

THE CITY RECORD.

VOL. XXXI.

NEW YORK, TUESDAY, DECEMBER 29, 1903.

NUMBER 9,318

THE CITY RECORD,

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the
BOARD OF CITY RECORD.

SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

CHARLES S. HERVEY, SUPERVISOR.

Published daily, except legal holidays.

Subscription, \$9.30 per year, exclusive of supplements. Three cents per copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the city employees), 25 cents; Canvass, 10 cents; Registry Lists, 5 cents each Assembly District; Law Department and Finance Department supplements, 10 cents each.

Published at Room 2, City Hall (north side), New York City.

Entered as Second-class Matter, Postoffice at New York City.

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AN APPROVED PAPER.

IN THE BOARD OF ALDERMEN.

No. 652.

Whereas, Saturday, December 26, 1903, is a half holiday, immediately following Friday, December 25, 1903 (Christmas day); and

Whereas, Saturday, January 2, 1904, is also a half holiday, immediately following Friday, January 1, 1904 (New Year's day); and

Whereas, Many people are desirous of leaving town and do leave on the Thursday evening preceding the dates above given and remain away until the Monday morning following; therefore be it

Resolved, That the heads of the several departments of the Government of The City of New York be and they are hereby requested to close their offices on Saturday, December 26, 1903, and Saturday, January 2, 1904, and all other offices not by law required to be kept open for public business to be kept closed on the said days.

Adopted by the Board of Aldermen December 1, 1903.

Approved by the Mayor December 9, 1903.

P. J. SCULLY, City Clerk.

DEPARTMENT OF PARKS.

Thursday, December 10, 1903.

Stated meeting 3 p. m.

Present—Commissioners Willcox (President), Eustis, Young.

A representative of the Comptroller being present, and the meeting open to the public, the estimate-box was opened, and all the bids or proposals which had been received, pursuant to duly published advertisements, were opened and read, as follows:

For furnishing all the labor and materials for the erection and completion of a men's toilet, women's toilet, and tool house, in the New York Botanical Garden, in Bronx Park.

	Springsted & Adamson.	William H. Wright & Son.	George Hildebrand.	Geo. L. Walker Company.
For furnishing all the labor and materials for the erection and completion of a men's toilet, women's toilet and tool house, in the New York Botanical Garden in Bronx Park....	\$12,872 00	\$12,946 00	\$12,981 00	\$13,100 00

	T. Guidone & Galardi.	John Boyd.	Culgin & Pace.	J. Odell Whitenack.
For furnishing all the labor and materials for the erection and completion of a men's toilet, women's toilet and tool house, in the New York Botanical Garden in Bronx Park....	\$13,880 00	\$15,249 00	\$15,585 00	\$17,360 00

For furnishing all labor and materials for constructing three music pavilions in parks in the Borough of The Bronx.

	Michael J. Curley.	William H. Wright & Son.	Frank A. Ray.	The J. C. Crocker Building Construction Company.	John H. Goetchius.
For furnishing all labor and materials for constructing three music pavilions in parks in the Borough of The Bronx.....	\$2,970 00	\$3,294 00	\$3,585 00	\$4,831 00	\$4,975 00

For furnishing and delivering engineering instruments and supplies at Claremont Park, Borough of The Bronx.

Items and Quantities.	Keuffel & Esser. Price.	Amount.	A. V. Benoit. Price.	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

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 paper, 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	24	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 3.50 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.

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 certificate 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		\$86 81	
Repairing Streets and Avenues.....		\$6,447 44			2,439 05		8,886 49	
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						\$16 60
Department of Education, General School Fund—Manhattan and Bronx.....				\$152 50				152 50
Department of Education, General School Fund—Queens.....				389 51				389 51
Department of Education, Special School Fund—Manhattan and Bronx.....		11 00						11 00
Department of Education, Special School Fund—Brooklyn.....					\$2 00			2 00
Department of Water Supply—Manhattan and Bronx.....					359 61			359 61
Police Department	23,626 44						23,626 44	
Supplies for Police	4 25			13 54			17 79	
Supreme Court, First Department.....	1,017 55						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				\$54 00
Department of Education, Special School Fund—Board of Education.....		\$28 91		12 10		\$20 00		61 01
Department of Education, Special School Fund—Manhattan and Bronx.....		473 70						473 70
Department of Education, Special School Fund—Brooklyn.....		69 15				202 30		271 45
Department of Education, Special School Fund—Queens.....		9 00		1,530 21				1,539 21
Department of Education, Special School Fund—Richmond.....				226 38		98 00		324 38
Department of Education, General School Fund.....		10 07		1,094 87				1,104 94
Department of Health—Manhattan.....		36 59						36 59
Department of Health—Bronx.....		123 67						123 67
Department of Parks—Brooklyn and Queens.....						1,072 41		1,072 41
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx.....		35 15						35 15
Department of Public Charities—Manhattan and Bronx.....				10 00				10 00
Department of Water Supply—Manhattan and Bronx.....		600 00				124 20		724 20
Fire Department—Manhattan and Bronx.....						480 73		480 73
Municipal Assembly and City Clerk.....		121 49						121 49
Police Department	31,465 41			2 50				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		\$36 40		\$255 20		\$25 80		\$317 40
Armory Board—Manhattan		1,058 47						1,058 47
Armory Board—Brooklyn and Queens.....		2 00				252 73		254 73
Association for Befriending Children and Young Girls—House of the Holy Family.....				2,760 78				2,760 78
Association for Befriending Children and Young Girls—Good Counsel Training School.....				1,154 06				1,154 06
Board of Aldermen and City Clerk.....		425 80		1,338 76				1,764 56
Rellevue and Allied Hospitals.....		1,941 25		93 00				2,034 25
Board of City Record				7,045 38		84,750 99		91,796 37
Board of Estimate and Apportionment.....		140 55						140 55
Brooklyn Disciplinary Training School.....				152 88				152 88
Board of City Record—New York County.....	\$1,167 00	679 30		1,013 42		1,622 83	\$1,167 00	3,315 55
Board of City Record—Kings County.....		1,167 00		1,477 99		85 42		2,730 41
Board of City Record—Queens County.....						11 58		11 58
Board of City Record—Richmond County.....						4 91		4 91
Coroners—Salaries and Expenses of—Brooklyn.....						250 00		250 00
Coroners—Salaries and Expenses of—Queens.....		26 37						26 37
Commissioners of Accounts.....		8 90						8 90
Commissioners of the Sinking Fund—Expenses of.....				21 60				21 60
City Magistrates' Courts—Second Division		8,560 99		5,027 62				13,588 61
College of the City of New York.....		149 40						149 40
Costs of Commitment of Insane Persons.....						100 00		100 00
County Clerk—New York County		100 00						100 00
County Contingent Fund—Queens County.....						340 90		340 90
County Court and Surrogate's Court—Richmond County.....		29 80						29 80
Department of Bridges		1,073 92		47 10				1,121 02
Department of Correction—Manhattan		25 70		83 33		166 66		275 69
Department of Correction—Brooklyn		1,833 27		17 41				1,850 68
Department of Education—Special School Fund.....		18,295 53		9,536 88		23,395 22		51,227 63
Department of Education—General School Fund.....		938 42		1,621 63		\$21 78		2,760 83
Department of Finance—Salaries and Contingencies.....		166 15		56 70		490 66		713 51
Department of Health—Manhattan.....		36 59		215 39				251 98
Department of Health—The Bronx.....		123 67		269 10		1,071 76		1,464 53
Department of Health—Brooklyn						123 67		123 67
Department of Health—Queens.....		1,255 87		198 75		604 50		2,059 12
Department of Health—Richmond				81 60				81 60
Department of Parks—Manhattan and Richmond.....		27 94						27 94
Department of Parks—Brooklyn and Queens.....				42 29				42 29
Department of Public Charities.....						462 50		462 50
Department of Water Supply, Gas and Electricity—Manhattan and The Bronx.....		8,557 14		\$2 04		8 88		12,555 02
Department of Water Supply, Gas and Electricity—Brooklyn.....		2,219 88		3,989 00		6,874 87		12,925 39
Department of Water Supply, Gas and Electricity—Queens.....		100 00		3,830 64				3,930 64
Department of Water Supply, Gas and Electricity—Richmond.....		124 88				233 21		358 09
District Attorney—New York County		1,053 15		2,541 05		852 41		4,446 61
Expenses of the Art Commission.....		391 36				198 16		589 52
		16 00						16 00
						12 50		12 50

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.....	36,816 66	10,897 25	.....	47,713 91
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.....	966 15	.....	2,667 70	3,633 85
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....	260 35	1,389 65	336 80	1,986 81
President of the Borough of Manhattan—Bureau of Sewers.....	.....	.....	76 00	76 00
President of the Borough of Manhattan—General Administration.....	.....	4 30	.....	4 30
President of the Borough of The Bronx—Bureau of Highways.....	157 63	.....	.....	157 63
President of the Borough of Brooklyn—Bureau of Highways.....	6,450 32	10,933 00	856 32	18,239 64
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....	106 50	.....	.....	106 50
President of the Borough of Brooklyn—Bureau of Sewers.....	368 50	794 48	.....	1,162 98
President of the Borough of Queens—Bureau of Highways.....	23 88	.....	562 60	586 48
President of the Borough of Queens—Bureau of Street Cleaning.....	.....	7,138 98	.....	7,138 98
President of the Borough of Queens—General Administration.....	250 00	.....	250 00	.....
President of the Borough of Richmond—Bureau of Highways.....	529 85	4,795 34	.....	5,325 19
President of the Borough of Richmond—Bureau of Sewers.....	100 00	.....	.....	100 00
President of the Borough of Richmond—General Administration.....	79 00	.....	.....	79 00
Police Department.....	1,423 40	921 26	4 00	2,348 66
Rents.....	666 67	.....	.....	666 67
Register—Kings County.....	60 00	.....	.....	60 00
Sheriff—Kings County.....	275 95	.....	.....	275 95
Supreme Court—First Department.....	20 00	.....	.....	20 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes—New York County.....	.....	45 45	.....	45 45
St. Joseph's Institution for the Improved Instruction of Deaf Mutes—Kings County.....	.....	26 71	.....	26 71
Tenement House Department.....	.....	.....	2 40	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	.....	300 00
Armories and Drill Rooms—New York County.....	8,126 00	.....	10,596 00	.....	9,272 00	.....	27,994 00
Armories and Drill Rooms—Kings County.....	50 00	8,260 50	.....	5,254 50	.....	2,046 00	50 00	15,561 00
Armories 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.....	3,463 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.....	212 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	.....	12,607 84	.....	12,757 84	.....	38,063 14
Bellevue and Allied Hospitals.....	75 16	37,873 34	63 20	41,606 56	52 50	45,322 23	190 86	124,862 13
Board of Elections.....	7,511 99	.....	12,756 47	.....	399 00	.....	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 03
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	4 75	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 64
Brooklyn Eastern District Dispensary and Hospital.....	627 60	.....	.....	.....	.....	.....	627 60
Brooklyn Hebrew Orphan Asylum.....	2,657 14	.....	.....	.....	5,537 43	.....	8,194 57
Brooklyn Home for Consumptives.....	1,105 80	.....	1,059 78	.....	2,165 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 96	.....	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	50,090 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	.....	5,993 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	.....	2,948 87	.....	2,876 41	.....	9,075 99
Commissioner of Jurors—Kings County.....	2,387 60	.....	2,330 38	.....	2,639 15	.....	7,357 13
Commissioner of Jurors—Queens County.....	760 91	.....	574 08	.....	31 40	.....	1,366 39
Commissioners of Jurors—Richmond County.....	395 75	.....	.....	.....	695 00	.....	1,090 75
County Contingent Fund—Kings County.....	615 80	.....	250 00	.....	285 15	.....	1,150 95
County Contingent Fund—Queens County.....	272 00	.....	.....	.....	249 20	.....	521 20
County Court—Kings County.....	8,507 34	.....	8,797 30	.....	8,966 87	.....	26,271 51
Commissioner of Records—Kings County.....	8,192 88	.....	8,488 98	.....	8,038 13	.....	24,719 99
County Interpreter—Kings County.....	100 00	.....	100 00	.....	100 00	.....	300 00
County Court and Surrogate's Court—Richmond County.....	1,143 90	.....	1,145 00	.....	2,239 55	.....	4,528 45
Cathedral Free Circulating Library.....	1,439 58	.....	1,439 58	.....	1,439 58	.....	4,318 74
Catholic Home Bureau.....	525 00	.....	525 00	.....	525 00	.....	1,575 00
Children's Aid Society.....	6,368 80	.....	5,085 05	.....	846 85	.....	12,900 70
Church Charity Foundation of Long Island.....	137 14	.....	333 69	.....	470 83
Colored Orphan Asylum Association in The City of New York.....	2,490 57	.....	1,297 86	.....	97 43	.....	3,894 86
Columbus Hospital.....	1,778 00	.....	712 80	.....	.....	.....	2,491 40
Convent of the Sisters of Mercy—Brooklyn.....	5,755 22	.....	5,889 73	.....	6,039 13	.....	17,684 08
Department of Finance.....	80,021 03	.....	70,896 60	.....	85,075 10	.....	236,892 79
Department of Finance—Chamberlain's Office.....	4,146 02	.....	3,960 30	.....	3,990 58	.....	12,096 90
Department of Bridges.....	30,985 51	.....	34,827 19	.....	29,501 01	.....	95,313 71
Department of Correction—Manhattan.....	59,713 56	.....	40,358 07	.....	48,040 10	.....	148,111 73
Department of Correction—Brooklyn.....	17,270 73	.....	20,865 70	.....	10,916 45	.....	49,052 88
Department of Education—Special School Fund—Board of Education.....	290 00	125,998 13	.....	102,771 59	.....	75,702 86	290 00	304,472 58
Department of Education—Special School Fund—Manhattan.....	78,604 99	.....	129,828 06	.....	124,871 45	.....	333,304 50
Department of Education—Special School Fund—Bronx.....	12,390 91	.....	13,844 39	.....	40,775 13	.....	67,010 43
Department of Education—Special School Fund—Brooklyn.....	43,737 59	.....	78,808 15	.....	122,075 53	.....	244,621 27
Department of Education—Special School Fund—Queens.....	18,414 88	40 00	24,819 18	1,984 67	41,115 23	2,024 67	84,349 29
Department of Education—Special School Fund—Richmond.....	6,912 10	.....	5,216 98	.....	11,981 60	.....	24,110 68
Department of Education—General School Fund.....	15,399 62	1,623,665 46	597 16	105,252 95	9,539 52	1,247,174 69	25,536 30	2,976,093 10
Department of Health—Manhattan.....	41,814 31	.....	14,809 58	.....	43,981 78	.....	100,605 67
Department of Health—Bronx.....	10,531 71	1,282 00	12,269 38	.....	5,695 37	1,282 00	28,496 46
Department of Health—Brooklyn.....	21,963 03	3,812 00	19,694 66	.....	28,551 56	3,812 00	70,209 25
Department of Health—Queens.....	4,435 30	.....	4,060 44	.....	6,369 24	.....	14,864 98
Department of Health—Richmond.....	4,287 52	.....	2,908 31	.....	3,603 20	.....	10,799 03
Department of Parks—Manhattan and Richmond.....	80,778 45	.....	76,383 00	.....	75,629 37	.....	232,790 82
Department of Parks—Brooklyn and Queens.....	12 00	49,552 89	.....	44,557 20	.....	48,986 62	12 00	143,096 71
Department of Parks—Bronx.....	38,367 95	.....	40,844 24	.....	40,794 18	.....	120,006 37
Department of Public Charities.....	4 03	134,993 52	.....	204,559 20	40 00	112,936 06	4 43	452,488 78
Department of Street Cleaning—Manhattan and The Bronx.....	361,441 33	.....	280,609 83	.....	315,503 07	.....	957,554 23
Department of Street Cleaning—Brooklyn.....	162,681 30	.....	156,204 31	.....	116,522 36	.....	435,407 77
Department of Taxes and Assessments.....	40,518 90	.....	591 05	.....	49,053 06	.....	90,163 01
Department of Water Supply, Gas and Electricity—Manhattan and The Bronx.....	78,747 72	11 29	78,856 48	.....	83,359 67	11 29	240,963 87
Department of Water Supply, Gas and Electricity—Brooklyn.....	103,353 02	.....	13,840 44	.....	54,103 80	.....	171,297 26
Department of Water Supply, Gas and Electricity—Queens.....	104,697 68	.....	34,045 92	.....	43,689 03	.....	182,432 63
Department of Water Supply, Gas and Electricity—Richmond.....	43,085 89	.....	2,295 43	.....	1,428 47	.....	46,809 79
District Attorney—New York County.....	22,152 40	.....	19,969 46	.....	24,457 07	.....	66,578 93
District Attorney—Kings County.....	7,543 66	.....	6,804 06	.....	6,884 96	.....	21,232 68
District Attorney—Queens County.....	1,909 52	.....	2,721 45	.....	328 70	.....	4,959 67
District Attorney—Richmond County.....	873 92	.....	661 16	.....	28 00	.....	1,563 08
Disbursements and Fees—New York County.....	964 55	.....	.....	.....	.....	.....	964 55
Disbursements and Fees—Kings County.....	372 50	.....	.....	.....	372 50
Disbursements and Fees—Richmond County.....	170 25	.....	.....	.....	170 25
Dominican Convent of Our Lady of the Rosary.....								

Fire Department—Richmond	800 00			800 00	1,600 00
Fees and Expenses of Jurors—New York County		40 50			40 50
Fees and Expenses of Jurors—Kings County	251 25	375 00			626 25
Fees of Witnesses—New York County			5,000 00		5,000 00
Five Points House of Industry	1,876 29		1,887 43		3,763 72
Free Library University Settlement Society	375 00	375 00			750 00
General Society of Mechanics and Tradesmen of The City of New York	512 50	512 50			1,025 00
German Hospital and Dispensary		765 00			765 00
German Hospital of Brooklyn	239 12	245 74			484 86
German Odd Fellows' Home Association	274 57	266 86			541 43
General Fund	4,075,867 04	81,672 29	56,915 04	4,214,454 37	
Harlem Library	2,074 98		691 66		2,766 64
Hebrew Benevolent and Orphan Asylum Society	15,919 14	17 14	7,978 86		23,915 14
Hebrew Infant Asylum of The City of New York		1,218 14	1,393 08		2,611 22
Hebrew Sheltering Guardian Society	377 14	4,840 00	5,608 57		10,825 71
Hospital and Dispensary of the Town of Flushing	513 52	442 30	448 40		1,404 22
House of Calvary	402 40	416 00	405 60		1,224 00
House of St. Giles the Cripple	677 26		745 07		1,422 33
House of the Good Shepherd	4,599 15	1,681 64			6,280 79
Interest on the City Debt	1,303,763 88	37,949 06	42,806 01		1,384,518 95
Interest on Bonds and Stock			4,335 80		4,335 80
Interest on Revenue Bonds			20,241 42		20,241 42
Interest on Taxes—City of New York	61,506 01	107,795 29	37,551 63	104,754 02	220,831 70
Interest on Taxes—Manhattan and The Bronx	42,408 86	33,246 58		15,650 35	91,311 79
Inspectors and Sealers of Weights and Measures	2,000 00	2,000 00			4,000 00
Industrial School Association of Brooklyn—Eastern District	4,077 43				4,077 43
Institution of Mercy	4,541 29	4,428 00	9,585 71		18,555 00
Judgments		162 98			162 98
Jamaica Hospital	675 00	1,014 52			1,689 52
J. Hood Wright Memorial Hospital	681 78	683 38	764 40		2,129 56
Law Department	42,233 27	39,410 41	34,189 11		115,832 79
Law Library—Brooklyn, Kings County	823 94	558 33	558 33		1,940 60
Lebanon Hospital Association		1,844 18	927 66		2,771 84
Lincoln Hospital and Home	2,724 54	2,950 73	5,565 48		11,240 75
Long Island College Hospital	486 72	004 20	615 30		1,706 22
Low Maternity (Branch of Brooklyn Hospital)	133 63	96 00	126 39		355 02
Lutheran Hospital Association		150 00	299 00		449 00
Mayorality—Mayor's Office	3,353 58	3,038 13	3,347 21		9,738 92
Mayorality—Bureau of Licenses	1,520 82	1,984 82	88 50		3,594 14
Municipal Courts—City of New York	33,590 62	30,390 26	30,450 60		94,431 48
Municipal Explosives Commission—Expenses of	110 00	330 95	656 04		1,096 99
Matteawan State Hospital—New York County	4,174 29				4,174 29
Matteawan State Hospital—Kings County	1,072 50				1,072 50
Matteawan State Hospital—Queens County	48 75				48 75
Matteawan State Hospital—Richmond County	333 75				333 75
Maimonides Free Library	833 33	833 33	833 34		2,500 00
Maternity of the Long Island College	43 74	54 80	120 00		218 54
Memorial Hospital for Women and Children		107 60	120 92		228 52
Missionary Sisters, Third Order of St. Francis	6,327 90	6,431 46			12,759 36
Mission of the Immaculate Virgin	6,064 57	9,292 57	6,449 58		21,806 72
Mount Sinai Hospital	4,564 87	2,780 16	7,047 02		9,827 18
Normal College		640 69	16,266 43		21,471 99
New York Institute for Instruction of Deaf and Dumb—New York County		3,275 09	8,972 71		8,972 71
New York Institute for Instruction of Deaf and Dumb—Kings County		254 30			254 30
New York Institute for Instruction of Deaf and Dumb—Queens County					254 30
New York Institute for Instruction of Deaf and Dumb—Richmond County					254 30
New York Public Library	201 95	9,262 50	18,525 00		27,989 45
New York Free Circulating Library for the Blind		50 47			50 47
New York Catholic Protector	17,960 63	17,791 06	18,783 77		54,535 46
New York Foundling Hospital	23,461 00	24,481 24	23,111 74		71,054 98
New York Homeopathic Medical College and Hospital	722 18	413 48	430 90		1,566 56
New York Infant Asylum		2,044 89	2,160 58		4,205 47
New York Infirmary for Women and Children	632 99	192 27	952 44		1,777 70
New York Juvenile Asylum	6,686 32	6,839 33	6,673 70		20,199 35
New York Magdalen Benevolent Society		603 34			603 34
New York Mothers' Home of the Sisters of Misericorde	612 06	694 68	661 57		1,968 31
New York Polyclinic Medical School and Hospital	469 88	996 20	340 24		1,806 32
New York Ophthalmic Hospital	1,004 26	943 92			1,948 18
New York Post-Graduate Medical School and Hospital	2,781 94		1,407 32		4,189 26
New York Society for the Prevention of Cruelty to Children	2,500 00	2,500 00	2,500 00		7,500 00
New Amsterdam Eye and Ear Hospital	197 96		51 60		249 56
Norwegian Lutheran Deaconesses' Home and Hospital		397 80			397 80
Nursery and Child's Hospital	1,868 65	1,896 29	155 35		3,920 29
New York Society for the Relief of the Ruptured and Crippled	1,604 62	1,326 58	2,916 99		5,848 19
Orphan Asylum Society of the City of Brooklyn	1,172 29		591 71		1,764 00
Orphan Home, Brooklyn	9,088 28		4,041 62		13,729 90
Orphan Asylum	8 57	8 86	8 86		26 29
Orphan Home for Friendless Women		426 14	520 16		946 30
President of the Borough of Manhattan—General Administration	6,786 00	6,933 87	7,720 78		21,441 55
President of the Borough of Manhattan—Bureau of Engineers of Street Openings	1,463 83	1,458 33	1,413 33		4,335 49
President of the Borough of Manhattan—Bureau of Highways	38,520 79	41,742 50	24,118 54		104,381 89
President of the Borough of Manhattan—Bureau of Incumbances	2,383 70	2,143 30	2,546 21		7,073 21
President of the Borough of Manhattan—Bureau of Sewers	17,514 04	19,254 74	17,706 09		54,474 87
President of the Borough of Manhattan—Bureau of Public Buildings and Offices	37,517 47	32,817 47	30,596 01		100,930 95
President of the Borough of Manhattan—Bureau of Baths and Public Comfort Stations	6,660 00	9,488 50	7,986 50		24,135 00
President of the Borough of Manhattan—Bureau of Buildings	1,326 80	19,224 51	42,805 42		63,356 73
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	17,368 20	484 44		26,984 37
President of the Borough of The Bronx—Bureau of Highways	157 63	62,778 69	50,627 89	187 63	176,029 20
President of the Borough of The Bronx—Bureau of Sewers	12,415 35	12,408 79	12,243 19		38,067 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	4,519 59	5,101 41		13,928 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	43,099 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 Incumbances 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	35,058 04	10 00	110,759 72
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	4,950 61	5,432 00		15,432 61
President of the Borough of Queens—Bureau of Street Cleaning	12,593 02	15,436 77	14,876 19		42,907 98
President of the Borough of Richmond—General Administration	3,671 06	3,351 19	1,351 35		8,373 60
President of the Borough of Richmond—Topographical Bureau	3,788 48	3,697 94	790 07		8,276 49
President of the Borough of Richmond—Bureau of Highways	21,671 96	21,761 46	10,211 61		53,645 03
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
President of the Borough of Richmond—Bureau of Public Buildings and Offices	1,904 79	1,582 61	367 44		3,854 84
President of the Borough of Richmond—Bureau of Buildings	1,501 33	1,920 27	147 20		3,568 80
Police Department	956,218 22	572 96	820,419 74	1,017,679 16	2,794,317 12
Preservation of Public Records—Register's Office	890 99		1,787 13		2,678 12
Preservation of Public Records—County Clerk's Office	1,087 89	1,087 89	1,087 89		3,263 67
Preservation of Public Records—Surrogate's Office	925 00	925 00	925 00		2,775 00
Public Administrator—New York County	1,932 11	1,932 11	1,931 39		5,795 61
Public Administrator—Queens County	100 00	100 00	100 00		300 00
Public Library—Brooklyn	18,047 20		15,020 00		33,067 20
Peabody Home for Aged and Indigent Women		622 25			622 25
Protestant Episcopal House of Mercy	529 21	297 75	268 82		1,095 78
Queens Borough Library	3,851 89	1,375 25	3,686 40		8,913 54
Redemption of the City Debt	272,025 36	7,616 61	482,416 10		762,058 07
Register—New York County	25,672 00	50,397 26	6,187 54		82,257 70
Register—Kings County	13,346 08	2,807 05	22,978 85		39,132 88
Rents—New York County	8,777 75	11,895 00	6,389 07		26,061 82
Rents—Kings County	5,743 95	1,675 00	525 00		7,943 95
Rents—Richmond County	166 66	166 66			333 32
Richmond County Society for the Prevention of Cruelty to Children	500 00				500 00
Roman Catholic House of the Good Shepherd—Brooklyn	933 04				933 04
Roman Catholic Orphan Asylum Society	10,123 43		16,893 43		27,016 86
Salaries of General Interpreters—Brooklyn	1,175 00	975 00	1,175 00		3,325 00
Sheriff—New York County	10,232 08	10,103 81	9,848 05		30,183 94
Sheriff—Kings County	7,084 02	7,150 45	7,592 83		21,827 30
Sheriff—Queens County	2,811 96	3,969 60	2,173 20		8,954 76
Sheriff—Richmond County	1,459 14	1,241 50	1,577 92		4,278 56
Supreme Court—First Department	75,639 25	58,887 42	60,460 79		194,987 46
Supreme Court—Second Department	17,726 88	16,732 83	17,051 58		51,511 29
Surrogate's Court—New York County	12,474 85	12,738 34	12,583 18		37,796 37
Surrogate's Court—Kings County	4,674 92	4,935 41	4,859 25		14,469 58
Surrogate's Court—Queens County	2,567 80	1,287 45	1,266 65		5,121 90
St. Joseph's Institute for Improved Instruction of Deaf Mutes—New York County		7,229 68			7,229 68
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Kings County		4,396 68			4,396 68
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Queens County		321 62			321 62
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Richmond County					321 62
Stenographers to the Grand Jury—Kings County	15 53				15 53
Supreme Court and County Court—Queens County	735 50				735 50
Sacred Heart Orphan Asylum	8,621 66	167 92	2,399 88		11,189 46
Sanitarium for Hebrew Children	527 43	545 71	551 43		1,624 57
Seton Hospital	416 66	416 66			833 32
Sheltering Arms Nursery of Brooklyn	9,291 16		9,352 44		18,643 60
Sloane Maternity Hospital	292 95	282 30			575 25
Society for the Aid of Friendless Women and Children	926 10	782 34	572 58		2,281 02
St. Ann's Home for Children	346 11	338 28	322 45		1,006 84
St. Ann's Home for Destitute Children	3,239 14	3,498 86			6,738 00
St. Catharine's Hospital	4,148 85		2,465 14		6,613 99
St. Christopher's Hospital for Babies	1,551 90	1,191 12	1,305 92		4,048 94
St. Elizabeth's Industrial School		18 24			18 24
St. Francis' Hospital	318 86	314 57	330 57		964 00
St. James' Home	1,794 60	1,701 60	1,523 20		5,019 40
St. John's Guild	942 29	954 57	978 57		2,875 43
St. John's Long Island City Hospital	3,333 32	1,666 66	1,666 66		6,666 64
	2,480 60	2,428 70	2,437 54		7,346 84

