	Application of Margaret Spazzali for payment of award for property taken in proceedings to open and widen Third avenue, said order directing payment to applicant.....	P. W. Hewhall.	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
Supreme, N. Y. City	Charles Gaertler.....	.....	Summons and complaint not served.....	Chas. Wolfe.	For salary during period of unlawful suspension, Department of Highways, Manhattan.	"
Municipal, 3d Dist., Br'klyn	Alexander G. Smith..	42 40	Transcript of judgment.....	Gustav S. Smith.	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
" ..	Helen M. Johnson..	.....	Application for leases on tax sale and redemption moneys.....	Peter Egan.	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
" ..	Frank L. Hall.....	.....	Application for cancellation of tax sale of 1886 and 1889, for arrears of 1880 to 1885, and water rates, 1881-1884, on No. 161 Elm street, Lot No. 1, Block 472, Manhattan.	"	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
" ..	George J. Ryan.....	.....	Application for cancellation of taxes, 1877, 1878, 1879, on Block 154, old Third Ward, Long Island City.	"	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
" ..	Charles F. Miller.....	.....	Application for remission of interest on meter charge, 1900, on Lot No. 16, Block 107, Section 1, Manhattan.	"	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
Supreme, Kings....	Joseph Schaefer.....	.....	Summons and complaint, Joseph Schaefer vs. The City of New York.	James Shea.	For salary during period of unlawful suspension, Department of Highways, The Bronx.	"
Supreme, N. Y. City	Jane Campbell.....	.....	Summons and complaint, Jane Campbell vs. The City of New York.	Fowley & Powell.	For surplus amount received for premises Lot No. 19, Block 171, Twenty-second Ward, Brooklyn, sold for arrears of taxes on March 16, 1887.	"
" ..	Estate of Sarah L. Vreeland .....	.....	Application for remission of interest on taxes and assessments, Lot No. 22, Block 1, Ward 4, Castleton Tax Map	"	For electric light current supplied various armories in Brooklyn, September 1 to October 1, 1903.	"
				"	For expenses during the month of September, 1899, as Messenger in Department of Buildings	"

" 21. Margaret A. Douherty	10,000 00	Damages for personal injuries sustained by stepping into a hole caused by the City failing to keep Lexington avenue in repair at southwest corner of Forty-eighth street and Lexington avenue, on May 16, 1903.	M. F. Neville.	" 23. Remsen Engine Company	464 19	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter	"
" 21. Augustus D. Juilliard	24,000 00	For damages for use of land at foot of Hoyt avenue, Long Island City, taken by City to contract a sewer.	Chas. Brenner.	" 23. Oceanus Hook and Ladder Company	505 85	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter	"
" 21. Brooklyn Union Gas Company	4,348 71	For gas furnished for lighting public buildings, Brooklyn, for year 1902.	Norman S. Dike.	" 23. Volunteer Hose Company	298 52	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter	"
" 21. Maurice D. Cadmus.	2,578 50	Overflow of sewer, corner Tompkins avenue and Fulton street, Brooklyn.	"	" 23. Jones Hook and Ladder Company	386 22	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter	"
" 21. Samuel Weiss.	1,118 15	Overflow of sewer, No. 355 Knickerbocker avenue, Brooklyn, October 9, 1903.	Whitlock, Ford & Johnson.	" 23. Charles Lenz	150 00	Overflow of sewer, No. 454 Hicks street, Brooklyn, October 9, 1903.	John V. Ohnewald.
" 21. Guiseppe Maggio.	2,000 00	Overflow of sewer, No. 195 Stone street, Brooklyn, September 27 to October 9, 1903.	Chas. P. Hallock.	" 23. Augustus Vianesi	3,500 00	Damages for personal injuries by tripping and falling caused by depression of curb northeast corner of Eighty-seventh street and Columbus avenue, Manhattan, on October 5, 1903.	S. J. Morrison.
" 21. Ida C. Mapes.	1,470 00	For amount of award, Parcel No. 79, in matter of acquiring title, etc., to East One Hundred and Seventy-ninth street.	Towns & McCrossin.	" 23. Michael Brady	50 00	For salary during period of illegal suspension by Department of Street Cleaning, New York City, November and December, 1900.	Chilton, Singerman & Patton.
" 21. Emma C. Ellison.	125 00	Overflow of sewer, No. 291A Halsey street, Brooklyn.	"	" 23. Roger Foster	11,375 00	For amount of award in matter of acquiring title to block bounded by First and Second avenues and East Thirty-fifth and East Thirty-sixth streets, for public park.	Roger Foster.
" 22. James E. Martenoff.	183 00	Overflow of sewer, No. 285 Halsey street, Brooklyn.	"	" 23. William F. Rowland	100 00	Overflow of sewer, No. 285A Halsey street, Brooklyn, October 9, 1903.	
" 22. Mary W. Frazer.	274 45	Overflow of sewer, No. 259 Halsey street, Brooklyn.	"	" 23. Flora Brock	475 00	Overflow of sewer, No. 108 Fourth avenue, Brooklyn, June 29, 1903.	
" 22. Mary Nichols.	355 00	Overflow of sewer, No. 1342 Gates avenue, Brooklyn.	"	" 23. Royal Metal Furniture Company	2,500 00	Overflow of sewer, No. 160 Seventh street, Brooklyn, October 9, 1903.	
" 22. Nancy Hyams.	279 04	Overflow of sewer, No. 690 Evergreen avenue, Brooklyn.	"	" 23. Sarah F. LeBlanc	398 50	Overflow of sewer, No. 174 Jewett avenue, Port Richmond, October 8 and 9, 1903.	Towns & McCrossin.
" 22. Frederick J. Wyse.	347 00	Overflow of sewer, No. 221 Halsey street, Brooklyn.	"	" 23. A. Beede	"	Bursting of sewer pipe, No. 783 Jefferson avenue, Brooklyn, October 17, 1903.	
" 22. Julie Strickland.	867 60	Overflow of sewer, No. 746 Humboldt street, Brooklyn.	"	" 23. George Goller	43 35	Bursting of sewer pipe, No. 353 Knickerbocker avenue, Brooklyn, per plumbing bill of E. MacDonald, October 15, 1903.	
" 22. Louise Heilmann.	350 00	Overflow of sewer, No. 881 Halsey street, Brooklyn.	"	" 23. Ashley & Bailey Company	192 64	Damages caused by overflow of fire hydrant at No. 109 Spring street, Manhattan.	
" 22. Felix Winter.	1,000 00	Overflow of sewer, No. 877 Halsey street, Brooklyn.	Jno. Widdecomb.	" 24. Amelia Burke	102 50	Overflow of sewers, No. 281A Halsey street, Brooklyn.	
" 22. Charles Christiansen.	1,500 00	Overflow of sewer, No. 645 Decatur street, Brooklyn.	Mulqueen & Mulqueen.	" 24. Morris Jaffe	100 00	Overflow of sewers, No. 301A Halsey street, Brooklyn.	
" 22. John T. Walker.	750 00	Overflow of sewer, No. 877 1/2 Halsey street, Brooklyn.	"	" 24. Charles Schoenemann	1,726 00	Overflow of sewers, No. 1340 Gates avenue, Brooklyn.	
" 22. Joseph Albrecht.	150 00	Overflow of sewer, No. 263 Bay street, Stapleton, Richmond.	"	" 24. George F. Langenfass	250 58	Overflow of sewers, No. 319 Palmetto street, Brooklyn.	
" 22. Glasco Ice Company.	14,050 00	For amount of award in matter of improvement of water front on North river.	"	" 24. Alexander Blank	395 00	Overflow of sewers, No. 319 Palmetto street, Brooklyn.	
" 22. Mulqueen & Mulqueen.	"	For legal services in matter of improvement of water front on North river, notice of lien.	"	" 24. Catharine A. Burns	236 50	Overflow of sewers, No. 322 Halsey street, Brooklyn.	
" 22. W. R. Ostrander & Co.	127 00	Overflow of sewer, Nos. 1435-1439 DeKalb avenue, Brooklyn.	Purdy, Squire & Rowe.	" 24. Henry W. Mott	164 00	Overflow of sewers, No. 320 Halsey street, Brooklyn.	
" 23. W. R. Ostrander.	"	Overflow of sewer.	"	" 24. J. W. Clements	1,100 00	Overflow of sewers, No. 84 Diamond street, Brooklyn.	
" 23. John B. Peck.	"	Overflow of sewer.	"	" 24. Seldner & Enequist	401 75	Overflow of sewers, Leonard and Richardson streets, October 8, 1903.	
" 23. W. R. Ostrander & Co.	"	Overflow of sewer.	"	" 24. Saffer Bros	"	For breaking of store window by cart of Department of Street Cleaning at Nos. 161-163 Monroe street, City, on September 3.	
" 23. James W. Pacey.	"	Overflow of sewer.	"	" 24. Fred. W. Bergner	2,000 00	Damages for personal injuries sustained by being struck with Hook and Ladder truck of The City of New York at corner of Fortieth street and Ninth avenue, Manhattan, on August 8, 1903.	
" 23. Queens County Engine Company.	"	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter.	"	"	"	"	
" 23. Arverne Engine Company.	305 86	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter.	John B. Merrill.	"	"	"	
" 23. Arverne Engine Company.	305 85	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter.	"	"	"	"	
" 23. Atlantic Engine Company.	305 85	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter.	"	"	"	"	
" 23. Atlantic Engine Company.	605 86	For amounts alleged to be due them by virtue of chapter 82, Laws 1900, section 722, Greater New York Charter.	"	"	"	"	

CONTRACTS REGISTERED FOR THE WEEK ENDING OCTOBER 24, 1903.

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
8821	1903-Sept. 26	Education	Brooklyn	James Fay.	National Surety Company	\$1,400 00	For gasfitting at New Public Schools 119, on Avenue K and East Thirty-eighth streets; 144, on the westerly side of Howard avenue, between Prospect place and St. Mark's avenue, Borough of Brooklyn.	\$1,860 00
8822	" 30	Education	Manhattan	The Bader & Rousseau Company	The Aetna Indemnity Company	450 00	For erecting closets, etc., at various schools in the Borough of Manhattan.	1,181 50
8823	" 26	Education	Queens	James Fay.	National Surety Company	4,000 00	For the sanitary work of addition to and alterations in Public School 47, on Hillside avenue, between Union and Hardenbrook avenues, Jamaica, Borough of Queens.	5,493 00
8824	Oct. 6	Education	Brooklyn	John Auer & Sons	The Aetna Indemnity Company; the Empire State Surety Company	150,000 00	For the erection of New Public School 146, on Eighteenth and Nineteenth streets, 150 feet southeast of Sixth avenue, Borough of Brooklyn.	341,850 00
8825	Sept. 26	Education	The Bronx	James Fay.	National Surety Company	900 00	For gasfitting at New Public School 6 (63), on the southerly side of One Hundred and Seventy-seventh street, between Bryant and Vyse avenues, Borough of The Bronx.	954 00
8826	" 26	Education	Brooklyn	Charles Wille.	National Surety Company; the Empire State Surety Company	7,000 00	For improving the sanitary conditions and alterations to Public School 44, Throop avenue, between Madison street and Putnam avenue, Borough of Brooklyn.	16,872 00
8827	" 26	Education	Brooklyn	Hartman & Horgan	National Surety Company	4,000 00	For improving the sanitary conditions and alterations to Public School 20, Union, near Metropolitan avenue, Borough of Brooklyn.	12,339 00
8828	" 26	Education	Brooklyn	Blake & Williams	National Surety Company; the Empire State Surety Company	16,000 00	For installing heating and ventilating apparatus in New Public School 144, on westerly side of Howard avenue, between Prospect place and St. Mark's avenue, Borough of Brooklyn.	33,959 00
8829	Oct. 13	Commissioners of the Common Lands Fund of the late Town of Gravesend.	Brooklyn	Thomas B. Murphy and John W. Murphy, composing the firm of Murphy Bros.	The Empire State Surety Company	6,000 00	For regulating, grading, and paving with macadam pavement the roadway of Van Siclen street, from Kings Highway to the Neck road; the Neck road, from Van Siclen street to the Ocean Boulevard, and the Village road, together with all work incidental thereto, Borough of Brooklyn.	12,983 89
8830	" 10	Street Cleaning	Brooklyn	Milton Rathbun Company	American Surety Company of New York	12,800 00	For furnishing and delivering forage in the Borough of Brooklyn.	25,525 43
8831	" 17	Public Charities	All Boroughs	John W. Terry	Francis H. Leggett, Charles K. Sherwood	600 00	For furnishing and delivering groceries, etc.	1,406 00
8832	" 21	Public Charities	All Boroughs	American Ice Company	Owen Dennett, Charles A. Winch	600 00	For furnishing and delivering ice, Borough of Brooklyn.	1,440 00
8833	" 16	Public Charities	All Boroughs	Conroy & Gannon	American Surety Company of New York	925 00	For furnishing and delivering groceries, etc.	2,220 12
8834	" 19	Public Charities	All Boroughs	The White Tar Company	The United States Fidelity and Guaranty Company	820 00	For furnishing and delivering hospital supplies.	1,960 20
8835	" 20	Public Charities	All Boroughs	Charles F. Mattlage	The Aetna Indemnity Company	650 00	For furnishing and delivering provisions.	1,535 69
8836	" 20	Bridges	Manhattan, Brooklyn	R. H. Hood Company	National Surety Company; the Empire State Surety Company	20,000 00	For the construction of footwalk flooring, etc., of the Williamsburg (new East River) Bridge over the East river, between the Boroughs of Manhattan and Brooklyn.	183,400 00

Approval of Sureties for the Week Ending October 24, 1903.

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

October 19, 1903—For supplies of pig lead, The City of New York—For the Department of Water Supply, Gas and Electricity. Bruce & Cook, No. 190 Water street, Principals. American Surety Company of New York, No. 100 Broadway, Surety.

October 19, 1903—For paving walks in Central Park, etc., Borough of Manhattan—For the Department of Parks. The Sicilian Asphalt Paving Company, Times Building, Principals. The Empire State Surety Company, No. 375 Fulton street, Borough of

Brooklyn, New York City; the City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, Sureties.

October 19, 1903—For supplies of Portland cement, The City of New York—For the Department of Parks. John P. Kane Company, No. 287 Fourth avenue, Principals. The United States Fidelity and Guaranty Company, No. 140 Broadway, Surety.

October 19, 1903—For repairs to the buildings of the Riverside Hospital, Borough of The Bronx—For the Department of Health. John R. Sheehan & Co., No. 160 Fifth avenue, Principals. The Aetna Indemnity Company, No. 68 William street, Surety.

October 19, 1903—For building a new Morgue, Borough of Brooklyn—For the Department of Public Charities. Daniel J. Ryan, No. 723 Third avenue, Principal. The

Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Surety.

October 19, 1903—For replacing partitions, etc., at Recreation Pier, East Third street, Borough of Manhattan—For the Department of Education. Wm. Werner, No. 894 Forest avenue, Principal. National Surety Company, No. 346 Broadway, Surety.

October 20, 1903—For building the footwalk, flooring, etc., of the Williamsburg Bridge. The City of New York—For the Department of Bridges. R. H. Hood Company, No. 220 Broadway, Principals. National Surety Company, No. 346 Broadway; the Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Sureties.

October 20, 1903—For supplies of meat, Borough of Brooklyn—For the Department of Public Charities. Armour & Co., No. 175 Duane street, Principals. The Aetna Indemnity Company, No. 68 William street, Surety.

October 20, 1903—For furnishing 500 pipe horse collars, Borough of Manhattan—For the Department of Street Cleaning. J. Newton Van Ness Company, No. 120 Chambers street, Principals. Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Surety.

October 20, 1903—For furnishing 1,000 tons of coal, Borough of Manhattan—For the Department of Fire. Matthew Wilson, No. 102 West Twenty-fifth street, Principal. American Surety Company of New York, No. 100 Broadway, Surety.

October 20, 1903—For building a sewer in Freeman street, Borough of Brooklyn—For the President of the Borough. Henry Newman, No. 144 Hooper street, Principal. The Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Surety.

October 20, 1903—For building sewer basins at Wyckoff avenue, Borough of Brooklyn—For the President of the Borough. Henry Newman, No. 144 Hooper street, Principal. The Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Surety.

October 21, 1903—For furniture for Public School No. 84, Borough of Brooklyn—For the Department of Education. Catherine Slate Company, No. 94 Spring street, Principals. Michael J. Mahony, No. 126 West Eighty-seventh street; Daniel F. Mahony, No. 464 West One Hundred and Fifty-second street, Sureties.

October 21, 1903—For building a sewage purification system for City Farm Colony, Borough of Richmond—For the Department of Public Charities. R. J. Beach, Engineering Company, No. 32 Broadway, Principals. The Aetna Indemnity Company, No. 68 William street, Surety.

October 21, 1903—For supplies of groceries, Borough of Brooklyn—For the Department of Public Charities. John W. Terry, No. 128 Franklin street, Principal. Francis H. Leggett, No. 269 Madison avenue; Charles K. Sherwood, No. 946 President street, Sureties.

October 21, 1903—For building a sewer in East Fourteenth street, Borough of Brooklyn—For the President of the Borough. Albert M. Fragner, No. 350 Fulton street, Principal. The Aetna Indemnity Company, No. 68 William street, Surety.

October 22, 1903—For building sewer basins at Eighty-seventh street and First avenue, Borough of Manhattan—For the President of the Borough. Joseph Moore, No. 170 East Eighty-ninth street, Principal. The United States Fidelity and Guaranty Company, No. 140 Broadway, Surety.