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	1,252 56
St. Mary's General Hospital of the City of Brooklyn	969 08	939 66	1,038 26	2,947 00
St. Mary's Maternity and Infants' Home	1,551 60	1,543 71	1,598 86	4,693 17
St. Michael's Home	2,205 00	1,601 80	1,104 46	4,911 26
St. Peter's Hospital	562 66	2,097 22	2,760 10	5,420 00
St. Vincent's Hospital in The City of New York	649 24	570 79	1,085 68	2,305 71
St. Zita's Home for Friendless Women	1,223 36	1,386 01	2,435 12	5,044 49
Society of the Lying-in Hospital of The City of New York	40,878 02	32,528 22	71,305 28	144,711 52
S. R. Smith Infirmary	13,997 72	897 98	556 17	15,451 87
Tenement House Department	186 00	79 17	79 17	344 34
Taxes—City of New York	79 17	93 00	279 00	451 17
Taxes—Manhattan and The Bronx	186 00	25 71	26 57	237 28
Tenement House Chapter Library	1,250 00	566 66	1,250 00	3,066 66
Tottenville Library	170 57	138 63	134 41	443 61
Temporary Home for Children of Queens County	507 81	512 63	502 38	1,522 82
Widows' and Orphans' Fund, Volunteer Fire Department—Towns of Flatbush, Gravesend, etc.	67 60	40 40	108 00	216 00
Westchester Free Library	394 66	54 35	449 01	843 67
Washington Square Home for Friendless Girls	335 41	335 41	335 41	1,005 23
Wayside Home	1,474 98	1,474 98	1,474 98	4,424 94
Williamsburgh Hospital				
Wilson Industrial School for Girls				
Young Men's Benevolent Association Library				
Young Women's Christian Association Library				
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

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.....	100,000 00	117,183 66	50,000 00	5,383 93	75,000 00	90,212 18	225,000 00	212,779 77
Atlantic Avenue Improvement Fund.....	5,926 64		11,498 46		4,455 24		21,880 34	
Arrears of Taxes—Brooklyn.....	175 66		1,070 85		35 81		1,282 32	
Arrears of Taxes, County Towns—Brooklyn.....	11,886 94		7,860 77		6,358 04		26,105 75	
Arrears of Water Rents—Brooklyn.....	618 30		331 60		506 23		1,456 13	
Assessment Fund—Brooklyn.....	16 16		47 34				63 50	
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.....			23 40		30 32		53 72	
Assessments for Local Improvements, New Brighton—Richmond.....	315 52		75 31		70 31		461 14	
Assessments for Local Improvements, Port Richmond—Richmond.....	65 88		449 65				515 53	
Assessments, Thirtieth Ward—Brooklyn.....			14 80				14 80	
Advertising Sales—Brooklyn.....	2 00		10 00		12 00		24 00	
Annexed Territory, Westchester County—Taxes and Interest.....	20 60						20 60	
Arverne, Arrears of Taxes—Queens.....	24 55		17 54		28 06		70 15	
Arverne, Interest on Taxes—Queens.....	16 45		11 92		19 64		48 01	
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.....		12,964 15		613 74		525 00		14,102 89
Bridge over Newtown Creek, Grand Street, Brooklyn, to Grand Street, Queens.....	10,000 00	11,985 16		250 00		230 00	10,000 00	12,465 16
Bridge over Bronx River at Westchester Avenue (Permanent).....		118 32		138 04		118 32		274 68
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		243 50		1,009 02		259 02		2,411 54
Botanical Garden, Bronx Park.....	10,000 00	3,505 88	10,000 00	12,138 62		5,917 38	20,000 00	21,561 88
Borough of Brooklyn.....	5 80	148,335 47		50,943 55		22,168 34	5 80	221,447 36
Borough of Queens.....	9 05	14,986 00		21,226 07		1,698 20	9 05	37,910 27
Borough of Richmond.....				104 56		101 50		206 06
Block Tax Assessments—Map Fund.....	5,000 00	2,034 52			2,500 00	4,322 95	7,500 00	6,357 47
Bridge across Bronx River and Approaches at Two Hundred and Thirty-third Street.....						148 39		148 39
Board of Assessors—Decisions.....	32,988 80						32,988 80	
Croton Water Rents—Refunding Account.....	556 49		927 42	725 07	1,302 37	1,222 87	2,786 28	2,454 43
Cathedral Parkway.....		359 81		362 37		345 81		345 81
Construction of Private Sewers—Brooklyn.....	822 00		248 00			96 00	1,070 00	809 18
College of The City of New York—Sites, etc.....								
Construction of Steam Heating and Lighting Plant, Kings County Hospital—Brooklyn.....		19,200 00		23,090 70		14,033 50		42,290 70
Common Land Fund, Late Town of Gravesend.....	391 75		12 00					403 75
Charges on Arrears of Assessments.....	244 50		114 00			54 00		412 50
Charges on Arrears of Taxes.....	317 25		372 75			209 50		899 50
County Clerk's Fees—New York County.....	4,438 78		3,371 88			2,623 89		10,434 55
County Clerk's Fees—Kings County.....	1,838 64		1,587 22			1,364 89		4,790 75
Chamberlain's Commissions.....	1,856 14		1,657 16			1,632 98		5,146 28
Commissioners of Public Administrator—New York County.....	623 50		842 35			67 96		1,533 81
Commissioners of Public Administrator—Queens County.....	4 25							4 25
Coroners' Fees.....	23 25		7 75			1 85		32 85
College Point—Arrears of Taxes—Queens.....	12 04					35 58		47 62
College Point—Interest on Arrears of Taxes—Queens.....	8 54					26 03		34 57
College Point—Arrears of Water Rents—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.....						6 39		6 39
Construction and Improvement of Toilet Facilities in City Parks—Manhattan.....	2,500 00	514 46		2,498 53	2,500 00	2,445 82	5,000 00	5,458 81
Croton Water Fund.....						40 00		40 00
Criminal Court Building—Manhattan—C. of C.....		6,509 73		6,745 00				13,254 73
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.....		6,779 36		8,500 00				8,500 00
Construction and Equipment of Public Comfort Stations—Brooklyn.....				7,503 66		7,429 00		21,712 02
Construction of Bridge at East One Hundred and Eighty-ninth street, etc.—The Bronx.....	1,000 00	196 23		21 00	5,000 00	2,498 54	6,000 00	2,715 77
Construction of Bridge over Harlem River, Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street—The Bronx.....			1,000 00	792 50			1,000 00	792 50
Construction and Equipment of Borough Buildings—Richmond.....					1,000 00			
Department of Correction—Building Fund.....	4,397 10		6,192 85			18,054 50		28,554 45
Department of Education—Maintenance of Training School.....	62 96		244 48		22,532 58	874 20	22,532 58	1,181 64
Department of Education—Special High School Fund.....	1,814 43		2,387 84			3,379 40		7,581 67
Department of Public Charities—Building Fund.....	6,882 99		19,014 00			39,189 88		65,086 87
Department of Street Cleaning—New Stock or Plant—Manhattan and The Bronx.....	1,389 00		7,741 00			6,080 52		15,210 52
Department of Street Cleaning—New Stock or Plant—Brooklyn.....	7,102 15		10,517 75			1,374 00		18,993 90
Department of Water Supply—Brooklyn, 1901.....	30 00		1,790 90					1,820 90
Dock Fund.....	220 60	241,763 00	12,655 54	194,760 53	1,784 35	555,824 58	14,660 49	992,348 11
Defaults and Interest on Twenty-sixth Ward Bonds—Brooklyn.....	62 02		52 47		84 73		199 22	
Department of Health—Building Fund.....	10,000 00	8,158 12	25,000 00	8,773 15		20,400 00	35,000 00	37,331 27
Excise Taxes—City of New York.....	50,220 00	14,202 97	45,899 38	17,919 69	49,693 75	36,491 71	145,813 13	68,614 37
Extension of Riverside Drive to Boulevard Lafayette.....		1,888 74		105 00		2,155 86		4,149 60
Expenses of Commissioners of Estimate and Appraisal.....	1,500 00	1,097 71	3,850 00	1,430 08	177 60	815 62	5,527 60	3,343 44
Exempt or Veteran Volunteer Firemen's Association—Queens.....	1,598 85		7,654 33			1,104 49	1,598 85	8,758 82
Exempt or Veteran Volunteer Firemen's Association—Richmond.....	110 70		2,987 55				119 70	2,987 55
Eighth Ward Improvement Fund—Installments, Assessments—Brooklyn.....	2,468 72		5,113 94		2,908 55		10,491 21	
Eighth Ward Improvement Fund—Full Payments, Assessments—Brooklyn.....	48 92		254 43		99 42		402 77	
Enlargement, Site, Etc., Brooklyn Public Library—Brooklyn.....			40,000 00	40,000 00			40,000 00	40,000 00
Fire Department Fund, Sites, Etc.....		14,380 69		36,008 25		17,672 40		68,061 34
Fire Department Fund, Sites, Etc.—Brooklyn.....				13,558 47		5,985 06		19,543 43
Fund for Street and Park Openings.....	3,552,006 75	3,253,796 06	94,598 68	58,564 86	1,222,732 32	452,431 84	4,869,337 75	4,289,792 76
Forfeited Recognizances.....	1,927 15		2,024 00		1,700 00		5,651 15	200 00
Forfeited Recognizances—Kings County.....	200 00			200 00			200 00	200 00
Fund for Gratuitous Vaccination.....			250 82	700 00		195 81		446 63
Flatbush Avenue Improvement—Twenty-ninth Ward, Brooklyn.....	61 37		55 11			45 93		162 41
Flushing—Arrears of Village Taxes—Queens.....			168 04				168 04	
Flushing—Interest on Arrears of Village Taxes—Queens.....			120 97				120 97	
Flushing—Arrears of Village Water Taxes—Queens.....	25 79		1 01			70 44		98 14
Flushing—Interest on Arrears of Village Water Taxes—Queens.....	1 42		10			4 71		6 23
Flushing—Sales for Arrears of Village Taxes—Queens.....						93 45		93 45
Flushing—Interest on Sales for Arrears of Village Taxes—Queens.....						203 81		203 81
Flushing—Arrears of Town Taxes—Queens.....	53 12		26 84			63 44		143 40
Flushing—Interest on Arrears of Town Taxes—Queens.....	29 67		10 47			25 44		65 58
Flushing—Arrears of Town School Taxes—Queens.....			65			4 50		5 15
Flushing—Interest on Arrears of Town School Taxes—Queens.....			25			1 82		2 07
Flushing—Sales for Town Taxes—Queens.....	30 36		3 95			216 70		251 01
Flushing—Interest on Sales for Town Taxes—Queens.....	30 59		2 73			258 15		291 47
Flushing—Town Notices—Queens.....	4 00		1 00			6 00		11 00
Firemen's Association—State of New York.....	381 90			2,594 75			381 90	2,594 75
General Fund.....						58 54		58 54
Gouverneur Slip Hospital Building Fund.....		16,687 85				216 87		16,904 72
General Fund Bonds—City of New York.....					1,000,000 00		1,000,000 00	
High School Fund.....		25,664 65		20,500 00		100 00		46,264 65
Hester Street Park Fund.....		13,259 24		3,584 81		17,048 61		33,892 66
Harlem River Improvement Fund.....	8 55		23 94				32 49	
Hall of Records—Kings County.....		30,944 99		21,461 70		35,739 10		88,145 79
Interest on Street and Park Openings.....	10,953 39		4,303 54		5,530 84		20,787 77	
Interest on Street Improvement Fund.....	30,986 81		18,894 77		11,671 88		61,553 46	
Improvement of Parks, Parkways and Drives—Manhattan and Richmond.....		41,882 50		85,016 39		60,488 46		188,387 35
Improvement of Parks, Parkways and Drives—The Bronx.....		13,830 24		18,176 92		25,248 02		57,255 18
Improvement of Parks, Parkways and Drives—Brooklyn and Queens.....	60,000 00	40,083 76	50,000 00	51,812 52	50,000 00	43,801 37	160,000 00	135,697 65
Interest on Surplus Fund—Brooklyn.....	41 53		63 09		81 74		133 27	
Interest on Bonds—Brooklyn.....	551 10		565 92		580 61		1,697 72	
Interest on Assessments—Brooklyn.....	4,071 88		3,532 54		2,780 43		10,384 85	
Interest on Water Rents—Brooklyn.....	2,265 79		1,627 86		1,070 80		4,964 45	
Interest on Taxes—Brooklyn.....	13,889 39		7,856 92		2,620 22		24,366 47	

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
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	309 18
Interest on Assessments for Opening and Widening Streets—Brooklyn	23 30	23 30	127 43	150 73
Intestate Estates—New York County	1,541 74	281 09	21 58	1,823 43
Improvement of Parks, Parkways and Drives (chapter 643, Laws of 1897)	73,584 57	84 01		73,584 57
Interest—Board of Assessors' Decisions	77 57			77 57
Jamaica Avenue Improvement Fund	3,470 00	4,084 25	3,687 75	11,248 00
Licenses—Manhattan and The Bronx	2,694 50	2,658 50	2,413 75	7,766 75
Licenses—Brooklyn	670 00	257 50	172 50	1,100 00
Licenses—Queens	327 00	189 50	121 00	637 50
Licenses—Richmond	1,354 61	409 26	588 76	2,352 63
Long Island City—Arrears of Taxes—Queens	608 49	188 88	279 55	1,076 92
Long Island City—Interest on Arrears of Water Rents—Queens	1,104 09	479 11	290 79	1,873 99
Long Island City—Assessments for Local Improvements—Queens	128 77	112 38	93 53	334 68
Long Island City—Interest on Assessments for Local Improvements—Queens		84 20	4,395 00	4,479 20
Long Island City—Sales for Arrears of Taxes—Queens	105 06	52 75	2,960 81	3,013 56
Long Island City—Interest on Sales for Arrears of Taxes—Queens	120 94	851 27	33 54	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 96	462 84	75 35	593 15
Maintenance and Improvement of Public Parks—Brooklyn Heights	45 84	70 00	20 84	112 52
Metropolitan Museum of Art		45 84	56 00	211 00
Maintenance and Distribution of Water Supply—Brooklyn		7,392 22	3,640 36	11,212 52
Museum of Arts and Sciences—Brooklyn	93,124 31	69,242 05	127,593 95	289,960 31
New York and Brooklyn Bridge	2,224 70	17,315 00	16,092 62	35,632 32
New Hall of Records Building Fund	31,585 31	28,938 16	33,595 59	92,204 87
New East River Bridge Fund	20,445 82	29,779 12	28,492 84	65,579 87
New York Zoological Garden Fund	137,874 35	6,893 92	38,240 13	246,387 64
New York Public Library Fund	8,278 25	96,902 55	11,610 74	28,628 74
New York County Court House—Reconstruction, etc.	1,976 06	50,000 00	5,321 85	46,212 13
Newtown—Arrears of Taxes—Queens	21,679 45	161 15	44,074 92	21,679 45
Newtown—Interest on Arrears of Taxes—Queens	301 91	352 10	102 55	756 56
Newtown—Arrears of School Taxes—Queens	131 81	173 61	53 59	359 01
Newtown—Interest on Arrears of School Taxes—Queens	171 16	36 91	22 72	230 79
Newtown—Sales for Arrears of Taxes—Queens	65 64	14 75	9 06	89 45
New Richmond County Jail	67 49	7 24	3 51	78 24
Newtown Creek Bridge Fund	123 14	9 83	8 59	141 56
One Hundred and Fifty-fifth Street Viaduct	553 00			553 00
Opening and Widening Streets—Brooklyn	868 86	24,199 69	28,618 31	52,818 00
Opening and Grading Assessments—Thirty-first Ward—Brooklyn		72 61	1,050 84	1,992 31
Opening and Grading Assessments—Gravesend Installment—Brooklyn	2,316 79	50 22	491 10	541 32
Public School Library Fund—Brooklyn	391 54	1,127 04	1,825 37	5,269 20
Police Department—Fund for Sites and Buildings		56 38	36 36	454 28
Police Pension Fund			7 54	7 54
Public Baths Fund—Manhattan		1,900 00	5,500 00	7,400 00
Public Baths Fund—Brooklyn		75,000 00		75,000 00
Paving Jerome Avenue		22,514 50		22,514 50
Refunding Assessments Paid in Error—Manhattan		109 50	21,418 25	36,535 18
Refunding Assessments Paid in Error—Bronx	1,338 10	430 37	2,650 43	2,650 43
Refunding Assessments Paid in Error—Brooklyn	13 16	117 11	635 87	2,404 34
Refunding Assessments Paid in Error—Richmond	3 06	184	171 40	186 40
Refunding Taxes Paid in Error—Manhattan	125 11	362 41	1,413 73	1,901 25
Refunding Taxes Paid in Error—Bronx	1,242 78	504 51	22 65	1,769 94
Refunding Taxes Paid in Error—Brooklyn	147 39	71 97	18 16	237 52
Refunding Taxes Paid in Error—Queens	271 06	178 22	491 67	941 83
Refunding Taxes Paid in Error—Richmond	33 80	663 02	15 48	712 30
Repaving Streets—Manhattan	24 58	53 66	7 28	85 52
Repaving Streets—Bronx	89,457 24	136,828 09	184,740 43	411,031 76
Repaving Streets—Brooklyn	35,209 04	27,874 60	23,911 52	87,055 16
Repaving Streets—Queens	60,624 04	173,064 92	232,103 03	471,791 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	17,708 84	3,288 88	33,584 91
Restoring and Repaving, Special Fund—Brooklyn	1,054 61	581 05	1,335 44	30,478 91
Restoring and Repaving, Special Fund—Queens	3,502 30	3,211 84	3,452 57	4,423 13
Restoring and Repaving, Special Fund—Richmond	498 00	558 00	5,970 28	25,573 58
Repaving—Chapter 346, Laws 1889		281 80	347 60	3,036 99
Repaving—Chapter 35, Laws 1892	12,726 95	994 11	2,523 17	16,244 23
Repaving—Chapter 87, Laws 1897	4,735 75	1,423 61	294 72	4,454 08
Repaving—Chapter 475, Laws 1895	8,185 44	4,927 14	1,184 44	1,184 44
Riverside Park and Drive—Cost of Construction	207 00	797 75	4,839 75	17,952 33
Riverside Park and Drive—Cost of Construction—Ninety-sixth Street Viaduct		352 87	3,000 00	1,004 75
Revenue Bonds	9,056,000 00	9,525,000 00	9,140,800 00	27,721,800 00
Rapid Transit Construction Fund No. 2	195,000 00	52,817 48	48,271 70	195,000 00
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards	2,547,393 20	876,410 55	1,133 33	143,443 64
Return Trial Fees—Municipal Courts	13 00	155 01	3 00	2,499,036 72
Register's Fees—New York County	10,750 30	10,600 48	7,803 21	4,963 03
Register's Fees—Kings County	8,772 38	9,066 00		121 50
Road Taxes—Northfield, Richmond		75		29,153 99
Road Taxes—Westfield, Richmond			1 00	17,838 38
Rapid Transit Construction Fund—Manhattan and Brooklyn		1,000 00		75
Refunding Assessments Paid in Error		2 63	100 00	1 00
Repaving with Asphalt—Eighty-sixth Street, Central Park West, etc.		289 28		2 63
Revenue Bond Fund—Judgments	70,000 00	32,500 00	70,210 30	289 28
Revenue Bond Fund—Claims	61,500 00	30,419 89	10,000 00	15,286 70
Revenue Bond Fund—Board of Health—Necessary Expenses	50,000 00	22,972 58	9,017 71	112,500 00
Revenue Bond Fund—Payments of County Charges and Expenses	70,000 00	5,016 25	7,500 00	60,684 14
Revenue Bond Fund—County Clerk's Office	866 65	866 65	866 65	36,076 20
Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert Patrick, D. L. Short, M. Mayer, etc.	154 00	261 80	620 00	75,890 51
Revenue Bond Fund—Expense of Keeping School Buildings Open During Vacation, etc.	36 00			2,599 95
Revenue Bond Fund—Repairs to City Hall—Manhattan			5,205 00	1,035 80
Revenue Bond Fund—Construction and Improvement of Broome Place, Bronx	150 25	180 78	556 00	5,241 00
Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat "Franklin Edson"	10,000 00	6,092 11	105 00	556 00
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Manhattan	25,000 00	3,376 50	1,650 00	436 03
Revenue Bond Fund—Fire Alarm System—Queens	5,000 00	3,194 40	4,546 80	12,968 71
Revenue Bond Fund—Fire Alarm System—Richmond	200,000 00	518 74	58 13	25,000 00
Revenue Bond Fund—Department of Street Cleaning		54 00	9,562 82	3,194 40
Revenue Bond Fund—Necessary Repairs to Williamsbridge Sewer—Bronx		1,323 47	4,262 46	10,139 69
Revenue Bond Fund—Laying Water Mains—Queens		5,425 17	636 25	54 00
Revenue Bond Fund—Board of Education—Chapter 751, Laws 1900				11,011 10
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Brooklyn	14,000 00	3,887 08	378 00	636 25
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.	67 50	67 50		14,000 00
Revenue Bond Fund—Repairs to Fireboats "Zophar Mills" and "New Yorker," etc.	20,000 00	7,607 25	11,000 00	4,265 08
Revenue Bond Fund—Repairs to Borough Hall—Borough of Brooklyn	25,000 00	184 66	236 63	67 50
Revenue Bond Fund—Alterations and Repairs to Cumberland Street Hospital—Brooklyn	10,000 00	6,372 00	22,349 64	18,607 25
Revenue Bond Fund—Operating, etc., Plant, etc., New York and Westchester Water Company		622 62	12,836 68	2,860 43
Revenue Bond Fund—Cleaning Avenue Sewer—Brooklyn	5,000 00		783 60	33,414 30
Revenue Bond Fund—Payment of Salary of Third Deputy Police Commissioner	666 66			10,000 00
Revenue Bond Fund—Celebration of the Two Hundred and Fiftieth Anniversary of the City of New York	10,000 00	214 60	333 33	8,231 70
Revenue Bond Fund—Refurnishing and Redecorating Interior of City Hall	10,000 00	1,399 00	106 25	14,242 90
Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer	8,000 00	2,458 29	1,510 78	5,000 00
Revenue Bond Fund—Payment to Treasurer, Queens County, Hose Company 2—Queens	800 00			5,000 00
Revenue Bond Fund—Payment to Treasurer of Metropolitan Engine Company—Queens				800 00
Revenue Bond Fund—Salaries and Expenses of Children's Court—Brooklyn	1,200 00	1,291 65		
Revenue Bond Fund—Salaries and Expenses of New City Magistrates' Courts	8,500 00	1,666 65	1,921 77	1,200 00
Revenue Bond Fund—Salaries Justice, etc., Twelfth District Municipal Courts—Manhattan	8,000 00	2,266 62	1,454 28	8,000 00
Revenue Bond Fund—Expenses of Making Exact Triangulation, etc., of The City of New York	1,000 00	355 60	53 37	3,833 30
Revenue Bond Fund—Expenses of Thirteenth District Municipal Court—Manhattan	10,000 00	2,363 28	1,516 65	6,355 86
Revenue Bond Fund—Payment to Treasurer of Glendale Park Hook and Ladder Company—Queens	1,000 00	1,000 00		8,000 00
Revenue Bond Fund—Payment to Treasurer of Red Jacket Hose Company 12—Richmond	800 00			5,237 55
Revenue Bond Fund—Repairing Buildings, Attorney Street, etc.—Manhattan	12,000 00			1,000 00
Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Court—Brooklyn	3,000 00			800 00
Revenue Bond Fund—Purchasing Apparatus, etc., Volunteer Fire Service—Richmond	5,000 00			800 00
Revenue Bond Fund—Additional Rental Fire Hydrants—Queens	5,000 00			12 50
Revenue Bond Fund—Payment to Treasurer of Volunteer Fire Department Funds, Flatbush, etc.	2,500 00			5,000 00
Revenue Bond Fund—Dredging Gowanus Canal—Brooklyn	5,000 00			2,500 00
Revenue Bond Fund—Salaries of Additional Members, etc., of Fire Department	50,000 00	50,000 00	10,710 34	5,000 00
Revenue Bond Fund—Additional Cost of Maintaining Montague Street Library—Brooklyn	10,000 00	12,500 00	10,736 72	21,447 06
Revenue Bond Fund—Construction of New Fireboats	24,000 00			10,000 00
Revenue Bond Fund—Compensation of Probation Officers, City Magistrates' Courts, First Division, 1903		783 87	283 87	36,500 00
Revenue Bond Fund—Maintenance, etc., Public Baths, etc.—Brooklyn		5,000 00	378 73	2,190 00
Revenue Bond Fund—Payment to Treasurer of St. Alban's Hook and Ladder Company—Queens		1,000 00		783 87
Revenue Bond Fund—Construction, etc., Street Signs, etc.—Bronx		10,000 00		503 73
Revenue Bond Fund—Defraying Expenses of Installing New Plumbing—Kings County Court House		25,000 00		1,000 00
Revenue Bond Fund—Surveys, etc.—Bronx Water Plant		2,500 00		5,200 00
Revenue Bond Fund—Compensation of Edward H. Lambert and others		368 00		
Revenue Bond Fund—Construction of Street Signs—Queens			10,000 00	685 75
Revenue Bond Fund—Making Necessary Surveys, etc., Sewer on Webster Avenue—Bronx				62 00
Street Improvement Fund	227,782 57	344,814 01	487,891 48	1,326,466 06
School Building Fund	513,897 44	396,351 36	508,594 72	1,876,840 85