October 22, 1903—For regulating Seventy-third street, from Tenth avenue to Fort Hamilton avenue, Borough of Brooklyn—For the President of the Borough. Samuel Gallo, No. 292 Third avenue, Principal. American Surety Company of New York, No. 100 Broadway, Surety.

October 22, 1903—For building sewer basins at Linden avenue, Borough of Brooklyn—For the President of the Borough. J. L. Carey, No. 51 Clarke street, Principal. The Aetna Indemnity Company, No. 68 William street, Surety.

October 22, 1903—For building a sewer in Ninetieth street, from Fourth avenue to Fifth avenue, Borough of Brooklyn—For the President of the Borough. Albert M. Fragner, No. 350 Fulton street, Principal. The Aetna Indemnity Company, No. 68 William street, Surety.

October 22, 1903—For supplies of lumber, The City of New York—For the Department of Water Supply, Gas and Electricity. Arthur C. Jacobson & Son, No. 81 Bridge street, Principals. The Aetna Indemnity Company, No. 68 William street, Surety.

October 22, 1903—For laying water mains in Centre street, etc., Borough of The Bronx—For the Department of Water Supply, Gas and Electricity. The Wilton Construction Company, No. 115 Elliott avenue, Principals. The Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City; the City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, Sureties.

October 22, 1903—For supplies of flour, Borough of Brooklyn—For the Department of Public Charities. Conroy & Gannon, No. 31 Clinton street, Principals. American Surety Company of New York, No. 100 Broadway, Surety.

October 23, 1903—For building a storehouse, etc., Borough of Brooklyn—For the Department of Public Charities. Fanning & Reilly, No. 150 Fifth avenue, Principals. The Aetna Indemnity Company, No. 68 William street, Surety.

October 23, 1903—For alterations and repairs to quarters of Engine Company 126, State street, Borough of Brooklyn—For the Department of Fire. George Hilderbrand, No. 442 Stockholm street, Principal. The United States Fidelity and Guaranty Company, No. 140 Broadway, Surety.

October 23, 1903—For building new Pier No. 38, The City of New York—For the Department of Docks and Ferries. Wm. H. Jenks, No. 130 Pearl street, Principal. The City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, Surety.

October 23, 1903—For supplies of piles, The City of New York—For the Department of Docks and Ferries. J. H. Burton, No. 18 Broadway, Principal. Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Surety.

October 24, 1903—For asphaltating walks in Central Park, Borough of Manhattan—For the Department of Parks. Vulcanite Paving Company, No. 114 Liberty street, Principals. National Surety Company, No. 346 Broadway, Surety.

October 24, 1903—For paving with asphalt One Hundred and Forty-second street, Borough of Manhattan—For the President of the Borough. Century Construction Company, No. 5 East Forty-second street, Principals. The Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City; The City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, Sureties.

October 24, 1903—For laying wood pavement in Warren street, from Broadway to Greenwich street, Borough of Manhattan—For the President of the Borough. United States Wood Preserving Company, No. 29 Broadway, Principals; National Surety Company, No. 346 Broadway, Surety.

October 24, 1903—For laying wood pavement in Twentieth street, from Broadway to Fifth avenue, Borough of Manhattan—For the President of the Borough. United States Wood Preserving Company, No. 29 Broadway, Principals. National Surety Company, No. 346 Broadway, Surety.

October 24, 1903—For laying wood pavement in Ninety-eighth street, Borough of Manhattan—For the President of the Borough. United States Wood Preserving Company, No. 29 Broadway, Principals. National Surety Company, No. 346 Broadway, Surety.

October 24, 1903—For the general construction of Public School 150, Borough of Manhattan—For the Department of Education. George Hildebrand, No. 442 Stockholm street, Principal. The Aetna Indemnity Company, No. 68 William street; The Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Sureties.

October 24, 1903—For regulating Eighty-third street, from East End avenue to East river, Borough of Manhattan—For the President of the Borough. T. E. & T. Crimmins, No. 45 East Sixty-eighth street, Principals. The United States Fidelity and Guaranty Company, No. 140 Broadway, Surety.

October 24, 1903—For regulating One Hundred and Eighty-first street, from Washington avenue to Boulevard Lafayette, Borough of Manhattan—For the President of the Borough. Michael Fitzgerald, No. 312 West One Hundred and Forty-first street, Principal. Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Surety.

Opening of Proposals for the Week Ending October 24, 1903.

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

October 19, 1903—For furnishing about 2,000 piles, The City of New York—For the Department of Docks and Ferries.

October 19, 1903—For replacing partitions at Recreation Pier foot of East Third street, Borough of Manhattan; for furnishing and delivering new pianos, The City of New York; for sanitary work in Public School 91, and gas fitting in New Public School 145, Borough of Brooklyn—For the Department of Education.

October 19, 1903—For alterations, etc., to Kingston Avenue Hospital, Borough of Brooklyn; for alterations to Trachoma and Reception Hospitals, Borough of Manhattan, and improvements to Riverside Hospital, Borough of The Bronx—For the Department of Health.

October 19, 1903—For printed, lithographed or blank books, etc., for the use of City Departments for 1904, The City of New York—For the Board of City Record.

October 20, 1903—For repaving with asphalt Avenue A, from Seventy-seventh street to Seventy-eighth street, and improvements in twenty-seven other streets and avenues, Borough of Manhattan—For the President of the Borough.

October 21, 1903—For furnishing 850 barrels of flour and for building a storehouse at the Kings County Hospital, Borough of Brooklyn—For the Department of Public Charities.

October 21, 1903—For books and pictures for schools, The City of New York—For the Department of Education.

October 21, 1903—For furnishing cast-iron pipe and for laying a 16-inch water main, Borough of Brooklyn—For the Department of Water Supply, Gas and Electricity.

October 21, 1903—For dredging in Gowanus canal, etc.; for regulating Utica avenue, from the Twenty-ninth Ward line to Flatbush avenue, and improvements in six other streets.

October 22, 1903—For building a new pier to be known as Pier 38, East river, Borough of Manhattan—For the Department of Docks and Ferries.

October 22, 1903—For stopcocks, sluice gates, etc., for the Jerome Park Reservoir, Borough of The Bronx—For the Aqueduct Commission.

October 22, 1903—For paving with asphalt Seventy-second street and certain walks in Central Park; for a portable sawmill, broken trap-rock, garden mould, etc., The City of New York—For the Department of Parks.

October 22, 1903—For paving the Brooklyn Plaza of the New Williamsburgh Bridge, The City of New York—For the Department of Bridges.

October 22, 1903—For constructing a foot path at the Bellevue Hospital, etc., The City of New York—For the Board of Trustees of Bellevue and Allied Hospitals.

October 23, 1903—For furnishing 25 bicycles, The City of New York—For the Department of Street Cleaning.

October 23, 1903—For paving with asphalt Belmont place, from Third avenue to Arthur avenue, and ten other improvements, Borough of The Bronx—For the President of the Borough.

Official Designations.

N. Taylor Phillips, Deputy Comptroller, to act as Comptroller from Monday, October 19, 1903, to Saturday, October 31, 1903, both days inclusive.

Hubert L. Smith, Assistant Deputy Comptroller, to sign warrants from Monday, October 19, 1903, to Saturday, October 31, 1903, both days inclusive.

N. TAYLOR PHILLIPS, Deputy Comptroller.

DEPARTMENT OF STREET CLEANING.

An abstract of the transactions of the Department of Street Cleaning of The City of New York for the week ending November 22, 1903 (section 1546, Greater New York Charter).

BOROUGHS OF MANHATTAN AND THE BRONX.

Removal of Incumbrances.

(Section 545, Greater New York Charter.)

Unredeemed incumbrances on hand November 14, 1903..... 83

Incumbrances seized during the week..... 80

Incumbrances redeemed..... 163

Unredeemed incumbrances on hand..... 72

Moneys transmitted to City Chamberlain as follows:

For privilege of trimming scows, week ending November 16, 1903..... \$1,241 43

For redemption of incumbrances, week ending November 14, 1903..... 110 50

Bills and payrolls transmitted to Comptroller as follows:

Schedule No. 264—J. H. Timmerman (City Paymaster), wages of Firemen, etc. on steam dumper for week ending November 15, 1903..... \$77 70

Schedule No. 265—Sundry items amounting to..... 45,674 29

Schedule No. 266—J. H. Timmerman (City Paymaster), salaries of Commissioner, etc., for the month of November, 1903..... 2,966 65

Schedule No. 267—J. H. Timmerman (City Paymaster), salaries of clerical force for month of November, 1903..... 4,229 16

Schedule No. 268—Sundry items amounting to..... 10,185 77

Schedule No. 269—J. H. Timmerman (City Paymaster), salaries of uniformed force for month of November, 1903..... 13,920 91

Schedule No. 270—Sundry items amounting to..... 13,374 44

Schedule No. 271—J. H. Timmerman (City Paymaster), wages of Sweepers, etc., for week ending November 19, 1903..... 30,559 97

Schedule No. 272—J. H. Timmerman (City Paymaster), wages of Department Cart Drivers, etc., for week ending November 19, 1903..... 13,964 96

Contracts Executed.

October 28, 1903—With Harry Cossey, foot of Twenty-fifth street, Brooklyn, for furnishing ten scows, Boroughs of Manhattan and The Bronx, \$5,225 each.

November 11, 1903—Contract with Milton Ratbun Company for furnishing forage, Boroughs of Manhattan and The Bronx, contract dated September 29, 1903, modified so as to cancel item of ground feed, \$95.

Number of loads of material collected during the week ending November 22, 1903 (November 16 to 22 inclusive):

	Cart Loads Garbage.	Cart Loads Ashes.	Cart Loads Rubbish.	Cart Loads Total.
Department carts.....	3,717 3/4	22,336 1/4	3,948	30,002
Permit carts.....	491 1/2	7,684 3/4	1,108 1/2	9,284 3/4
Total	4,209 1/4	30,021	5,056 1/2	39,286 3/4

BOROUGH OF BROOKLYN.

Moneys transmitted to City Chamberlain as follows:

For privilege of trimming scows for week ending November 16, 1903.... \$40 28

Bills and payrolls transmitted to Comptroller as follows:

Schedule No. 224—Sundry items amounting to..... \$12,918 98

Schedule No. 225—J. H. Timmerman (City Paymaster), salaries of clerical force for month of November, 1903..... 1,545 82

Schedule No. 226—Sundry items amounting to..... 5,310 46

Schedule No. 227—J. H. Timmerman (City Paymaster), salaries of uniformed force for month of November, 1903..... 4,770 40

Schedule No. 229—J. H. Timmerman (City Paymaster), wages of Department Cart Drivers, etc., for week ending November 19, 1903..... 7,678 32

Schedule No. 231—J. H. Timmerman (City Paymaster), wages of Sweepers, etc., for week ending November 19, 1903..... 12,077 27

Number of loads of material collected during the week ending November 22, 1903 (November 16 to 22 inclusive):

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DEPARTMENT OF EDUCATION.

Board of Education, Park Avenue and Fifty-ninth Street,
New York, July 31, 1903.

Hon. SETH LOW, Mayor of The City of New York:

Sir—Section 1095 of the Greater New York Charter provides as follows:

"The Board of Education shall, between the 1st day of August and the 30th day of November, in each year, make and transmit to the Mayor of The City of New York, a report in writing, for the year ending on the 31st day of July next preceding, stating the whole number of schools under its jurisdiction during the said year, ending on the 31st day of July; the number of teachers, the total number of pupils on register, and the average attendance at each school; the number of High Schools and Training Schools for Teachers, with the number of Teachers and the attendance of pupils at each; the corporate schools or societies, from which reports have been made, as elsewhere prescribed in this act, the length of time such schools have been kept open, and the number of Teachers and of pupils taught in each such school. * * *

In accordance with this provision the Board of Education has the honor to present the sixth annual report of the Department of Education, for the school year ending July 31, 1903.

The whole number of schools under the jurisdiction of the Board on July 31, 1903, was as follows:

BOROUGH OF MANHATTAN.

High schools	4
Training schools	1
Elementary schools	201
Truant schools	1

BOROUGH OF BROOKLYN.

High schools	6
Training schools	1
Elementary schools	135
Truant schools	1

BOROUGH OF THE BRONX.

High schools	1
Elementary schools	39

BOROUGH OF QUEENS.

High schools	1
High school departments	6
Elementary schools	73

BOROUGH OF RICHMOND.

High school departments	2
Elementary schools	33

The whole number of Teachers in the service on July 31, 1903 (exclusive of Teachers of special branches, Directors and Superintendents), was 12,337.

The total number of pupils on register in elementary schools on July 31, 1903, was 461,292; the average daily attendance for the school year was 424,232.

The number of high schools and training schools for Teachers was 14; there were also six high school departments in the Borough of Queens, and two high school departments in the Borough of Richmond; the number of Teachers, 782; the average attendance, 15,696.

The number of corporate schools or societies was: Manhattan, 15; Brooklyn, 11; total, 26. The number of Teachers in corporate schools was 560; the number of pupils was 18,730.

Detailed information regarding the schools of the City will be found in the following tabular statements:

Statistics of Public Schools.

Public School.	Register July 31, 1903.	Average Attendance for Year.	Public School.	Register July 31, 1903.	Average Attendance for Year.
1 B. D.	1,364	1,169	48	1,021	914
1 G. D.	1,304	1,228	49	1,116	960
2 B. D.	1,460	1,237	49	733	838
2 P. D.	1,492	1,579	50	1,113	1,025
3	1,828	1,604	51	B. D.	951
4 G. D.	836	742	51	P. D.	946
4 P. D.	1,087	1,158	52	140	125
5 B. D.	947	821	53	G. D.	1,029
5 P. D.	1,471	1,640	53	P. D.	753
6 B. D.	1,018	985	54	G. D.	844
6 G. D.	878	801	54	P. D.	980
7 B. D.	1,486	1,360	55	G. D.	935
7 G. D.	1,506	1,361	56	P. D.	907
8	1,281	1,250	56	P. D.	722
9	1,362	1,143	57	G. D.	602
10 B. D.	1,125	975	57	P. D.	644
10 P. D.	1,402	1,435	58	B. D.	809
11	1,261	1,118	58	P. D.	713
12	1,661	1,598	59	P. D.	597
13 G. D.	1,073	905	67	P. D.	597
13 P. D.	1,634	1,687	68	G. D.	782
14 Gr. D.	1,344	1,120	68	P. D.	760
14 P. D.	86	983	69	G. D.	917
15 B. D.	925	645	69	P. D.	1,200
15 P. D.	1,577	1,445	70	B. D.	1,070
16	1,010	953	70	P. D.	557
17	1,892	1,901	71	P. D.	567
18 B. D.	1,377	1,110	72	G. D.	762
18 G. D.	774	748	72	P. D.	2,094
19 B. D.	1,033	857	73	P. D.	1,283
19 G. D.	845	702	74	B. D.	951
19 P. D.	1,285	1,272	74	P. D.	869
20 B. D.	2,130	1,995	75	B. D.	1,186
20 G. D.	1,852	1,768	75	P. D.	769
21	1,120	996	76	P. D.	1,239
22 B. D.	1,242	1,084	77	B. D.	1,537
22 P. D.	2,178	2,022	77	G. D.	1,426
23	1,771	1,681	78	G. D.	1,436
23 B. D.	1,600	1,493	78	P. D.	1,380
23 G. D.	1,884	1,684	79	P. D.	905
24	1,045	901	80	P. D.	750
25	1,143	1,043	82	B. D.	2,035
26	917	705	82	P. D.	1,808
27	805	872	83	B. D.	384
28 G. D.	607	500	83	P. D.	338
29	2,343	2,051	84	G. D.	620
30	1,755	1,678	84	P. D.	36
31	801	861	86	B. D.	734
32 B. D.	753	852	86	P. D.	706
33 G. D.	993	840	87	B. D.	1,139
33 P. D.	1,242	1,205	87	G. D.	1,128
34 B. D.	1,003	834	88	P. D.	872
34 P. D.	1,706	1,722	88	B. D.	2,420
35 B. D.	1,525	1,536	89	P. D.	546
35 P. D.	1,059	1,039	89	G. D.	1,076
36 B. D.	1,018	1,042	90	P. D.	624
37 G. D.	1,027	993	93	G. D.	902
37 P. D.	729	785	93	P. D.	854
38 G. D.	682	571	94	B. D.	716
38 P. D.	785	805	94	P. D.	645
39 B. D.	1,060	923	95	P. D.	755
39 P. D.	825	751	96	G. D.	1,008
40	1,148	1,128	96	P. D.	431
41	1,194	1,078	103	G. D.	1,154
42 G. D.	1,396	1,259	104	P. D.	1,035
42 P. D.	1,240	1,103	105	G. D.	1,604
43 Gr. D.	1,091	903	106	P. D.	776
43 P. D.	939	935	107	G. D.	829
44	1,138	1,031	108	P. D.	709
45 G. D.	501	456	109	B. D.	642
45 P. D.	337	375	109	P. D.	64
46 G. D.	513	624	110	P. D.	1,173
46 B. D.	659	601	111	P. D.	65
46 P. D.	1,030	1,061	112	P. D.	367

113	597	629	158	Training School, Practice Department	2,407	2,357
114	795	860	159	B. D.	1,428	1,335
116	618	553	160	P. D.	1,553	1,290
117	884	944	161	B. D.	1,670	1,471
119 G. D.	1,338	1,184	162	P. D.	1,503	1,098
119 P. D.	1,094	1,113	163	B. D.	1,283	819
120	573	618	164	P. D.	1,305	1,287
121	1,220	1,198	165	B. D.	1,018	905
122	1,603	1,595	166	P. D.	1,271	1,185
124	551	406	167	B. D.	1,522	1,476
125	1,225	1,030	168	P. D.	1,229	1,987
126	1,215	1,18				

Training School and High Schools.

School.	Register July 31, 1903.	Average Attendance for Year.	Number of Teachers July 31, 1903.
Training School	322	316	26
Boys' High School	1,288	1,028	53
Girls' High School	2,419	2,135	94
Manual Training High School	1,026	708	42
Erasmus Hall High School	1,491	1,216	72
Commercial High School	940	630	32
Eastern District High School	639	503	27
Total	8,125	6,536	346

BOROUGH OF QUEENS.

Public School.	Register July 31, 1903.	Average Attendance for Year.	Public School.	Register July 31, 1903.	Average Attendance for Year.
1	1,403	1,277	46	103	94
2	279	373	47	706	605
3	155	145	48	105	81
4	1,357	1,151	49	280	229
5	1,014	879	50	232	196
6	1,209	1,132	51	329	274
7	1,035	919	52	331	335
8	1,148	962	53	188	163
10	29	27	54	164	131
11	652	602	55	83	78
12	364	316	56	220	164
13	185	125	57	238	197
14	425	410	58	750	641
15	347	285	59	444	353
16	419	331	60	122	97
17	392	320	61	76	45
18	109	108	62	317	289
19	258	248	63	43	50
20	866	761	64	179	134
21	154	128	65	313	268
22	204	192	66	259	236
23	162	167	67	513	449
24	122	118	68	641	569
25	60	59	69	105	95
26	68	50	70	162	131
27	638	603	71	677	569
29	227	199	72	840	704
31	321	255	73	148	146
32	166	140	74	490	366
33	93	81	75	733	653
34	218	200	76	299	264
35	194	171	77	418	348
36	61	47	78	292	263
37	281	216	79	697	605
38	61	56	80	344	137
39	459	400			
44	975	473			
45	126	98			
			Total	27,861	23,946

High School and High School Departments.

School.	Register July 31, 1903.	Average Attendance for Year.	Number of Teachers for Year. July 31, 1903.
9	300	235	13
11	132	115	6
14	209	183	9
20	327	220	11
39	88	67	5
47	329	246	13
52	144	106	7
Total	1,529	1,172	64

BOROUGH OF RICHMOND.

Public School.	Register July 31, 1903.	Average Attendance for Year.	Public School.	Register July 31, 1903.	Average Attendance for Year.
1	466	401	19	256	203
2	49	38	20	1,088	935
3	223	182	21	368	280
4	167	136	22	121	114
5	130	118	23	524	432
6	71	66	24	83	78
7	20	30	25	63	48
8	158	144	26	248	231
9	133	110	27	79	72
10	20	19	28	51	46
11	132	119	29	148	132
12	331	294	30	95	73
13	523	438	31	40	42
14	1,446	1,053	32	302	263
15	369	347	33	23	22
16	394	342			
17	950	845			
18	966	809			
			Total	9,737	8,456

High School Departments.

School.	Register July 31, 1903.	Average Attendance for Year.	Number of Teachers for Year. July 31, 1903.
14	268	165	10
20	427	243	11
Total	695	408	21

Corporate Schools.
BOROUGH OF MANHATTAN.

School.	Number of Teachers.	Average Attendance.	Length of Time Kept Open.
Five Points House of Industry	7	280	256
Five Points Mission (Old Brewery)	12	627	194
Children's Aid Society	192	7,155	194
Roman Catholic Orphan Asylum (Boys)	13	342	180
Roman Catholic Orphan Asylum (Girls)	9	272	187
Protestant Half Orphan Asylum	5	179	194
Leake & Watts Orphan House	6	63	197
Colored Orphan Asylum	8	220	168
Female Guardian Society	122	3,793	194
Juvenile Asylum	18	763	234
Nursery and Child's Hospital	6	81	222
New York Institute for the Blind	22	123	225
Home for Ruptured and Crippled	5	128	190
House of the Holy Family	2	41	206
House of Refuge	20	962	217
Total	447	15,029	

BOROUGH OF BROOKLYN.

Orphan Asylum Society, City of Brooklyn	8	289	196
Roman Catholic Asylum Society (Boys)	25	1,145	194
Roman Catholic Asylum Society (Girls)	12	418	194
Church Charity Foundation	2	51	203
Howard Colored Orphan Asylum	4	107	196
Industrial School Association, Eastern District	7	273	208
Home for Destitute Children	14	231	209
German Orphan Home	18	555	200
Convent of the Sisters of Mercy	19	526	191
Sheltering Arms Nursery	1	30	200
Hebrew Orphan Asylum	3	76	190
Total	113	3,701	

H. A. ROGERS, President.

A. EMERSON PALMER, Secretary.

THE BOARD OF ALDERMEN OF THE CITY OF NEW YORK.

STATED MEETING.

Monday, December 28, 1903, 11 o'clock a. m.

The Board met in the Aldermanic Chamber, City Hall.

In the temporary absence of the President the Vice-Chairman took the chair.

Present:

Hon. Charles V. Fornes, President of the Board of Aldermen.

Aldermen:

James

The Vice-Chairman laid before the Board the following communication from the Board of Estimate and Apportionment transmitting resolution:

No. 2760.

Department of Finance, City of New York,
December 22, 1903.

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment December 18, 1903, amending resolution adopted by said Board September 23, 1903, relative to an issue of Corporate Stock to the amount of \$335,000, to provide means for the construction of bridges over the Gowanus Canal, in the Borough of Brooklyn, as follows:

For the Hamilton Avenue Bridge.....	\$140,000 00
For the Union Street Bridge.....	70,000 00
For the Third Avenue Bridge.....	75,000 00
For the Ninth Street Bridge.....	50,000 00

—by striking out the words "Third Avenue Bridge" and inserting in place thereof the words "Third Street Bridge."

Very truly yours,

JAS. W. STEVENSON, Deputy Comptroller.

Resolved, That the resolution adopted by the Board of Estimate and Apportionment at meeting held September 23, 1903, and which reads as follows:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to an amount not exceeding three hundred and thirty-five thousand dollars (\$335,000) to provide means for the construction of bridges over the Gowanus Canal in the Borough of Brooklyn as follows:

For the Hamilton Avenue bridge.....	\$140,000 00
For the Union street bridge.....	70,000 00
For the Third Avenue bridge.....	75,000 00
For the Ninth street bridge.....	50,000 00

—and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding three hundred and thirty-five thousand dollars (\$335,000), the proceeds whereof to be applied to the purposes aforesaid."

—be amended so as to read as follows:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to an amount not exceeding three hundred and thirty-five thousand dollars (\$335,000) to provide means for the construction of bridges over the Gowanus Canal in the Borough of Brooklyn, as follows:

For the Hamilton Avenue bridge.....	\$140,000 00
For the Union street bridge.....	70,000 00
For the Third Avenue bridge.....	75,000 00
For the Ninth street bridge.....	50,000 00

—and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding three hundred and thirty-five thousand dollars (\$335,000), the proceeds whereof to be applied to the purposes aforesaid."

A true copy of a resolution adopted by the Board of Estimate and Apportionment December 18, 1903.

J. W. STEVENSON, Secretary.

Which was referred to the Committee on Finance.

The Vice-Chairman laid before the Board the following communication from the Corporation Counsel:

No. 2761.

Law Department, City of New York, Bureau for the Recovery of Penalties, No. 119 Nassau Street.

December, 1903.

Annual statement of the Bureau for the Recovery of Penalties of the titles of all actions now pending and undetermined, with the state thereof and information in respect thereto, in accordance with chapter 3, article 2 and section 120 of the revised Ordinances.

Law Department, Office of the Corporation Counsel,
New York, December, 1903.

To the Board of Aldermen:

Gentlemen—In accordance with section 120 of the revised Ordinances, I hereby report the titles of all actions in my hands, which I am authorized by section 3 of the said Ordinances to prosecute on behalf of The City of New York, pending December 20, 1903, and undetermined, with a statement thereof, and with such other information in respect thereto as I deem necessary and proper.

G. L. RIVES, Corporation Counsel.

Law Department, Bureau for the Recovery of Penalties, No. 119 Nassau Street,

December 22, 1903.

In accordance with chapter 3, article 2 and section 120 of the revised Ordinances of the Mayor, Aldermen and Commonalty of The City of New York, approved March 15, 1897, I herewith transmit the annual statement of the Assistant Corporation Counsel in charge of the Bureau for the Recovery of Penalties of the titles of all actions which he is authorized by chapter 3, article 2, section 3 to prosecute, now pending and undetermined with the State, and information in respect thereto.

Respectfully,

ARTHUR F. COSBY, Assistant Corporation Counsel.

New York Supreme Court—Appellate Division.

The City of New York, plaintiff-respondent, against John Watts De Peyster et al, defendants-appellants—Appeal by the defendants from an interlocutory judgment overruling demurrer. Not reached on calendar.

New York Supreme Court—Special Term.

The City of New York against the Knickerbocker Trust Company—Demurrer argued and briefs submitted to Scott, J.

The City of New York against the United States Trust Company et al—Case tried and briefs submitted to Trux, J.

The City of New York against Thomas Simpson et al—Case to be tried January 15, 1904.

The City of New York against Emma L. Jacobs et al—Case to be tried January 15, 1904.

The City of New York against Isaac L. Rice—Summons and complaint served November 9, 1903. Time to answer extended to January 10, 1904.

The City of New York against Carrie M. Butler—Defendant stipulated to pay \$4,524, with interest from October 26, 1903, on or before April 26, 1904, or consents to City entering judgment for said amount as of October 26, 1903.

New York Supreme Court—Appellate Term.

The City of New York, plaintiff-appellant, against The Interurban Street Railway Company, defendant-respondent—Appeal from a judgment of the Tenth District Municipal Court in favor of the defendant.

The City of New York, plaintiff-appellant, against The Interurban Street Railway Company, defendant-respondent—Appeal from a judgment of the Tenth District Municipal Court in favor of the defendant.

The City of New York, plaintiff-respondent, against Otto Sarony Company, defendant-appellant—Appeal from a judgment of the Sixth District Municipal Court in favor of plaintiff.

The City of New York, plaintiff-respondent, against Madison Avenue Real Estate Company, defendant-appellant—Appeal from a judgment of the Seventh District Municipal Court in favor of plaintiff.

New York Superior Court—Appellate Division, Second Department.

The City of New York, plaintiff-respondent, against Herman Fahrenberg, defendant-appellant—Appeal from a judgment of the Fourth District Municipal Court, Borough of Brooklyn, in favor of plaintiff.

The City of New York, plaintiff-appellant, against William H. Hewitt, defendant-respondent—Appeal from a judgment of the Municipal Court, Second District, Borough of Richmond, in favor of defendant.

Court of General Session of the Peace.

The People of the State of New York ex rel. Agnes Meyers, plaintiff-respondent, against John Meyers, defendant-appellant—Abandonment. Appeal from an order of City Magistrate.

The People, etc., against Edward Hughes and Thomas Hughes—Proceeding to compel children to support parents. To be tried December 21, 1903.

New York Supreme Court—Appellate Division, Second Department.

The People ex rel. James Feeney, Commissioner, etc., against William Dersheim—Appeal from an order of the County Court of Richmond County adjudging the defendant guilty of being a disorderly person.

Magistrate's Court—Richmond County.

The People, etc., on complaint of Mary Dersheim against William Dersheim—Abandonment. To be tried December 24, 1903.

Municipal Court of The City of New York, Borough of Manhattan—Third District.

Homer Folks, Commissioner of Public Charities of The City of New York, against Benjamin Smith and William Brown—Action on abandonment bond; to be tried December 24, 1903.

Homer Folks, Commissioner, etc., against John C. Klett and George Klett—Action on abandonment bond; to be tried December 24, 1903.

Homer Folks, Commissioner, etc., against Abraham Kastenbaum and Annie Przworsky—Action on abandonment bond; to be tried December 24, 1903.

Homer Folks, Commissioner, etc., against Osias Karp and another—Action on abandonment bond; to be tried December 24, 1903.

Homer Folks, Commissioner, etc., against Isaac Cooke and another—Action on abandonment bond; to be tried December 24, 1903.

The City of New York against Nicholas Taranto et al—Action on bastardy bond; to be tried December 24, 1903.

Municipal Court of The City of New York—Borough of Manhattan.

Second District.

The City of New York against—

George C. Boldt—To be tried January 8, 1904.

Third District.

The City of New York against—

Ester Kaputulsky, 3 actions—To be tried December 28, 1903.

Fourth District.

The City of New York against—

Isaac Schneider—To be tried January 15, 1904.

Charles Popper—To be tried January 15, 1904.

Philip Silverman—To be tried January 15, 1904.

Louis Goldman—To be tried January 15, 1904.

Isaac Kornblum—To be tried January 15, 1904.

Harry Schwartz—To be tried January 15, 1904.

Max Kessler—To be tried January 15, 1904.

Samuel Lavinsky—To be tried January 15, 1904.

Sol Unger—To be tried January 15, 1904.

Henry Lavinsky—To be tried January 15, 1904.

Samuel Brooks—To be tried January 15, 1904.

Erin Greenberg—To be tried January 15, 1904.

Valentine Feser—To be tried January 15, 1904.

Fifth District.

The City of New York against—

Hyman Rosenfeld—To be tried December 28, 1903.

Max L. Rohman—To be tried December 28, 1903.

Abraham Duosky—To be tried December 28, 1903.

Jacob Lippman and another—To be tried December 28, 1903.

Abraham Silverman—To be tried December 28, 1903.

Ernest Letin—To be tried December 28, 1903.

Morris Tunik—To be tried December 28, 1903.

Morris Klein—To be tried December 28, 1903.

Jacob Goodman and another—To be tried December 28, 1903.

Jacob Lippman and another—To be tried December 28, 1903.

Pasquale Trotter—To be tried December 28, 1903.

Sixth District.

The City of New York against—

John Bofinger—To be tried December 24, 1903.

Louis Tarantino—To be tried December 24, 1903.

Charles Connor—To be tried December 24, 1903.

Fountain Choate—To be tried December 24, 1903.

John Slattery—To be tried December 24, 1903.

Thomas J. Reilly—To be tried December 24, 1903.

C. T. Bond—To be tried December 24, 1903.

Henry Connolly—To be tried December 24, 1903.

Hudson Realty Company—To be tried December 24, 1903.

Michael H. Gillespie and another—To be tried December 24, 1903.

John Slattery—To be tried December 24, 1903.

Augustus Statts—To be tried December 24, 1903.

Union Construction Waterproofing Company—To be tried December 24, 1903.

Joseph Pugliese—To be tried December 24, 1903.

Frank Capputi—To be tried December 24, 1903.

Daniel C. Weeks—To be tried December 24, 1903.

Michael Weiland—To be tried December 24, 1903.

O'Rourke Engineering and Construction Company—To be tried December 24, 1903.

Patrick Gallagher—To be tried December 24, 1903.

Remington Construction Company—To be tried December 24, 1903.

Leon Sobel and another—To be tried December 24, 1903.

Nicholas Zaput—To be tried December 24, 1903.

Harmonie Club—To be tried December 24, 1903.

Seventh District.

The City of New York against—

James A. Meagher—To be tried December 23, 1903.

Grifenhagen Brothers & Co.—To be tried December 23, 1903.

Municipal Court of The City of New York, Borough of Brooklyn, First District.
 The City of New York against—
 Thomas Roulston—To be tried December 28, 1903.
 Henry Arnold—To be tried December 28, 1903.
 Henry Arnold—To be tried December 28, 1903.
 Joseph Ruppert—To be tried January 4, 1904.
 John Cummings and another—To be tried January 4, 1904.
 John Domatto—To be tried December 28, 1903.
 Lewis S. Loomis—To be tried January 4, 1904.

Fourth District.

The City of New York against—
 Wolf Shapiro—To be tried December 30, 1903.
 Wolf Shapiro—To be tried December 30, 1903.
 Morris S. Levy—To be tried December 30, 1903.
 Arthur Wright—To be tried December 30, 1903.
 Charles Ratner—To be tried December 30, 1903.
 Salvatore Bonagura—To be tried December 30, 1903.
 Salvatore Bonagura—To be tried December 30, 1903.
 Salvatore Bonagura—To be tried December 30, 1903.
 Abraham Cohen—To be tried December 30, 1903.
 Hyman Sinverstone—To be tried December 30, 1903.
 Aaron Kaplan—To be tried December 30, 1903.
 Salvatore Bonagura—To be tried December 30, 1903.
 Salvatore Bonagura—To be tried December 30, 1903.
 William Warsawsky—To be tried December 30, 1903.
 Louis Ratner—To be tried December 30, 1903.
 Morris S. Levy—To be tried December 30, 1903.
 Henry Max—To be tried December 30, 1903.
 Henry Max—To be tried December 30, 1903.
 Morris Levy—To be tried December 30, 1903.
 Norris S. Levy—To be tried December 30, 1903.
 Wolf Shapiro—To be tried December 30, 1903.
 Louis Rathner—To be tried December 30, 1903.
 Charles Rathner—To be tried December 30, 1903.
 Herman Weinhans and another—To be tried December 30, 1903.
 David Cohen—To be tried December 30, 1903.
 Henry Max—To be tried December 30, 1903.
 Michael Trudden—To be tried December 30, 1903.
 William Bell—To be tried December 30, 1903.
 Abraham Cohen—To be tried December 30, 1903.
 Charles Ratner—To be tried December 30, 1903.
 John Hennessy—To be tried December 30, 1903.
 Peter F. Lyman—To be tried December 30, 1903.
 Louis Oxfeld—To be tried December 30, 1903.
 Sterling Construction Company and another—To be tried December 30, 1903.
 Sterling Construction Company and another—To be tried December 30, 1903.
 Which was ordered on file.