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	20,094 90	37,745 00	105,160 61
School Building Fund—Queens.....	17,143 95	20,419 17	5,416 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	3,055 85	16,512 30
Sheriff's Office—Kings County.....	1,744 45	1,588 38	1,463 47	4,796 30
Sites for Carnegie Libraries.....	53,000 00	66,400 00	8,500 00	127,900 00
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	139 42	287 47	575 94
State, Town and County Tax, Castleton—Richmond.....	116 43	260 96	108 41	485 80
School Tax, Twenty-nine Districts—Richmond.....	324 93	44 98	369 91	739 82
Sales for Unpaid Assessments—New Utrecht.....	8 29	87 00	87 00	174 00
Surplus Fund—Brooklyn.....	654 50	577 00	437 50	1,669 00
Sewer Inspection and Repairs—Richmond.....	419 00	354 00	346 00	1,119 00
Tapping—Manhattan.....	1,350 00	4,100 00	2,000 00	7,450 00
Tapping—Bronx.....	1,522 34	724 29	587 86	2,834 49
Theatrical and Concert Licenses.....	537 05	229 30	221 37	988 38
Towns of Westchester.....	223 11	309 71	297 96	830 78
Twenty-ninth Ward Sewer Assessments—Brooklyn.....	3,820 71	8,498 62	3,377 63	15,721 66
Thirtieth Ward Flagging Assessments—Brooklyn.....	3,845 41	26,628 46	4,789 73	36,677 09
Thirty-first Ward Assessments—Brooklyn.....	5,258 90	1,210 21	1,637 48	3,220 69
Twenty-sixth Ward Main Sewer Installment Assessments—Brooklyn.....	373 00	20 38	222 42	595 80
Twenty-sixth Ward Main Sewer Full Payment Assessments—Brooklyn.....	50 67	7 96	91 68	149 31
Twenty-sixth Ward Street Improvement Fund Installments—Brooklyn.....	22 13	15 44	30 42	68 00
Town of Jamaica, Arrears of Taxes—Queens.....	33 00	5 86	12 26	51 12
Town of Jamaica, Interest on Arrears of Taxes—Queens.....	12 89	86	11 88	110 77
Town of Jamaica, Arrears of School Taxes—Queens.....	46	34	4 63	84 67
Town of Jamaica, Interest on Arrears of School Taxes—Queens.....	18	7 24	51 09	60 47
Town of Jamaica, Arrears of Water Rents—Queens.....	2 14	2 82	20 16	23 82
Town of Jamaica, Interest on Arrears of Water Rents—Queens.....	84	8 11	64 65	72 76
Town of Jamaica, Arrears of Light Taxes—Queens.....	84	14 67	45 78	60 45
Town of Jamaica, Interest on Arrears of Light Taxes—Queens.....	2,197 11	145 57	5 51	2,348 19
Town of Jamaica, Sales for Arrears of Taxes—Queens.....	858 37	58 15	2 21	918 73
Town of Hempstead, Arrears of Taxes—Queens.....	92 12	5 11	5 88	103 11
Town of Hempstead, Interest on Arrears of Taxes—Queens.....	34 99	2 05	2 46	39 50
Town of Hempstead, Sales for Arrears of Taxes—Queens.....	21 59	76 10	97 75	195 44
Town of Hempstead, Interest on Arrears of Taxes—Queens.....	13 84	57 26	71 10	142 20
Town of Hempstead, Tax Arrears Commission—Queens.....	157 82	124 08	281 90	563 80
Town of Hempstead, Interest on Tax Arrears Commission—Queens.....	122 31	103 48	225 79	451 58
Taxes—Brooklyn.....	24,008 04	143 06	196 58	24,347 68
Unclaimed Salaries and Wages.....	8,835 49	3,429 93	958 00	13,223 42
Unsafe Building Fund—Manhattan.....	8,592 21	494 00	353 00	9,439 21
Unsafe Building Fund—Brooklyn.....	188 85	168 70	200 00	557 55
Unpaid Assessments—Thirtieth Ward—New Utrecht—Brooklyn.....	32 49	52 20	84 09	168 78
Unsafe Building Fund—Richmond.....	26 00	26 00	26 00	78 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 66	111 32
Village of Far Rockaway—Interest on Arrears of Taxes—Queens.....	31 46	8 04	39 50	79 00
Village of Rockaway Beach—Arrears of Taxes—Queens.....	4 50	4 50	4 50	13 50
Village of Rockaway Beach—Interest on Arrears of Taxes—Queens.....	3 06	3 06	3 06	9 18
Village of Edgewater—Village Taxes—Richmond.....	34 57	20 18	54 75	119 50
Village of New Brighton—Village Taxes—Richmond.....	35 02	106 75	141 77	283 54
Village of Port Richmond—Village Taxes—Richmond.....	18 86	186 64	205 50	411 00
Water Fund—Manhattan and The Bronx.....	33,667 25	44,925 87	64,163 42	142,756 54
Water Main Fund—Brooklyn.....	6,330 26	202 93	2,570 83	9,104 02
Water Main Fund No. 3.....	2,438 37	9,903 32	3,308 72	15,650 41
Water Rents—Brooklyn.....	728,181 44	98,714 75	52,117 61	879,013 80
Water Revenue—Brooklyn.....	1,017 19	1,879 85	1,594 40	4,491 44
Widening Roadway of Fifty-ninth Street, from Fifth to Eighth Avenues.....	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	510 64	3,358 12
Water Taxes—Edgewater—Richmond.....	11 34	625 60	409 50	1,146 44
Whitestone—Arrears of Taxes—Queens.....	50 14	7 22	55 50	112 92
Whitestone—Interest on Arrears of Taxes—Queens.....	47 18	1 54	40 74	89 46
Whitestone—Arrears of Water Taxes—Queens.....	47 87	9 51	57 38	115 76
Whitestone—Interest on Arrears of Water Taxes—Queens.....	4 49	66	5 15	106 10
Whitestone—Assessments for Local Improvements—Queens.....	970 67	5 40	976 07	1,946 74
Whitestone—Interest on Assessments for Local Improvements—Queens.....	378 14	381 13	381 13	1,140 40
Whitestone—Sales for Arrears of Taxes—Queens.....	4,815 18	50 59	50 59	5,366 36
Whitestone—Interest on Sales for Arrears of Taxes—Queens.....	1,013 80	59 71	59 71	1,133 31
Water Fund—Brooklyn.....	4,815 18	18,601 60	37,913 63	61,330 41
Water Fund—Queens.....	1,013 80	8,304 04	6,199 96	15,517 80
Water Fund—Richmond.....	360 05	87 50	222 98	670 53
Zoological Garden Fund.....	674 33	16 00	674 33	1,354 66
Total.....	\$17,830,967 90	\$14,101,924 12	\$10,829,976 64	\$7,630,841 47

SUMMARY—CITY TREASURY.

Cash Balance June 30, 1903.....	\$2,547,145 68
Special and Trust Accounts.....	41,170,038 28
Appropriation, General Fund and Tax Accounts—1902.....	2,639 50
Appropriation, General Fund and Tax Accounts—1903.....	6,821,537 71
PAYMENTS.....	
Special and Trust Accounts.....	\$28,375,269 69
Appropriation, General Fund and Tax Accounts—1899.....	8,973 30
Appropriation, General Fund and Tax Accounts—1900.....	23,593 00
Appropriation, General Fund and Tax Accounts—1901.....	37,900 84
Appropriation, General Fund and Tax Accounts—1902.....	387,645 29
Appropriation, General Fund and Tax Accounts—1903.....	18,336,863 12
Cash Balance September 30, 1903.....	3,309,115 93
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				\$65,650 00	
Assessment Bonds.....			100,000 00		\$100,000 00		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			2,084 34			
City Parks Improvement Stock.....		523,600 00			15,000 00		538,600 00	
Consolidated Stock.....		233,176 11			991 20		234,167 31	
Dock and Slip Rents.....	207,563 13		364,407 62		121,551 00		693,521 75	
Forfeited Security Deposits.....					150 00		150 00	
General Fund Bonds.....		4,000,000 00			1,000,000 00		5,000,000 00	
Interest on Deposits.....	3,618 14		2,243 41		850 15		6,711 70	
Interest on City Treasury Balances.....	11,743 23		1,770 97		4,240 79		17,754 99	
Licenses.....	11,438 75		8,580 75		7,393 75		27,413 25	
Market Rents and Fees.....	26,340 17		27,504 49		23,804 40		77,649 06	
Market Cellar Rents.....	75 49		140 00				215 49	
New East River Bridge Surplus Revenue.....	8,775 00		5,165 00		435 00		14,375 00	
Revenue from Investments.....	16,805 42						16,805 42	
Sales of Real Estate.....			251 00				251 00	
Street Vaults.....	29,330 97		32,362 53		10,990 19		72,683 69	
Street Improvement Fund.....	173 34		226 61		131 69		531 64	
Transfer of Surplus Revenue from Sinking Fund Interest.....	2,500,000 00				1,000,000 00		3,500,000 00	
West Farms Gas Tax.....	4 77						4 77	
Water Lot Quit Rent.....	12 87						12 87	
Total.....	\$2,816,349 28	\$4,756,966 11	\$444,798 72	\$230,723 32	\$1,169,656 97	\$1,258,504 00	\$4,430,804 97	\$6,246,193 43

"H."

Statement of Receipts and Payments for the Quarter Ending September 30, 1903.
Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....			\$200,000 00		\$300,000 00		\$500,000 00	
Corporate Stock.....		\$1,000,000 00		\$201,000 00		\$167,500 00		\$1,368,500 00
Interest on Deposits.....	\$725 14		\$134 86		\$384 22		\$1,244 22	
Revenue from Investments.....	20,000 00		10,291 67		5,356 57		35,648 24	
Revenue Bonds Redeemed.....	1,000 000 00		500,000 00				1,500,000 00	
Revenue Bonds, Special.....		101,500 00					101,500 00	
Special Revenue Bonds Redeemed.....					454,713 90		454,713 90	
Total.....	\$1,020,725 14	\$1,101,500 00	\$510,426 53	\$401,000 00	\$460,454 69	\$467,500 00	\$1,991,606 36	\$1,970,000 00

"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.....	31,216 24		36,019 74		29,233 20		96,469 18	
Fines and Penalties.....	19,552 42	970 00	3,640 57	3,010 00	3,443 29	1,425 00	11,391 87	5,405 00
House Rent.....	1,064 33		2,632 33	387 82	15,843 90	120 00	52,415 41	507 82
Ground Rent.....	10,344 51		9,951 00		5,973 06		4,390 24	
Interest on Croton Water Rents.....	3,116 72		3,365 07		2,655 38		26,268 57	
Interest on Deposits.....		7,130 42		300 00			9,137 17	
Interest on the City Debt.....								7,430 42
Interest on West Farms Gas Tax.....	7 58						7 58	
Stenographer's Fees.....	294 00		375 00		375 00		1,044 00	
Transfer of Surplus Revenue to Sinking Fund Redemption.....		2,500,000 00				1,000,000 00		3,500,000 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		359 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				\$0 19		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		36 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.....	2,281,959 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
Sinking Fund Redemption—No. 2.....	1,991,606 36
Sinking Fund Interest.....	2,370,185 32
Sinking Fund—Brooklyn.....	112,830 33
Sinking Fund—New York.....	85 60
Sinking Funds—Long Island City.....	2,374 35
Water Sinking Fund—New York.....	239 71
Water Sinking Fund—Brooklyn.....	209 12
PAYMENTS.	
Sinking Fund Redemption.....	\$6,246,193 43
Sinking Fund Redemption—No. 2.....	1,970,000 00
Sinking Fund Interest.....	3,516,132 52
Sinking Fund—Brooklyn.....	188,503 25
Sinking Fund—New York.....	12,417 75
Sinking Funds—Long Island City.....	
Water Sinking Fund—New York.....	102,025 05
Water Sinking Fund—Brooklyn.....	66,236 65
Cash Balance September 30, 1903—Sinking Fund Redemption.....	480,200 53
Cash Balance September 30, 1903—Sinking Fund Redemption—No. 2.....	177,484 46
Cash Balance September 30, 1903—Sinking Fund Interest.....	1,136,011 89
Cash Balance September 30, 1903—Sinking Fund—Brooklyn.....	10,223 70
Cash Balance September 30, 1903—Sinking Fund—New York.....	817 03
Cash Balance September 30, 1903—Sinking Funds—Long Island City.....	113,708 37
Cash Balance September 30, 1903—Water Sinking Fund—New York.....	345 65
Cash Balance September 30, 1903—Water Sinking Fund—Brooklyn.....	9,028 87
Total.....	\$14,029,419 15

"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

"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.
707	November, 1892.....	\$60 00	4118	November, 1901.....	\$35 00	5429	November, 1902.....	\$0 35	2146	May, 1903.....	\$175 00
51	April, 1893.....	17 50	4121	"	250 00	5430	"	4 55	2164	"	62 50
114	November, 1893.....	120 00	4167	"	615 00	5431	"	32 14	2169	"	17 50
93	February, 1896.....	43 75	4377	"	17 50	5435	"	17 50	2189	"	178 89
94	"	3 75	4474	"	18 00	5436	"	17 50	2202	"	17 50
55	May, 1897.....	35 00	4840	December, 1901.....	35 00	5437	"	17 50	2210	"	21 00
388	"	25 00	108	January, 1902.....	8 67	5487	"	17 50	2211	"	38 50
51	August, 1897.....	12 50	368	"	45 00	82	January, 1903.....	175 00	2254	"	70 50
54	November, 1897.....	35 00	390	"	87 50	167	"	21 87	2292	"	17 50
420	"	12 50	615	February, 1902.....	20 00	318	"	30 00	2297	"	87 87
777	"	25 00	660	March, 1902.....	35 00	338	"	87 50	2364	"	54 83
118	January, 1898.....	45 00	1264	May, 1902.....	17 50	481	"	24 75	2399	"	210 00
2	February, 1898.....	17 50	1289	"	87 50	499	February, 1903.....	105 00	2444	"	375 00
52	"	12 50	1292	"	35 00	597	"	35 00	2445	"	87 50
56	May, 1898.....	35 00	1431	"	385 00	601	"	35 00	2506	"	18 00
261	"	150 00	1511	"	750 00	628	"	3 44	2528	"	175 00
453	"	12 50	1813	"	350 00	649	March, 1903.....	17 50	2564	"	26 25
725	"	30 00	1829	"	646 53	697	"	70 00	2577	"	131 25
92	July, 1898.....	8 33	1863	"	35 00	722	"	35 00	2607	"	1 19
110	"	455 00	1884	"	180 00	852	April, 1903.....	700 00	2609	"	46 18
117	"	45 00	1894	"	1 05	853	"	17 50	2800	"	15 00
26	August, 1898.....	52 50	1897	"	65 00	1074	"	17 50	2821	"	4 81
27	"	70 00	1898	"	65 00	1209	"	2 14	2831	"	75 00
96	November, 1898.....	35 00	1899	"	39 00	1327	May, 1903.....	18 00	2841	"	4 96
432	"	60 00	1901	"	250 00	1333	"	18 00	2968	"	35 00
494	"	17 50	1904	"	615 00	1336	"	8 75	2969	"	35 00
228	January, 1899.....	45 00	1935	"	07 00	1341	"	35 00	2970	"	4 81
261	"	640 00	1955	"	17 50	1365	"	91 00	2971	"	33 25
101	May, 1899.....	35 00	1994	"	27 00	1366	"	105 28	2975	"	18 00
440	"	210 00	2065	"	33 00	1417	"	18 00	2976	"	18 00
553	"	17 50	2116	"	47 64	1447	"	66 00	2977	"	18 00
723	"	18 00	2141	"	157 50	1457	"	175 00	2978	"	12 91
240	July, 1899.....	45 00	2196	"	18 00	1481	"	18 00	2979	"	4 84
500	"	35 00	2210	"	175 00	1490	"	4 62	2982	"	1 72
54	August, 1899.....	17 50	2329	"	07 00	1493	"	31 00	3036	"	18 00
196	October, 1899.....	225 00	2575	"	35 00	1494	"	7 78	3038	"	18 00
61	November, 1899.....	35 00	2623	"	13 00	1512	"	385 00	3042	"	90 42
405	"	210 00	2977	July, 1902.....	20 00	1571	"	18 00	3043	"	121 52
490	"	550 00	2980	"	175 00	1574	"	18 00	3044	"	24 30
528	"	17 50	3054	"	87 50	1587	"	24 31	3049	"	1 19
650	"	175 00	3334	September, 1902.....	17 50	1588	"	02 31	3156	July, 1903.....	60 00
695	"	18 00	3418	"	118 61	1611	"	750 00	3163	"	11 67
122	January, 1900.....	45 00	4013	November, 1902.....	17 00	1628	"	212 43	3194	"	192 50
760	March, 1900.....	17 50	4019	"	17 00	1642	"	1,050 00	3229	"	875 00
154	May, 1900.....	35 00	4024	"	35 00	1644	"	8 22	3320	"	21 83
1493	"	37 50	4148	"	17 00	1657	"	122 50	3332	"	52 50
1624	"	550 00	4171	"	385 00	1659	"	18 08	3348	"	175 00
1668	"	17 50	4234	"	17 00	1666	"	105 00	3352	"	300 00
1851	"	18 00	4260	"	750 00	1693	"	17 00	3413	"	35 00
1895	July, 1900.....	45 00	4492	"	11 25	1694	"	77 78	3476	"	30 00
1894	August, 1900.....	35 00	4598	"	17 00	1699	"	98 00	3499	"	87 50
1952	"	150 00	4610	"	875 00	1780	"	22 85	3505	"	105 00
1952	"	327 25	4675	"	2 04	1803	"	9 72	3538	"	60 00
1904	"	262 50	4676	"	1 05	1823	"	113 75	3566	"	70 00
1910	November, 1900.....	87 50	4677	"	87 00	1850	"	11 25	3635	"	24 75
1910	"	35 00	4678	"	87 00	1891	"	80 00	3649	"	60 00
1910	"	250 00	4679	"	87 00	1895	"	28 58	3654	"	11 67
1910	"	17 50	4683	"	250 00	1900	"	17 00	3655	"	11 67
1915	"	18 00	4686	"	615 00	1902	"	157 50	3656	"	80 00
1917	"	35 00	4727	"	18 00	1916	"	35 00	3723	August, 1903.....	35 00
1922	"	35 00	4753	"	17 50	1976	"	17 00	3758	"	30 00
121	January, 1901.....	45 00	4796	"	70 00	2022	"	875 00	3759	"	35 00
1107	May, 1901.....	87 50	4832	"	88 00	2038	"	33 05	3792	September, 1903.....	17 50
1214	"	35 00	4871	"	35 00	2053	"	15 00	3817	"	17 50
1351	"	122 50	5005	"	18 00	2060	"	2 02	3818	"	35 00
1686	"	250 00	5019	"	175 00	2094	"	1 03	3820	"	17 50
1728	"	17 50	5103	"	30 00	2109	"	88 00	3829	"	35 00
1925	"	18 00	5150	"	17 00	2110	"	88 00	3836	"	17 50
2026	"	35 00	5282	"	15 00	2112	"	88 00	3837	"	70 00
2463	July, 1901.....	45 00	5301	"	4 55	2113	"	88 00	3862	"	35 00
3581	November, 1901.....	87 50	5428	"	35 00	2118	"	250 00	3873	"	9 98
						2145	"	615 00			
								262 50			
									Total.....		\$27,564 97

"Q."

Trial Balances, Banks and Trust Companies, Chamberlain's Office, September 30, 1903.

City Treasury.	SINKING FUND.				MISCELLANEOUS.				Totals.
	Redemption.	Interest.	Redemption, No. 2.	City of New York.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
Manhattan.									
Cooper Exchange Bank		\$15,000 00							\$15,000 00
National City Bank.....	\$1,598,906 83	\$75,641 15	\$28,562 86	\$97,484 46	\$27,564 97	\$11,062 89	\$7,271 00	\$5,269 95	2,091,590 23
Broadway Trust Company	50,000 00		50,000 00						50,000 00
Eastern Trust Company	50,000 00								50,000 00
Knickerbocker Trust Company	350,000 00	250,000 00	230,000 00	80,000 00					1,000,000 00
Manhattan Trust Company	250,000 00								250,000 00
Mercantile Trust Company	500,000 00		100,000 00						600,000 00
Standard Trust Company	50,000 00								50,000 00
United States Mortgage and Trust Company		50,000 00					31,260 00		81,260 00
Brooklyn.									
Mechanics' Bank		25,000 00							25,000 00
National City Bank		25,000 00							25,000 00
Brooklyn Trust Company	361,888 62	138,086 34	400,000 00						904,272 46
Queens.									
Corn Exchange Bank—Queens County Branch	96,197 92	6,273 95							102,471 87
Richmond.									
Bank—Staten Island	20,000 00								20,000 00
First National Bank—Staten Island	28,020 85	1,830 25							29,851 10
The Bronx.									
Twenty-third Ward Bank	64,101 71	8,458 84	12,449 03						85,009 58
Totals.....	\$3,369,115 93	\$480,290 53	\$1,136,011 89	\$177,484 46	\$817 03	\$10,223 70	\$113,708 37	\$9,374 52	\$27,564 97

"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, Laws of the State of New York.			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	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 Thereof 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 00
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 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

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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	June 30 By Balance.....	\$1,098 70
30 Balance.....	1,049 41		
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	June 30 By Balance.....	\$48,392 02
30 Balance.....	48,305 21		
Normal College.			
Sept. 30 To Balance.....	\$21 20	June 30 By Balance.....	\$21 20
Commissioners of Accounts.			
Sept. 30 To Balance.....	\$3 37	June 30 By Balance.....	\$3 37
Printing, Stationery and Blank Books.			
Sept. 30 To Balance.....	\$7 00	June 30 By Balance.....	\$7 00
Judgments.			
Sept. 30 To Balance.....	\$12 26	June 30 By Balance.....	\$12 26
Advertising.			
Sept. 30 To Balance.....	\$17 25	June 30 By Balance.....	\$17 25
Supreme Court, First Department.			
Sept. 30 To Balance.....	\$25,590 62	June 30 By Balance.....	\$25,590 62
District Attorney, New York County.			
Sept. 30 To Balance.....	\$24 00	June 30 By Balance.....	\$24 00
Matteawan State Hospital.			
Sept. 30 To Balance.....	\$49 29	Sept. 30 By Election Expenses.....	\$49 29
District Attorney, Richmond County.			
Sept. 30 To Balance.....	\$16 02	June 30 By Balance.....	\$16 02
Bacteriological Laboratory.			
Sept. 30 To Balance.....	\$0 10	June 30 By Balance.....	\$0 10
Fire Department Fund.			
Sept. 30 To Balance.....	\$34 06	June 30 By Balance.....	\$34 06
Laying Croton Pipes, etc.			
Sept. 30 To Balance.....	\$2,374 95	June 30 By Balance.....	\$2,374 95

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			
30	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				
30	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
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Department of Education, Borough of Richmond—Special School Fund.

Sept. 30	To Balance.....	\$1,182 13		June 30	By Balance.....	\$1,182 13
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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			
		<hr/>	\$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				
30	Balance.....	1 74	\$391 25			\$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
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College of The City of New York.

Sept. 30	To Balance.....	\$381 61		June 30	By Balance.....	\$381 61
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Normal College.

Sept. 30	To Balance.....	\$96 23		June 30	By Balance.....	\$96 23
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Civil Service of The City of New York—Expenses of.

Sept. 30	To Balance.....	\$40 00		June 30	By Balance.....	\$40 00
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Printing, Stationery and Blank Books.

Sept. 30	To Balance.....	\$11 25		June 30	By Balance.....	\$11 25
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Judgments.

Sept. 30	To Balance.....	\$122 50		June 30	By Balance.....	\$122 50
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Brooklyn Disciplinary Training School.

Sept. 30	To Balance.....	\$252 31		June 30	By Balance.....	\$252 31
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Sheriff of the County of New York.

Sept. 30	To Balance.....	\$9 25		June 30	By Balance.....	\$9 25
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Supreme Court, First Department, New York County.

Sept. 30	To Cash.....	\$1,017 55				
30	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
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Rents, New York County.

Sept. 30	To Balance.....	\$1,341 68		June 30	By Balance.....	\$1,341 68
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House of Good Shepard, Borough of Brooklyn, Kings County.

Sept. 30	To Balance.....	\$2,000 00		June 30	By Balance.....	\$2,000 00
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Fees and Expenses of Jurors, Kings County.

Sept. 30	To Balance.....	\$146 00		June 30	By Balance.....	\$146 00
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County Clerk, Queens County.

Sept. 30	To Balance.....	\$500 00		June 30	By Balance.....	\$500 00
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Sheriff of Queens County.

Sept. 30	To Balance.....	\$1,000 00		June 30	By Balance.....	\$1,000 00
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County Audit of 1899, County of Queens.

Sept. 30	To Balance.....	\$40 75		June 30	By Balance.....	\$40 75
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County Clerk of Richmond County.

Sept. 30	To Balance.....	\$500 00		June 30	By Balance.....	\$500 00
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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				
30	Balance.....	626 83	\$748 32	June 30	By Balance.....	\$748 32

Department of Finance.

July 18	To Department Public Charities, Manhattan and The 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 76
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Interest on Revenue Bonds.

Sept. 30	To Balance.....	\$4,083 34		June 30	By Balance.....	\$4,083 34
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Redemption of City Debt.

Sept. 30	To Balance.....	\$494 10		June 30	By Balance.....	\$494 10
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Law Department.

Sept. 30	To Balance.....	\$2,244 20		June 30	By Balance.....	\$2,244 20
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Department of Highways, Borough of Manhattan.

Sept. 30	To Balance.....	\$9,602 32		June 30	By Balance.....	\$9,602 32
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Department of Highways, Borough of Bronx.

Sept. 30	To Balance.....	\$2,972 40		June 30	By Balance.....	\$2,972 40
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Department of Highways, Borough of Brooklyn.

Sept. 30	To Balance.....	\$424 82		June 30	By Balance.....	\$424 82
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Department of Highways, Borough of Queens.

Sept. 30	To Balance.....	\$76 82		June 30	By Balance.....	\$76 82
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Department of Highways, Borough of Richmond.

Sept. 30	To Balance.....	\$82 78		June 30	By Balance.....	\$82 78
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Department of Sewers, Borough of Manhattan.

Sept. 30	To Balance.....	\$61 70		June 30	By Balance.....	\$61 70
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Department of Sewers, Borough of Brooklyn.

Sept. 30	To Balance.....	\$0 12		June 30	By Balance.....	\$0 12
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Department of Water Supply, Boroughs of Manhattan and Bronx.

Sept. 30	To Cash.....	\$724 20				
30	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.....	\$430 85		June 30	By Balance.....	\$430 85
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Department of Water Supply, Borough of Richmond.

Sept. 30	To Balance.....	\$1,389 95		June 30	By Balance.....	\$1,389 95
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Department of Parks, Boroughs of Manhattan and Richmond.

Sept. 30	To Balance.....	\$300 41		June 30	By Balance.....	\$300 41
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Department of Parks, Boroughs of Brooklyn and Queens.

Sept. 30	To Cash.....	\$1,072 41				
30	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
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Department of Correction, Borough of Manhattan.

Sept. 30	To Balance.....	\$3,470 45		June 30	By Balance.....	\$3,470 45
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Department of Correction, Borough of Brooklyn.