MOTIONS, ORDINANCES AND RESOLUTIONS.

No. 2762.

By the President—

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

By the President—

Ethelyn M. Parfitt, No. 2006 Benson avenue, Brooklyn.

By the Vice-Chairman—

James Fowler, No. 36 Vernon avenue, Brooklyn.

Jacob Hentz, No. 136 Ross street, Brooklyn.

By Alderman Bennett—

Clifford C. Reeve, Jr., No. 1007 Hancock street, Brooklyn.

By Alderman Brenner—

Harry Howard Dale, No. 187 Grand street, Brooklyn.

By Alderman Diemer—

Edward J. Noonan, No. 189 Montague street, Brooklyn.

By Alderman Foley—

Elizabeth Stevenson, No. 734 Carroll street, Brooklyn.

By Alderman Florence—

Joseph L. Dougherty, No. 100 West One Hundred and Forty-first street, Manhattan.

By Alderman Gillen—

Thomas L. Dickinson, No. 45 Vesey street, Manhattan.

By Alderman Holmes—

Alvin C. Cash, No. 141 Broadway, Manhattan.

By Alderman Klett—

Walter R. Gorman, No. 515 West One Hundred and Sixty-first street, Manhattan.

Edward R. Feeny, No. 531 West One Hundred and Forty-fifth street, Manhattan.

By Alderman McCall—

Abraham B. Meyers, No. 65 East Eighty-fourth street, Manhattan.

By Alderman Marks—

Louis Baumann, No. 149 Broadway, Manhattan.

Abraham J. Bernstein, No. 455 Grand street, Manhattan.

Isadore M. Levy, No. 271 Broadway, Manhattan.

By Alderman Owens—

Paula Gans, No. 252 East Seventy-seventh street, Manhattan.

By Alderman Richter—

Joseph J. A. Reid, No. 142 Water street, Manhattan.

By Alderman Stewart—

Robert S. Girling, No. 180 Montague street, Brooklyn.

The Vice-Chairman put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Baldwin, Behrman, Bennett, Brenner, Bridges, Chambers, Coggey, Culkin, Devlin, Dickinson, Diemer, Donohue, Downing, Gass, Gillen, Gillies, Goldwater, Goodman, Haggerty, Harnischfeger, Higgins, Holler, Klett, Leitner, Longfellow, John T. McCall, McCarthy, Thomas F. McCaul, Malone, Maloy, Marks, Mathews, Metzger, Nehrbauer, Oatman, Owens, Parsons, Porges, Richter, Schappert, Stewart, Sullivan, Tebbets, Twomey, Wafer, Walkley, Ware, Wentz, Whitaker, Wirth; President Cromwell, Borough of Richmond; President Haffen, Borough of The Bronx; President Swanstrom, Borough of Brooklyn; President Cantor, Borough of Manhattan; the Vice-Chairman of the Board of Aldermen, and the President of the Board of Aldermen—56.

At this point Alderman Wirth moved that the courtesies of the floor be extended to State Senator Henry Marshal.

Which was adopted.

The Vice-Chairman, in relinquishing the chair to the President, took occasion to thank the members of the Board individually and collectively for their dignified and orderly demeanor during the years 1902 and 1903. Among other things he said: "I have tried at all times to preserve order so that this body might be known as a dignified legislative body, which in my judgment it has always been. If I have obtained any measure of success in the occupancy of this chair, that success alone is attributable to the uniform courtesy shown me by the members of this Board."

On motion of Alderman Doull, the above remarks of the Vice-Chairman were ordered to be spread on the minutes.

No. 2763.

By Alderman Goodman—

Resolved, That the Code of Ordinances presented on August 18, 1903 (see page 629, August 18, 1903), be and the same are hereby referred to the next Board of Aldermen for consideration and action.

Which was adopted.

No. 2764.

By Alderman Holler—

Resolved, That the Comptroller be and he is hereby authorized and requested to draw warrants, as hereinafter set forth, the said warrants in each instance, to be payment in full for services rendered and materials furnished on account of the celebration of the opening of the new Williamsburg Bridge on December 19, 1903; the said several sums to be charged to and paid out of the amount set aside by the Board of Estimate and Apportionment, twenty thousand dollars (\$20,000), in accordance with the provisions of a resolution adopted by the Board of Aldermen November 17, 1903, and approved by his Honor the Mayor November 30, 1903, pursuant to subdivision 8, section 188 of the amended Greater New York Charter:

The Forty-seventh Regiment Band, Louis Borges, bandmaster, for furnishing thirty pieces of music, one hundred and eighty-six dollars. \$186 00

The Squadron "A" Band, for furnishing eighteen pieces of music and eighteen horses, one hundred and sixty-eight dollars. 168 00

The Forty-seventh Regiment Band, Field Music, M. C. Proctor, Financial Secretary, for furnishing thirty-one pieces of music and hire of one horse for Bugler, one hundred and one dollars. 101 00

The President put the question whether the Board would agree with said resolution.

Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Baldwin, Behrman, Bennett, Brenner, Bridges, Chambers, Coggey, Culkin, Devlin, Dickinson, Diemer, Dietz, Doull, Dowling, Downing, Florence, Foley, Gaffney, Gass, Gillen, Gillies, Goldwater, Goodman, Haggerty, Harnischfeger, Higgins, Holler, Kenney, Klett, Leitner, Longfellow, Lundy, John T. McCall, McCarthy, Thomas F. McCaul, Malone, Maloy, Marks, Mathews, Metzger, Nehrbauer, Oatman, Owens, Parsons, Porges, Richter, Schappert, Shea, Stewart, Sullivan, Tebbets, Twomey, Wafer, Walkley, Ware, Wentz, Whitaker, Wirth; President Cromwell, Borough of Richmond; President Haffen, Borough of The Bronx; President Swanstrom, Borough of Brooklyn; President Cantor, Borough of Manhattan; the Vice-Chairman of the Board of Aldermen; and the President of the Board of Aldermen—65.

REPORTS OF STANDING COMMITTEES.

Report of Committee on Finance—

No. 2694.

The Committee on Finance, to whom was referred on December 1, 1903 (Minutes, page 689), the annexed resolution in favor of authorizing the payment of the bill of Adolph W. Grass for engrossing resolution in memoriam Patrick J. McCall, respectfully

REPORT:

That, having examined the subject, they believe the proposed payment to be proper. They therefore recommend that the said resolution be adopted.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of Adolph W. Grass for the sum of forty dollars (\$40), the said amount to be payment in full for engrossing resolutions as follows: On the death of Patrick J. McCall, which were adopted by the Board of Aldermen November 10, 1903, and approved by his Honor the Mayor November 18, 1903, and on the death of William H. C. Delano, which were adopted by the Board of Aldermen November 10, 1903, and approved by his Honor the Mayor November 18, 1903; the said amount to be charged to and paid out of the appropriation entitled "City Contingencies, 1903."

JOHN T. McCALL, TIMOTHY P. SULLIVAN, JAMES E. GAFFNEY, JAMES H. McINNES, HERBERT PARSONS, Committee on Finance.

The Vice-Chairman asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Baldwin, Behrman, Bennett, Brenner, Bridges, Chambers, Coggey, Culkin, Devlin, Dickinson, Diemer, Dietz, Doull, Dowling, Downing, Florence, Foley, Gaffney, Gass, Gillen, Gillies, Goldwater, Goodman, Haggerty, Harnischfeger, Higgins, Holler, Kenney, Klett, Leitner, Longfellow, Lundy, John T. McCall, McCarthy, Thomas F. McCaul, Malone, Maloy, Marks, Mathews, Metzger, Nehrbauer, Oatman, Owens, Parsons, Porges, Richter, Schappert, Shea, Stewart, Sullivan, Tebbets, Twomey, Wafer, Walkley, Ware, Wentz, Whitaker, Wirth; President Cromwell, Borough of Richmond; President Haffen, Borough of The Bronx; President Swanstrom, Borough of Brooklyn; President Cantor, Borough of Manhattan; the Vice-Chairman of the Board of Aldermen; and the President of the Board of Aldermen—64.

MOTIONS, ORDINANCES AND RESOLUTIONS RESUMED.

No. 2765.

By Alderman Owens—

Resolved, That it is respectfully recommended to the Commissioner of Water Supply, Gas and Electricity that Welshbach lights be placed on the gas lamps on Madison and Fifth avenues, between One Hundred and Twenty-ninth street and the Harlem river, in the Borough of Manhattan.

Which was adopted.

No. 2766.

By Alderman Porges—

Resolved, That the resolutions, Int. No. 2659, adopted by the Board of Aldermen November 17, 1903, and received from his Honor the Mayor December 1, 1903, without his approval or disapproval thereof, recommending that an iron drinking fountain be placed in front of No. 36 Rivington street, in the Borough of Manhattan, be and the same is hereby amended by striking therefrom the word "iron" and inserting in lieu thereof the word "wooden."

Which was adopted.

REPORTS OF SPECIAL COMMITTEES.

No. 1807.

By Alderman Kenney—

Alderman Kenney, to whom was referred on May 5, 1903 (Minutes, page 376), the annexed communication from the Department of Bridges, in relation to the widening of Union street, Borough of Brooklyn, respectfully

REPORT:

That, having examined the subject, he recommends that the said communication be referred to the Local Board of the District affected.

FRANCIS P. KENNEY.

Which report was accepted.

The Committee on Bridges and Tunnels, to whom was referred the annexed communication from the Department of Bridges in relation to the widening of Union street, Brooklyn (page 1091, Minutes of March 24, 1903), respectfully

REPORT:

That, having examined the subject, they recommend that the said communication be referred to the Alderman of the District affected.

Department of Bridges, City of New York, Commissioner's Office, Park Row

Building, Manhattan, New York City, N. Y.,

March 16, 1903.

To the Honorable the Board of Aldermen:

Gentlemen—The Department of Bridges has designed, and expects soon to build, a new bridge at Union street, across Gowanus canal, in the Borough of Brooklyn.

I respectfully request your Honorable Board to adopt an ordinance providing that the width of the roadway of Union street, between the Gowanus canal and Bond street, in the Borough of Brooklyn, be increased from 30 feet to 36 feet, by setting back each curb line 3 feet; and that the width of each of the sidewalks for the same portion of the said street be reduced from 15 feet to 12 feet.

The street roadway thus enlarged will conform to the width of the roadway of the proposed new bridge. Union street, east of the canal, is 80 feet wide, with a 40-foot roadway, and as there are railroad tracks in the street, the 36-foot roadway hereby recommended will better aid the traffic.

Respectfully,

G. LINDENTHAL, Commissioner of Bridges.

WILLIAM WENTZ, ROBERT F. DOWNING, PETER HOLLER, JOSEPH OATMAN, THOS. F. McCaul, JOHN J. HAGGERTY, Committee on Bridges and Tunnels.

Which report was accepted.

Adopted by the Board of Aldermen May 5, 1903, a majority of all the members elected voting in favor thereof.

P. J. SCULLY, Clerk.

MOTIONS, ORDINANCES AND RESOLUTIONS AGAIN RESUMED.

No. 2767.

By Alderman Sullivan—

Resolved, That the members of the Board of Aldermen for the years 1902 and 1903 hereby officially record their high appreciation of the high-minded, honorable, fair and efficient services of Hon. Charles V. Fornes as President of the Board of Aldermen, and the said members beg to assure President Fornes that they will ever remember him with feelings of pleasure and gratitude.

Which was adopted.

No. 2768.

By Alderman John T. McCall—

Whereas, Hon. James H. McInnes for the years 1902 and 1903 has filled, when occasion required it, the office of Vice-Chairman of the Board of Aldermen with ability, tact, impartiality and promptitude; therefore be it

Resolved, That we, the members of the Board of Aldermen for the years 1902-1903, hereby and herein record our appreciation of the services of Hon. James H. McInnes and wish him the greatest measure of success in his future career.

Which was adopted.

No. 2769.

By Alderman Goodman—

Whereas, Hon. John T. McCall, the Democratic leader on the floor of the Board of Aldermen for the years 1902-1903, by his kindly disposition, his active interest in the work of the Board and his fidelity to public duty, together with his fairness to his fellow members, irrespective of party, has endeared him to all his colleagues; therefore be it

Resolved, That the members of this Board assure Hon. John T. McCall of their unchanging respect and esteem, and wish him a corresponding successful career in the next Board of Aldermen.

Which was adopted.

No. 2770.

By the Vice-Chairman—

Whereas, The term of P. J. Scully, for six years City Clerk, four of which were served as Clerk of the Municipal Assembly, the latter two as Clerk of the Board of Aldermen, is about to close, marking the end of the first term of the office under the provisions of the Greater New York Charter; and

Whereas, By his unfailing courtesy, devoted attention to duty and high-minded ideas of how public service shall be rendered he has placed the position of City Clerk in an exalted place among the several departments of The City of New York; and

Whereas, In the performance of his several duties he enjoyed the co-operation and assistance of Nicholas J. Hayes, First Deputy City Clerk, one who brought to his task equally high-minded ideas of public service, and aided much in evolving a system which reflects credit on the conduct of an office which was new in administrative affairs; and

Whereas, The Board of Aldermen for the years 1902-1903, mindful of the services of P. J. Scully, City Clerk, and Nicholas J. Hayes, First Deputy City Clerk, desirous of expressing appreciation of the manly, courteous and straightforward manner in which they have acted, places upon record the following:

Resolved, That the thanks of the Board of Aldermen for the years 1902-1903 be and hereby are extended to P. J. Scully, City Clerk, and Nicholas J. Hayes, First Deputy City Clerk, and copies suitably engrossed and duly authenticated by the President of this Board be transmitted to said P. J. Scully and N. J. Hayes.

Which was adopted.

No. 2771.

By Alderman Parsons—

Whereas, During the two years of the existence of this Board, Michael F. Blake, Chief Clerk, has at all times been most attentive to his duties, fair and courteous to all members; therefore be it

Resolved, That the Board of Aldermen of 1902-1903 do hereby express to Chief Clerk Michael F. Blake their thanks and appreciation of his efficient public service and his many acts of kindness to the members of this body; and be it further

Resolved, That these resolutions be spread in full on the minutes and made a part of the record of this Board.

Which was adopted.

No. 2772.

By Alderman Florence—

Resolved, That the thanks of the Board of Aldermen for the years 1902-1903 be and hereby are extended to the Sergeant-at-Arms and his assistants for their unfailing courtesy and strict attention to duty during the two years just about to close.

Which was adopted.

No. 2773.

By Alderman John T. McCall—

Resolved, That all matters remaining in the calendar and in the hands of the various Standing and Special Committees be and they are hereby ordered on file.

Which was adopted.

No. 2774.

By Alderman Owens—

Resolved, That the Board of Aldermen for the years 1902 and 1903 do now adjourn.

Which was adopted.

And the President declared the Board stood adjourned.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

BOARD OF EXAMINERS.

December 22, 1903.

Present—Messrs. William J. Fryer, Warren A. Conover, Charles Buek, William C. Smith and Walter Cook, Chairman.

Meeting called to order at 3 p.m.

Minutes, on motion, approved as read.

Appeal No. 239. On presentation of report and on motion, appeal was approved on condition that fireproof shutters are placed on all windows on the east wall.

Appeal No. 241. On presentation of report and on motion, appeal was approved.

Appeal No. 242. On presentation of report and on motion, appeal was approved, on condition that fireproof shutters are placed on all window openings on second and third floors.

Appeal No. 243. On presentation of report and on motion, appeal was denied.

Appeal No. 244. On presentation of report and on motion, appeal was approved.

Appeal No. 245 of 1903, Fireproof Shutter Case No. 51 of 1903, Nos. 112 and 114 West Forty-second street, Manhattan; H. G. Knapp, architect and appellant.

On motion, referred to Chief Kruger for examination and report, with recommendation.

Appeal No. 246 of 1903, Fireproof Shutter Case No. 52 of 1903, No. 614 East Eighty-third street, Manhattan; G. Knoche, appellant.

On motion, referred to Chief Kruger for examination and report, with recommendation.

Appeal No. 237 (laid over pending amendment), amended on the 18th inst. as follows:

In my appeal, filed on the 10th inst., asking permission to use steel girders under beams of third, fourth, fifth and roof tier, instead of brick walls in the two houses to be erected on the east side of Simpson street, 511 feet 10 inches north of Westchester avenue, Nos. 1054 and 1056 Simpson street, The Bronx, would state that partitions now marked on plans shall be covered on both sides with metal lath or cocoa fibre plaster boards, and will supervise same.

Mr. Harry T. Howell appeared before the Board, and, under instruction, changed the amendment to read "partitions now marked on plans shall be covered on both sides with wire lath or cocoa fibre, 1/2-inch thick plaster boards, and will supervise same."

On motion, approved as amended.

Appeal No. 247 of 1903, New Building No. 812 of 1903, northwest corner Fifty-first street and Park avenue, Manhattan; George A. O'Rourke, architect and appellant.

Proposed frame structure within fire limits is unlawful. Section 143 of the Code. Section 143 of the Code refers to frame buildings in fire limits intended for permanent use, etc. This is not the case with the building proposed, and is fully permissible as set forth in section 144 of the Code. Said section reads that temporary one-story frame buildings may be erected for builder's use, etc.

Respectfully requests a reconsideration of Appeal No. 233. The building as proposed in the application to the Superintendent of Buildings, and as set forth in this appeal, is to be used for temporary tool house and stable combined; the entire structure shall be removed at the completion of the erection of the Grand Central Terminal.

The location, as described, is on the northwest corner of Fifty-first street and Park avenue; the building does not adjoin any other building, the nearest buildings to the proposed structure being some 25 feet distant in any direction.

In that the contract being an unusually large one, it is desired to have stable, etc., on the site.

Mr. George A. O'Rourke appeared before the Board.

On motion, denied.

Appeal No. 248 of 1903, Alteration No. 1834 of 1903, Nos. 108 and 110 West Thirty-fourth street, Manhattan; George Simpson, architect and appellant.

No. 1. Excessive lot area covered.

"The law does not apply."

The building was built to be used for offices, and covers the percentage of lot area for that class of building. It is desired to change the upper eight stories for hotel purposes; the first and second floors are being occupied as a restaurant, the third and fourth offices.

The uncovered area of the lot at the fifth floor is the lawful area for a hotel building eight stories in height; from that floor to the roof are the floors we propose using for hotel purposes. The precedents for this request are the Republican Club on West Forty-first street and the Young Men's Christian Association Building on West Twenty-third street. The upper stories of both of these buildings are used for sleeping rooms, and the lot area covered by them is that of a hotel of the same number of stories in height as the total number of stories used for sleeping rooms, while the lower stories were considered as a different class of building, and cover larger areas than that allowed for a hotel.

On motion, approved.

Letter from A. E. Badt, dated the 19th instant, in re Appeal No. 168 of 1903:

It is respectfully requested that permission be granted by the Board to use 2-inch fireproof plaster blocks instead of 4-inch brick filling in the building located at the north side of Sixth street, 41 feet west of Avenue C, known as New Building No. 573 of 1903 and Appeal No. 168.

Action deferred pending appearance of appellant, the Clerk being instructed to send notice to that effect.

The Chairman presented and read the approved resolution of the Board of Aldermen, requesting that all City offices be closed on Saturday, December 26, 1903, and Saturday, January 2, 1904; whereupon,

On motion, the Clerk was instructed to close the offices of the Board on the days designated in said resolution, posting notices to that effect.

On motion, the time for filing appeals shall be extended to Monday, December 28, and Monday, January 4, the preceding Saturdays having been declared holidays.

Adjourned.

JAMES GAFFNEY, Clerk.

BOROUGH OF QUEENS.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, of chapter 466, of the Laws of 1901, I transmit herewith the following report of the transactions of the office of the Commissioner of Public Works, Borough of Queens, for the week ending November 18, 1903.

JOSEPH BERMEL,

Commissioner of Public Works, Borough of Queens.

Public Moneys Received During the Week.

For restoring pavement over street openings	\$38 00	For repairs to sewer connections	\$86 00
For sewer connections	110 00	Total	\$234 00

Requisitions Drawn on Comptroller.

Bureau of Highways.....	\$35,227 97	Bureau of Topographical Surveys	\$384 00
Bureau of Sewers.....	3,983 69	Total	\$38,611 97
Bureau of Street Cleaning	2,368 13	Permits Issued	

Total

\$41,963 79

Permits Issued

To open streets to tap water pipes	14	To cross sidewalks	1
To open streets to repair water connections	5	For subways, steam mains and various connections	12
To open streets to make sewer connections	15	To repair sidewalks	4
To open streets to repair sewer connections	15	For sewer connections	11
To place building material on streets	3	For sewer repairs	17
Special permits	4	Total	III

BUREAU OF HIGHWAYS.

Weekly Report, Week Ending November 14, 1903.

Paved Streets—	Loads of dirt hauled from gutters	62	
Square yards of granite repaired	53	Square yards brick pavement gutters made	26

Square yards of trap rock repaired	505	Miscellaneous	168
Square yards of cobble repaired	470	Linear feet curb reset	744

Square yards of brick repaired	15	Square feet of flagstones relaid	50
Loads of sand used	421	Linear feet of crosswalks relaid	6

Loads of stone hauled	687	Trees cut down	84
Square yards of brick cleaned	5,400	Loads of limbs carted	42

Macadamized Streets—	Loads of pipe hauled	1,850	
Square yards of roads repaired	3,953	Loads of screening used in repairs	380
Loads of screening used in repairs	380		

Loads of broken stone used in repairs	403	Cubic yards of trench dug	317
Cubic yards of trench dug	317		

Loads of worn-out material hauled away	1,122	Linear feet of trench dug	213
Linear feet of trench dug	213		

Square yards of road cleaned	59,218	Loads of pipe hauled	38
Loads of pipe hauled	38		

Square yards of dirt wings honed	50,356	Square yards washouts filled	203
Square yards washouts filled	203		

Loads of sand used	675	Loads of dirt used in washouts	64
Loads of dirt used in washouts	64		

Square yards of road sanded	34,365	Viaducts and Bridges—	
Viaducts and Bridges—			

Loads of dirt hauled away	1,277	Yards stone pointed up	23/4
Yards stone pointed up	23/4		

Square yards of roads graded	6,544	Yards stone reset	5 1/2
Yards stone reset	5 1/2		

Street Sweepings, Garbage, etc., Collected and Disposed of.	
Ashes, loads	56434
Sweepings, loads	46434
Garbage, loads	12734

Bureau of Public Buildings and Offices—Carpenter work, plumbing, plastering, repairs to buildings and cleaning.

Bureau of Topographical Surveys—Under way: final benefit map of William street, final damage map of Wolcott avenue, damage map of Brill street, benefit map of Hoyt avenue, damage map of Elm street, plotting elevations and notes of Newtown. Field work: plane table survey of Richmond Hill, establishing bench marks, locating and resetting monuments, taking elevations for contour and street grades of Richmond Hill.

Statement of Laboring Force Employed Week Ending November 14, 1903.

Bureau of Highways—147 Mechanics, 206 Laborers, 45 teams, 149 horses and carts.

Bureau of Sewers—53 Mechanics, 43 Laborers, 14 horses and carts.

Bureau of Street Cleaning—46 Mechanics, 36 Laborers, 13 teams, 32 horses and carts.

Bureau of Public Buildings and Offices—45 Mechanics.

Bureau of Topographical Surveys—8 Assistant Engineers, 10 Draughtsmen, 4 Transitmen, 2 Chainmen, 2 Foremen, 2 Assistants, 3 Drivers, 19 Laborers.

EXECUTIVE DEPARTMENT.

December 24, 1903.

Mr. Edward V. W. Rossiter has resigned as a member of the Board of Education and the Mayor has this day appointed Mr. James A. Renwick, of Flushing, Queens County, New York, to fill the vacancy caused by the resignation of Mr. Rossiter.

Thomas B. Connery declined to accept the appointment as a member of the Board of Education, and the Mayor has this day appointed Richard B. Aldcroft, who resides at No. 20 Morningside avenue, Manhattan, as a member of the Board of Education, in place of Mr. Connery.

MAYOR'S OFFICE,
BUREAU OF LICENSES.

NEW YORK, December 22, 1903.

Number of licenses issued and amounts received therefor in the week ending Saturday, December 19, 1903:

Boroughs of Manhattan and The Bronx.

Date.	Number of Licenses.	Amounts
Monday, Dec. 14....	118	\$321 00
Tuesday, " 15....	163	1,289 75
Wednesday, " 16....	115	287 00
Thursday, " 17....	137	1,449 75
Friday, " 18....	121	382 75
Saturday, " 19....	57	145 00
Totals.....	711	\$3,875 25

Borough of Brooklyn.

Date.	Number of Licenses.	Amounts
Monday, Dec. 14....	41	\$215 50
Tuesday, " 15....	21	63 00
Wednesday, " 16....	22	80 50
Thursday, " 17....	22	84 00
Friday, " 18....	18	79 00
Saturday, " 19....	33	124 00
Totals.....	157	\$646 00

Borough of Queens.

Date.	Number of Licenses.	Amounts
Monday, Dec. 14....	64	\$50 00
Tuesday, " 15....	41	24 50
Wednesday, " 16....	....	....
Thursday, " 17....	8	20 50
Friday, " 18....	....	....
Saturday, " 19....	....	....
Totals.....	113	\$95 00

Borough of Richmond.

Date.	Number of Licenses.	Amounts
Monday, Dec. 14....	5	\$13 00
Tuesday, " 15....	4	12 00
Wednesday, " 16....	....	....
Thursday, " 17....	....	....
Friday, " 18....	3	3 50
Saturday, " 19....	....	....
Totals.....	12	\$28 50

JAMES D. MERRIMAN,
Deputy Chief of Bureau of Licenses.

CHANGES IN DEPARTMENTS.

BOARD OF EDUCATION.

At the meeting of the Board of Education held December 23, 1903, Mr. Patrick Jones was duly elected Superintendent of School Supplies for the unexpired term of Parker P. Simmons, resigned.

DEPARTMENT OF DOCKS AND FERRIES.

December 24—The Commissioner has promoted Thomas E. Brady from the position of Foreman Laborer to that of Messenger, with compensation at the rate of \$1,000 per annum, to take effect when he reports in the Department uniform.

The Commissioner has fixed the salary of Bernard P. Gibney, Messenger, at the rate of \$1,000 per annum.

The Commissioner has fixed the salary of William J. Fay, Bank Messenger, at the rate of \$1,500 per annum, subject to the approval of the Board of Estimate and Apportionment, the Board of Aldermen and the Mayor.

The Commissioner has promoted Peter Woolley from the position of Dockmaster to that of Assistant Superintendent of Docks, with compensation at the rate of \$2,500 per annum, to take effect this day.

The Commissioner has reconsidered his action of July 14, 1903, in accepting the resignation of John J. Donohue, and has reinstated said Donohue, with compensa-

tion at the rate of \$1,500 per annum, to take effect as soon as he reports for duty as Dockmaster after having filed with the Comptroller his official bond, as required by the rules of the Department.

The Commissioner has fixed the salary of John T. O'Brien, Messenger, at the rate of \$1,200 per annum.

The Commissioner has fixed the salary of Jeremiah Crowley, James McCabe, Walter S. Graham and James Rafferty, Messengers, at the rate of \$1,000 per annum each.

The Commissioner has this day restored the salary of Bernard V. Levey, Stenographer and Typewriter, to the rate of \$1,200 per annum.

DEPARTMENT OF PARKS.

Boroughs of Manhattan and Richmond.

December 22—Discharged, account lack of work—Bernard Farley, No. 507 West Forty-seventh street, Inspector of Regulating and Grading; appointed April 11, 1894.

Pay fixed beginning December 19, 1903:

At \$2.50 per day—Michael Dugan, Driver; James Moran, Driver; Thomas Connors, Driver; Bernard Connolly, Laborer; Edward J. Mullery, Mower; Gustaves F. Larin, Assistant Gardener; Martin McNamara, Driver; Michael Metz, Driver; Stephen Clark, Driver; Thomas Dougherty, Driver; John W. Kruse, Driver; Con. Bennett, Driver; John J. Dunn, Driver; John Donohue, Driver; Alex. Manning, Driver; William Linden, Driver; George Keller, Mower; James J. Brady, Driver; Thomas P. Moran, Mower; James Redden, Driver; James Cummins, Driver; Owen Nulty, Driver; John Kaiser, Driver; John Connolly, Driver; William Gilmore, Driver; Thomas H. Moffatt, Driver; Thomas E. Ennis, Assistant Gardener.

At \$2.75 per day—James Barry, Driver; Dominic Ward, Driver; Thomas Costigan, Driver; Michael McGowan, Driver; Henry Smith, Driver; F. P. Niles, Driver; Michael Ehrlich, Driver; Edwin Tobin, Driver; John McIntyre, Driver; Andrew McGarry, Driver; James F. O'Rourke, Assistant Gardener; Arthur E. Hudson, Assistant Gardener; John Fechan, Driver; John Connolly, Driver; John Frawley, Driver; William H. Merrill, Driver; Stephen Cary, Driver; William Lillis, Driver; Patrick J. McGowan, Driver; Michael Geraghty, Driver; Lawrence P. Casey, Driver; Thomas J. Sharkey, Driver; Matthew Raftery, Mower; Michael Finnegan, Mower; Philip Maher, Driver; Frank Pfefferle, Driver; James Fay, Laborer; Peter Neary, Driver.

At \$2.75 per day—James Barry, Driver; Dominic Ward, Driver; Thomas Costigan, Driver; Michael McGowan, Driver; Henry Smith, Driver; F. P. Niles, Driver; Michael Ehrlich, Driver; Edwin Tobin, Driver; John McIntyre, Driver; Andrew McGarry, Driver; James F. O'Rourke, Assistant Gardener; Arthur E. Hudson, Assistant Gardener; John Fechan, Driver; John Connolly, Driver; John Frawley, Driver; William H. Merrill, Driver; Stephen Cary, Driver; William Lillis, Driver; Patrick J. McGowan, Driver; Michael Geraghty, Driver; Lawrence P. Casey, Driver; Thomas J. Sharkey, Driver; Matthew Raftery, Mower; Michael Finnegan, Mower; Philip Maher, Driver; Frank Pfefferle, Driver; James Fay, Laborer; Peter Neary, Driver.

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POLICE DEPARTMENT.*Central Office.*

No. 300 Mulberry street, 9 A. M. to 4 P. M.
Telephone 3100 Spring.
FRANCIS V. GREENE, Commissioner.
FREDERICK H. E. EBSTEIN, First Deputy Commissioner.
ALEXANDER R. PIPER, Second Deputy Commissioner.
GHERADI DAVIS, Third Deputy Commissioner.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.
Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, RUDOLPH C. FULLER.
A. C. ALLEN, Chief Clerk of the Board.

BOROUGH OFFICES.*Manhattan.*

No. 112 West Forty-second street.
WILLIAM C. BAXTER, Chief Clerk.

The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).
CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.

No. 42 Court street.
GEORGE RUSSELL, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City.
CARL VOGEL, Chief Clerk.

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 4 P. M.; Saturdays, 9 A. M. to 1 P. M.; Telephones: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens.
GUSTAV LINDBERG, Commissioner.
NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.
Telephones: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.
ROBERT GRIER MONROE, Commissioner.

WILLIAM A. DE LONG, Deputy Commissioner.
NICHOLAS S. HILL, JR., Chief Engineer.
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.

GEORGE F. SEVER, Consulting Electrical Engineer.
CHARLES F. LACOMBE, Engineer of Surface Construction.

ROBERT A. KELLY, Water Registrar, Manhattan.
EDWARD S. BROWNSON, JR., Secretary to the Department.

ROBERT VAN DERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

JOHN EDWARD EASTMOND, Water Registrar, Brooklyn.

WILLIAM F. HULL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

JOHN G. BORGSTEDE, Water Registrar, The Bronx.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, 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, 2230 Plaza, Manhattan; 2653 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner.
RICHARD H. LAIMBEER, JR., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary.
CHARLES W. KRUGER, Acting Chief of Department and in charge of Fire-alarm Telegraph.

JAMES F. MURRAY, Deputy Chief, in charge of Boroughs of Brooklyn and Queens.

GEORGE E. MURRAY, Inspector of Combustibles.
THOMAS F. FREEL, Acting Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

Central office open at all hours.

Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters, Fire Department.

Fire Commissioner THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; Gen. GEORGE O. EATON, J. AMORY HASKELL, Esq.; Dr. CHARLES F. MCKENNA.

Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.
Telephone 3863 Cortlandt.

JOHN McGAW WOODSBY, Commissioner.

F. M. GIBSON, 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 5 P. M.

Telephone 3350 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.

Bureau of Dependent Adults. Office hours, 9.30 A. M. to 5 P. M.

Bureau of Dependent Children, No. 66 Third avenue, 9.30 A. M. to 5 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square.

Board of Trustees—Dr. JOHN W. BRANNAN, ARDEN M. ROBBINS, MILES TIERNEY, SAMUEL SACHS, JAMES K. PAULDING, MARCUS STINE, THEODORE E. TACK, HOMER FOLKS.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, southwest 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 VELLER, 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.

McDOUGAL HAWKES, Commissioner.

JACKSON WALLACE, Deputy Commissioner.

RUSSELL BLEECKER, 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.

EUGENE W. SCHEFFER, Secretary.

CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.

WALTER BENSEL, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.

EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 123 Franklin avenue.

JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 39 Fulton street, Jamaica.

SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

DEPARTMENT OF PARKS.

WILLIAM R. WILCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

GEORGE S. TERRY, Secretary, Park Board.

RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.

Offices, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.

Offices, Zbrowski Mansion, Claremont Park.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

JAMES L. WELLS, President; WILLIAM S. COGGS, GEORGE J. GILLESPIE, SAMUEL STRASBURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M.

WILLIS L. OGDEN, ALEXANDER T. MASON, WILLIAM N. DYKMAN, THEODORE M. BANTA and NELSON S. SPENCER, Commissioners.

S. WILLIAM BRISCOE, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.

BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M. (in the month of August 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M.

HENRY A. ROGERS, President; FRANK L. BABBOTT, Vice-President; A. EMERSON PALMER, Secretary.

WILLIAM H. MAXWELL, City Superintendent of Schools.

C. B. J. SNYDER, Superintendent of School Buildings.

PARKER P. SIMMONS, Superintendent of School Supplies.

HENRY R. M. COOK, Auditor.

HENRY M. LEIPZIGER, Supervisor of Lectures.

CLAUDE G. LELAND, Superintendent of Libraries.

HENRY M. DEVOR, Supervisor of Janitors.

ART COMMISSION.

City Hall, Room 21.

Telephone call, 1197 Cortlandt.

JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of The City of New York; FREDERICK W. REINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LOYALL FARRAGUT, Assistant Secretary.

JOHN H. J. RONNER, Register; HENRY H. SHERMAN, Deputy Register.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5840 Eighteenth street.