Sept. 30	To Balance.....	\$9,774 18		June 30	By Balance.....	\$9,774 18
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Department of Health, Borough of Manhattan.

Sept. 30	To Cash.....	\$36 59				
30	Balance.....	694 62	\$731 21	June 30	By Balance.....	\$731 21

Department of Health, Borough of Bronx.

Sept. 30	To Cash.....	\$123 67				
30	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
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Department of Health, Borough of Queens.

Sept. 30	To Balance.....	\$1,192 16		June 30	By Balance.....	\$1,192 16
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Department of Health, Borough of Richmond.

Sept. 30	To Balance.....	\$27 31		June 30	By Balance.....	\$27 31
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Department of Street Cleaning, Boroughs of Manhattan and Bronx.

Sept. 30	To Balance.....	\$227 41		June 30	By Balance.....	\$227 41
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Department of Street Cleaning, Borough of Brooklyn.

Sept. 30	To Balance.....	\$10 86		June 30	By Balance.....	\$10 86
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Department of Street Cleaning, Borough of Queens.

Sept. 30	To Balance.....	\$26 25		June 30	By Balance.....	\$26 25
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Fire Department, Boroughs of Manhattan and Bronx.

Sept. 30	To Cash.....	\$480 73		June 30	By Balance.....	\$1,000 00
30	Balance.....	519 27				
			\$1,000 00			

Fire Department, Boroughs of Brooklyn and Queens.

Sept. 30	To Balance.....	\$7,979 25		June 30	By Balance.....	\$7,979 25
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Department of Buildings, Boroughs of Manhattan and Bronx.

Sept. 30	To Balance.....	\$35 71		June 30	By Balance.....	\$35 71
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Department of Buildings, Borough of Brooklyn.

Sept. 30	To Balance.....	\$42 32		June 30	By Balance.....	\$42 32
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Department of Buildings, Boroughs of Queens and Richmond.

Sept. 30	To Balance.....	\$229 47		June 30	By Balance.....	\$229 47
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Department of Education—Special School Fund—Board of Education.

Sept. 30	To Cash.....	\$61 01		June 30	By Balance.....	\$4,450 68
30	Balance.....	4,389 67				
			\$4,450 68			

Department of Education—Special School Fund—Manhattan and Bronx.

Sept. 30	To Cash.....	\$473 70		June 30	By Balance.....	\$4,814 14
30	Balance.....	4,340 44				
			\$4,814 14			

Department of Education—Special School Fund—Borough of Brooklyn.

Sept. 30	To Cash.....	\$271 45		June 30	By Balance.....	\$5,322 81
30	Balance.....	5,171 36		July 31	Department of Education, General School Fund	120 00
			\$5,442 81			

Department of Education—General School Fund—Borough of Queens.

Sept. 30	To Cash.....	\$1,539 21		June 30	By Balance.....	\$2,879 49
30	Balance.....	1,496 78		July 31	Department of Education, General School Fund, 1901	156 50
			\$3,035 99			

Department of Education—Special School Fund—Borough of Richmond.

Sept. 30	To Cash.....	\$324 38		June 30	By Balance.....	\$1,282 33
30	Balance.....	957 95				
			\$1,282 33			

Department of Education—General School Fund.

July 31	To Sundries.....	\$276 50		June 30	By Balance.....	\$168,979 42
Sept. 30	Cash.....	1,104 94				
30	Balance.....	167,597 98				
			\$168,979 42			

Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx.

Sept. 30	To Cash.....	\$35 15		June 30	By Balance.....	\$4,507 53
30	Balance.....	4,472 38				
			\$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
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Department of Public Buildings, Lighting and Supplies, Borough of Queens.

Sept. 30	To Balance.....	\$431 50		June 30	By Balance.....	\$431 50
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Department of Public Buildings, Lighting and Supplies, Borough of Richmond.

Sept. 30	To Balance.....	\$10,384 34		June 30	By Balance.....	\$10,384 34
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Department of Bridges, Borough of Manhattan.

Sept. 30	To Balance.....	\$1,000 00		June 30	By Balance.....	\$1,000 00
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Police Department.

Sept. 30	To Cash.....	\$31,467 91		June 30	By Balance.....	\$34,724 98
30	Balance.....	3,257 07				
			\$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
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College of The City of New York.

Sept. 30	To Balance.....	\$91 75		June 30	By Balance.....	\$91 75
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Normal College.

Sept. 30	To Balance.....	\$1,291 79		June 30	By Balance.....	\$1,291 79
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Coroners' Salaries and Expenses of Coroners, Borough of Queens.

Sept. 30	To Balance.....	\$250 12		June 30	By Balance.....	\$250 12
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Commissioners of Accounts.

Sept. 30	To Balance.....	\$783 99		June 30	By Balance.....	\$783 99
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Board of City Record.

Sept. 30	To Balance.....	\$276 10		June 30	By Balance.....	\$276 10
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Public Library, Brooklyn.

Sept. 30	To Balance.....	\$0 40		June 30	By Balance.....	\$0 40
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Municipal Courts, City of New York.

Sept. 30	To Balance.....	\$1,024 00		June 30	By Balance.....	\$1,024 00
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City Magistrates' Court, Second Division.

Sept. 30	To balance.....	\$55 92		June 30	By Balance.....	\$55 92
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New York Medical College and Hospital for Women.

Sept. 30	To Balance.....	\$2,006 64		June 30	By Balance.....	\$2,006 64
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Commissioners of the Sinking Fund, Expenses of.

Sept. 30	To Balance.....	\$1,456 90		June 30	By Balance.....	\$1,456 90
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Real Estate, Expenses of.

Sept. 30	To Balance.....	\$2,292 24		June 30	By Balance.....	\$2,292 24
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For Costs of Commitments of Insane Persons.

Sept. 30	To Balance.....	\$1,860 00		June 30	By Balance.....	\$1,860 00
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Brooklyn Disciplinary Training School.

Sept. 30	To Cash.....	\$54 00		June 30	By Balance.....	\$3,111 65
30	Balance.....	3,057 65				
			\$3,111 65			

Board of City Record, New York County.

Sept. 30	To Balance.....	\$2,254 68		June 30	By Balance.....	\$2,254 68
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District Attorney, New York County.

Sept. 30	To Balance.....	\$5 00		June 30	By Balance.....	\$5 00
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County Contingent Fund, New York County.

Sept. 30	To Balance.....	\$2,565 67		June 30	By Balance.....	\$2,565 67
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Fees and Expenses of Jurors, Kings County.

Sept. 30	To Balance.....	\$5,000 00		June 30	By Balance.....	\$5,000 00
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Board of City Record, Queens County.

Sept. 30	To Balance.....	\$5,071 32		June 30	By Balance.....	\$5,071 32
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County Contingent Fund, Queens County.

Sept. 30	To Balance.....	\$9,989 00		June 30	By Balance.....	\$9,989 00
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Board of City Record, Richmond County.

Sept. 30	To Balance.....	\$400 42		June 30	By Balance.....	\$400 42
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Fees and Expenses of Jurors, Richmond County.

Sept. 30	To Balance.....	\$897 00		June 30	By Balance.....	\$897 00
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Rents, Richmond County.

Sept. 30	To Balance.....	\$650 00		June 30	By Balance.....	\$650 00
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St. Joseph's Institution, etc., Richmond County.

Sept. 30	To Balance.....	\$200 00		June 30	By Balance.....	\$200 00
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Department of Public Charities, Boroughs of Manhattan and Bronx.

Sept. 30	To Cash.....	\$10 00		July 18	By Department of Finance, 1901	\$10 00
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"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
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Mayoralty, Bureau of Licenses.

Sept. 30	To Balance.....	\$169 37		June 30	By Balance.....	\$169 37
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Board of Aldermen and City Clerk.

Sept. 30	To Cash.....	\$1,764 56		June 30	By Balance.....	\$1,800 91
30	Balance.....	36 35				
			\$1,800 91			

Department of Finance, Salaries and Contingencies.

Sept. 30	To Cash.....	\$713 51		June 30	By Balance.....	\$1,016 32
30	Balance.....	302 81				
			\$1,016 32			

Interest on City Debt.

Sept. 30	To Balance.....	\$73,790 08		June 30	By Balance.....	\$73,790 08
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Interest on Bonds and Stocks to be Issued in 1901 and 1902.

July 31	To Board of City Record, 1902	\$114,000 00		June 30	By Balance.....	\$232,413 92
Sept. 30	Balance.....	118,413 92				
			\$232,413 92			

Interest on Revenue Bonds.

Sept. 30	To Cash.....	\$47,713 91		June 30	By Balance.....	\$48,212 80
30	Balance.....	60,132 23		Sept. 30	Department of Education, Special School Fund, 1902..	59,633 34
			\$107,846 14			
						\$107,846 14

Redemption of City Debt.

Sept. 30	To Balance.....	\$130,326 20		June 30	By Balance.....	\$130,326 20
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Rents.

Sept. 30	To Cash.....	\$666 67		June 30	By Balance.....	\$21,275 68
30	Balance.....	20,609 01				
			\$21,275 68			

Law Department.

Sept. 30	To Balance.....	\$1 48		June 30	By Balance.....	\$1 48
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President Borough of Manhattan, General Administration.

Sept. 30	To Cash.....	\$4 30		June 30	By Balance.....	\$913 29
30	Balance.....	908 99				
			\$913 29			

President Borough of Manhattan, Bureau of Engineer of Street Opening.

Sept. 30	To Balance.....	\$18 10		June 30	By Balance.....	\$18 10
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President Borough of Manhattan, Bureau of Highways.

Sept. 30	To Cash.....	\$3,633 85		June 30	By Balance.....	\$9,519 24
30	Balance.....	7,219 49		July 31	President Borough of Manhattan, Bureau of Public Baths	1,334 10
			\$10,853 34			
						\$10,853 34

President Borough of Manhattan, Bureau of Incumbrances.

Sept. 30	To Balance.....	\$590 85	June 30	By Balance.....	\$590 85
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President Borough of Manhattan, Bureau of Sewers.

Sept. 30	To Cash.....	\$76 00			
30	Balance.....	1,110 31	June 30	By Balance.....	\$1,186 31

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

Sept. 30	To President Borough of Manhattan, Bureau of Public Buildings and Offices.....	\$136 45			
30	Cash.....	1,850 36	June 30	By Balance.....	\$1,259 80
30	Balance.....	9,272 99			

President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.

July 31	To President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....	\$1,376 51	June 30	By Balance.....	\$1,376 51
Sept. 30	To Cash.....	\$1,334 10	Sept. 30	To Cash.....	136 45
30	Balance.....	42 41	30	Balance.....	136 45
		\$1,512 96			\$1,512 96

President Borough of Manhattan, Bureau of Buildings.

Sept. 30	To Balance.....	\$3,073 73	June 30	By Balance.....	\$3,073 73
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President Borough of Bronx, Bureau of Highways.

Sept. 30	To Cash.....	\$157 63			
30	Balance.....	402 96	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
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President Borough of Bronx, Bureau of Buildings.

Sept. 30	To Balance.....	\$77 54	June 30	By Balance.....	\$77 54
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President Borough of Brooklyn, Bureau of Highways.

Sept. 30	To Cash.....	\$18,230 64			
30	Balance.....	16,012 48	June 30	By Balance.....	\$34,252 12

President Borough of Brooklyn, Topographical Bureau.

Sept. 30	To Balance.....	\$1 54	June 30	By Balance.....	\$1 54
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President Borough of Brooklyn, Bureau of Sewers.

Sept. 30	To Cash.....	\$1,162 98			
30	Balance.....	726 64	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	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
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President Borough of Queens, General Administration.

Sept. 30	To Balance.....	\$1,031 85	June 30	By Balance.....	\$721 85
			Sept. 30	Cash.....	250 00
					\$1,031 85

President Borough of Queens, Bureau of Highways.

Sept. 30	To Cash.....	\$586 48			
30	Balance.....	12,322 14	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
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President Borough of Queens, Bureau of Sewers.

Sept. 30	To Balance.....	\$56 21	June 30	By Balance.....	\$56 21
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President Borough of Queens, Bureau of Buildings.

Sept. 30	To Balance.....	\$5 66	June 30	By Balance.....	\$5 66
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President Borough of Queens, Topographical Bureau.

Sept. 30	To Balance.....	\$0 14	June 30	By Balance.....	\$0 14
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President Borough of Queens, Bureau of Street Cleaning.

Sept. 30	To Cash.....	\$7,138 98			
30	Balance.....	65 06	June 30	By Balance.....	\$7,204 04

President Borough of Richmond, General Administration.

Sept. 30	To Cash.....	\$79 00			
30	Balance.....	1,097 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
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President Borough of Richmond, Bureau of Highways.

Sept. 30	To Cash.....	\$5,325 19			
30	Balance.....	11,368 65	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
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President Borough of Richmond, Bureau of Sewers.

Sept. 30	To Cash.....	\$100 00			
30	Balance.....	214 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
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President Borough of Richmond, Bureau of Buildings.

Sept. 30	To Balance.....	\$1 45	June 30	By Balance.....	\$1 45
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Department of Bridges.

Sept. 30	To Cash.....	\$1,121 02			
30	Balance.....	13,258 79	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.....	12,925 30	June 30	By Balance.....	\$60,898 58
30	Balance.....	44,575 03			

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

Sept. 30	To Cash.....	\$358 09			
30	Balance.....	20 066 34	June 30	By Balance.....	\$17,524 63
		\$20,424 43	Sept. 30	To Cash.....	2,799 80
			30	Cash.....	100 00
					\$20,424 43

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

Sept. 30	To Cash.....	\$4,446 61			
30	Balance.....	85,712 42	June 30	By Balance.....	\$89,690 34
		\$90,159 03	Sept. 30	To Cash.....	468 69
					\$90,159 03

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

Sept. 30	To Cash.....	\$589 52			
30	Balance.....	22,251 93	June 30	By Balance.....	\$22,711 78
		\$22,841 45	Sept. 30	To Cash.....	129 67
					\$22,841 45

Department of Parks, Boroughs of Manhattan and Richmond.

Sept. 30	To Cash.....	\$42 29			
30	Balance.....	147 66	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	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
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Department of Public Charities, 1902.

Sept. 30	To Cash.....	\$12,555 02			
30	Balance.....	19,543 13	June 30	By Balance.....	\$32,098 15
		\$32,098 15	Sept. 30	To Cash.....	2 04
					\$32,098 15

Bellevue and Allied Hospitals.

Sept. 30	To Cash.....	\$2,034 25			
30	Balance.....	4,739 41	June 30	By Balance.....	\$6,773 66

Department of Correction, Borough of Manhattan.

Sept. 30	To Cash.....	\$275 69			
30	Balance.....	3,565 10	June 30	By Balance.....	\$3,840 79

Department of Correction, Borough of Brooklyn.

Sept. 30	To Cash.....	\$1,850 68			
30	Balance.....	693 83	June 30	By Balance.....	\$2,544 51

Department of Health, Manhattan.

Sept. 30	To Cash.....	\$2,382 34			
30	Balance.....	3,290 30	June 30	By Balance.....	\$5,672 64
		\$5,672 64	Sept. 30	To Cash.....	36 59
					\$5,672 64

Department of Health, Borough of Bronx.

Sept. 30	To Cash.....	\$1,520 49			
30	Balance.....	1,659 70	June 30	By Balance.....	\$3,180 19

Department of Health, Borough of Brooklyn.

Sept. 30	To Cash.....	\$2,059 12			
30	Balance.....	2,189 83	June 30	By Balance.....	\$4,248 95

Department of Health, Borough of Queens.

Sept. 30	To Cash.....	\$81 60			
30	Balance.....	1,830 29	June 30	By Balance.....	\$1,911 89

Department of Health, Borough of Richmond.

Sept. 30	To Cash.....	\$27 94			
30	Balance.....	1,288 00	June 30	By Balance.....	\$1,315 94

Tenement House Department.

Sept. 30	To Cash.....	\$2 40			
30	Balance.....	6,049 27	June 30	By Balance.....	\$6,051 67

Police Department.

Sept. 30	To Cash.....	\$2,348 66			
30	Balance.....	43,240 90	June 30	By Balance.....	\$45,589 56

Board of Elections.

Sept. 30	To Balance.....	\$44,500 14	June 30	By Balance.....	\$44,500 14
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Department of Street Cleaning, Boroughs of Manhattan and Bronx.

Sept. 30	To Balance.....	\$535 66	June 30	By Balance.....	\$535 66
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Department of Street Cleaning, Borough of Brooklyn.

Sept. 30	To Balance.....	\$44,653 97	June 30	By Balance.....	\$44,653 97
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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						\$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.....	\$972 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.....	\$180 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	June 30	By	Balance.....	\$4,671 65		
				Sept. 30		Cash.....	1,167 00		\$5,838 65
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						
			\$28,685 99	June 30	By	Balance.....	\$28,685 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
\$1,106 12 | June 30 By Balance..... \$1,106 12

District Attorney, New York County.

Sept. 30 To Cash..... \$16 00
30 Balance..... 194 49
\$210 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
\$3,115 48 | 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 96
\$6,589 37 | June 30 By Balance..... \$3,439 37
July 31 Fees and Expenses of Jurors, Kings County, 1902..... 3,150 00
\$6,589 37

Sheriff, Kings County.

Sept. 30 To Cash..... \$275 05
30 Balance..... 4,674 25
\$4,950 20 | June 30 By Balance..... \$4,950 20

Register, Kings County.

Sept. 30 To Cash..... \$60 00
30 Balance..... 13,430 05
\$13,490 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

Stenographer to Grand Jury, Kings County.

Sept. 30 To Balance..... \$579 40 | June 30 By Balance..... \$579 40

Law Library in Brooklyn, Kings County.

Sept. 30 To Balance..... \$0 04 | June 30 By Balance..... \$0 04

Supplies for County Offices, Kings County.

Sept. 30 To Balance..... \$1,250 00 | June 30 By Balance..... \$1,250 00

Institution for Improved Instruction of Deaf Mutes, Kings County.

Sept. 30 To Balance..... \$1,411 72 | June 30 By Balance..... \$1,411 72

New York Institution for the Blind, Kings County.

Sept. 30 To Balance..... \$403 70 | June 30 By Balance..... \$403 70

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

Sept. 30 To Cash..... \$26 71
30 Balance..... 1,829 85
\$1,856 56 | June 30 By Balance..... \$1,856 56

Matteawan State Hospital, Kings County.

Sept. 30 To Balance..... \$800 36 | June 30 By Balance..... \$800 36

Supreme Court and County Court, Queens County.

Sept. 30 To Balance..... \$439 58 | June 30 By Balance..... \$439 58

Surrogate's Court, Queens County.

Sept. 30 To Balance..... \$0 24 | June 30 By Balance..... \$0 24

County Clerk, Queens County.

Sept. 30 To Balance..... \$39 45 | June 30 By Balance..... \$39 45

District Attorney's Office, Queens County.

Sept. 30 To Balance..... \$45 68 | June 30 By Balance..... \$45 68

Sheriff of Queens County.

Sept. 30 To Balance..... \$361 86 | June 30 By Balance..... \$361 86

Commissioner of Jurors, Queens County.

Sept. 30 To Balance..... \$0 04 | June 30 By Balance..... \$0 04

Board of City Record, Queens County.

Sept. 30 To Cash..... \$11 58
30 Balance..... 195 36
\$206 94 | June 30 By Balance..... \$206 94

County Contingent Fund, Queens County.

Sept. 30 To Cash..... \$340 90
30 Balance..... 6 62
\$347 52 | June 30 By Balance..... \$347 52

Supplies for County Offices, Queens County.

Sept. 30 To Balance..... \$94 00 | June 30 By Balance..... \$94 00

Institute for Improved Instruction of Deaf Mutes, Queens County.

Sept. 30 To Balance..... \$352 19 | June 30 By Balance..... \$352 19

New York Institution for the Blind, Queens County.

Sept. 30 To Balance..... \$33 29 | June 30 By Balance..... \$33 29

New York Institution for Instruction of Deaf and Dumb, Queens County.

Sept. 30 To Balance..... \$251 35 | June 30 By Balance..... \$251 35

Sept. 30 To Balance..... \$285 55 | June 30 By Balance..... \$285 55

Matteawan State Hospital, Queens County.

Sept. 30 To Balance..... \$779 46 | June 30 By Balance..... \$779 46

Board of City Record, Richmond County.

Sept. 30 To Cash..... \$4 91
30 Balance..... 3 72
\$8 63 | June 30 By Balance..... \$8 63

Sheriff, Richmond County.

Sept. 30 To Balance..... \$3 37 | June 30 By Balance..... \$3 37

County Court and Surrogate's Court, Richmond County.

Sept. 30 To Cash..... \$29 80
30 Balance..... 147 05
\$176 85 | June 30 By Balance..... \$176 85

County Clerk, Richmond County.

Sept. 30 To Balance..... \$1,651 04 | June 30 By Balance..... \$1,651 04

District Attorney, Richmond County.

Sept. 30 To Balance..... \$135 76 | June 30 By Balance..... \$135 76

Commissioner of Jurors, Richmond County.

Sept. 30 To Balance..... \$453 36 | June 30 By Balance..... \$453 36

County Contingent Fund, Richmond County.

Sept. 30	To Balance.....	\$1,472 36	June 30	By Balance.....	\$1,472 36
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Fees and Expenses of Jurors, Richmond County.

Sept. 30	To Balance.....	\$1,580 40	June 30	By Balance.....	\$1,580 40
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Disbursements and Fees, Richmond County.

Sept. 30	To Balance.....	\$500 00	June 30	By Balance.....	\$500 00
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Rents, Richmond County.

Sept. 30	To Balance.....	\$610 00	June 30	By Balance.....	\$610 00
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Supplies for County Offices, Richmond County.

Sept. 30	To Balance.....	\$500 00	June 30	By Balance.....	\$500 00
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

Sept. 30	To Balance.....	\$234 98	June 30	By Balance.....	\$234 98
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New York Institution for the Blind, Richmond County.

Sept. 30	To Balance.....	\$58 36	June 30	By Balance.....	\$58 36
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New York Institution for Instruction of Deaf and Dumb, Richmond County.

Sept. 30	To Balance.....	\$13 31	June 30	By Balance.....	\$13 31
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St. Joseph's Institution, etc., Richmond County.

Sept. 30	To Balance.....	\$403 55	June 30	By Balance.....	\$403 55
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Matteawan State Hospital, Richmond County.

Sept. 30	To Balance.....	\$581 25	June 30	By Balance.....	\$581 25
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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.....	\$97,119.03	Sept. 30	By Balance.....	\$97,119.03
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The Mayoralty, Mayor's Office.

Sept. 30	To Cash.....	\$9,738 92			
30	Balance.....	10,614 59	June 30	By Balance.....	\$20,353 51

The Mayoralty, Bureau of Licenses.

Sept. 30	To Cash.....	\$3,594 14			
30	Balance.....	8,790 36	June 30	By Balance.....	\$12,390 50

The Board of Aldermen, City Clerk.

Sept. 30	To Cash.....	\$38,063 14			
30	Balance.....	39,994 64	June 30	By Balance.....	\$78,057 78

Department of Finance.

Sept. 30	To Cash.....	\$236,892 79			
30	Balance.....	275,525 45	June 30	By Balance.....	\$512,418 24

Department of Finance, Chamberlain's Office.

Sept. 30	To Cash.....	\$12,096 90			
30	Balance.....	13,851 43	June 30	By Balance.....	\$25,948 33

Interest on City Debt.

Sept. 30	To Cash.....	\$1,384,518 95			
30	Balance.....	4,240,019 39	June 30	By Balance.....	\$5,624,538 34

Interest on Bonds and Stocks.

Sept. 30	To Cash.....	\$4,335 80			
30	Balance.....	676,850 39	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	June 30	By Balance.....	\$90,000 00

Interest on Revenue Bonds, 1903.

Sept. 30	To Cash.....	\$161,766 15			
30	Balance.....	709,821 92	June 30	By Balance.....	\$871,588 07

Redemption of the City Debt.

Sept. 30	To Cash.....	\$762,058 07			
30	Balance.....	122,093 45	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
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Rents.

Sept. 30	To Cash.....	\$82,257 70			
30	Balance.....	132,455 42	June 30	By Balance.....	\$214,713 12

Law Department.

Sept. 30	To Cash.....	\$115,832 79			
30	Balance.....	134,286 50	June 30	By Balance.....	\$250,119 29

President Borough of Manhattan, General Administration.

Sept. 30	To Cash.....	\$21,441 55			
30	Balance.....	21,510 71	June 30	By Balance.....	\$39,952 26

President Borough of Manhattan, Bureau of Engineer of Street Openings.

Sept. 30	To Cash.....	\$4,335 49			
30	Balance.....	6,293 84	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.....	104,351 89			
30	Balance.....	254,017 25	June 30	By Balance.....	\$366,399 14

President Borough of Manhattan, Bureau of Incumbrances.

Sept. 30	To Cash.....	\$7,073 21			
30	Balance.....	8,263 79	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	June 30	By Balance.....	\$130,836 50

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

Sept. 30	To Cash.....	\$100,930 95			
30	Balance.....	108,516 97	June 30	By Balance.....	\$199,447 92

President Borough of Manhattan, Baths and Public Comfort Stations.

Sept. 30	To Cash.....	\$24,135 00			
30	Balance.....	11,761 26	June 30	By Balance.....	\$35,896 26

President Borough of Manhattan, Bureau of Buildings.

Sept. 30	To Cash.....	\$63,356 73			
30	Balance.....	70,164 59	June 30	By Balance.....	\$133,521 32

President Borough of Bronx, General Administration.

Sept. 30	To Cash.....	\$11,191 45			
30	Balance.....	22,034 72	June 30	By Balance.....	\$33,226 17

President Borough of Bronx, Topographical Bureau.

Sept. 30	To Cash.....	\$26,984 37			
30	Balance.....	34,295 56	June 30	By Balance.....	\$61,279 93

President Borough of Bronx, Bureau of Highways.

Sept. 30	To Cash.....	\$176,029 30			
30	Balance.....	195,076 35	June 30	By Balance.....	\$371,105 65

President Borough of Bronx, Bureau of Sewers.

Sept. 30	To Cash.....	\$38,867 33			
30	Balance.....	33,880 16	June 30	By Balance.....	\$72,747 49

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

Sept. 30	To Cash.....	\$11,872 39			
30	Balance.....	18,278 82	June 30	By Balance.....	\$30,151 21

President Borough of Bronx, Bureau of Buildings.

Sept. 30	To Cash.....	\$22,584 20			
30	Balance.....	31,346 07	June 30	By Balance.....	\$53,930 27

President Borough of Bronx, Bureau of Public Baths.

Sept. 30	To Cash.....	\$1,215 07			
30	Balance.....	1,194 93	June 30	By Balance.....	\$2,410 00

President Borough of Brooklyn, General Administration.

Sept. 30	To Cash.....	\$13,925 24			
30	Balance.....	13,953 21	June 30	By Balance.....	\$27,878 45

President Borough of Brooklyn, Topographical Bureau.

Sept. 30	To Sundries.....	\$2,000 00			
30	Cash.....	13,311 00			
30	Balance.....	14,879 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	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	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 38	June 30	By Balance.....	\$139,696 53

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			\$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			
		<u>\$223,713 77</u>			
			June 30	By Balance.....	\$223,703 77
			Sept. 30	Cash.....	10 00
					<u>\$223,713 77</u>

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	President Borough of Queens, Bureau of Highways ..	5,000 00
Sept. 30	To Cash.....	\$8,545 00				
30	Balance.....	4,519 37	\$13,064 37			\$13,064 37

President Borough of Queens, Topographical Bureau.