WALTER COOK, Chairman; WILLIAM J. FRYER, WARREN A. CONOVER, CHARLES BUEK, WILLIAM C. SMITH, CHARLES D. PURROY and CHARLES G. SMITH.

JAMES GAFFNEY, Clerk.

Board meeting every Tuesday at 3 P. M.

EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; *ex officio*, HORACE LOOMIS and P. J. ANDREWS.

Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.

Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday, after 1 P. M.

BOROUGH OFFICES.

Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A.

CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAHAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, Justices; ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, Jr., Deputy Clerk.

Clerk's Office opens at 9 A. M.
SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10:15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex parte business), Room No. 15.

Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 30.
Special Term, Part VI., (Elevated Railroad Cases), Room No. 36.

Trial Term, Part II., Room No. 25.
Trial Term, Part III., Room No. 17.
Trial Term, Part IV., Room No. 18.

Trial Term, Part V., Room No. 16.
Trial Term, Part VI., Room No. 24.

Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 33.

Trial Term, Part IX., Room No. 31.
Trial Term, Part X., Room No. 32.

Trial Term, Part XI., Room No. 22.
Trial Term, Part XII., Room No. 34.

Trial Term, Part XIII., and Special Term, VII., Room No. 26.

Appellate Term, Room No. 31.

Naturalization Bureau, Room No. 38, third floor.

Assignment Bureau, room on third floor.

Clerks in attendance from 10 A. M. to 4 P. M.

Clerk's Office, Special Term, Part I. (motions), Room No. 13.

Clerk's Office, Special Term, Part II. (ex parte business), room southwest corner mezzanine floor.

Clerk's Office, Special Term, Calendar, room southeast corner second floor.

Clerk's Office, Trial Term, Calendar, room northwest corner, second floor, east.

Clerk's Office, Appellate Term, room southwest corner third floor.

Trial Term, Part I. (criminal business).

Criminal Courthouse, Centre street.

Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, HENRY BISCHOFF, JR., LEONARD A. GIEGERICH, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY A. GILDERSLEEVE, JAMES A. FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PROCTOR CLARKE, SAMUEL GREENBAUM, EDWARD E. McCALL, EDWARD B. AMEND, VERNON M. DAVIS.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.

Courts open daily, from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.

GERARD M. STEVENS, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.

Court opens at 10:30 A. M.

THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.

Court opens at 10:30 o'clock A. M.

RUFUS B. COWING, City Judge; JOHN W. GOFF Recorder; JOSEPH E. NEWBURGER, MARTIN T. MC MAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.

General Term, Part I.

Part II.

Part III.

Part IV.

Part V.

Special Term Chambers will be held from 10 A. M. to 4 P. M.

Clerk's Office open from 9 A. M. to 4 P. M.

JAMES M. FITZSIMMONS, Chief Justice; JOHN H. McCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, Justices. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.

Court opens at 10 A. M.

Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLSTEAD, WILLIAM M. FULLER, Clerk; JOSEPH M. JONES, Deputy Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.

Justices—JOHN CORTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, ROBERT J. WILKIN, JOSEPH L. KERIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.

Clerk's office, 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhattan, EDMUND C. LEE, Clerk.

Second Division—Clinton street and Atlantic avenue, Brooklyn. ROBERT J. WILKIN, Justice. JOHN P. SINNOTT, Clerk.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. to 4 P. M.

City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BRENNAN, SEWARD BAKER, ALFRED G. OMEN.

PHILLIP BLOCK, Secretary.

First District—Criminal Court Building.

Second District—Jefferson Market.

Third District—No. 69 Essex street.

Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.

Sixth District—One Hundred and Fifty-eighth street and Third avenue.

Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.

City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGINSBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.

President of Board, JAMES G. TIGHE, No. 1845 Bergen street.

Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.
First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—Gates and Reid avenues.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.
City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.
City Magistrates—JOHN CROAK, NATHANIEL MARSH.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.
First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Courthouse, No. 128 Prince street, corner of Wooster street.

DANIEL E. FINN, Justice. THOMAS O'CONNELL, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.
Calendar called at 10 A. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards, Courtroom located at No. 1217 Bedford avenue, Brooklyn. Calendar called at 10 o'clock A. M.

GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.
Court opens at 9 A. M. to 4 P. M.

Clerk's Office open from 9 A. M. to 4 P. M.
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the day business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards, Courtroom, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

W. M. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.

Fourth District—Tenth and Seventeenth Wards, Courtroom, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business.

GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Pitt street and north of the centre line of Delancey street. Courtroom, No. 154 Clinton street.

BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards, Courtroom, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.

DANIEL F. MARTIN, Justice. ABRAM BERNARD, Clerk.

Seventh District—Nineteenth Ward, Courtroom, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

HERMAN JOSEPH, Justice. PATRICK MCDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards, Courtroom, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings to return causes called 9:30 A. M. Calendar trial causes, 10 A. M. Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.

Trials days and Return days, each Court day. JAMES W. MC LAUGHLIN, Justice.

HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion which lies west of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Courtroom, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place.

Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOSEPH P. FALLON, Justice. WILLIAM J. KENNEY, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. Courtroom, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

Clerk's Office open from 9 A. M. to 4 P. M.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Courtroom, No. 170 East One Hundred and Twenty-first street, between Lenox and Sixth avenue, and of the Harlem river; north of the terminus of Lenox and Sixth avenue, Courtroom, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9:45 A. M.

FRANCIS J. WORCESTER, Justice. HERMAN B. WILSON, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward which lies north of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Courtroom, No. 170 East One Hundred and Twenty-first street, between Lenox and Sixth avenue, and of the Harlem river; north of the terminus of Lenox and Sixth avenue, Courtroom, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

WILLIAM STILES BENNET, Justice. FREDERICK E. WOOD, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catherine street, east side of Catherine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

WILLIAM G. KREMER, Justice. Courtroom, No. 200 East Broadway.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Courtroom, Town

Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. THOMAS F. DELEHANTY, Clerk.

Office hours from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Courtroom, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M.

Court opens at 10 A. M.

JOHN M. TIERNEY, Justice. THOMAS A. MAHER, Clerk.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Cour

The amount of security to guarantee the faithful performance of the work will be eighty thousand dollars (\$80,000).

Blank forms and further information may be obtained at the Brooklyn office of the Department of Bridges, No. 179 Washington street, Brooklyn.

GUSTAV LINDENTHAL, Commissioner of Bridges.

16,30

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

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

WEDNESDAY, JANUARY 13, 1904.

Borough of Brooklyn.

FOR UNLOADING, HAULING, STORING AND TRIMMING THE COAL REQUIRED FOR VARIOUS PUMPING STATIONS, AS FOLLOWS:

Section I.—For New Utrecht, New Lots and Spring Creek Pumping Stations, anthracite broken coal; for Mount Prospect Pumping Station, anthracite egg coal.

Section II.—For Shetucket, Oconee, Baisleys, Jameco and Springfield Pumping Stations, semi-bituminous coal.

Section III.—For Forest Stream, Clear Stream, Watts Pond, Smiths Pond, Agawam, Merrick, Matowa, Wantagh and Massapequa Pumping Stations, semi-bituminous coal.

Sealed bids or estimates for one, two or all sections of the above work will be received.

The full period of the contract will be until December 31, 1904.

The amount of the security required will be, for Section I, four thousand dollars (\$4,000); for Section II, two thousand dollars (\$2,000); for Section III, three thousand dollars (\$3,000).

The bidder will state the price of each item or article contained in the specifications or schedules therein contained or thereto annexed, per ton or other unit of measure, by which the bids will be tested.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, Borough of Manhattan, Nos. 13 to 21 Park Row and at the office of the Deputy Commissioner for the Borough of Brooklyn, Room 28, Municipal Building, Brooklyn.

ROBERT GRIER MONROE, Commissioner. Dated December 28, 1903. d29,j13

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

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 10 o'clock a. m., on

SATURDAY, JANUARY 9, 1904.

FOR FURNISHING AND DELIVERING FRESH MILK.

The time for the performance of the contract is during the year 1904.

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

Deliveries to be made at the New York City Farm Colony, Borough of Richmond.

The bidder will state the price per pound, per quart, etc., 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 on each class, line or item as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan or of the New York City Farm Colony, Borough of Richmond.

HOMER FOLKS, Commissioner. THE CITY OF NEW YORK, December 20, 1903. d29,j10

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 assessments for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF QUEENS:

FIRST WARD.

LATHROP STREET (THIRD AVENUE)—OPENING, from Newtown avenue to Broadway. Confirmed July 24, 1903; entered December 28, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, 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 and distant 100 feet southerly from the southerly line of Broadway with the middle line of the blocks between De Bovis street and Lathrop street; running thence northerly along said middle line of the blocks and its northerly prolongation to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Newtown avenue; thence southeasterly along said parallel line to its intersection with the northerly prolongation of the middle line of the blocks between Lathrop street and Rapelje avenue; thence southerly along said prolongation, and parallel to and distant 100 feet southerly from the southerly line of Broadway; thence westerly along said parallel line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assess-

ment 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, Hackett Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 26, 1904, 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, as provided by section 159 of this act."

EDWARD M. GROUT, Comptroller. CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 28, 1903. d29,j12

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

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

WEDNESDAY, JANUARY 13, 1904.

Borough of Brooklyn.

FOR UNLOADING, HAULING, STORING AND TRIMMING THE COAL REQUIRED FOR VARIOUS PUMPING STATIONS, AS FOLLOWS:

Section I.—For New Utrecht, New Lots and Spring Creek Pumping Stations, anthracite broken coal; for Mount Prospect Pumping Station, anthracite egg coal.

Section II.—For Shetucket, Oconee, Baisleys, Jameco and Springfield Pumping Stations, semi-bituminous coal.

Section III.—For Forest Stream, Clear Stream, Watts Pond, Smiths Pond, Agawam, Merrick, Matowa, Wantagh and Massapequa Pumping Stations, semi-bituminous coal.

Sealed bids or estimates for one, two or all sections of the above work will be received.

The full period of the contract will be until December 31, 1904.

The amount of the security required will be, for Section I, four thousand dollars (\$4,000); for Section II, two thousand dollars (\$2,000); for Section III, three thousand dollars (\$3,000).

The bidder will state the price of each item or article contained in the specifications or schedules therein contained or thereto annexed, per ton or other unit of measure, by which the bids will be tested.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, Borough of Manhattan, Nos. 13 to 21 Park Row and at the office of the Deputy Commissioner for the Borough of Brooklyn, Room 28, Municipal Building, Brooklyn.

ROBERT GRIER MONROE, Commissioner. Dated December 28, 1903. d29,j13

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

stone monument, which said monument marks the intersection of the northerly property line of the main conduit of the Brooklyn City Water Works and the easterly line of Horton avenue; thence running northerly along the easterly side of Horton avenue fifty and four-tenths (50 4-10) feet; thence running easterly on a line parallel with and one hundred and ten (110) feet distant from the northerly line of said main conduit nine hundred seventeen and four-tenths (917 4-10) feet to the property of George A. Stanley, Trustee, formerly Samuel Lawrence; thence running southwesterly sixty-one and seven-tenths (61 7-10) feet to a point seventy-four and one-tenth (74 1-10) feet northeasterly from a stone monument and measured along the easterly line of property of the Brooklyn City Water Works; thence running westerly on a line parallel with and sixty (60) feet distant from the northerly line of said main conduit to the easterly side of Horton avenue and the place of beginning. Being a strip of land fifty (50) feet in width, the southerly line of which strip is parallel with and sixty (60) feet distant from the northerly line of said main conduit and extending from the property of George A. Stanley, Trustee, formerly Samuel Lawrence on the east, westerly to Horton avenue, and containing one and twenty-six one-thousandths (1 26-1,000) acres, more or less.

stone monument, which said monument marks the intersection of the northerly property line of the main conduit of the Brooklyn City Water Works and the easterly line of Horton avenue; thence running northerly along the easterly side of Horton avenue fifty and four-tenths (50 4-10) feet to the property of George A. Stanley, Trustee, formerly Samuel Lawrence; thence running southwesterly sixty-one and seven-tenths (61 7-10) feet to a point seventy-four and one-tenth (74 1-10) feet northeasterly from a stone monument and measured along the easterly line of property of the Brooklyn City Water Works; thence running westerly on a line parallel with and sixty (60) feet distant from the northerly line of said main conduit to the easterly side of Horton avenue and the place of beginning. Being a strip of land fifty (50) feet in width, the southerly line of which strip is parallel with and sixty (60) feet distant from the northerly line of said main conduit and extending from the property of George A. Stanley, Trustee, formerly Samuel Lawrence on the east, westerly to Horton avenue, and containing one and twenty-six one-thousandths (1 26-1,000) acres, more or less.

Parcel No. 7—Crossing the Main Conduit at Lynbrook.

All that certain piece or parcel of land situate, lying and being at Lynbrook, in the Town of Hempstead, Nassau County, and bounded and described as follows:

Beginning at the intersection of the easterly line of land of George Lewis Wright and the northerly line of the main conduit of the Brooklyn City Water Works, said point being located south seventy-three degrees and twenty-four minutes East (73 deg. 24 min. E.) one hundred and twenty-seven and two-tenths (127 2-10) feet from a stone monument in the northerly line of said main conduit, which said monument marks the westerly end of a curve in said northerly line of said conduit; running thence easterly along the northerly line of said main conduit one hundred and sixty-one and six-tenths (161 6-10) feet; running thence south sixty-one degrees, thirty-two minutes East (61 deg. 32 min. E.) two hundred thirty-two and three-tenths (232 3-10) feet to the southerly line of said main conduit; running thence westerly along the southerly line of said main conduit one hundred nineteen and five-tenths (119 5-10) feet; thence running north sixty-one degrees, thirty-two minutes West (61 deg. 32 min. W.) two hundred seventy-seven and one-tenth (277 1-10) feet to the northerly line of said main conduit and place of beginning. Being a strip of land fifty (50) feet in width, and extending across said main conduit from land of Queens County Water Company on the east to other land of said Queens County Water Company on the west and containing two hundred ninety-two one-thousandths (292 1-1,000) of an acre, more or less.

The term of the lease to be for the term of ten years from the date of sale, with the privilege of a renewal term thereof for the further term of ten years, at an increased rental of ten per cent. on the amount bid for the lease of the said premises.

The minimum or upset price at which the lease for the premises above mentioned and described to be sold is appraised and fixed by the Commissioners of the Sinking Fund at the sum of one hundred dollars (\$100) annual rental therefor for a term of ten years from the date of sale, and if renewed for an additional term of ten years at an advance of ten per cent. on the amount bid for the first term.

The sale of the lease of the said premises is made on the following

Terms and Conditions:

The lease for the said premises will contain the following provisions, and the sale of the lease is made subject to and in accordance therewith:

First—All plans for the construction of the railway across city property hereby leased, shall be approved by the Commissioner of Water Supply, Gas and Electricity, before such construction is commenced.

Second—The city reserves the right of way through or across any of the parcels leased for the purposes of inspection, maintenance and repair as well as to lay any additional pipes or conduits that may be required, with the stipulation that during the progress of any work to be undertaken by the city under the tracks, the New York and Long Island Traction Company must and shall support and take care of their tracks at their own risk and expense while the work to be done by the City is in progress of construction.

Third—The grade of the railway shall be changed and such bridges or trestle work shall be built by and at the expense of the Traction Company, across Parcel 4 at Valley Stream, as may be required, if the City should hereafter locate Filter Beds on its adjoining property. The maintenance of the bridges, trestles, and embankments shall be at the expense of the lessee.

Fourth—The lease to confer no right as to Parcel 2, which is within the limits of The City of New York, until a further franchise is granted by the city for the construction and operation of a street surface railway over the route for which an application is now pending in the Board of Aldermen, and no abatement of any part of the rental bid will be made by reason of the non-use of such parcel.

The annual rental of the said premises to be payable annually in advance during the term of the lease.

The highest bidder will be required to pay the Auctioneer's fees of twenty-five dollars at the time and place of sale, and also to pay the full amount of his bid or one year's rent of the premises in advance, and the amount so paid for one year's rent shall be forfeited if the successful bidder does not execute the lease when notified that it is ready for execution.

The lease for the premises to be delivered within thirty days from the date of sale, and the term thereof to commence from the day of such sale.

No person will be received as lessee or surety who is a delinquent on any former lease from the Corporation, and no bid will be accepted from any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter as surety or otherwise upon any obligation to the Corporation as provided by law.

No alteration shall be made in the premises, except with the consent of the Comptroller and the Department of Water Supply, and all alterations which may be so permitted, are to be made at the expense of the lessee.

The lessee shall be required to make all repairs necessary to keep the premises in good tenable condition during his occupancy, and all taxes imposed or levied on the same during the term of the lease or renewal thereof.

The Comptroller shall have the right to reject any bid if deemed to be for the best interest of the City.

By order of the Commissioners of the Sinking Fund under and pursuant to a resolution adopted at a meeting of the Board held December 9, 1903.

EDWARD M. GROUT, Comptroller. CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 21, 1903.

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

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

WEDNESDAY, JANUARY 13, 1904.

Borough of Brooklyn.

FOR UNLOADING, HAULING, STORING AND TRIMMING THE COAL REQUIRED FOR VARIOUS PUMPING STATIONS, AS FOLLOWS:

Section I.—For New Utrecht, New Lots and Spring Creek Pumping Stations, anthracite broken coal; for Mount Prospect Pumping Station, anthracite egg coal.

Section II.—For Shetucket, Oconee, Baisleys, Jameco and Springfield Pumping Stations, semi-bituminous coal.

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CRESCENT STREET—LAYING SIDEWALK, east side, between Atlantic avenue and Glen street. Area of assessment: East side of Crescent street, between Atlantic avenue and Glen street, on Block 608, Lot No. 53.