				June 30	By Balance.....	\$18,566 23
				Sept. 30	President Borough of Queens, Bureau of Sewers ..	10,000 00
Sept. 30	To Cash.....	\$15,441 61				
30	Balance.....	13,124 62	\$28,566 23			\$28,566 23

President Borough of Queens, Bureau of Street Cleaning.

Sept. 30	To Cash.....	\$42,907 98			
30	Balance.....	26,299 94			
		<u> </u>	\$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 Bor-				
	ough of				
	Richmond,				
	Bureau of				
	Buildings ..	\$1,150 00			
Sept. 30	Cash.....	33,003 23			
30	Balance.....	26,169 85			
		<u>\$60,323 08</u>	June 30	By Balance.....	\$60,323 08

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

Sept. 30	To Cash.....	\$3,854 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	To Cash.....	\$3,568 80				
30	Balance.....	3,173 37	\$6,742 17			\$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		
		<u>\$252,799</u>	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		June 30	By Balance.....	\$2,165,703 53
30	Balance.....	1,854,750 95		Sept. 30	Cash.....	11 29
			\$2,165,714 82			\$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			
		<u>\$1,098,737 52</u>	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			
		<u>544,113 28</u>		June 30	By Balance..... \$544,113 28

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

				June 30	By Balance.....	\$193,068 95
				July 31	Department of Education, Special School Fund, Richmond ..	1,382 95
Sept. 30	To Cash.....	\$46,809 79				
30	Balance.....	147,642 11	\$194,451 90			\$194,451 90

Department of Parks, Manhattan and Richmond.

Sept. 30	To Cash.....	\$232,790 82			
30	Balance.....	330,975 21			
		<u>562,866 03</u>		June 30	By Balance..... \$562,866 03

Department of Parks, Boroughs of Brooklyn and Queens.

Sept. 30	To Cash.....	\$143,096 71		June 30	By Balance.....	\$323,106 31
30	Balance.....	180,021 60		Sept. 30	Cash.....	12 00
		<u> </u>	\$323,118 31			<u> </u>
						\$323,118 31

Department of Parks, Borough of Bronx.

Sept. 19	To Department of Street Cleaning, Manhattan and Bronx,					
	1903	\$1,595 00		June 30	By Balance.....	\$272,539 33
30	Cash.....	120,006 37		Sept. 19	Department of Bridges..	698 51
30	Balance.....	151,636 47				\$273,237 84
			\$273,237 84			

Department of Public Charities.

Sept. 30	To Cash.....	\$452,488 78	June 30	By Balance.....	\$1,158,116 11
30	Balance.....	705,631 76	Sept. 30	Cash.....	4 43
		<u>\$1,158,120 54</u>			<u>\$1,158,120 54</u>

Bellevue and Allied Hospitals.

Sept. 30	To Cash.....	\$124,802 13		June 30	By Balance.....	\$348,885 24
30	Balance.....	224,273 97		Sept. 30	Cash.....	190 86
			\$349,076 10			<u>\$349,076 10</u>

Department of Correction, Borough of Manhattan.

				June 30	By Balance.....	\$345,198 25
				Sept. 30	Department of Water Supply, Manhattan and Bronx ..	20,000 00
Sept. 30	To Cash.....	\$148,111 73				
30	Balance.....	217,086 52	\$365,198 25			\$365,198 25

Department of Correction, Borough of Brooklyn.

				June 30	By Balance.....	\$102,505 39
				Sept. 30	Department of Water Supply, Manhattan and Bronx ..	25,000 00
Sept. 30	To Cash.....	\$49,052 88				
30	Balance.....	78,452 51	\$127,505 39			\$127,505 39

Department of Health, Borough of Manhattan.

Sept. 30	To Cash.....	\$100,605 67		June 30	By Balance.....	\$270,829 13
30	Balance.....	170,235 46		Sept. 30	Cash.....	12 00
		<u>\$270,841 13</u>				<u>\$270,841 13</u>

Department of Health, Borough of Bronx.

Sept. 30	To Cash.....	\$28,496 46		June 30	By Balance.....	\$74,120 66	
30	Balance.....	46,906 20		Sept. 30	Cash.....	1,282 00	
		<u>75,402 66</u>				<u>75,402 66</u>	

Department of Health, Borough of Brooklyn.

Sept. 30	To Cash.....	\$70,209 25		June 30	By Balance.....	\$167,614 48	
30	Balance.....	101,217 23		Sept. 30	Cash.....	3,812 00	
		<u> </u>	\$171,426 48			<u> </u>	\$171,426 48

Department of Health, Borough of Queens.

Sept. 30	To Cash.....	\$14,864 98				
30	Balance.....	18,696 75	\$33,561 73	June 30	By Balance.....	\$33,561 73

Department of Health, Borough of Richmond.

Sept. 30	To Cash.....	\$10,799 03				
30	Balance.....	18,223 15	\$29,022 18	June 30	By Balance.....	\$29,022 18

Tenement House Department.

Sept. 30	To Cash.....	\$113,569 31				
30	Balance.....	128,525 01	\$242,094 32	June 30	By Balance.....	\$242,094 32

Police Department.

Sept. 30	To Cash.....	\$2,794,317 12		June 30	By Balance.....	\$6,842,559 92
30	Balance.....	4,048,815 76		Sept. 30	Cash.....	572 96
			\$6,843,132 88			\$6,843,132 88

Board of Elections.

Sept. 30	To Cash.....	\$20,667 46				
30	Balance.....	760,598 88	\$781,266 34	June 30	By Balance.....	\$781,266 34

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

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

Fire Department, Borough of Richmond.

Sept. 30	To Cash.....	\$1,600 00	June 30	By Balance.....	\$1,600 00
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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

Board of Assessors.

Sept. 30	To Cash.....	\$7,270 77	June 30	By Balance.....	\$15,941 15
30	Balance.....	8,661 38			\$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	June 30	By Balance.....	\$28,850 93
Sept. 30	Cash.....	5,720 37			\$28,850 93
30	Balance.....	21,880 56			

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

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	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.....	162,911 78			\$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

Department of Education—Special School Fund—Borough of Queens.

July 31	To Department of Education, Special School Fund, Manhattan, 1903.	\$46 00	June 30	By Balance.....	\$218,665 66
Sept. 19	Department of Education, Special School Fund, Board of Education, 1903.	5,000 00	Sept. 30	Cash.....	2,024 67
30	Cash.....	84,349 29			\$218,665 66
30	Balance.....	129,270 37			

Department of Education—Special School Fund—Borough of Richmond.

July 31	To Department Water Supply, Borough of Richmond, 1903	\$1,382 95	June 30	By Balance.....	\$95,694 72
Sept. 30	Cash.....	24,110 68			\$95,694 72
30	Balance.....	70,201 09			

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

The Normal College.

Sept. 30	To Cash.....	\$21,471 99	June 30	By Balance.....	\$102,310 51
30	Balance.....	80,838 52			\$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

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

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

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

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

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

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

Board of City Record.

Sept. 30	To Cash.....	\$187,624 98	June 30	By Balance.....	\$203,361 47
30	Balance.....	154,333 66	July 31	Interest on Revenue Bonds, 1902-1903	65,000 00
		\$341,958 64	Sept. 30	Cash.....	73,597 17
					\$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

City Court of New York.

Sept. 30	To Cash.....	\$33,368 62	June 30	By Balance.....	\$68,406 07
30	Balance.....	35,037 45			\$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

Court of Special Sessions, First Division.

Sept. 30	To Cash.....	\$24,003 56	June 30	By Balance.....	\$48,756 48
30	Balance.....	24,776 71	Aug. 31	City Magistrates' Court, First Division	23 79
		\$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

City Magistrates' Court, First Division.

Aug. 31	To Court of Special Sessions, First Division	\$23 79	June 30	By Balance.....	\$91,825 35
Sept. 30	Cash.....	50,090 91	Sept. 30	Cash.....	244 62
30	Balance.....	41,955 27			\$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

Judgments.

Sept. 30	To Cash.....	\$162 98	June 30	By Balance.....	\$1,275 92
30	Balance.....	1,112 94			\$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

Advertising Not Otherwise Provided For.

Sept. 30	To Cash.....	\$43,416 24	June 30	By Balance.....	\$78,410 74
30	Balance.....	34,994 50			\$78,410 74

Corporate Advertising, Borough of Brooklyn.

Sept. 30	To Cash.....	\$33,333 20	June 30	By Balance.....	\$66,666 80
30	Balance.....	33,333 60			\$66,666 80

Allowances to Veteran Association for Decoration Day Observances, Borough of Brooklyn.

Sept. 30	To Cash.....	\$716 02	June 30	By Balance.....	\$900 00
30	Balance.....	183 98			\$900 00

Allowance to Veteran Association for Decoration Day Observances, Borough of Queens.

Sept. 30	To Cash.....	\$300 00	June 30	By Balance.....	\$300 00
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Board of Estimate and Apportionment, Expenses of.

Sept. 30	To Cash.....	\$9,227 98	June 30	By Balance.....	\$22,477 64
30	Balance.....	13,249 66			\$22,477 64

For Costs of Commitment of Insane Persons.

Sept. 30	To Cash.....	\$250 00		June 30	By Balance.....	\$2,920 00
30	Balance.....	2,670 00	\$2,920 00			

For Salaries of General Interpreters, Borough of Brooklyn.

Sept. 30	To Cash.....	\$3,325 00		June 30	By Balance.....	\$7,600 00
30	Balance.....	4,275 00	\$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
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Brooklyn Disciplinary Training School.

Sept. 30	To Cash.....	\$10,206 17		June 30	By Balance.....	\$32,899 06
30	Balance.....	22,692 89	\$32,899 06			

Inspectors and Sealers of Weights and Measures.

Sept. 30	To Cash.....	\$6,000 00		June 30	By Balance.....	\$15,625 00
30	Balance.....	9,625 00	\$15,625 00			

Board of Building Examiners.

Sept. 30	To Cash.....	\$2,395 02		June 30	By Balance.....	\$8,118 51
30	Balance.....	5,723 49	\$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
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For Expenses of Art Commission.

Sept. 30	To Cash.....	\$1,337 75		June 30	By Balance.....	\$6,198 00
30	Balance.....	4,860 25	\$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
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Municipal Explosives Commission, Expenses of.

Sept. 30	To Cash.....	\$1,096 99		June 30	By Balance.....	\$2,120 00
30	Balance.....	1,023 01	\$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
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For Collating, Copying and Indexing Old Records, Kings County.

Sept. 30	To Cash.....	\$785 73		June 30	By Balance.....	\$3,320 91
30	Balance.....	2,535 18	\$3,320 91			

New York Public Library, Astor, Lenox and Tilden Foundations.

Sept. 30	To Cash.....	\$27,787 50		June 30	By Balance.....	\$55,575 00
30	Balance.....	27,787 50	\$55,575 00			

Aguilar Free Circulating Library.

Sept. 30	To Cash.....	\$9,499 98		June 30	By Balance.....	\$19,000 04
30	Balance.....	9,500 06	\$19,000 04			

Webster Free Library.

Sept. 30	To Cash.....	\$1,699 98		June 30	By Balance.....	\$3,966 70
30	Balance.....	2,266 72	\$3,966 70			

Cathedral Free Circulating Library.

Sept. 30	To Cash.....	\$4,318 74		June 30	By Balance.....	\$8,637 52
30	Balance.....	4,318 78	\$8,637 52			

Free Library of University Settlement Society.

Sept. 30	To Cash.....	\$750 00		June 30	By Balance.....	\$2,250 00
30	Balance.....	1,500 00	\$2,250 00			

Maimonides Free Library.

Sept. 30	To Cash.....	\$2,500 00		June 30	By Balance.....	\$5,000 00
30	Balance.....	2,500 00	\$5,000 00			

Young Women's Christian Association Library.

Sept. 30	To Cash.....	\$1,474 98		June 30	By Balance.....	\$3,933 36
30	Balance.....	2,458 38	\$3,933 36			

Harlem Library.

Sept. 30	To Cash.....	\$2,766 64		June 30	By Balance.....	\$5,533 36
30	Balance.....	2,766 72	\$5,533 36			

General Society of Mechanics and Tradesmen, City of New York.

Sept. 30	To Cash.....	\$1,537 50		June 30	By Balance.....	\$3,075 00
30	Balance.....	1,537 50	\$3,075 00			

Tenement House Chapter Library.

Sept. 30	To Cash.....	\$158 34		June 30	By Balance.....	\$475 02
30	Balance.....	316 68	\$475 02			

Public Library, Brooklyn.

Sept. 30	To Cash.....	\$33,067 20		June 30	By Balance.....	\$88,213 21
30	Balance.....	55,146 01	\$88,213 21			

Queens Borough Library.

Sept. 30	To Cash.....	\$8,913 54		June 30	By Balance.....	\$18,891 14
30	Balance.....	9,977 60	\$18,891 14			

New York Free Circulating Library for the Blind.

Sept. 30	To Cash.....	\$112 94		June 30	By Balance.....	\$338 88
30	Balance.....	225 94	\$338 88			

Young Men's Benevolent Association Library.

Sept. 30	To Cash.....	\$1,006 23		June 30	By Balance.....	\$2,012 54
30	Balance.....	1,006 31	\$2,012 54			

Tottenville Library.

Sept. 30	To Cash.....	\$279 00		June 30	By Balance.....	\$651 10
30	Balance.....	372 10	\$651 10			

Asylum of Sisters of St. Dominic.

Sept. 30	To Cash.....	\$11,157 54		June 30	By Balance.....	\$26,036 63
30	Balance.....	14,879 00	\$26,036 63			

Asylum of St. Vincent de Paul.

Sept. 30	To Cash.....	\$1,816 01		June 30	By Balance.....	\$6,874 45
30	Balance.....	5,058 44	\$6,874 45			

Association for Befriending Children and Young Girls, House of Holy Family.

Sept. 30	To Cash.....	\$2,324 50		June 30	By Balance.....	\$2,857 37
30	Balance.....	532 87	\$2,857 37			

Good Counsel Training School for Young Girls.

Sept. 30	To Cash.....	\$4,100 95		June 30	By Balance.....	\$15,601 93
30	Balance.....	11,500 98	\$15,601 93			

American Female Guardian Society.

Sept. 30	To Cash.....	\$7,483 63		June 30	By Balance.....	\$24,199 09
30	Balance.....	16,715 46	\$24,199 09			

Brooklyn Howard Colored Orphan Asylum.

Sept. 30	To Cash.....	\$2,342 28		June 30	By Balance.....	\$4,615 43
30	Balance.....	2,273 15	\$4,615 43			

Brooklyn Training School and Home for Young Girls.

Sept. 30	To Cash.....	\$303 07		June 30	By Balance.....	\$2,550 65
30	Balance.....	2,247 58	\$2,550 65			

Brooklyn Industrial School Association, etc.

Sept. 30	To Cash.....	\$4,211 68		June 30	By Balance.....	\$16,920 22
30	Balance.....	12,708 54	\$16,920 22			

Beth Israel Hospital.

Sept. 30	To Cash.....	\$8,022 44		June 30	By Balance.....	\$13,180 28
30	Balance.....	5,157 84	\$13,180 28			

Brooklyn Nursery and Infants' Hospital.

Sept. 30	To Cash.....	\$1,417 84		June 30	By Balance.....	\$3,823 60
30	Balance.....	2,405 76	\$3,823 60			

Brooklyn Hospital.

Sept. 30	To Cash.....	\$2,940 34		June 30	By Balance.....	\$5,843 89
30	Balance.....	2,903 55	\$5,843 89			

Brooklyn Maternity.

Sept. 30	To Cash.....	\$27 74		June 30	By Balance.....	\$502 87
30	Balance.....	475 13	\$502 87			

Bushwick Central Hospital.

Sept. 30	To Balance.....	\$45 40		June 30	By Balance.....	\$45 40
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Brooklyn Home for Consumptives.

Sept. 30	To Cash.....	\$2,165 58		June 30	By Balance.....	\$10,154 82
30	Balance.....	7,989 24	\$10,154 82			

Brooklyn Children's Aid Society.

Sept. 30	To Cash.....	\$4,681 64		June 30	By Balance.....	\$11,740 74
30	Balance.....	7,059 10	\$11,740 74			

Brooklyn Society for the Prevention of Cruelty to Children.

Sept. 30	To Cash.....	\$1,000 00		June 30	By Balance.....	\$3,000 00
30	Balance.....	2,000 00	\$3,000 00			

Brooklyn Eastern District Dispensary and Hospital.

Sept. 30	To Cash.....	\$627 60		June 30	By Balance.....	\$3,357 19
30	Balance.....	2,729 59	\$3,357 19			

Colored Orphan Asylum and Association, etc.

Sept. 30	To Cash.....	\$3,894 86		June 30	By Balance.....	\$11,405 51
30	Balance.....	7,510 65	\$11,405 51			

Children's Fold in The City of New York.

Sept. 30	To Balance.....	\$7,500 00		June 30	By Balance.....	\$7,500 00
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Central Homeopathic Dispensary.

Sept. 30	To Balance.....	\$151 12		June 30	By Balance.....	\$151 12
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Lincoln Hospital and Home.

Sept. 30	To Cash.....	\$11,240 75		June 30	By Balance.....	\$30,516 89
30	Balance.....	19,276 14	\$30,516 89			

Columbus Hospital.

Sept. 30	To Cash.....	\$2,491 40		June 30	By Balance.....	\$7,834 20
30	Balance.....	5,342 80	\$7,834 20			

Church Charity Foundation of Long Island.

Sept. 30	To Cash.....	\$470 83		June 30	By Balance.....	\$4,027 21
30	Balance.....	3,556 38	\$4,027 21			

Children's Aid Society.

Sept. 30	To Cash.....	\$12,900 70		June 30	By Balance.....	\$43,337 78
30	Balance.....	30,437 08				

Dominican Convent of Our Lady of Rosary.

Sept. 30	To Cash.....	\$11,974 22		June 30	By Balance.....	\$35,207 52
30	Balance.....	23,233 30				

New York Eye and Ear Clinic.

Sept. 30	To Balance.....	\$292 97		June 30	By Balance.....	\$292 97
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Five Points House of Industry.

Sept. 30	To Cash.....	\$3,763 72		June 30	By Balance.....	\$19,247 17
30	Balance.....	15,483 45				

German Hospital of Brooklyn.

Sept. 30	To Cash.....	\$752 84		June 30	By Balance.....	\$2,512 56
30	Balance.....	1,759 72				

German Odd Fellows' Home and Orphan Asylum.

Sept. 30	To Cash.....	\$833 72		June 30	By Balance.....	\$2,898 98
30	Balance.....	2,065 26				

German Hospital and Dispensary.

Sept. 30	To Cash.....	\$765 00		June 30	By Balance.....	\$3,434 94
30	Balance.....	2,669 94				

Hebrew Infant Asylum of The City of New York.

Sept. 30	To Cash.....	\$2,611 22		June 30	By Balance.....	\$10,981 23
30	Balance.....	8,370 01				

Hebrew Sheltering Guardian Society.

Sept. 30	To Cash.....	\$10,825 71		June 30	By Balance.....	\$58,164 99
30	Balance.....	47,339 28				

Hebrew Benevolent and Orphan Asylum Society.

Sept. 30	To Cash.....	\$23,915 14		June 30	By Balance.....	\$55,454 93
30	Balance.....	31,539 79				

House of Calvary.

Sept. 30	To Cash.....	\$1,224 00		June 30	By Balance.....	\$2,389 76
30	Balance.....	1,165 76				

Brooklyn Hebrew Orphan Asylum.

Sept. 30	To Cash.....	\$8,194 57		June 30	By Balance.....	\$20,526 04
30	Balance.....	12,331 47				

Hospital and Dispensary, Town of Flushing.

Sept. 30	To Cash.....	\$1,404 22		June 30	By Balance.....	\$4,094 42
30	Balance.....	2,690 20				

House of St. Giles the Cripple.

Sept. 30	To Cash.....	\$1,422 33		June 30	By Balance.....	\$4,544 61
30	Balance.....	3,122 28				

House of Good Shepherd.

Sept. 30	To Cash.....	\$6,280 79		June 30	By Balance.....	\$15,142 51
30	Balance.....	8,861 72				

Institution of Mercy.

Sept. 30	To Cash.....	\$18,555 00		June 30	By Balance.....	\$52,365 27
30	Balance.....	33,810 27				

Industrial School Association of Brooklyn, Eastern District.

Sept. 30	To Cash.....	\$4,077 45		June 30	By Balance.....	\$17,539 74
30	Balance.....	13,462 29				

Jamaica Hospital.

Sept. 30	To Cash.....	\$1,689 52		June 30	By Balance.....	\$2,791 64
30	Balance.....	1,102 12				

Lebanon Hospital Association.

Sept. 30	To Cash.....	\$2,771 84		June 30	By Balance.....	\$6,034 51
30	Balance.....	3,262 67				

Low Maternity.

Sept. 30	To Cash.....	\$356 02		June 30	By Balance.....	\$1,775 61
30	Balance.....	1,419 59				

Long Island College Hospital.

Sept. 30	To Cash.....	\$1,706 22		June 30	By Balance.....	\$7,953 02
30	Balance.....	6,246 80				

Lutheran Hospital Association.

Sept. 30	To Cash.....	\$449 00		June 30	By Balance.....	\$2,237 38
30	Balance.....	1,788 38				

Missionary Sisters, Third Order of St. Francis.

Sept. 30	To Cash.....	\$12,759 36		June 30	By Balance.....	\$56,431 28
30	Balance.....	43,671 92				

Mission of Immaculate Virgin.

Sept. 30	To Cash.....	\$21,806 72		June 30	By Balance.....	\$58,577 87
30	Balance.....	36,771 15				

Methodist Episcopal Hospital.

Sept. 30	To Balance.....	\$2,510 92		June 30	By Balance.....	\$2,510 92
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Memorial Hospital for Women and Children.

Sept. 30	To Cash.....	\$228 52		June 30	By Balance.....	\$918 21
30	Balance.....	689 69				

Maternity of Long Island College and Hospital.

Sept. 30	To Cash.....	\$218 54		June 30	By Balance.....	\$845 61
30	Balance.....	627 07				

New York Catholic Protectory.

Sept. 30	To Cash.....	\$54,506 06		June 30	By Balance.....	\$167,902 70
30	Balance.....	113,396 64				

New York Juvenile Asylum.

Sept. 30	To Cash.....	\$20,199 35		June 30	By Balance.....	\$49,242 61
30	Balance.....	29,043 26				

New York Infant Asylum.

Sept. 30	To Cash.....	\$4,205 47		June 30	By Balance.....	\$44,563 51
30	Balance.....	40,358 04				

New York Foundling Hospital.

Sept. 30	To Cash.....	\$71,054 58		June 30	By Balance.....	\$164,536 35
30	Balance.....	93,481 77				

Nursery and Child's Hospital.

Sept. 30	To Cash.....	\$3,920 29		June 30	By Balance.....	\$15,511 08
30	Balance.....	11,591 09				

New York Post-Graduate Medical School and Hospital.

Sept. 30	To Cash.....	\$4,109 26		June 30	By Balance.....	\$5,758 68
30	Balance.....	1,509 42				

New York Polyclinic Medical School and Hospital.

Sept. 30	To Cash.....	\$1,836 32		June 30	By Balance.....	\$2,577 03
30	Balance.....	770 71				

New York Homeopathic Medical College and Hospital.

Sept. 30	To Cash.....	\$1,566 56		June 30	By Balance.....	\$7,083 81
30	Balance.....	5,517 25				

New York Infirmary for Women and Children.

Sept. 30	To Cash.....	\$952 44		June 30	By Balance.....	\$3,341 40
30	Balance.....	2,388 96				

New York Ophthalmic Hospital.

Sept. 30	To Cash.....	\$1,948 18		June 30	By Balance.....	\$3,593 17
30	Balance.....	1,644 99				

New Amsterdam Eye and Ear Hospital.

Sept. 30	To Cash.....	\$249 56		June 30	By Balance.....	\$779 74
30	Balance.....	530 18				

New York Ophthalmic and Aural Institute.

Sept. 30	To Balance.....	\$250 00		June 30	By Balance.....	\$250 00
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New York Mothers' Home of Sisters of Misericorde.

Sept. 30	To Cash.....	\$1,968 31		June 30	By Balance.....	\$6,936 49
30	Balance.....	5,018 18				

Norwegian Lutheran Deaconesses' Home and Hospital.

Sept. 30	To Cash.....	\$397 80		June 30	By Balance.....	\$2,350 63
30	Balance.....	1,952 83				

New York Magdalen Benevolent Society.

Sept. 30	To Cash.....	\$603 34		June 30	By Balance.....	\$1,000 00
30	Balance.....	396 66				

New York Society for Prevention of Cruelty to Children.

Sept. 30	To Cash.....	\$7,500 00		June 30	By Balance.....	\$17,500 00
30	Balance.....	10,000 00				

Orphan Home, Brooklyn.

Sept. 30	To Cash.....	\$13,729 90		June 30	By Balance.....	\$55,537 92
30	Balance.....	41,808 02				

Orphan Asylum Society of the City of Brooklyn.

Sept. 30	To Cash.....	\$1,764 00		June 30	By Balance.....	\$5,697 11
30	Balance.....	3,933 11				

Ottie Orphan Asylum.

Sept. 30	To Cash.....	\$26 29		June 30	By Balance.....	\$545 62
30	Balance.....	519 33				

Protestant Episcopal House of Mercy.

Sept. 30	To Cash.....	\$1,095 78		June 30	By Balance.....	\$5,322 12
30	Balance.....	4,226 34				

Roman Catholic Orphan Asylum Society.

Sept. 30	To Cash.....	\$27,016 86		June 30	By Balance.....	\$68,679 60
30	Balance.....	41,662 74				

Richmond County Society for Prevention of Cruelty to Children.

Sept. 30	To Cash.....	\$333 32			
30	Balance.....	250 03	\$583 35	June 30	By Balance..... \$583 35

Sacred Heart Orphan Asylum.

Sept. 30	To Cash.....	\$1,624 57				
30	Balance.....	<u>1,523 26</u>	\$3,147 83	June 30	By Balance.....	\$3,147 83

St. Agatha's Home for Children.

Sept. 30	To Cash.....	\$6,738 00				
30	Balance.....	<u>14,974 93</u>	\$21,712 93	June 30	By Balance.....	\$21,712 93

St. Michael's Home.

Sept. 30	To Cash.....	\$3,142 57			
30	Balance.....	8,091 11	\$11,233 68	June 30	By Balance..... \$11,233 68

St. Elizabeth's Industrial School.

Sept. 30	To Cash.....	\$964 00				
30	Balance.....	<u>1,138 77</u>	\$2,102 77	June 30	By Balance.....	\$2,102 77

St. Joseph's Asylum.

Sept. 30	To Cash.....	\$18,002 02				
30	Balance.....	8,091 11	\$56,616 22	June 30	By Balance.....	\$56,616 22

St. Ann's Home for Destitute Children.

Sept. 30	To Cash.....	\$6,613 99				
30	Balance.....	27,624 22	\$34,238 21	June 30	By Balance.....	\$34,238 21

St. James' Home.

Sept. 30	To Cash.....	\$2,875 43				
30	Balance.....	4,769 39	\$7,644 82	June 30	By Balance.....	\$7,644 82

St. Malachy's Home.

Sept. 30	To Cash.....	\$16,988 75			
30	Balance.....	29,486 83	\$46,475 58	June 30	By Balance..... \$46,475 58

Sheltering Arms Nursery of Brooklyn.

Sept. 30	To Cash.....	\$575 25				
30	Balance.....	2,512 70	\$3,087 95	June 30	By Balance.....	\$3,087 95

Sloane Maternity Hospital.

Sept. 30	To Cash.....	\$2,281 02				
30	Balance.....	6,253 51	<u>\$8,534 53</u>	June 30	By Balance.....	<u>\$8,534 53</u>

Seton Hospital, New York City.

Sept. 30	To Cash.....	\$18,643 60			
30	Balance.....	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.....	\$7,062 32			
30	Balance.....	13,650 96	\$20,713 28	June 30	By Balance..... \$20,713 28

St. Joseph's Hospital, New York City.

Sept. 30	To Cash.....	\$23,326 34			
30	Balance.....	21,744 64	\$45,070 98	June 30	By Balance..... \$45,070 98

St. Francis' Hospital.

Sept. 30	To Cash.....	\$5,019 40			
30	Balance.....	7,433 14	\$12,452 54	June 30	By Balance..... \$12,452 54

St. Mark's Hospital.

Sept. 30	To Cash.....	\$521 46			
30	Balance.....	<u>1,069 61</u>	\$1,591 07	June 30	By Balance..... \$1,591 07

St. Mary's Maternity and Infants' Home.

Sept. 30	To Cash.....	\$1,941 71			
30	Balance.....	<u>7,434 08</u>	\$9,375 79	June 30	By Balance..... \$9,375 79

St. Christopher's Hospital for Babies.

Sept. 30	To Cash.....	\$18 24				
30	Balance.....	<u>589 98</u>	\$608 22	June 30	By Balance.....	\$608 22

St. Mary's General Hospital, City of Brooklyn.

Sept. 30	To Cash.....	\$2,939 66			
30	Balance.....	<u>6,496 24</u>	\$9,435 90	June 30	By Balance..... \$9,435 90

St. Peter's Hospital.

Sept. 30	To Cash.....	\$4,257 86				
30	Balance.....	2,182 18	\$6,440 04	June 30	By Balance.....	\$6,440 04

St. Catharine's Hospital.

Sept. 30	To Cash.....	\$4,048 94				
30	Balance.....	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.....	\$1,006 84				
30	Balance.....	1,746 38	\$2,753 22	June 30	By Balance.....	\$2,753 22

St. John's Long Island City Hospital.

Sept. 30	To Cash.....	\$7,346 84			
30	Balance.....	12,658 51	\$20,005 35	June 30	By Balance..... \$20,005 35

St. Zita's Home for Friendless Women.

Sept. 30	To Cash.....	\$1,133 45			
30	Balance.....	3,454 52			
			<u>\$4,587 97</u>	June 30	By Balance.....
					\$4,587 97

St. John's Guild.

Sept. 30	To Cash.....	\$4,999 98			
30	Balance.....	6,666 72	\$11,666 70	June 30	By Balance..... \$11,666 70

Sanitarium for Hebrew Children.

Sept. 30	To Cash.....	\$1,249 98				
30	Balance.....	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.....	\$17,684 08			
30	Balance.....	21,575 69			
		<u>39,259 77</u>		June 30	By Balance.....
					\$39,259 77

Temporary Home for Children of Queens County.

Sept. 30	To Cash.....	\$52 28				
30	Balance.....	768 38	\$820 66	June 30	By Balance.....	\$820 66

New York Society for the Relief of Ruptured and Crippled.

Sept. 30	To Cash.....	\$5,848 19				
30	Balance.....	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.....	\$1,225 18				
30	Balance.....	942 39	\$2,167 57	June 30	By Balance.....	\$2,167 57

Society of the Lying-in Hospital, etc.

Sept. 30	To Cash.....	\$1,734 92				
30	Balance.....	<u>7,731 85</u>	\$9,466 77	June 30	By Balance.....	\$9,466 77

The Mount Sinai Hospital.

Sept. 30	To Cash.....	\$9,827 18			
30	Balance.....	14,606 75	\$24,433 93	June 30	By Balance..... \$24,433 93

J. Hood Wright Memorial Hospital.

Sept. 30	To Cash.....	\$2,129 56				
30	Balance.....	<u>3,882 38</u>	\$6,011 94	June 30	By Balance.....	\$6,011 94

The Brooklyn Eye and Ear Hospital.

Sept. 30	To Cash.....	\$240 12				
30	Balance.....	391 34	\$631 46	June 30	By Balance.....	\$631 46

The S. R. Smith Infirmary.

Sept. 30	To Cash.....	\$3,657 48				
30	Balance.....	5,906 44	\$9,563 92	June 30	By Balance.....	\$9,563 92

Williamsburg Hospital.

Sept. 30	To Cash.....	\$108 00				
30	Balance.....	2,910 66	\$3,018 66	June 30	By Balance.....	\$3,018 66

Washington Square Home, etc.

Sept. 30	To Cash.....	\$443 61				
30	Balance.....	3,279 33	\$3,722 94	June 30	By Balance.....	\$3,722 94

Roman Catholic House of Good Shepherd.

Sept. 30	To Cash.....	\$1,862 46			
30	Balance.....	4,666 43	\$6,528 89	June 30	By Balance..... \$6,528 89

Wayside Home.

Sept. 30	To Cash.....	\$1,522 82				
30	Balance.....	2,146 35	\$3,669 17	June 30	By Balance.....	\$3,669 17

The Ozanam Home.

Sept. 30	To Cash.....	\$946 30				
30	Balance.....	<u>2,852 19</u>	\$3,798 49	June 30	By Balance.....	\$3,798 49

Catholic Home Bureau.

Sept. 30	To Cash.....	\$1,575 00				
30	Balance.....	2,100 00	\$3,675 00	June 30	By Balance.....	\$3,675 00

Wilson Industrial School for Girls.

Sept. 30	To Cash.....	\$449 01				
30	Balance.....	750 99	\$1,200 00	June 30	By Balance.....	\$1,200 00

Peabody Home for Aged and Indigent Women.

Sept. 30	To Cash.....	\$622 25				
30	Balance.....	<u>1,160 12</u>	\$1,782 37	June 30	By Balance.....	\$1,782 37

Board of City Record, New York County.

Sept. 30	To Cash.....	\$5,145 16			
30	Balance.....	11,293 88	\$16,439 04	June 30	By Balance..... \$16,439 04

Preservation of Public Records, Register's Office.

Sept. 30	To Cash.....	\$2,678 12			
30	Balance.....	5,792 08			
		<u> </u>	\$8,470 20	June 30	By Balance.....
					\$8,470 20

Preservation of Public Records, County Clerk's Office.

Sept. 30	To Cash.....	\$3,263 67				
30	Balance.....	<u>4,850 68</u>	\$8,114 35	June 30	By Balance.....	\$8,114 35

Preservation of Public Records, Surrogates' Office.

Sept. 30	To Cash.....	\$2,775 00				
30	Balance.....	2,856 35	\$5,631 35	June 30	By Balance.....	\$5,631 35

Sheriff of County of New York.

Sept. 30	To Cash.....	\$30,183 94			
30	Balance.....	34,675 89	\$64,859 83	June 30	By Balance..... \$64,859 83

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.....	\$66,578 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.....	\$9,075 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
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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
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Fees of Stenographer, etc., New York County.

Sept. 30	To Balance.....	\$88 67		June 30	By Balance.....	\$88 67
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Fees of Witnesses, etc., New York County.

Sept. 30	To Cash.....	\$5,000 00		June 30	By Balance.....	\$5,000 00
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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.....	14,426 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
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Institution for Improved Instruction of Deaf Mutes, New York County.

Sept. 30	To Balance.....	\$29,116 85		June 30	By Balance.....	\$29,116 85
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New York Institution for the Blind, New York County.

Sept. 30	To Balance.....	\$3,300 00		June 30	By Balance.....	\$3,300 00
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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.....	<u>29,852 01</u>	\$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 Coun- ty, 1903.....	\$3 00			
30	Cash.....	26,268 51			
30	Balance.....	26,343 15			
		<u>\$52,614 66</u>	June 30	By Balance.....	\$52,614 66

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		June 30	By Balance.....	\$37,543 01
30	Balance.....	20,122 74		Sept. 30	City Court, Kings, 1903.	3 00
			\$37,546 01			\$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		June 30	By Balance.....	\$44,890 60	
30	Balance.....	29,379 60		Sept. 30	Cash.....	50 00	
			\$44,940 60				\$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
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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
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Institution for Improved Instruction of Deaf Mutes, Kings County.

Sept. 30	To Balance.....	\$3,871 98		June 30	By Balance.....	\$3,871 98
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New York Institute for the Blind, Kings County.

Sept. 30	To Balance.....	\$1,800 00		June 30	By Balance.....	\$1,800 00
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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	St. Joseph's		
				Institution,		
				Queens, 1903	321 62	
Sept. 30	To Cash.....	\$4,718 30				
30	Balance.....	10,880 96				
			\$15,599 26			
						\$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. 30	To Cash.....	\$3,635 15				
30	Balance.....	5,498 13	\$9,133 28	June 30	By Balance.....	\$9,133 28

District Attorney's Office, Queens County.

Sept. 30	To Cash.....	\$4,959 67		June 30	By Balance.....	\$12,662 43
30	Balance.....	7,702 76				
						\$12,662 43

Sheriff of Queens County.

Sept. 30	To Cash.....	\$8,954 76		June 30	By Balance.....	\$25,061 78
30	Balance.....	16,107 02				
						\$25,061 78

Commissioner of Jurors, Queens County.

Sept. 30	To Cash.....	\$1,366 39		June 30	By Balance.....	\$3,438 83
30	Balance.....	2,072 44				
						\$3,438 83

Public Administrator, Queens County.

Sept. 30	To Cash.....	\$300 00		June 30	By Balance.....	\$700 00
30	Balance.....	400 00				
						\$700 00

Board of City Record, Queens County.

Sept. 30	To Cash.....	\$545 61		June 30	By Balance.....	\$1,567 04
30	Balance.....	1,021 43				
						\$1,567 04

County Contingent Fund, Queens County.

Sept. 30	To Cash.....	\$521 20		June 30	By Balance.....	\$4,264 30
30	Balance.....	3,743 10				
						\$4,264 30

Supplies for County Offices, Queens.

Sept. 30	To Balance.....	\$1,000 00		June 30	By Balance.....	\$1,000 00
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Armories and Drill Rooms, Queens.

Sept. 30	To Cash.....	\$736 00		June 30	By Balance.....	\$1,712 00
30	Balance.....	976 00				
						\$1,712 00

Syracuse State Institution, etc., Queens.

Sept. 30	To Balance.....	\$80 00		June 30	By Balance.....	\$80 00
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Institution for Improved Instruction of Deaf Mutes, Queens.

Sept. 30	To Balance.....	\$600 00		June 30	By Balance.....	\$600 00
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New York Institution for the Blind, Queens.

Sept. 30	To Balance.....	\$250 00		June 30	By Balance.....	\$250 00
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New York Institution for the Instruction of Deaf and Dumb, Queens.

Sept. 30	To Cash.....	\$254 30		June 30	By Balance.....	\$1,943 01
30	Balance.....	1,688 71				
						\$1,943 01

St. Joseph's Institute, etc., Queens.

Sept. 19	To St. Joseph's			June 30	By Balance.....	\$775 89
30	Institution,					
	Queens,	\$321 62				
	1903	454 27				
	Balance.....					\$775 89

Matteawan State Hospital, Queens.

Sept. 30	To Cash.....	\$48 75		June 30	By Balance.....	\$929 47
30	Balance.....	880 72				
						\$929 47

Board of City Record, Richmond County.

Sept. 30	To Cash.....	\$640 97		June 30	By Balance.....	\$1,368 38
30	Balance.....	727 41				
						\$1,368 38

Sheriff of Richmond County.

Sept. 30	To Cash.....	\$4,278 56		June 30	By Balance.....	\$8,922 51
30	Balance.....	4,643 95				
						\$8,922 51

County Court and Surrogate's Court, Richmond County.

Sept. 30	To Cash.....	\$4,528 45		June 30	By Balance.....	\$9,075 10
30	Balance.....	4,546 65				
						\$9,075 10

County Clerk, Richmond County.

Sept. 30	To Cash.....	\$1,025 74		June 30	By Balance.....	\$2,403 50
30	Balance.....	1,377 76				
						\$2,403 50

District Attorney, Richmond County.

Sept. 30	To Cash.....	\$1,563 08		June 30	By Balance.....	\$4,138 04
30	Balance.....	2,574 96				
						\$4,138 04

Commissioner of Jurors, Richmond County.

Sept. 30	To Cash.....	\$1,090 75		June 30	By Balance.....	\$2,375 00
30	Balance.....	1,284 25				
						\$2,375 00

County Contingent Fund, Richmond County.

Sept. 30	To Balance.....	\$2,490 12		June 30	By Balance.....	\$2,490 12
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Fees and Expenses of Jurors, Richmond County.

Sept. 30	To Balance.....	\$3,380 00		June 30	By Balance.....	\$3,380 00
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Disbursements and Fees, Richmond County.

Sept. 30	To Cash.....	\$170 25		June 30	By Balance.....	\$500 00
30	Balance.....	329 75				
						\$500 00

Rents, Richmond County.

Sept. 30	To Cash.....	\$500 00		June 30	By Balance.....	\$1,660 00
30	Balance.....	1,160 00				
						\$1,660 00

Supplies for County Offices, Richmond County.

Sept. 30	To Balance.....	\$500 00		June 30	By Balance.....	\$500 00
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

Sept. 30	To Balance.....	\$226 03		June 30	By Balance.....	\$226 03
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New York Institution for the Blind, Richmond County.

Sept. 30	To Balance.....	\$150 00		June 30	By Balance.....	\$150 00
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New York Institution for Instruction of Deaf and Dumb, Richmond County.

Sept. 30	To Cash.....	\$201 95		June 30	By Balance.....	\$851 17
30	Balance.....	649 22				
						\$851 17

St. Joseph's Institution for Improved Instruction of Deaf Mutes, Richmond County.

Sept. 30	To Cash.....	\$15 53		June 30	By Balance.....	\$614 38
30	Balance.....	598 85				
						\$614 38

Matteawan State Hospital, Richmond.

Sept. 30	To Cash.....	\$333 75		June 30	By Balance.....	\$1,617 86
30	Balance.....	1,284 11				
						\$1,617 86

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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		June 30	By Balance.....	\$816,922 70
30	Balance.....	415,810 23		Sept. 30	Cash.....	922 55
						\$817,845 25

Additional Water Fund, City of New York.

Sept. 30	To Cash.....	\$8,657 25		June 30	By Balance.....	\$148,326 24
30	Balance.....	130,668 99				
						\$148,326 24

Additional Public Parks Fund.

Sept. 30	To Balance.....	\$273,156 50		June 30	By Balance.....	\$273,143 98
				Sept. 30	Cash.....	12 52
						\$273,156 50

Atlantic Avenue Improvement Fund, Borough of Brooklyn.

Sept. 30	To Cash.....	\$212,779 77		June 30	By Balance.....	\$28,925 55
30	Balance.....	41,145 78		Sept. 30	Cash.....	225,000 00
						\$253,925 55

American Museum of Natural History.

Sept. 30	To Cash.....	\$12,267 98		June 30	By Balance.....	\$2,023 34
30	Balance.....	9,755 36		Sept. 30	Cash.....	20,000 00
						\$22,023 34

Ambulance Station and Vaccine Laboratory.

Sept. 30	To Balance.....	\$25 85		June 30	By Balance.....	\$25 85
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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
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Armory Fund.

Sept. 30	To Cash.....	\$11,755 28		June 30	By Balance.....	\$108,197 79
30	Balance.....	96,442 51				
						\$108,197 79

Bridge Over Harlem River at Third Avenue.

Sept. 30	To Balance.....	\$13,657 56		June 30	By Balance.....	\$13,657 56
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Bridge Over Harlem River, Between First and Willis Avenues.

Sept. 30	To Balance.....	\$207,276 70		June 30	By Balance.....	\$207,276 70
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Bridge Connecting Pelham Bay Park with City Island.

Sept. 30	To Balance.....	\$2,076 55		June 30	By Balance.....	\$2,076 55
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Bridge Over Bronx River at Westchester Avenue, Permanent.

Sept. 30	To Cash.....	\$374 68		June 30	By Balance.....	\$31,055 39
30	Balance.....	30,680 71				
						\$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
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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
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Bridge Over Harlem River, about 1,500 Feet North of High Bridge.

Sept. 30	To Balance.....	\$801 78		June 30	By Balance.....	\$801 78
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Bridge with Necessary Abutments Over the Tracks of the N. Y. C and H. R. R. R. at Willis and Gerard Avenues.

Sept. 30	To Balance.....	\$4,987 68		June 30	By Balance.....	\$4,987 68
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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
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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
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Bridge Over Bronx River at One Hundred and Seventy-seventh Street.

Sept. 30	To Cash.....	\$2,411 54		June 30	By Balance.....	\$27,837 48
30	Balance.....	25,425 94				
						\$27,837 48

Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street.

Sept. 30	To Balance.....	\$2,081 37		June 30	By Balance.....	\$2,081 37
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Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

Sept. 30	To Cash.....	\$14,102 89		June 30	By Balance.....	\$303,047 78
30	Balance.....	288,944 89				
						\$303,047 78

Bridge Over East River, Between Boroughs of Manhattan and Brooklyn.

Sept. 30	To Cash.....	\$161,252 81		June 30	By Balance.....	\$258,519 55
30	Balance.....	97,266 74				
						\$258,519 55

Bridge Over East River, Between Boroughs of Manhattan and Queens.

Sept. 30	To Cash.....	\$189,044 28		June 30	By Balance.....	\$277,897 01
30	Balance.....	88,852 73	\$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		June 30	By Balance.....	\$9,031 52
30	Balance.....	6,566 36	\$19,031 52	Sept. 30	Cash.....	10,000 00
						\$19,031 52

Botanical Garden in Bronx Park.

Sept. 30	To Cash.....	\$21,561 88		June 30	By Balance.....	\$2,322 88
30	Balance.....	761 00	\$22,322 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
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Bridge Over Garretson Creek at Avenue U, Borough of Brooklyn.

Sept. 30	To Balance.....	\$17 57		June 30	By Balance.....	\$17 57
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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		June 30	By Balance.....	\$24,527 37
30	Balance.....	24,378 98	\$24,527 37			

Cathedral Park Improvement and Construction of.

Sept. 30	To Cash.....	\$345 81		June 30	By Balance.....	\$22,573 88
30	Balance.....	22,228 07	\$22,573 88			

College of The City of New York, New Sites and Buildings.

Sept. 30	To Cash.....	\$14,033 50		June 30	By Balance.....	\$471,439 62
30	Balance.....	457 40 12	\$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
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Construction and Maintenance of Public Parkways.

Sept. 30	To Balance.....	\$6,069 29		June 30	By Balance.....	\$6,069 29
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Construction and Equipping Borough Buildings, Borough of Richmond.

Sept. 30	To Balance.....	\$1,000 00		June 30	By Balance.....	\$1,000 00
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Construction of Steam Heating and Lighting Plant, Kings County.

Sept. 30	To Cash.....	\$42,290 70		June 30	By Balance.....	\$122,919 57
30	Balance.....	80,628 87	\$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
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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
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Central Park Construction.

Sept. 30	To Balance.....	\$390 65		June 30	By Balance.....	\$390 65
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Criminal Court House Fund.

Sept. 30	To Balance.....	\$5,272 76		June 30	By Balance.....	\$5,272 76
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Consolidated Debt Fund.

Sept. 30	To Balance.....	\$4,369,827 97		June 30	By Balance.....	\$4,369,827 97
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Construction of Buildings for Insane, Ward's Island and Central Islip.

Sept. 30	To Balance.....	\$4 50		June 30	By Balance.....	\$4 50
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Castle Garden in Battery Park, Improvement of.

Sept. 30	To Balance.....	\$332 34		June 30	By Balance.....	\$332 34
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Central Park Extension.

Sept. 30	To Balance.....	\$12 00		June 30	By Balance.....	\$12 00
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Central Park Opening.

June 30	To Balance.....	\$35 00		Sept. 30	By Balance.....	\$35 00
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Croton Water Works.

June 30	To Balance.....	\$499 94		Sept. 30	By Balance.....	\$499 94
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Croton Water Works, Extension of Storage Reservoir.

Sept. 30	To Balance.....	\$419 60		June 30	By Balance.....	\$419 60
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Croton Water Works, Extension of High Service, Carmansville.

Sept. 30	To Balance.....	\$707 22		June 30	By Balance.....	\$707 22
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Croton Water Main Fund.

Sept. 30	To Balance.....	\$5,828 28		June 30	By Balance.....	\$5,828 28
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City Parks Improvement Fund.

Sept. 30	To Balance.....	\$974 03		June 30	By Balance.....	\$974 03
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Central Park Fund.

June 30	To Balance.....	\$157,842 34		Sept. 30	By Balance.....	\$157,842 34
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Central Park Additional Fund.

June 30	To Balance.....	\$444 52		Sept. 30	By Balance.....	\$444 52
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Central Park Improvement Fund.

June 30	To Balance.....	\$50,621 99		Sept. 30	By Balance.....	\$50,621 99
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Construction of Railway in Transverse Road No. 3, Central Park.

Sept. 30	To Balance.....	\$2 00		June 30	By Balance.....	\$2 00
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City Improvement Fund.

Sept. 30	To Balance.....	\$2,157 20		June 30	By Balance.....	\$2,157 20
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Court House Fund, Twenty-third Ward, Acquiring Title.

Sept. 30	To Balance.....	\$11,796 47		June 30	By Balance.....	\$11,796 47
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Construction of Laboratory in Grounds of Reception Hospital.

Sept. 30	To Balance.....	\$593 89		June 30	By Balance.....	\$593 89
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Croton Water Fund.

Sept. 30	To Cash.....	\$40 00		June 30	By Balance.....	\$260 02
30	Balance.....	220 02	\$260 02			

Construction of Dormitory in Medical College Building, Borough of Manhattan.

Sept. 30	To Cash.....	\$8,500 00		June 30	By Balance.....	\$25,008 58
30	Balance.....	16,508 58	\$25,008 58			

Criminal Court Building, Borough of Manhattan.

Sept. 30	To Cash.....	\$13,254 73		June 30	By Balance.....	\$28,907 18
30	Balance.....	15,652 45	\$28,907 18			

Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan.

Sept. 30	To Cash.....	\$5,458 81		June 30	By Balance.....	\$6,474 53
30	Balance.....	1,015 72	\$6,474 53			

Commission of Engineers for the Examination, etc., Water Supply, City of New York.

Sept. 30	To Cash.....	\$75,857 48		June 30	By Balance.....	\$11,291 43
30	Balance.....	20,433 95	\$96,291 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		June 30	By Balance.....	\$31,892 93
30	Balance.....	10,180 91	\$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		Sept. 30	By Cash.....	\$6,000 00
30	Balance.....	3,284 23	\$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		Sept. 30	By Cash.....	\$1,000 00
30	Balance.....	207 50	\$1,000 00			

Dock Fund.

Sept. 30	To Cash.....	\$992,348 11		June 30	By Balance.....	\$3,151,639 27
30	Balance.....	2,173,951 65	\$3,166,299 76	Sept. 30	Cash.....	14,660 49
						\$3,166,299 76

Department of Street Cleaning, New Stock or Plant, Manhattan and Bronx.

Sept. 30	To Cash.....	\$15,210 52		June 30	By Balance.....	\$15,463 19
30	Balance.....	252 67	\$15,463 19			

Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.

Sept. 30	To Cash.....	\$18,993 90		June 30	By Balance.....	\$35,224 74
30	Balance.....	16,230 84	\$35,224 74			

Department of Correction Building Fund.

Sept. 30	To Cash.....	28,554 45		June 30	By Balance.....	\$145,804 67
30	Balance.....	117,250 22	\$145,804 67			

Department of Public Charities Building Fund.

Sept. 30	To Cash.....	\$65,086 87		June 30	By Balance.....	\$78,085 00
30	Balance.....	12,998 13	\$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
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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
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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
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Department of Health Building Fund.

Sept. 30	To Cash.....	\$37,331 27		June 30	By Balance.....	\$3,352 00
30	Balance.....	1,020 73	\$38,352 00	Sept. 30	Cash.....	35,000 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
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Eleventh Ward Park Fund.

Sept. 30	To Balance.....	\$154,257 91		June 30	By Balance.....	\$154,257 91
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Extension of Riverside Drive to Boulevard Lafayette.

Sept. 30	To Cash.....	\$4,149 60		June 30	By Balance.....	\$10,431 12
30	Balance.....	6,281 52	\$10,431 12			

Expenses of Commissioners of Estimate and Appraisal for Clerks, etc.

Sept. 30	To Cash.....	\$3,343 41		June 30	By Balance.....	\$4,251 66
30	Balance.....	6,435 85	\$9,779 26	Sept. 30	Cash.....	5,527 60
						\$9,779 26

East River Park, Construction of.

Sept. 30	To Balance.....	\$289 72		June 30	By Balance.....	\$289 72
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East River Park, Improvement of Extension

Sept. 30	To Balance.....	\$24,075 03		June 30	By Balance.....	\$24,075 03
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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
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Fire Department Fund for Sites and Buildings.

Sept. 30	To Cash.....	\$68,061 34			
30	Balance.....	480,476 41	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			
30	Balance.....	225,915 63	June 30	By Balance.....	\$245,460 06

Fire Hydrant Fund.

Sept. 30	To Balance.....	\$9 06	June 30	By Balance.....	\$9 06
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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
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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
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Fort Washington Ridge Road Fund.

Sept. 30	To Balance.....	\$11 00	June 30	By Balance.....	\$11 00
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Gansevoort Market Fund.

Sept. 30	To Balance.....	\$5,240 75	June 30	By Balance.....	\$5,240 75
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Gouverneur Slip Hospital Building Fund.

Sept. 30	To Cash.....	\$16,904 74			
30	Balance.....	7,921 84	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
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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
			30	General Fund,	
				City of New	
				York	4,000,000 00
Sept. 30	To Balance.....	\$5,000,000 00			\$5,000,000 00

High School Fund.

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

Hester Street Park Fund.

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

Hall of Records, Kings County.

Sept. 30	To Cash.....	\$88,145 79			
30	Balance.....	276,229 52	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
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Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1892.

Sept. 30	To Balance.....	\$878 58	June 30	By Balance.....	\$878 58
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Improvement of Central Park.

Sept. 30	To Balance.....	\$2 37	June 30	By Balance.....	\$2 37
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Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.

Sept. 30	To Balance.....	\$35 82	June 30	By Balance.....	\$35 82
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Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.

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

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

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

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

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

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

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

Jefferson Park, Improvement of.

Sept. 30	To Balance.....	\$2,040 76	June 30	By Balance.....	\$2,040 76
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Morningside Park, Construction of.

Sept. 30	To Balance.....	\$51 71	June 30	By Balance.....	\$51 71
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Morningside Park, Improvement of.