CRESCENT STREET—LAYING SIDEWALK, east side, between Glen and Weldon streets. Area of assessment: East side of Crescent street, between Glen and Weldon streets, on Block 609, Lots Nos. 29 to 32, inclusive.

CRESCENT STREET—LAYING SIDEWALK, west side, between Glen and Weldon streets. Area of assessment: West side of Crescent street, between Glen and Weldon streets, on Block 604, Lot No. 36.

CRESCENT STREET—LAYING SIDEWALK, west side, between Weldon and Magenta streets. Area of assessment: West side of Crescent street, between Weldon and Magenta streets, on Block 605, Lots Nos. 18, 19 and 20.

CRESCENT STREET—LAYING SIDEWALK, east side, between Hill street and Liberty avenue. Area of assessment: East side of Crescent street, between Hill street and Liberty avenue, on Block 612, Lots Nos. 33 and 34.

CRESCENT STREET—LAYING SIDEWALK, west side, between Etna street and Ridgewood avenue. Area of assessment: West side of Crescent street, between Etna street and Ridgewood avenue, on Block 553, Lots Nos. 6 to 13, inclusive, and 23.

CRESCENT STREET—LAYING SIDEWALK, east side, between Weldon and Magenta streets. Area of assessment: East side of Crescent street, between Weldon and Magenta streets, on Block 610, Lots Nos. 29 and 30.

BARBEY STREET—LAYING SIDEWALK, northeast side, between Sunnyside and Jamaica avenues; SUNNYSIDE AVENUE—LAYING SIDEWALK, southside, between Barbey and Warwick streets; JAMAICA AVENUE—LAYING SIDEWALK, northwest side, between Barbey and Warwick streets. Area of assessment: Northeast side of Barbey street, from Jamaica avenue to Sunnyside avenue, on Block 253, Lots Nos. 37, 39, 48, 49 and 50.

TWENTY-EIGHTH WARD.

MADISON STREET—FENCING, northwest side, between Central and Hamburg avenues. Area of assessment: Northwest side of Madison street, between Central and Hamburg avenues, on Block No. 52, Lots Nos. 45 and 47.

THIRTIETH WARD.

FOURTH AVENUE—LAYING SIDEWALKS, west side, between Seventy-third and Seventy-fourth streets. Area of assessment: West side of Fourth avenue, between Seventy-third and Seventy-fourth streets, on Block 938, Lots Nos. 2, 3, 4 and 7.

that the same were confirmed by the Board of Assessors on December 17, 1903, and entered on December 18, 1903, 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 919 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. until 12 m., and all payments made thereon on or before February 16, 1904, 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 the above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 18, 1903. d19,j4

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 8.

ONE HUNDRED AND SEVENTY-SECOND STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Amsterdam avenue to Audubon avenue. Area of assessment: Both sides of One Hundred and Seventy-second street, from Amsterdam avenue to Audubon avenue, and to the extent of half the block at the intersecting and terminating avenues.

ONE HUNDRED AND EIGHTY-SECOND STREET—PAVING, with asphalt block, from Eleventh avenue to Broadway. Area of assessment: Both sides of One Hundred and Eighty-second street, from Eleventh avenue to Broadway, and to the extent of half the block at the intersecting and terminating avenues.

that the same were confirmed by the Board of Assessors on December 17, 1903, and entered on December 18, 1903, 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 919 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 February 16, 1904, 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 liens to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 18, 1903. d19,j4

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on Friday, January 8, 1904, at 12 o'clock m., at the Comptroller's Office, No. 280 Broadway, Borough of Manhattan, City of New York, all the right, title and interest of The City of New York which it has by virtue of a lease from William V. B. Bennett, Supervisor of the Town of Gravesend, the City of Brooklyn, which lease is dated December 24, 1896, and recorded in the Kings County Register's Office on December 29, 1896, in Section 21, Liber 3 of Conveyances, page 249, and to all that certain lot, piece or parcel of land situate, lying and being in the Thirty-first Ward of the Borough of Brooklyn, known as and by the number 93 upon the assessment roll for the opening of Neptune avenue, between West Sixth street and Ocean parkway, in the late Town of Gravesend, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments held on the 24th day of December, 1896, for the sum of \$6,66, and which said lot is therefore leased to the City of Brooklyn for 100 years.

The minimum or upset price at which the interest of the City in and to the said premises to be sold is appraised and fixed by the Commissioners of the Sinking Fund at the sum of ten dollars and thirty-seven cents (\$10.37); the purchaser to pay the auctioneer's fees and one hundred dollars (\$100) for the expenses of examination, advertising, etc. The sale of said premises is to be made on the following terms and conditions:

The highest bidder will be required to pay the full amount of his bid or purchase money and the auctioneer's fee at the time of sale, together with the further sum of one hundred dollars (\$100) for expenses of examination, advertising, conveyance, etc. The quit-claim deed for the above-described premises to be delivered within thirty days from the date of sale.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which may result from any such resale. The right to reject any bid is reserved.

Maps of said real estate may be seen on application at the Comptroller's Office, Stewart Building, No. 280 Broadway, Borough of Manhattan. By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held November 18, 1903.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, November 30, 1903. d2,j8

DEPARTMENT OF FINANCE, CITY OF NEW YORK, March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles \$5,000
Regulating, grading, paving (other than asphalt)—
Not over 2 years 15,000
Over 2 years 5,000
School building repairs 10,000
Heating and lighting apparatus 25,000
New buildings—New docks 25,000
Sewers—Dredging and water mains—
Not over 2 years 10,000
Over 2 years 5,000
EDWARD M. GROUT, Comptroller.

NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE—BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, December 1, 1903.

Under the provisions of section 919 of the Greater New York Charter (chapter 378, Laws of 1897).

NOTICE IS HEREBY GIVEN TO ALL persons or corporations who have omitted to pay their taxes, "TO PAY THE SAME IN THE BOROUGH IN WHICH THE PROPERTY IS LOCATED," as follows:

BOROUGH OF MANHATTAN, No. 57 Chambers street, Manhattan, N. Y.

BOROUGH OF THE BRONX, corner Third and Tremont avenues, The Bronx, N. Y.

BOROUGH OF BROOKLYN, Rooms 2, 4, 6 and 8, Municipal Building, Brooklyn, N. Y.

BOROUGH OF QUEENS, corner Jackson avenue and Fifth street, Long Island City, N. Y.

BOROUGH OF RICHMOND, corner Bay and Sand streets, Staten Island, N. Y.

—and that under the provisions of section 916 of said Charter, "IF ANY SUCH TAX shall remain unpaid on the first day of December, it shall be the duty of the Receiver of Taxes to charge, receive and collect upon such tax so remaining unpaid on that day, in addition to the amount of such tax, one per centum on the amount thereof, and to charge, receive and collect upon such tax so remaining unpaid on the first day of January thereafter, interest upon the amount thereof at the rate of seven per centum per annum, to be calculated from the day on which said taxes became due and payable (October 5, 1903), as provided by section nine hundred and fourteen of this act, to the date of payment."

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 207, STEWART BUILDING, NO. 280 BROADWAY, NEW YORK, December 11, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the Aqueduct Commissioners at the above office until 12 o'clock noon, on

TUESDAY, JANUARY 5, 1904.

No. 1. FOR CONSTRUCTING AN OVERFLOW AND BLOW OFF PIPE LINE AND APPURTENANCES FROM GATE HOUSE NO. 2 OF JEROME PARK RESERVOIR OF THE NEW CROTON AQUEDUCT, IN THE BOROUGH OF THE BRONX, THE CITY OF NEW YORK.

The security required will be \$25,000.

The work shall be entirely completed to the satisfaction of the Aqueduct Commissioners or before July 1, 1904.

No. 2. FOR FURNISHING, ERECTING AND PLACING SLUICE GATES WITH THE NECESSARY LIFTING MACHINERY, LADDERS, FLOOR BEAMS AND FLOOR PLATES REQUIRED AT THE MUSCOOT DAM GATE HOUSE, IN THE TOWN OF BEDFORD, WESTCHESTER COUNTY, NEW YORK.

The security required will be (\$3,000) three thousand dollars.

No. 4. FOR CONSTRUCTING THE PUB-

The work shall be entirely completed to the satisfaction of the Aqueduct Commissioners on or before the 1st day of May, 1904.

The work is authorized by chapter 490, Laws of 1883 of the State of New York, and the amendments thereto.

The foregoing is a statement of the nature and extent of the work required. Bidders are required to submit their bids upon the following express conditions, which apply to and become a part of every bid or estimate received. Bidders must satisfy themselves by personal examination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing statement, and they shall not, at any time after the submission of their bid, dispute or complain of such statement, nor assert that there was any misunderstanding in regard to the nature or amount of work to be done or the materials to be furnished.

The prices submitted are to cover the cost of furnishing all the necessary materials and labor and the performance of all the work set forth in the specifications and form of contract annexed to the contract.

Any bid which fails to name a price, both in writing and in figures, may be held to be informal and may be rejected, and in case of any discrepancy between the price written in the bid and that given in figures, the price in writing will be considered as the bid.

Bidders will be required to complete the entire work to the satisfaction of the Aqueduct Commissioners, and in strict accordance with the specifications annexed to the contract. No extra compensation beyond the amount payable for the work locations beyond the amount payable for the work before enumerated, which shall be actually performed and furnished at the prices stated therefor, shall be due or payable for the entire work and materials.

No bid will be received or considered unless accompanied by either a certified check upon one of the State or National Banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of ten per centum (10%) of the amount of the security required for the faithful performance of the contract.

Bidders are requested to make their bids or proposals upon the blank form prepared by the Aqueduct Commissioners, 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 Aqueduct Commissioners and any further information can be obtained at the office of the Aqueduct Commissioners, No. 280 Broadway, The City of New York, where the plans may be seen.

WM. H. TEN EYCK, President.

HARRY W. WALKER, Secretary, d12,j4

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

LIC PARK BOUNDED BY FIRST AVENUE, SECOND AVENUE, THIRTY-FIFTH AND THIRTY-SIXTH STREET.

The time allowed for doing and completing the work and furnishing the materials will be until September 1, 1904.

The amount of security required is thirty-five thousand dollars.

The contracts must be bid for separately.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

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

Dated December 18, 1903. d19,j3

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

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 10 o'clock a. m., on

THURSDAY, DECEMBER 31, 1903.

Borough of Manhattan.

FOR CONSTRUCTING A PIPE SEWER FROM THE MINERAL SPRINGS TO SEWER NEAR DAIRY, WITH SUCH APPURTENANCES AND BRANCHES AS MAY BE NECESSARY, ALL IN THE CENTRAL PARK.

The time allowed for doing and completing the work will be one hundred and twenty-five consecutive working days.

The amount of the security required will be ten thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, the Arsenal, Central Park, Manhattan.

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

Dated December 17, 1903. d18,j3

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

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 11 o'clock a. m., on

WEDNESDAY, DECEMBER 30, 1903.

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Eighty-first street, between Broadway and Fort Washington avenue.

BOROUGH OF RICHMOND.

List 7509, No. 4. Constructing culverts, receiving basins and dish gutters at the intersection of Glen avenue and Castleton avenue, and along Glen avenue.

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

No. 1. Both sides of One Hundred and Fifty-sixth street, from St. Ann's avenue to Prospect avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of Woodlawn road, from Jerome avenue to the New York and Harlem Railroad, and to the extent of half the block at the intersecting and terminating streets.

No. 3. West side of Broadway, from One Hundred and Seventy-third street to Nagle avenue; both sides of One Hundred and Eighty-first street, from Broadway to Fort Washington avenue.

No. 4. Both sides of Glen avenue, Brighton avenue, Webster avenue, Trumbull place, Stanley avenue, Castleton avenue, Woodstock avenue, Frelinghuysen road, Barrett Boulevard; west side of Irving parkway, and east side of Haven esplanade, on Block 12, Lot No. 1; Block 13, Lot 1; Block 2, Lot No. 1; Block 5, Lot No. 1; Block 14, Lot No. 1; Block 8, Lots Nos. 17, 18, 20, 22, 28, 30, 32, 34, 36, 39, 40, 41, 43, 44, 44½, 45, 53; Block 7, Lots Nos. 1, 13, 14, 18, 20, 21, 23, 25, 12, 28, 29, 31, 36, 37, 39; Block 1, Lot No. 1; Block 6, Lot No. 26.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before January 28, 1904, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, December 28, 1903.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF BROOKLYN.

List 7674, No. 1. Laying cement sidewalks on the north side of Glenmore avenue, between Atkins and Montauk avenues.

List 7675, No. 2. Laying cement sidewalk on the north side of Glenmore avenue, between Berriman street and Atkins avenue.

List 7676, No. 3. Laying cement sidewalks on the south side of Glenmore avenue, between Berriman street and Atkins avenue.

List 7677, No. 4. Laying cement sidewalks on the south side of Glenmore avenue, between Elton and Linwood streets.

List 7678, No. 5. Laying cement sidewalk on the south side of Glenmore avenue, between Essex street and Shepherd avenue.

List 7679, No. 6. Laying cement sidewalk on the north side of Glenmore avenue, between Fountain avenue and Crystal street.

List 7680, No. 7. Laying cement sidewalk on the south side of Glenmore avenue, between Grant avenue and Enfield street (Elder's lane).

List 7681, No. 8. Laying cement sidewalk on the north side of Glenmore avenue, between Hemlock street and Railroad avenue.

List 7682, No. 9. Laying cement sidewalk on the north side of Glenmore avenue, between Logan street and Fountain avenue.

List 7683, No. 10. Laying cement sidewalk on the south side of Glenmore avenue, between Lincoln and Sheridan avenues.

List 7684, No. 11. Laying cement sidewalk on the south side of Glenmore avenue, between Linwood and Essex streets.

List 7685, No. 12. Laying cement sidewalk on the north side of Glenmore avenue, between Milford and Logan streets.

List 7686, No. 13. Laying cement sidewalk on the south side of Glenmore avenue, between Powell and Junius streets.

List 7687, No. 14. Laying cement sidewalk on the south side of Glenmore avenue, between Railroad and Lincoln avenues.

List 7688, No. 15. Laying cement sidewalk on the south side of Glenmore avenue, between Sheridan and Grant avenues.

List 7689, No. 16. Laying cement sidewalk on the north side of Glenmore avenue, between Snediker avenue and Hinsdale street.

List 7690, No. 17. Laying cement sidewalk on the north side of Glenmore avenue, between Stone avenue and Christopher street.

List 7691, No. 18. Laying cement sidewalk on the north side of Glenmore avenue, between Varnum and Wyona streets.

List 7692, No. 19. Laying cement sidewalk on the north side of Glenmore avenue, between Van Sinderen and Snediker avenues.

List 7693, No. 20. Laying cement sidewalk on the west side of Vermont street, between Atlantic and Liberty avenues.

List 7694, No. 21. Laying cement sidewalk on the east side of Vermont street, between Atlantic and Liberty avenues.

List 7695, No. 22. Laying cement sidewalk on the east side of Vermont street, between Fulton street and Atlantic avenue.

List 7696, No. 23. Laying cement sidewalk on the east side of Vermont street, between Glenmore and Pitkin avenues.

List 7697, No. 24. Laying cement sidewalk on the west side of Vermont street, between Glenmore and Pitkin avenues.

List 7698, No. 25. Laying cement sidewalk on the east side of Vermont street, between Jamaica and Fulton street.

List 7699, No. 26. Laying cement sidewalk on the east side of Vermont street, between Liberty and Glenmore avenues.

List 7701, No. 28. Laying cement sidewalk on the east side of Vermont street, between Pitkin and Belmont avenues.

List 7702, No. 29. Laying cement sidewalk on the west side of Vermont street, between Pitkin and Belmont avenues.

BOROUGH OF THE BRONX.

List 7307, No. 30. Regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks and placing fences in Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue, together with a list of awards for damages caused by a change of grade.

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

No. 1. North side of Glenmore avenue, between Atkins and Montauk avenues, on Block 629, Lots Nos. 17 and 24.

No. 2. North side of Glenmore avenue, between Berriman street and Atkins avenue, on Block 628, Lot No. 66.

No. 3. South side of Glenmore avenue, between Berriman street and Atkins avenue, on Block 631, Lots Nos. 33, 34, 35, 36, 37 and 65.

No. 4. South side of Glenmore avenue, between Elton and Linwood streets, on Block 400, Lots Nos. 1, 2, 3 and 4.

No. 5. South side of Glenmore avenue, between Essex street and Shepherd avenue, on Block 405, Lot No. 1.

No. 6. North side of Glenmore avenue, between Fountain avenue and Crystal street, on Block 636, Lots Nos. 2 and 3.

No. 7. South side of Glenmore avenue, between Grant avenue and Enfield street (Elder's lane), on Block 664, Lots Nos. 9 and 23.

No. 8. North side of Glenmore avenue, between Hemlock street and Railroad avenue, on Block 652, Lots Nos. 20 and 33.

No. 9. North side of Glenmore avenue, from Logan street to Fountain avenue.

No. 10. South side of Glenmore avenue, from Lincoln to Sheridan avenue.

No. 11. South side of Glenmore avenue, between Linwood and Essex streets, on Block 404, Lots Nos. 3, 4, 6, 7 and 8.

No. 12. North side of Glenmore avenue, between Milford and Logan streets, on Block 634, Lots Nos. 30, 31 and 32.

No. 13. South side of Glenmore avenue, between Powell and Junius streets, on Block 95, Lot No. 1.

No. 14. South side of Glenmore avenue, from Railroad avenue to Lincoln avenue.