Sept. 30	To Balance.....	\$25 80	June 30	By Balance.....	\$25 80
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Mount Morris Park, Construction of.

Sept. 30	To Balance.....	\$4,472 70	June 30	By Balance.....	\$4,472 70
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Museum of Art and Natural History Fund.

Sept. 30	To Balance.....	\$401 56	June 30	By Balance.....	\$401 56
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Market Fund, Eighteenth Ward Market.

Sept. 30	To Balance.....	\$301 70	June 30	By Balance.....	\$301 70
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Metropolitan Museum of Art, Completion of.

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

Mulberry Bend Park, Construction of.

Sept. 30	To Balance.....	\$107 92	June 30	By Balance.....	\$107 92
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Museum of Arts and Sciences, Erection of Addition, Borough of Brooklyn.

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

New East River Bridge Fund.

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

New Hall of Records Building Fund.

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

New York Zoological Garden Fund.

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

New York Public Library Fund.

Sept. 30	To Cash.....	\$46,212 13			
30	Balance.....	931,768 81	June 30	By Balance.....	\$977,980 94

New Park Fund.

Sept. 30	To Balance.....	\$1,106 01	June 30	By Balance.....	\$1,106 01
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New York Bridge Fund.

Sept. 30	To Balance.....	\$61,956 50	June 30	By Balance.....	\$61,956 50
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New Municipal Building Fund.

Sept. 30	To Balance.....	\$133 33	June 30	By Balance.....	\$133 33
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Ninth District Court House Fund.

Sept. 30	To Balance.....	\$152,422 80	June 30	By Balance.....	\$152,422 80
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New York Columbian Celebration Entertainment Fund.

Sept. 30	To Balance.....	\$20 64	June 30	By Balance.....	\$20 64
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New County Court House Fund.

June 30	To Balance.....	\$700,087 29	Sept. 30	By Balance.....	\$700,087 29
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New York County Court House, Reconstruction of.

Sept. 30	To Cash.....	\$21,679 45			
30	Balance.....	1,500 00	June 30	By Balance.....	\$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
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New Harlem Hospital Fund.

Sept. 30	To Balance.....	\$13,000 00	June 30	By Balance.....	\$13,000 00
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New Richmond County Jail, Construction of.

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

Newtown Creek Bridge Fund, Borough of Brooklyn.

Sept. 30	To Cash.....	\$52,818 03			
30	Balance.....	197,162 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
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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
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Public Comfort Stations.

Sept. 30	To Balance.....	\$602 20	June 30	By Balance.....	\$602 20
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Park Avenue, Improvement Above One Hundred and Sixth Street.

Sept. 30	To Balance.....	\$26,465 10	June 30	By Balance.....	\$26,465 10
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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
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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
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Public Buildings for Seventh District Court and Prison and Eleventh Judicial District Court.

Sept. 30	To Balance.....	\$1,625 92	June 30	By Balance.....	\$1,625 92
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Public Bath in Rivington Street.

Sept. 30	To Balance.....	\$1,985 00	June 30	By Balance.....	\$1,985 00
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Paving Jerome Avenue.

Sept. 30	To Cash.....	\$2,650 43			
30	Balance.....	118 54	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
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Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues.

Sept. 30	To Balance.....	\$1,276 90	June 30	By Balance.....	\$1,276 90
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Park Improvement Fund, Borough of Brooklyn.				School Building Fund, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$393 54	June 30 By Balance.....	Sept. 30	To Cash.....	\$105,160 61	June 30 By Balance.....
			\$393 54	30	Balance.....	226,894 32	\$332,054 93
Public Baths Fund, Borough of Manhattan.				School Building Fund, Borough of Queens.			
Sept. 30	To Cash.....	\$22,514 50	June 30 By Balance.....	Sept. 30	To Cash.....	\$42,979 75	June 30 By Balance.....
30	Balance.....	193,403 51	\$215,918 01	30	Balance.....	236,004 87	\$278,984 62
Police Department Fund, Sites and Buildings.				School Building Fund, Borough of Richmond.			
Sept. 30	To Cash.....	\$7,400 00	June 30 By Balance.....	Sept. 30	To Cash.....	\$42,500 20	June 30 By Balance.....
30	Balance.....	104,714 05	\$112,114 05	30	Balance.....	23,571 74	\$66,071 94
Public Baths Fund, Borough of Brooklyn.				School House Fund No. 2.			
Sept. 30	To Cash.....	\$36,535 18	June 30 By Balance.....	Sept. 30	To Balance.....	\$47,841 87	June 30 By Balance.....
30	Balance.....	32,200 61	\$68,795 79				\$47,841 07
Riverside Park and Drive, Completion of Construction.				Soldiers and Sailors' Memorial Arch Fund.			
Sept. 30	To Cash.....	\$1,004 75	June 30 By Balance.....	Sept. 30	To Balance.....	\$116 82	June 30 By Balance.....
30	Balance.....	3,658 29	\$4,663 04				\$116 82
Riverside Park and Drive, Completion of Construction Ninety-sixth Street Viaduct.				Steel Beam Structure Over the Tracks of Port Morris Branch of N. Y. and H. R. R.			
Sept. 30	To Cash.....	\$6,342 56	June 30 By Balance.....	Sept. 30	To Balance.....	\$778 53	June 30 By Balance.....
30	Balance.....	579 40	\$6,921 96				\$778 53
Repaving, Under Chapter 346, Laws of 1889.				School House Fund No. 1.			
Sept. 30	To Cash.....	\$16,244 23	June 30 By Balance.....	Sept. 30	To Balance.....	\$1,364 63	June 30 By Balance.....
30	Balance.....	203,619 05	\$219,863 28				\$1,364 00
Repaving, Under Chapter 35, Laws of 1892.				Sanitary Improvement School House Fund.			
Sept. 30	To Cash.....	\$4,454 08	June 30 By Balance.....	Sept. 30	To Balance.....	\$7,961 04	June 30 By Balance.....
30	Balance.....	369,539 62	\$373,993 70				\$7,961 04
Repaving, Under Chapter 475, Laws of 1895.				State Taxes for Care of Insane.			
Sept. 30	To Cash.....	\$17,952 33	June 30 By Balance.....	Sept. 30	To Balance.....	\$41,357 92	June 30 By Balance.....
30	Balance.....	437,455 26	\$455,407 59				\$41,357 92
Repaving Under Chapter 87, Laws of 1897.				St. John's Park, Construction of.			
Sept. 30	To Cash.....	\$1,184 44	June 30 By Balance.....	Sept. 30	To Balance.....	\$534 95	June 30 By Balance.....
30	Balance.....	661,027 79	\$662,212 23				\$534 95
Repaving Streets, Borough of Manhattan.				Street Cleaning, New Stock or Plant, Borough of Richmond.			
Sept. 30	To Cash.....	\$411,031 76	June 30 By Balance.....	Sept. 30	To Balance.....	\$9,711 58	June 30 By Balance.....
30	Balance.....	785,787 02	\$1,196,818 78				\$9,711 58
Repaving Streets, Borough of The Bronx.				Sites for Carnegie Libraries.			
Sept. 30	To Cash.....	\$87,055 16	June 30 By Balance.....	Sept. 30	To Cash.....	\$75,264 88	June 30 By Balance.....
30	Balance.....	258,045 04	\$345,100 20	30	Balance.....	1,790 21	\$77,055 09
Repaving Streets, Borough of Brooklyn.				Third District Court House Fund.			
Sept. 30	To Cash.....	\$471,791 99	June 30 By Balance.....	Sept. 30	To Balance.....	\$85 62	June 30 By Balance.....
30	Balance.....	539,920 81	\$1,011,712 80				\$85 62
Repaving Streets, Borough of Queens.				Tax Relief Fund.			
Sept. 30	To Cash.....	\$31,022 32	June 30 By Balance.....	June 30	To Balance.....	\$43,416 60	Sept. 30 By Balance.....
30	Balance.....	95,199 07	\$127,121 39				\$43,416 60
Repaving Streets, Borough of Richmond.				Twenty-sixth Ward Street Improvement Fund.			
Sept. 30	To Cash.....	\$44,840 19	June 30 By Balance.....	Sept. 30	To Balance.....	\$50,000 00	June 30 By Balance.....
30	Balance.....	10,624 47	\$55,464 66				\$50,000 00
Rapid Transit Construction Fund.				Viaduct or Bridge Over the Tracks N. Y. and H. R. R. and Port Morris Branch, etc.			
Sept. 30	To Cash.....	\$2,490,036 72	June 30 By Balance.....	Sept. 30	To Balance.....	\$119 67	June 30 By Balance.....
30	Balance.....	968,795 21	\$3,458,831 93				\$119 67
Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.				Van Cortlandt Park Parade Ground.			
Sept. 30	To Cash.....	\$4,963 03	June 30 By Balance.....	Sept. 30	To Balance.....	\$55 46	June 30 By Balance.....
30	Balance.....	129,641 81	\$134,604 84				\$55 46
Repaving With Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.				Water Main Fund No. 3.			
Sept. 30	To Cash.....	\$289 28	June 30 By Balance.....	Sept. 30	To Cash.....	\$15,650 41	June 30 By Balance.....
30	Balance.....	4,190 79	\$4,480 07	30	Balance.....	207,807 60	\$223,458 01
Riverside Park, Construction of.				Water Main Fund, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$1,155 17	June 30 By Balance.....	Sept. 30	To Cash.....	\$9,104 02	June 30 By Balance.....
			\$1,155 17	30	Balance.....	9,232 50	\$18,336 52
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.				Water Construction, Borough of Brooklyn.			
Sept. 30	To Balance.....	\$7,460 38	June 30 By Balance.....	Sept. 30	To Balance.....	\$43,511 92	June 30 By Balance.....
			\$7,460 38				\$43,511 92
Repaving Avenue A.				Water Fund, Boroughs of Manhattan and Bronx.			
Sept. 30	To Balance.....	\$2,924 98	June 30 By Balance.....	Sept. 30	To Cash.....	\$142,756 54	June 30 By Balance.....
			\$2,924 98	30	Balance.....	16,565 78	\$159,322 32
Rutger Slip Park, Improvement of.				Washington Park, in the Town of Stapleton, and Small Parks, Borough of Richmond.			
Sept. 30	To Balance.....	\$841 20	June 30 By Balance.....	Sept. 30	To Balance.....	\$621 20	June 30 By Balance.....
			\$841 20				\$621 20
Rapid Transit Construction Fund, Boroughs of Manhattan and Brooklyn.				Water Fund, Borough of Richmond.			
Sept. 30	To Cash.....	\$100 00	Sept. 30 By Cash.....	Sept. 30	To Cash.....	\$670 53	June 30 By Balance.....
30	Balance.....	900 00	\$1,000 00	30	Balance.....	319 05	\$989 58
School Building Fund.				Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.			
Sept. 30	To Cash.....	\$1,876,820 85	June 30 By Balance.....	Sept. 30	To Cash.....	\$678 00	June 30 By Balance.....
30	Balance.....	300,305 28	\$2,177,126 13	30	Balance.....	3,930 17	\$4,608 17
School Building Fund, Manhattan and The Bronx.				Water Fund, Borough of Queens.			
Sept. 30	To Cash.....	\$61,115 41	June 30 By Balance.....	Sept. 30	To Cash.....	\$15,517 80	June 30 By Balance.....
30	Balance.....	297,136 30	\$358,251 71	30	Balance.....	13,670 38	\$29,188 18
Water Stock of 1870, Improvement of Lower Reservoir.				Water Main Fund No. 2.			
Sept. 30	To Balance.....	\$9,473 40	June 30 By Balance.....	Sept. 30	To Balance.....	\$139 68	June 30 By Balance.....
			\$9,473 40				\$139 68

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	
30	Balance.....	76,878 80	June 30 By Balance..... \$138,209 21
		\$138,209 21	
Revenue Bonds.			
Sept. 30	To Cash.....	\$11,199,000 00	June 30 By Balance..... \$51,246,575 00
30	Balance.....	67,709,375 00	Sept. 30 Cash..... 27,721,800 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	
30	Balance.....	118 91	June 30 By Balance..... \$172 91
		\$172 91	
Revenue Bond Fund for a Fire Alarm Telegraph System, etc., Borough of Queens.			
Sept. 30	To Cash.....	\$3,194 40	
30	Balance.....	5,651 30	June 30 By Balance..... \$8,845 78
		\$8,845 78	
Revenue Bond Fund for Claims.			
Sept. 30	To Cash.....	\$60,684 14	June 30 By Balance..... \$12,968 27
30	Balance.....	13,704 13	Sept. 30 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	June 30 By Balance..... \$17,646 45
30	Balance.....	12,500 70	Sept. 30 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	June 30 By Balance..... \$45,578 23
30	Balance.....	57,290 20	Sept. 30 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	June 30 By Balance..... \$20,213 80
30	Balance.....	71,770 10	Sept. 15 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	June 30 By Balance..... 5,041 75
30	Balance.....	22,172 32	Sept. 30 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	
30	Balance.....	12,620 59	June 30 By Balance..... \$13,056 62
		\$13,056 62	
Revenue Bond Fund, Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edison."			
Sept. 30	To Cash.....	\$12,968 71	June 30 By Balance..... \$8,722 52
30	Balance.....	5,753 81	Sept. 30 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	
30	Balance.....	911 63	June 30 By Balance..... \$6,788 28
		\$6,788 28	
Revenue Bond Fund for Repairs to City Hall, Borough of Manhattan.			
Sept. 30	To Cash.....	\$556 00	
30	Balance.....	6,940 07	June 30 By Balance..... \$7,496 07
		\$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	
30	Balance.....	7,430 89	June 30 By Balance..... \$8,466 69
		\$8,466 69	
Revenue Bond Fund, Laying Water Mains, Borough of Queens.			
Sept. 30	To Cash.....	\$11,011 10	
30	Balance.....	11,687 53	June 30 By Balance..... \$22,698 63
		\$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	June 30 By Balance..... \$485 23
30	Balance.....	2,094 72	Sept. 30 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	
30	Balance.....	1,333 35	June 30 By Balance..... \$2,333 34
		\$2,333 34	
Block Tax Assessment and Map Fund.			
Sept. 30	To Cash.....	\$6,357 47	June 30 By Balance..... \$4,627 00
30	Balance.....	5,769 53	Sept. 30 Cash..... 7,500 00
		\$12,127 00	
Revenue Bond Fund, Board of Health, Necessary Expenses, etc.			
Sept. 30	To Cash.....	\$36,076 20	June 30 By Balance..... \$2,952 62
30	Balance.....	16,876 42	Sept. 30 Cash..... 50,000 00
		\$52,952 62	
Revenue Bond Fund for Indexing Conveyances, County Clerk's Office.			
Sept. 30	To Cash.....	\$2,599 95	June 30 By Balance..... \$3,342 98
30	Balance.....	3,243 03	Sept. 30 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	June 30 By Balance..... \$17,861 54
30	Balance.....	27,500 75	Sept. 30 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 88	June 30 By Balance..... \$46,460 88
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 30 By Balance..... \$194 00
New York Columbian Celebration Fund.			
Sept. 30	To Balance.....	\$646 45	June 30 By Balance..... \$646 45
Rapid Transit Fund No. 1.			
Sept. 30	To Balance.....	\$369 26	June 30 By Balance..... \$369 26
Revenue Bond Fund for Support of Night Schools.			
Sept. 30	To Balance.....	\$4,935 87	June 30 By Balance..... \$4,935 87
Rose Hill Place, Construction of.			
Sept. 30	To Balance.....	\$727 22	June 30 By Balance..... \$727 22
Revenue Bond Fund, Payment of Claims Volunteer Firemen, etc., Borough of Bronx.			
Sept. 30	To Balance.....	\$112 92	June 30 By Balance..... \$112 92
Revenue Bond Fund, Payment of Debts, etc., Homeopathic Hospital.			
Sept. 30	To Balance.....	\$65 90	June 30 By Balance..... \$65 90

Revenue Bond Fund, Celebration of Commencement of Twentieth Century.			
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	June 30 By Balance..... \$20,916 50
30	Balance.....	2,309 25	
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	June 30 By Balance..... \$100 00
30	Balance.....	100 00	Sept. 30 Cash..... 67 50
		\$167 50	\$167 50
Revenue Bond Fund, Laying Water Mains, Tottenville, Borough of Richmond.			
Sept. 30	To Balance.....	\$1,934 61	June 30 By Balance..... \$1,934 61
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	June 30 By Balance..... \$2,006 00
30	Balance.....	11,830 92	Sept. 30 Cash..... 14,000 00
		\$16,096 00	\$16,096 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	June 30 By Balance..... \$6,453 78
30	Balance.....	8,039 48	Sept. 30 Cash..... 35,000 00
		\$41,453 78	\$41,453 78
Revenue Bond Fund, Alteration, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn.			
Sept. 30	To Cash.....	\$8,231 70	June 30 By Balance..... \$18,781 06
30	Balance.....	20,550 26	Sept. 30 Cash..... 10,000 00
		\$28,781 96	\$28,781 96
Revenue Bond Fund, Cleaning Brook Avenue Sewer, Borough of The Bronx.			
Sept. 30	To Balance.....	\$5,785 11	June 30 By Balance..... \$785 11
			Sept. 30 Cash..... 5,000 00
			\$5,785 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	June 30 By Balance..... \$22,211 19
30	Balance.....	7,968 29	
		\$22,211 19	\$22,211 19
Revenue Bond Fund, Celebration of 250th Anniversary, City of New York.			
Sept. 30	To Cash.....	\$14,102 43	June 30 By Balance..... \$4,897 00
30	Balance.....	794 57	Sept. 30 Cash..... 10,000 00
		\$14,897 00	\$14,897 00
Revenue Bond Fund, Refurnishing and Decorating Interior of City Hall.			
Sept. 30	To Cash.....	\$6,171 90	June 30 By Balance..... \$994 86
30	Balance.....	4,822 96	Sept. 30 Cash..... 10,000 00
		\$10,994 86	\$10,994 86
Revenue Bond Fund, Repairs to Bungay Street Outlet Sewer, Borough of The Bronx.			
Sept. 30	To Cash.....	\$6,151 00	June 30 By Balance..... \$430 94
30	Balance.....	2,279 94	Sept. 30 Cash..... 8,000 00
		\$8,430 94	\$8,430 94
Revenue Bond Fund for Salaries and Expenses of New City Magistrate's Court.			
Sept. 30	To Cash.....	\$6,355 86	Sept. 30 By Cash..... \$8,500 00
30	Balance.....	2,144 14	
		\$8,500 00	\$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	Sept. 30 By Cash..... \$8,000 00
30	Balance.....	2,762 45	
		\$8,000 00	\$8,000 00
Revenue Bond Fund for Salaries and Expenses of Children's Court, Borough of Brooklyn.			
Sept. 30	To Cash.....	\$3,833 30	Sept. 30 By Cash..... \$8,000 00
30	Balance.....	4,166 70	
		\$8,000 00	\$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	Sept. 30 By Cash..... \$1,000 00
30	Balance.....	165 29	
		\$1,000 00	\$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	Sept. 30 By Cash..... \$10,000 00
30	Balance.....	4,603 42	
		\$10,000 00	\$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	Sept. 30 By Balance..... \$100,000 00
30	Balance.....	78,552 94	
		\$100,000 00	\$100,000 00
Revenue Bond Fund for Construction of New Fire Boats.			
Sept. 30	To Cash.....	\$2,190 00	Sept. 30 By Cash..... \$36,500 00
30	Balance.....	34,310 00	
		\$36,500 00	\$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	Sept. 30 By Cash..... \$5,000 00
30	Balance.....	4,987 50	
		\$5,000 00	\$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	Sept. 30 By Cash..... \$783 87
30	Balance.....	300 00	
		\$783 87	\$783 87
Revenue Bond Fund, Construction and Erection of Street Signs, Borough of The Bronx.			
Sept. 30	To Cash.....	\$5,200 00	Sept. 30 By Cash..... \$10,000 00
30	Balance.....	4,800 00	
		\$10,000 00	\$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	Sept. 30 By Cash..... \$5,000 00
30	Balance.....	4,496 27	
		\$5,000 00	\$5,000 00
Revenue Bond Fund, Surveys for Sewer Outlet in the Upper Part of Bronx Watershed, etc.			
Sept. 30	To Cash.....	\$685 75	Sept. 30 By Cash..... \$2,500 00
30	Balance.....	1,814 25	
		\$2,500 00	\$2,500 00
Revenue Bond Fund for Compensation of Edward H. Lambert, etc.			
Sept. 30	To Cash.....	\$62 00	Sept. 30 By Cash..... \$368 00
30	Balance.....	306 00	
		\$368 00	\$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	Sept. 30 By Cash..... \$1,000 00
30	Balance.....	986 50	
		\$1,000 00	\$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	
Sept. 30	To Cash.....	\$1,769 94	\$1,834 93
30	Balance.....	64 99	
		\$1,834 93	\$1,834 93

Refunding Assessments Paid in Error, Borough of Manhattan.

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

Refunding Taxes Paid in Error, Borough of The Bronx.

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

Refunding Assessments Paid in Error, Borough of The Bronx.

Sept. 30	To Cash.....	\$186 40	Sept. 30	By Balance.....	\$13 16
30	Balance.....	2 63	July 21	Interest on Assessment Fund, Street and Park Openings ..	2 63
		\$189 03	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	Sept. 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
		\$3,026 88	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.....	\$790 01	Sept. 30	By Balance.....	\$167 32
30	Balance.....	299 61	July 18	Borough of Brooklyn ..	29 33
		\$1,096 22	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
			30	Cash.....	3 25
					\$1,096 22

Refunding Taxes Paid in Error, Borough of Queens.

Sept. 30	To Cash.....	\$712 30	Sept. 30	By Balance.....	\$83 07
30	Balance.....	59 67	July 31	Taxes, City of New York..	22 01
		\$771 97	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	Sept. 30	By Balance.....	\$4,726 97
30	Balance.....	4,724 34			\$4,726 97

Refunding Taxes Paid in Error, Borough of Richmond.

Sept. 30	To Cash.....	\$5 52	Sept. 30	By Balance.....	\$8 58
30	Balance.....	4 52	July 18	Taxes, City of New York..	20 52
		\$90 04	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	Sept. 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	Sept. 30	By Balance.....	\$452 51
30	Balance.....	784 36	Sept. 30	Cash.....	2,786 28
		\$3,238 79			\$3,238 79

Restoring and Repaving Special Fund, Borough of Manhattan.

Sept. 30	To Cash.....	\$36,478 91	Sept. 30	By Balance.....	\$61,873 64
30	Balance.....	58,979 64	Sept. 30	Cash.....	33,524 91
		\$95,458 55			\$95,458 55

Restoring and Repaving Special Fund, Borough of The Bronx.

Sept. 30	To Cash.....	\$4,423 13	Sept. 30	By Balance.....	\$7,249 10
30	Balance.....	5,065 44	Sept. 30	Cash.....	2,239 47
		\$9,488 57			\$9,488 57

Restoring and Repaving Special Fund, Borough of Brooklyn.

Sept. 30	To Cash.....	\$25,573 58	Sept. 30	By Balance.....	\$22,299 35
30	Balance.....	6,892 48	Sept. 30	Cash.....	10,166 71
		\$32,466 06			\$32,466 06

Restoring and Repaving Special Fund, Borough of Queens.

Sept. 30	To Cash.....	\$3,036 99	Sept. 30	By Balance.....	\$4,213 72
30	Balance.....	2,511 48	Sept. 30	Cash.....	1,334 75
		\$5,548 47			\$5,548 47

Restoring and Repaving Special Fund, Borough of Richmond.

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

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

Sept. 30	To Balance.....	\$526 20	Sept. 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	Sept. 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	Sept. 30	By Balance.....	\$1,849 09
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Sewer Inspection and Repair, Borough of Richmond.

Sept. 30	To Balance.....	\$174 00	Sept. 30	By Cash.....	\$174 00
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Unsafe Building Fund, Borough of Manhattan.

Sept. 30	To Cash.....	\$9,125 83	Sept. 30	By Balance.....	\$724 69
30	Balance.....	1,038 07	Sept. 30	Cash.....	9,439 21
		\$10,163 90			\$10,163 90

Unsafe Building Fund, Borough of The Bronx.

Sept. 30	To Balance.....	\$87 00	Sept. 30	By Balance.....	\$87 00
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Unsafe Building Fund, Borough of Brooklyn.

Sept. 30	To General Fund	\$168 70	Sept. 30	By Balance.....	\$853 81
30	Balance.....	1,042 66	Sept. 30	Cash.....	357 55
		\$1,211 36			\$1,211 36

Unsafe Building Fund, Borough of Richmond.

Sept. 30	To Balance.....	\$26 00	Sept. 30	By Cash.....	\$26 00
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New York and Brooklyn Bridge.

Sept. 30	To Cash.....	\$92,294 87	Sept. 30	By Balance.....	\$68,157 39
30	Balance.....	65,719 79	Sept. 30	Cash.....	89,857 27
		\$158,014 66			\$158,014 66

Excise Taxes, City of New York.

July 31	To Sundries.....	\$11,070 00	Sept. 30	By Balance.....	\$10,000,791 24
Aug. 22	Police Pension Fund ..	75,000 00	Sept. 30	Cash.....	145,813 13
Sept. 19	General Fund, City of New York ..	4,519,170 60			\$10,146,604 37
30	Cash.....	68,614 37			
30	Balance.....	5,472,749 40			
		\$10,146,604 37			

Unclaimed Salaries and Wages.

Sept. 30	To Cash.....	\$5,081 77	Sept. 30	By Balance.....	\$76,744 93
30	Balance.....	99,745 90	Sept. 30	Cash.....	8,082 74
		\$104,827 67			\$104,827 67

Anti-toxine Fund.

Sept. 30	To Cash.....	\$5,740 36	Sept. 30	By Balance.....	\$4,920 79
30	Balance.....	1,462 85	Sept. 30	Cash.....	2,282 42
		\$7,203 21			\$7,203 21

Fund for Gratuitous Vaccination.

Sept. 30	To Cash.....	\$700 00	Sept. 30	By Balance.....	\$508 31
30	Balance.....	254 94	Sept. 30	Cash.....	446 63
		\$954 94			\$954 94

Intestate Estates, New York County.

Sept. 30	To Cash.....	\$21 58	Sept. 30	By Balance.....	\$339,510 32
30	Balance.....	341,312 17	Sept. 30	Cash.....	1,823 43
		\$341,333 75			\$341,333 75

Sheriff's Fees, New York County.

Sept. 30	To Cash.....	\$9,339 38	Sept. 30	By Balance.....	\$24,344 55
30	Balance.....	32,416 03	Sept. 30	Cash.....	17,410 86
		\$41,755 41			\$41,755 41

Theatrical and Concert Licenses.

Sept. 30	To Balance.....	\$65,050 00	Sept. 30	By Balance.....	\$57,600 00
			Sept. 30	Cash.....	7,450 00
					\$65,050 00

Department of Education, Special High School Fund.

Sept. 30	To Cash.....	\$7,581 67	Sept. 30	By Balance.....	\$93,575 21
30	Balance.....	85,993 54	Sept. 30	Cash.....	22,532 58
		\$93,575 21			\$93,575 21

Department of Education, Maintenance of Training Schools.

Sept. 30	To Cash.....	\$1,181 64	Sept. 30	By Balance.....	\$39,850 89
30	Balance.....	61,201 83	Sept. 30	Cash.....	22,532 58
		\$62,383 47			\$62,383 47

Borough of Brooklyn.