No. 15. South side of Glenmore avenue, from Sheridan avenue to Grant avenue.

No. 16. North side of Glenmore avenue, between Snediker avenue and Hinsdale street, on Block 110, Lots Nos. 17, 18, 19 and 20.

No. 17. North side of Glenmore avenue, between Stone avenue and Christopher street, on Block 77, Lot No. 14.

No. 18. North side of Glenmore avenue, between Vermont and Wyona streets, on Block 337, Lot No. 41.

No. 19. North side of Glenmore avenue, between Van Sinderen and Snediker avenues, on Block 94, Lots Nos. 17 and 33 to 37, inclusive.

No. 20. West side of Vermont street, between Atlantic and Liberty avenues, on Block 333, Lots Nos. 30 to 35, inclusive.

No. 21. East side of Vermont street, between Atlantic and Liberty avenues, on Block 334, Lot No. 34.

No. 22. East side of Vermont street, between Fulton street and Atlantic avenue, on Block 295, Lots Nos. 44, 56 and 75.

No. 23. East side of Vermont street, between Glenmore and Pitkin avenues, on Block 376, Lots Nos. 25 and 35 to 39, inclusive.

No. 24. West side of Vermont street, between Glenmore and Pitkin avenues, on Block 375, Lot No. 38.

No. 25. East side of Vermont street, between Jamaica avenue and Fulton street, on Block 292, Lots Nos. 56 and 57.

No. 26. East side of Vermont street, between Liberty and Glenmore avenues, on Block 337, Lots Nos. 36 and 42.

No. 27. West side of Vermont street, between Liberty and Glenmore avenues, on Block 336, Lots Nos. 6 and 50.

No. 28. East side of Vermont street, between Pitkin and Belmont avenues, on Block 379, Lots Nos. 26, 28 and 29.

No. 29. West side of Vermont street, between Pitkin and Belmont avenues, on Block 378, Lot No. 8.

No. 30. Both sides of Washington avenue, from One Hundred and Fifty-ninth street to Pelham avenue, and to the extent of half the block at the block at the intersecting and terminating streets and avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before January 28, 1904, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, December 21, 1903.

OFFICIAL PAPERS.

Morning—"New York Tribune," "New York World."

Evening—"Evening Sun," "Commercial Advertiser."

Weekly—"Freeman's Journal," "Real Estate Record and Guide."

German—"New York Staats-Zeitung."

Designated by Board of City Record, June 30.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

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

CHAS. D. BLATCHFORD,
Property Clerk.

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

OWNERS WANTED BY THE DEPUTY PROPERTY CLERK of the Police Department of The City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN,
Deputy Property Clerk.

BOARD OF ARMORY COMMISSIONERS.

THE ARMORY BOARD OF THE CITY OF NEW YORK, No. 280 BROADWAY, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Armory Board at the office of the Mayor, Chairman of the Armory Board, in The City of New York, until 12 o'clock m. on

WEDNESDAY, DECEMBER 30, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR MAKING AND COMPLETING THE REPAIRS AND ALTERATIONS TO THE SEVERAL ARMORIES OF THE ORGANIZATIONS OF THE N. G. N. Y. AS FOLLOWS:

IN THE BOROUGH OF MANHATTAN—SQUADRON "A" AND TWENTY-SECOND REGIMENT ARMORIES.

IN THE BOROUGH OF BROOKLYN—THIRD BATTERY AND TWENTY-THIRD REGIMENT ARMORIES.

—ALL IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of all the contracts and the security required in each case is as follows:

"A" (Twenty-second Regiment), 80 days; \$500 security.

"B" (Twenty-second Regiment), 100 days; \$2,500 security.

"C" (Squadron "A"), 150 days; \$1,500 security.

"D" (Twenty-third Regiment), 80 days; \$500 security.

"E" (Third Battery), 150 days; \$1,500 security.

The bids will be compared and the contracts 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 Armory Board, 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 said Board, and the plans, which are made a part of the specifications, can be seen as follows:

For "A," "C," "D" and "E," at the office of the Armory Board, No. 280 Broadway, Manhattan.

"B" at the office of the architects, McKim, Mead & White, No. 160 Fifth avenue, Manhattan.

THE ARMORY BOARD,
SETH LOW, Mayor;
JAMES MCLEER,

Brigadier-General, Commanding Second Brigade;

GEORGE MOORE SMITH,

Brigadier-General, Commanding First Brigade;

JAMES L. WELLS,

President of the Department of Taxes and Assessments;

CHARLES V. FORNES,

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

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

WEDNESDAY, DECEMBER 30, 1903.

NO. 1. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON MAPLE STREET, FROM ROGERS AVENUE TO NOSTRAND AVENUE.

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

510 square yards of brick gutters, including concrete base.

1,492 linear feet of new curbstone.

389 cubic yards of earth excavation.

387 cubic yards of earth filling, to be furnished.

150 square feet of old flagstone to be relaid.

7,010 square feet of cement sidewalks.

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 \$1,500.

NO. 2. FOR REGULATING, GRADING AND CURBING FIFTY-SECOND STREET, FROM SIXTH AVENUE TO FORT HAMILTON AVENUE.

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

6,321 linear feet of new curbstone.

13,200 cubic yards of earth excavation.

1,600 cubic yards of earth filling, to be furnished.

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 \$3,500.

NO. 3. FOR REGULATING, GRADING AND CURBING DOUGLASS STREET (ST. JOHN'S PLACE), FROM UNDERHILL AVENUE TO WASHINGTON AVENUE.

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

1,978 linear feet of new curbstone.

10,762 cubic yards of earth excavation.

1,269 cubic yards of earth filling, not to be bid for.

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 \$2,500.

NO. 4. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON ELEVENTH AVENUE, BETWEEN SEVENTY-NINTH STREET AND EIGHTY-SIXTH STREET.

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

1,059 square yards of brick gutters, including concrete base.

5,351 cubic yards of earth excavation.

144 cubic yards of earth filling, not to be bid for.

3,165 linear feet of concrete curb.

100 square feet of old flagstone to be relaid.

3,648 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. 5. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON BLAKE AVENUE, FROM VAN SICKLEN AVENUE TO NEW LOTS ROAD.

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

7,601 linear feet of new curbstone.

2,098 cubic yards of earth excavation.

16,946 cubic yards of earth filling to be furnished.

898 square feet of old flagstones to be relaid.

36,810 square feet of new flagstones.

The time for the completion of the work and the full performance of the contract is seventy (70) working days.

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

NO. 6. FOR REGULATING, GRADING, CURBING AND GUTTERING EIGHTY-FIFTH STREET, FROM SEVENTH TO THIRTEENTH AVENUE.

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

1,738 square yards of brick gutters, including concrete base.

5,242 cubic yards of earth excavation.

1,937 cubic yards of earth filling, not to be bid for.

5,195 linear feet of concrete curb.

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 REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF KILLS PATH, FROM A POINT ABOUT 250 FEET NORTH OF JAMAICA AVENUE TO THE QUEENS BOROUGH LINE.

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

3,787 square yards of granite block pavement, with tar and gravel joints, including 6-inch concrete base.

2,584 linear feet of new curbstone, including concrete base.

630 cubic yards of earth excavation.

15 cubic yards of earth filling to be furnished.

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. 8. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON MORGAN AVENUE, FROM METROPOLITAN AVENUE TO MEEKER AVENUE.

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

6,170 linear feet of new curbstone.

30 linear feet of old bluestone curbstone to be reset.

6,192 cubic yards of earth excavation.

8,010 cubic yards of earth filling to be furnished.

30,292 square feet of cement sidewalks.

The time for the completion of the work and the full performance of the contract is seventy (70) working days.

The amount of security required is \$5,500.

NO. 9. FOR REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF EAGLE STREET, FROM OAKLAND STREET TO PROVOST STREET.

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

678 square yards of granite block pavement, with tar and gravel joints, including 6-inch concrete base.

1,254 linear feet of new curbstone, including concrete base.

1,394 cubic yards of earth excavation.

436 cubic yards of earth filling, not to be bid for.

5,175 square feet of cement sidewalk.

150 square feet of new granite bridgestone, not to be bid for.

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.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet B.M., cubic yard, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded

at a lump or aggregate sum for each contract. Blank forms may be obtained at the office of the President of the Borough of Brooklyn, Room No. 15, Municipal Building.

J. EDW. SWANSTROM, President.
Dated December 15, 1903. d16,30

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

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 ACTING SUPERINTENDENT OF SCHOOL SUPPLIES AT THE ABOVE OFFICE OF THE DEPARTMENT OF EDUCATION UNTIL 3 O'CLOCK P.M., ON

MONDAY, JANUARY 4, 1904.

FOR FURNISHING AND OPERATING STAGES OR OTHER CONVEYANCES TO CONVEY PUPILS TO THE SCHOOLS OF THE CITY OF NEW YORK.

THE TIME FOR THE PERFORMANCE OF THE CONTRACT IS THIRTY (30) WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED IS \$1,500.

NO. 1. FOR REGULATING, GRADING AND CURBING FIFTY-SECOND STREET, FROM SIXTH AVENUE TO FORT HAMILTON AVENUE.

THE ENGINEER'S ESTIMATE OF THE QUANTITIES IS AS FOLLOWS:

510 SQUARE YARDS OF BRICK GUTTERS, INCLUDING CONCRETE BASE.

1,492 LINEAR FEET OF NEW CURBSTONE.

389 CUBIC YARDS OF EARTH EXCAVATION.

387 CUBIC YARDS OF EARTH FILLING, TO BE FURNISHED.

150 SQUARE FEET OF OLD FLAGSTONE TO BE RELAID.

7,010 SQUARE FEET OF CEMENT SIDEWALKS.

THE TIME FOR THE PERFORMANCE OF THE CONTRACT IS THIRTY (30) WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED IS \$1,500.

NO. 2. FOR REGULATING, GRADING AND CURBING FIFTY-SECOND STREET, FROM SIXTH AVENUE TO FORT HAMILTON AVENUE.

THE ENGINEER'S ESTIMATE OF THE QUANTITIES IS AS FOLLOWS:

6,321 LINEAR FEET OF NEW CURBSTONE.

13,200 CUBIC YARDS OF EARTH EXCAVATION.

1,600 CUBIC YARDS OF EARTH FILLING, TO BE FURNISHED.

100 SQUARE FEET OF OLD FLAGSTONE TO BE RELAID.

3,648 SQUARE FEET OF CEMENT SIDEWALKS.

THE TIME FOR THE PERFORMANCE OF THE CONTRACT IS THIRTY (30) WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED IS \$1,500.

NO. 3. FOR REGULATING, GRADING AND CURBING DOUGLASS STREET (ST. JOHN'S PLACE), FROM UNDERHILL AVENUE TO WASHINGTON AVENUE.

THE ENGINEER'S ESTIMATE OF THE QUANTITIES IS AS FOLLOWS:

1,978 LINEAR FEET OF NEW CURBSTONE.

10,762 CUBIC YARDS OF EARTH EXCAVATION.

1,269 CUBIC YARDS OF EARTH FILLING, NOT TO BE BID FOR.

3,165 LINEAR FEET OF CONCRETE CURB.

100 SQUARE FEET OF OLD FLAGSTONE TO BE RELAID.

3,648 SQUARE FEET OF CEMENT SIDEWALKS.

THE TIME FOR THE PERFORMANCE OF THE CONTRACT IS THIRTY (30) WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED IS \$1,500.

NO. 4. FOR REGULATING, GRADING AND CURBING ELEVENTH AVENUE, BETWEEN SEVENTY-NINTH STREET AND EIGHTY-SIXTH STREET.

THE ENGINEER'S ESTIMATE OF THE QUANTITIES IS AS FOLLOWS:

1,738 LINEAR FEET OF NEW CURBSTONE.

5,242 CUBIC YARDS OF EARTH EXCAVATION.

1,937 CUBIC YARDS OF EARTH FILLING, NOT TO BE BID FOR.

5,195 LINEAR FEET OF CONCRETE CURB.

THE TIME FOR THE PERFORMANCE OF THE CONTRACT IS THIRTY (30) WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED IS \$1,500.

NO. 5. FOR REGULATING, GRADING AND CURBING SEVENTH AVENUE, FROM VAN SICKLEN AVENUE TO NEW LOTS ROAD.

THE ENGINEER'S ESTIMATE OF THE QUANTITIES IS AS FOLLOWS:

7,601 LINEAR FEET OF NEW CURBSTONE.

2,098 CUBIC YARDS OF EARTH EXCAVATION.

16,946 CUBIC YARDS OF EARTH FILLING, TO BE FURNISHED.

898 SQUARE FEET OF OLD FLAGSTONES TO BE RELAID.

36,810 SQUARE FEET OF NEW FLAGSTONES.

THE TIME FOR THE PERFORMANCE OF THE CONTRACT IS THIRTY (30) WORKING DAYS.

THE AMOUNT OF SECURITY REQUIRED IS \$1,500.

NO. 6. FOR REGULATING, GRADING AND CURBING EIGHTY-FIFTH STREET, FROM SEVENTH TO THIRTEENTH AVENUE.

THE ENGINEER'S ESTIMATE OF THE QUANTITIES IS AS FOLLOWS:

1,738 LINEAR FEET OF NEW CURBSTONE.

5,242 CUBIC YARDS OF EARTH EXCAVATION.

1,937 CUBIC YARDS OF EARTH FILLING, NOT TO BE BID FOR.

5,195 LINEAR FEET OF CONCRETE CURB.

of the State of New York, First Department, at a Special Term, Part III, thereof, to be held in the New York County Courthouse on the 19th day of January, 1904, at the opening of Court on that day, or as soon thereafter as counsel can be heard.

Dated New York, December 22, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan,
City of New York. d23,j19

FIRST DEPARTMENT.

In matter of the application 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 opening and extending of THE TRIANGULAR STRIP of land at the northwest corner of Westchester avenue and Trinity avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of October, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 6th day of November, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 2628, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of November, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of January, 1904, 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 the proofs of such claimants 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 MANHATTAN, NEW YORK CITY, December 10, 1903.

WM. H. PEIRCE,
THOMAS J. RUSH,
JOHN E. CONNOLY,
Commissioners.
JOHN P. DUNN, Clerk. d10,j5

FIRST DEPARTMENT.

In matter of the application 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 opening and extending of PALISADE PLACE (although not yet named by proper authority), from Popham avenue to Sedgwick avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of October, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 6th day of November, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 2877, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of November, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 7th day of January, 1904, at 3:30 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants 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 MANHATTAN, NEW YORK CITY, December 9, 1903.

ERNEST HALL,
JOHN J. BRADY,
PIERRE G. CARROLL,
Commissioners.
JOHN P. DUNN, Clerk. d9,j4

owner, or on behalf of The City of New York.
Dated BOROUGH OF MANHATTAN, NEW YORK CITY, December 10, 1903.

CHAS. G. F. WAHLE,
F. DE R. WISSMANN,
WM. GARRON FISHER,
Commissioners.
JOHN P. DUNN, Clerk. d10,j5

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 DE RUSSEY STREET, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth 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, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse in the Borough of Brooklyn, in The City of New York, on the 7th day of January, 1904, 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 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 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, December 24, 1903.

HARRY HOWARD DALE,
JOHN J. McLAUGHLIN,
JOHN H. DURACK,
Commissioners.
CHAS. S. TABER, Clerk. d24,j6

FIRST DEPARTMENT.

In matter of the application 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 opening and extending of EAST ONE HUNDRED AND SIXTY-NINTH STREET (although not yet named by proper authority), from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of October, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 6th day of November, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Blocks Nos. 2427, 2431, 2436, 2439, 2450, 2453, 2457, 2782, 2783, 2785, 2816, 2830, 2831 and 2887, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of November, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of January, 1904, 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 the proofs of such claimants 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 MANHATTAN, NEW YORK CITY, December 10, 1903.

WM. H. PEIRCE,
THOMAS J. RUSH,
JOHN E. CONNOLY,
Commissioners.
JOHN P. DUNN, Clerk. d10,j5

FIRST DEPARTMENT.

In matter of the application 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 opening and extending of EAST ONE HUNDRED AND SIXTY-NINTH STREET (although not yet named by proper authority), from Webster avenue to the Grand Boulevard and Concourse, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of October, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 6th day of November, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Blocks Nos. 2456, 2457 and 2453, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of November, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of January, 1904, 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 the proofs of such claimants 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 MANHATTAN, NEW YORK CITY, December 9, 1903.

ERNEST HALL,
JOHN J. BRADY,
PIERRE G. CARROLL,
Commissioners.
JOHN P. DUNN, Clerk. d9,j4

FIRST DEPARTMENT.

In matter of the application 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 opening and extending of SHERIDAN AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-ninth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of October, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 6th day of November, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Blocks Nos. 2456, 2457 and 2453, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of November, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 8th day of January, 1904, 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 the proofs of such claimants 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 MANHATTAN, NEW YORK CITY, December 9, 1903.

ERNEST HALL,
JOHN J. BRADY,
PIERRE G. CARROLL,
Commissioners.
JOHN P. DUNN, Clerk. d9,j4

said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of November, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

And we, the said Commissioners, will be in attendance at our said office on the 7th day of January, 1904, at 4 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimants 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 MANHATTAN, NEW YORK CITY, December 9, 1903.

ERNEST HALL,
JOHN J. BRADY,
PIERRE G. CARROLL,
Commissioners.
JOHN P. DUNN, Clerk. d9,j4

FIRST DEPARTMENT.

In matter of the application 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 opening and extending of FAIRVIEW AVENUE (although not yet named by proper authority), from Eleventh avenue to Broadway, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 27th day of October, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 6th day of November, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 2170, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of November, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the