July 18	To Refunding Assessments Paid in Error, Brooklyn ..	\$27 55			
31	Sundries.....	111 92			
Aug. 15	Refunding Assessments Paid in Error, Brooklyn ..	61 39			
31	Refunding Assessments Paid in Error, Brooklyn ..	505 23			
31	Refunding Taxes Paid in Error, Brooklyn ..	4 86			

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	June 30	By Balance ..	\$13,393,637 70
30	Balance ..	13,281,241 44	Sept. 30	Sundries ..	111,214 71
			30	Cash ..	5 80
					\$13,504,858 21

Borough of Queens.

Sept. 30	To Cash ..	\$37,910 27	June 30	By Balance ..	\$2,093,334 24
30	Balance ..	2,130,334 67	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	June 30	By Balance ..	\$476,830 46
30	Cash ..	206 06	Sept. 30	Sundries ..	5,324 53
30	Balance ..	480,139 34			\$482,154 99

Interest on Surplus Fund, Borough of Brooklyn.

Sept. 30	To Cash ..	\$167 84	June 30	By Balance ..	\$240 36
30	Balance ..	195 79	Sept. 30	Cash ..	123 27
		\$363 63			\$363 63

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

Sept. 30	To Balance ..	\$57,692 20	June 30	By Balance ..	\$57,692 20
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Public School Library Fund, Borough of Brooklyn.

Sept. 30	To Cash ..	\$7 54	June 30	By Balance ..	\$70,496 02
30	Balance ..	70,488 48	Sept. 30	Cash ..	
		\$70,496 02			\$70,496 02

Public School Library Fund, Borough of Queens.

Sept. 30	To Balance ..	\$3,841 03	June 30	By Balance ..	\$3,841 03
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Public School Library Fund, Borough of Richmond.

Sept. 30	To Balance ..	\$4,090 57	June 30	By Balance ..	\$4,090 57
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Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.

Sept. 30	To Balance ..	\$15,688 56	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.

Sept. 30	To Balance ..	\$2,536 26	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	June 30	By Balance ..	\$2,994 50
30	Balance ..	3,041 01	Sept. 30	Cash ..	168 01
		\$3,162 51			\$3,162 51

Police Pension Fund.

Sept. 30	To Cash ..	\$75,000 00	Aug. 22	By Excise Taxes, City of New York ..	\$75,000 00
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Department of Water Supply, 1901, Borough of Brooklyn.

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

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

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

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

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

Water Revenue, 1898-1899, Borough of Brooklyn.

Sept. 30	To Balance ..	\$12,656 40	June 30	By Balance ..	\$12,656 40
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Water Revenue, 1900, Borough of Brooklyn.

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

Water Revenue, 1901, Borough of Brooklyn.

Sept. 30	To Department of Water Supply, Brooklyn, 1901 ..	\$738 09	June 30	By Balance ..	\$75,448 58
30	Cash ..	41 25	Sept. 30	Cash ..	
30	Balance ..	74,669 24			\$75,448 58

Water Revenue, 1902, Borough of Brooklyn.

Sept. 30	To Balance ..	\$77,682 68	June 30	By Balance ..	\$77,682 68
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Water Revenue, 1903, Borough of Brooklyn.

Sept. 30	To Cash ..	\$252,007 29	June 30	By Balance ..	\$197,838 16
30	Balance ..	898,922 05	Sept. 30	Sundries ..	948,599 74
		\$1,150,929 34	30	Cash ..	4,491 44
					\$1,150,929 34

Water Rents, Borough of Brooklyn.

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

Water Rents, Borough of Queens.

Sept. 30	To Borough of Queens ..	\$57,375 06	June 30	By Balance ..	\$57,375 06
30	Balance ..	64,033 50	Sept. 30	Cash ..	64,033 50
		\$121,408 56			\$121,408 56

Water Rents, Borough of Richmond.

Sept. 30	To Borough of Richmond ..	\$1,322 08	June 30	By Balance ..	\$1,322 08
30	Balance ..	983 81	Sept. 30	Cash ..	983 81
		\$2,305 89			\$2,305 89

Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.

Sept. 30	To Cash ..	\$8,758 82	June 30	By Balance ..	\$339 97
			July 31	Excise Taxes, City of New York ..	6,820 00
			Sept. 30	Cash ..	1,598 85
					\$8,758 82

Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.

Sept. 30	To Cash ..	\$2,987 55	June 30	By Balance ..	\$617 85
			July 31	Excise Taxes, City of New York ..	2,250 00
			Sept. 30	Cash ..	119 70
					\$2,987 55

Firemen's Association of State of New York.

Sept. 30	To Cash ..	\$2,594 75	June 30	By Balance ..	\$212 85
			July 31	Excise Taxes, City of New York ..	2,000 00
			Sept. 30	Cash ..	381 90
					\$2,594 75

Tax Sales, Moneys Refunded.

Sept. 30	To Balance ..	\$6,120 23	June 30	By Balance ..	\$6,120 23
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Assessment Sales Moneys Refunded.

Sept. 30	To Balance ..	\$118 55	June 30	By Balance ..	\$118 55
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Construction of Private Sewers, Borough of Brooklyn.

Sept. 30	To Cash ..	\$809 18	June 30	By Balance ..	\$819 75
30	Balance ..	1,080 57	Sept. 30	Cash ..	1,070 00
		\$1,889 75			\$1,889 75

Construction of Private Sewer, Borough of Richmond.

Sept. 30	To Balance ..	\$20 50	June 30	By Balance ..	\$20 50
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Board of Elections, Sale of Unused Ballots.

Sept. 30	To Balance ..	\$695 31	June 30	By Balance ..	\$695 31
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Department of Public Charities, Boroughs of Brooklyn and Queens, Moneys Left by Deceased Patients.

Sept. 30	To Balance ..	\$672 20	June 30	By Balance ..	\$672 20
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Borough of Brooklyn, Suspense Account.

June 30	To Balance ..	\$15,674,832 11	Sept. 30	By Balance ..	\$15,674,832 11
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Borough of Queens, Suspense Account.

June 30	To Balance ..	\$1,119,594 97	Sept. 30	By Balance ..	\$1,119,594 97
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Borough of Richmond, Suspense Account.

June 30	To Balance ..	\$601,704 91	Sept. 30	By Balance ..	\$601,704 91
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Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.

Sept. 30	To Balance ..	\$4,504 54	June 30	By Balance ..	\$4,504 54
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Land Drainage Fund.

Sept. 30	To Balance ..	\$11,160 33	June 30	By Balance ..	\$11,160 33
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Zoological Garden Fund.

Sept. 30	To Cash ..	\$16 00	June 30	By Balance ..	\$422 84
30	Balance ..	1,081 17	Sept. 30	Cash ..	674 33
		\$1,097 17			\$1,097 17

Block Index Map Fund.

Sept. 30	To Balance ..	\$17,888 71	June 30	By Balance ..	\$17,888 71
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Maintenance and Improvement of Public Parks, Brooklyn Heights.

Sept. 30	To Cash ..	\$211 00	June 30	By Balance ..	\$1,177 84
30	Balance ..	1,079 36	Sept. 30	Cash ..	112 52
		\$1,290 36			\$1,290 36

Commissions of Public Administrator, Queens County.

Sept. 30	To General Fund ..	\$78 78	June 30	By Balance ..	\$78 78
30	Balance ..	4 25	Sept. 30	Cash ..	4 25
		\$83 03			\$83 03

Intestate Estates, Queens County.

Sept. 30	To Balance ..	\$53 41	June 30	By Balance ..	\$53 41
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Sheriff's Fees, Kings County.

Sept. 30	To General Fund ..	\$5,816 15	June 30	By Balance ..	\$5,816 15
30	Balance ..	4,796 30	Sept. 30	Cash ..	4,796 30
		\$10,612 45			\$10,612 45

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	Sept. 30	Cash.....	4,790 75
		\$12,136 82			\$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	Sept. 30	General Fund	7,051 41
		\$51,964 60	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	Sept. 30	Cash.....	200 00
		\$2,200 00			\$2,200 00

Coroner's Fees, Borough of Brooklyn.

Sept. 30	To General Fund.....	\$3 23	June 30	By Balance.....	\$3 23
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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	Sept. 30	Cash.....	2,788 00
		\$5,381 50			\$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	Sept. 30	Cash.....	\$1,533 81
		\$3,865 53			\$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	Sept. 30	Cash.....	32 85
		\$43 71			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	Sept. 30	Cash.....	10,434 55
		\$24,915 78			\$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	Sept. 30	Cash.....	29,153 99
		\$63,816 24			\$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	Sept. 30	Cash.....	5,146 28
		\$9,906 24			\$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	Sept. 30	Cash.....	5,651 15
		\$45,902 51			\$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	Sept. 30	Cash.....	11,248 00
		\$30,442 50			\$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	Sept. 30	Cash.....	7,766 75
		\$18,302 50			\$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	Sept. 30	Cash.....	1,100 00
		\$3,001 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	Sept. 30	Cash.....	637 50
		\$1,748 00			\$1,748 00

General Fund.

Sept. 30	To Village White-		June 30	By Balance.....	\$4,266,310 87
	stone Water		Sept. 30	Sundries.....	5,061,323 20
30	Rents	\$0 65	30	Unsafe Build-	
	Register's Fees,			ing Fund,	
30	Kings Co.,		30	Brooklyn ..	168 70
	1902	7,051 41		Cash.....	4,214,454 37
30	General Fund				13,542,257 14
	Bonds, City				
30	of New York	4,000,000 00			
30	Cash.....	58 54			
30	Balance.....	9,535,146 54			
		\$13,542,257 14			

Unclaimed Warrants.

Sept. 30	To Balance.....	\$11,456 25	June 30	By Balance.....	\$11,456 25
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Military Parade Ground.

Sept. 30	To Balance.....	\$682 29	June 30	By Balance.....	\$682 29
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Duplicate Assessments Paid.

Sept. 30	To Balance.....	\$13,362 60	June 30	By Balance.....	\$13,362 60
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Game Law Fund.

Sept. 30	To Balance.....	\$487 75	June 30	By Balance.....	\$487 75
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Mayor, Aldermen, Commonalty, etc.

Sept. 30	To Balance.....	\$3,609,469 26	June 30	By Balance.....	\$3,609,469 26
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Repairs to Street Pavements.

Sept. 30	To Balance.....	\$5,275 29	June 30	By Balance.....	\$5,275 29
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Street Improvement Fund, Twenty-third and Twenty-fourth Wards.

Sept. 30	To Balance.....	\$54 95	June 30	By Balance.....	\$54 95
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Street Cleaning Security Deposits.

Sept. 30	To Balance.....	\$344 00	June 30	By Balance.....	\$344 00
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Suspense Account.

Sept. 30	To Balance.....	\$45,471 25	June 30	By Balance.....	\$45,471 25
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Third Avenue Opening and Improvement.

Sept. 30	To Balance.....	\$25,082 24	June 30	By Balance.....	\$25,082 24
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Water Meter Fund No. 1.

Sept. 30	To Balance.....	\$33,239 33	June 30	By Balance.....	\$33,239 33
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Assessment Fund North of One Hundred and Fifty-fifth Street.

Sept. 30	To Balance.....	\$141,877 55	June 30	By Balance.....	\$141,877 55
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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
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Board of Education, Building Fund.

Sept. 30	To Balance.....	\$50 99	June 30	By Balance.....	\$50 99
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Assessment Commission's Awards.

Sept. 30	To Balance.....	\$7,958 97	June 30	By Balance.....	\$7,958 97
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Unclaimed Car Drivers' Licenses.

Sept. 30	To Balance.....	\$564 00	June 30	By Balance.....	\$564 00
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Commissioners of Excise Fund.

Sept. 30	To Balance.....	\$1 00	June 30	By Balance.....	\$1 00
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Village of Williamsbridge, Sinking Fund.

Sept. 30	To Balance.....	\$2,500 00	June 30	By Balance.....	\$2,500 00
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Assessment Fund.

June 30	To Balance.....	\$159,154 36	Sept. 30	By Balance.....	\$159,154 36
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Assessment Fund, Public Drive, from Fifty-ninth Street to One Hundred and Fifty-fifth Street.					
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June 30	To Balance.....	\$250,684 39	Sept. 30	By Balance.....	\$250,684 39
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Marine National Bank.

June 30	To Balance.....	\$165,350 00	Sept. 30	By Balance.....	\$165,350 00
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Street Improvement Fund, June 9, 1880.

June 30	To Balance.....	\$3,292 40	Sept. 30	By Balance.....	\$3,292 40
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Street Improvement Fund.

June 30	To Balance.....	\$359 88	Sept. 30	By Balance.....	\$359 88
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Assessment Fund After June 9, 1880.

June 30	To Balance.....	\$2,397 53	Sept. 30	By Balance.....	\$2,397 53
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North River Bank.

June 30	To Balance.....	\$7,498 61	Sept. 30	By Balance.....	\$7,498 61
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Public Instruction School Districts Annexed Territory, Westchester County.

Sept. 30	To Balance.....	\$4,414 28	June 30	By Balance.....	\$4,414 28
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Angelina Crane Bequest.

Sept. 30	To Balance.....	\$53,056 03	June 30	By Balance.....	\$53,056 03
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Surf Avenue Improvement Fund, Borough of Brooklyn.

Sept. 30	To Balance.....	\$199,442 72	June 30	By Balance.....	\$199,442 72
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Bellevue Hospital Trust Fund.

Sept. 30	To Balance.....	\$1,000 00	June 30	By Balance.....	\$1,000 00
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Taxes, City of New York.

July 18	To Balance.....	\$49,308,069 06			
	Refunding				
	Taxes				
	Paid in				
	Error,				
	Man hat-				
18	tan	1,047 27			
	Refunding				
	Taxes				
	Paid in				
	Error,				
31	Man hat-	36 62			
	tan				
	Refunding				
	Taxes				
	Paid in				
	Error,				
	Man hat-				
Aug. 15	tan	596 72			
	Refunding				
	Taxes				
	Paid in				
	Error,				
31	Man hat-	834 24			
	tan				
	Refunding				
	Taxes				
	Paid in				
	Error,				
	Brooklyn,				
Sept. 19	Sundries...	290 06	Sept. 30	By Arrears of	
30	Sundries...	76 68		Taxes,	
		17 48		City of	
				New York	\$1,624,567 91
				Cash.....	55,952 07
				Balance.....	47,630,448 15
					\$49,310,968 13

Arrears of Taxes, City of New York.

Sept. 30	To Taxes, City		June 30	By Balance.....	\$1,624,567 91
	of New		Sept. 30	Cash.....	1,979,898 00
30	York	\$1,624,567 91			\$3,604,465 91
	Balance.....	1,979,898 00			
		\$3,604,465 91			

Interest on Taxes, City of New York.

July 18	To Refunding				
	Taxes				
	Paid				
	in Error,				
	Brooklyn ..				
31	Refunding	\$4 09			
	Taxes				
	Paid in				
	Error,				
	Brooklyn ..				
Aug. 15	Refunding	2 95			
	Taxes				
	Paid in				
	Error,				
	Manhattan,				
31	Refunding	29 77			
	Taxes				
	Paid in				
	Error,				
	Manhattan,				
Sept. 19	Sundries.....	19 25	June 30	By Balance.....	\$271,529 20
30	General Fund.	2 57	Sept. 30	Cash.....	220,831 70
	Balance.....	271,529 20			\$492,360 90
		220,773 07			
		\$492,360 90			

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	\$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	
June 30	By Balance.....	\$370,851 24	
Sept. 30	Interest on Assessment, Street Improvement Fund	40,579 42	
30	Cash.....	1,132,638 65	
		\$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	
June 30	By Balance.....	\$40,620 48	
Sept. 30	Cash.....	61,553 46	
		\$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	
22	Refunding Assessments Paid in Error, Manhattan	187 84	
31	Refunding Assessments Paid in Error, Manhattan	190 88	
Sept. 19	Refunding Assessments Paid in Error, Manhattan	329 44	
30	Cash.....	4,289,792 76	
30	Refunding Assessments Paid in Error, Manhattan and The Bronx	3 09	
		3 00	
		\$6,485,340 18	
June 30	By Balance.....	\$1,616,002 43	
Sept. 30	Cash.....	4,869,337 75	
		\$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.....	20,768 65	
		\$44,414 12	
June 30	By Balance.....	\$23,626 35	
Sept. 30	Cash.....	20,787 77	
		\$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	
Sept. 30	By Cash.....	\$1,454 15	
30	Arrears of Taxes, Manhattan and Bronx	155,086 71	
30	Balance.....	13,550,143 67	
		\$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	
June 30	By Balance.....	\$185,086 71	
Sept. 30	Cash.....	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	
June 30	By Balance.....	\$86,271 69	
Sept. 30	Cash.....	91,311 79	
		\$177,583 48	

Water Meter Fund No. 2.

Sept. 30	To Cash.....	\$3,165 55	
30	Balance.....	18,133 27	
		\$21,298 82	
June 30	By Balance.....	\$19,070 31	
Sept. 30	Cash.....	2,228 51	
		\$21,298 82	

Interest on Water Meter Fund No. 2.

June 30	By Balance.....	\$9 67	
July 30	One Hundred and Fifty-fifth Street Viaduct	16 26	
Sept. 19	One Hundred and Fifty-fifth Street Viaduct	22 61	
30	Cash.....	177 57	
		\$226 11	
Sept. 30	To General Fund	\$9 67	
30	Balance.....	216 44	
		\$226 11	

Harlem River Improvement Fund.

June 30	By Balance.....	\$54,812 40	
Sept. 30	Cash.....	32 49	
		\$54,844 89	
Sept. 30	To Balance.....	\$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	
June 30	To Balance.....	\$1,599,714 18	

Charges on Arrears of Taxes.

June 30	By Balance.....	\$54,576 84	
Sept. 30	Cash.....	899 50	
		\$55,476 34	
Sept. 30	To Balance.....	\$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	
June 30	By Balance.....	\$36,724 55	
Sept. 30	Cash.....	412 50	
		\$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	
Sept. 30	To Balance.....	\$73,296 80	

Interest on Lands Purchased.

Sept. 30	By Cash.....	\$322 86	
30	Balance.....	37,504 33	
		\$37,827 19	
June 30	To Balance.....	\$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	
Sept. 30	To Balance.....	\$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	
Sept. 30	To Balance.....	\$144,846 45	

One Hundred and Fifty-fifth Street Viaduct.

July 31	To Interest on Water Meter Fund No. 2	\$16 26	
Sept. 19	Interest on Water Meter Fund No. 2	22 61	
30	Balance.....	235,341 16	
		\$235,380 03	
June 30	By Balance.....	\$233,365 11	
Sept. 30	Cash.....	2,014 92	
		\$235,380 03	

Arrears of Taxes and Assessments, Towns of Eastchester and Pelham.

Sept. 30	To Balance.....	\$13,581 59	
June 30	By Balance.....	\$13,581 59	

Interest on Assessments, Boroughs of Manhattan and The Bronx.

Sept. 30	To Balance.....	\$14 21	
June 30	By Balance.....	\$14 21	

Thirty-first Ward Assessments, Borough of Brooklyn.

Sept. 19	To Borough of Brooklyn....	\$698 13	
June 30	By Balance.....	\$698 13	

Taxes of 1897 and Previous Years, Borough of Brooklyn.

Sept. 30	To Borough of Brooklyn ..	\$774 76	
30	Balance.....	24,347 68	
		\$25,122 44	
June 30	By Balance.....	\$774 76	
Sept. 30	Cash.....	24,347 68	
		\$25,122 44	

Interest on Taxes, 1897 and Previous Years, Borough of Brooklyn.

Sept. 30	To General Fund	\$221 84	
30	Balance.....	10,490 29	
		\$10,712 13	
June 30	By Balance.....	\$221 84	
Sept. 30	Cash.....	10,490 29	
		\$10,712 13	

Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.

Sept. 19	To Borough of Brooklyn ..	\$276 00	
30	Balance.....	403 75	
		\$679 75	
June 30	By Balance.....	\$276 00	
Sept. 30	Cash.....	403 75	
		\$679 75	

Arrears of Taxes, 1897 and Previous Years, Borough of Brooklyn.

June 30	By Balance.....	\$25,429 06	
Sept. 19	Arrears of Taxes, County Towns, Borough of Brooklyn ..	442 57	
30	Cash.....	21,437 77	
		\$47,309 40	
Sept. 30	To Borough of Brooklyn ..	\$25,429 06	
30	Balance.....	21,880 34	
		\$47,309 40	

Arrears of Taxes, County Towns, Borough of Brooklyn.

Sept. 19	To Arrears of Taxes	\$442 57	
19	Borough of Brooklyn ..	406 90	
30	Balance.....	1,282 32	
		\$2,131 79	
June 30	By Balance.....	\$406 90	
Sept. 30	Cash.....	1,724 89	
		\$2,131 79	

Interest on Taxes, etc., Borough of Brooklyn.

Aug. 31	To Refunding Taxes Paid in Error, Brooklyn ..	\$0 16	
Sept. 19	Refunding Taxes Paid in Error, Brooklyn ..	56 76	
30	General Fund	13,701 80	
30	Refunding Taxes Paid in Error, Brooklyn ..	338 39	
30	Balance.....	13,480 87	
		\$27,577 98	
June 30	By Balance.....	\$13,701 80	
Sept. 30	Cash.....	13,876 18	
		\$27,577 98	

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 ..	\$1,039 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
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Interest on Board of Assessors, Borough of Brooklyn.

Sept. 30	To Balance.....	\$73,584 57	Sept. 30	By Cash.....	\$73,584 57
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Surplus Fund, Borough of Brooklyn.

Sept. 30	To Balance.....	\$8 29	Sept. 30	By Cash.....	\$8 29
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Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.

Sept. 19	To Borough of Brooklyn ..	\$266 60	June 30	By Balance.....	\$266 60
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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.

Sept. 30	To Balance.....	\$30,537 18	June 30	By Balance.....	\$30,537 18
		77 57	Sept. 30	Cash.....	77 57
		\$30,614 75			\$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
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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	By Borough of Brooklyn ..	1 20
30	Balance.....	10,374 99	Sept. 30	Cash.....	10,384 85
		\$21,797 77			\$21,797 77

Advertising Sales Various Towns, Borough of Brooklyn.

Sept. 30	To Balance.....	\$3,129 61	June 30	By Balance.....	\$3,105 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.

Sept. 30	To Balance.....	\$3,155 72	June 30	By Balance.....	\$3,004 99
			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
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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
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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.

Sept. 30	To Balance.....	\$80,172 05	June 30	By Balance.....	\$79,095 13
			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
30	Balance.....	3,013 56	Sept. 30	Cash.....	3,013 56
		\$4,955 60			\$4,955 60

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

Sept. 30	To Borough of Queens ..	\$1,311 01	June 30	By Balance.....	\$1,311 01
30	Balance.....	1,174 66	Sept. 30	Cash.....	1,174 66
		\$2,485 67			\$2,485 67

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	
					\$13,059 68

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	
30	Balance.....	756 56	Sept. 30 Cash.....	756 56	
		\$1,318 18			\$1,318 18

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	
30	Balance.....	359 01	Sept. 30 Cash.....	359 01	
		\$601 77			\$601 77

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

Sept. 30	To Borough of Queens	\$71 11	June 30 By Balance.....	\$71 11	
30	Balance.....	230 79	Sept. 30 Cash.....	230 79	
		\$301 90			\$301 90

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	
30	Balance.....	89 45	Sept. 30 Cash.....	89 45	
		\$115 77			\$115 77

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	
30	Balance.....	78 24	Sept. 30 Cash.....	78 24	
		\$145 09			\$145 09

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	
30	Balance.....	141 56	Sept. 30 Cash.....	141 56	
		\$238 47			\$238 47

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

Sept. 30	To Borough of Queens	\$522 25	June 30 By Balance.....	\$522 25	
30	Balance.....	143 40	Sept. 30 Cash.....	143 40	
		\$665 65			\$665 65

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	
30	Balance.....	65 58	Sept. 30 Cash.....	65 58	
		\$264 86			\$264 86

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

Sept. 30	To Borough of Queens	\$7 61	June 30 By Balance.....	\$7 61	
30	Balance.....	5 15	Sept. 30 Cash.....	5 15	
		\$12 76			\$12 76

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	
30	Balance.....	2 07	Sept. 30 Cash.....	2 07	
		\$5 19			\$5 19

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	
30	Balance.....	251 01	Sept. 30 Cash.....	251 01	
		\$568 55			\$568 55

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	
30	Balance.....	291 47	Sept. 30 Cash.....	291 74	
		\$665 90			\$665 90

Town of Flushing, Notices, Borough of Queens.

Sept. 30	To General Fund, City of New York	\$60 00	June 30 By Balance.....	\$60 00	
30	Balance.....	11 00	Sept. 30 Cash.....	11 00	
		\$71 00			\$71 00

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

Sept. 30	To Borough of Queens	\$348 46	June 30 By Balance.....	\$348 46	
30	Balance.....	168 04	Sept. 30 Cash.....	163 04	
		\$516 50			\$516 50

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	
30	Balance.....	120 97	Sept. 30 Cash.....	120 97	
		\$363 87			\$363 87

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

Sept. 30	To Borough of Queens	\$72 36	June 30 By Balance.....	\$72 36	
30	Balance.....	98 14	Sept. 30 Cash.....	98 14	
		\$170 50			\$170 50

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	
					\$92 91

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	
30	Balance.....	93 45	Sept. 30 Cash.....	93 45	
		\$312 73			\$312 73

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	
30	Balance.....	203 81	Sept. 30 Cash.....	203 81	
		\$373 84			\$373 84

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

Sept. 30	To Borough of Queens....	\$8 10	June 30 By Balance.....	\$8 10	
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Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.

Sept. 30	To Borough of Queens....	\$144 24	June 30 By Balance.....	\$144 24	
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Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.

Sept. 30	To Borough of Queens....	\$172 93	June 30 By Balance.....	\$172 93	
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Village of Whitestone, Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$183 59	June 30 By Balance.....	\$183 59	
30	Balance.....	112 92	Sept. 30 Cash.....	112 92	
		\$296 51			\$296 51

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

Sept. 30	To Interest on Taxes, Queens	\$146 16	June 30 By Balance.....	\$146 16	
30	Balance.....	89 46	Sept. 30 Cash.....	89 46	
		\$235 62			\$235 62

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

Sept. 30	To Borough of Queens	\$44 66	June 30 By Balance.....	\$44 66	
30	Balance.....	57 38	Sept. 30 Cash.....	57 38	
		\$102 04			\$102 04

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

Sept. 30	To Balance.....	\$27 39	June 30 By Balance.....	\$21 59	
			Sept. 30 General Fund.	65	
			30 Cash.....	5 15	
					\$27 39

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

Sept. 30	To Borough of Queens	\$24 83	June 30 By Balance.....	\$24 83	
30	Balance.....	50 59	Sept. 30 Cash.....	50 59	
		\$75 42			\$75 42

Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$18 76	June 30 By Balance.....	\$18 76	
30	Balance.....	59 71	Sept. 30 Cash.....	59 71	
		\$78 47			\$78 47

Village of Whitestone, Sales for Arrears of Water, Borough of Queens.

Sept. 30	To Borough of Queens....	\$1 51	June 30 By Balance.....	\$1 51	
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Village of Whitestone, Interest on Sales for Arrears of Water, Borough of Queens.

Sept. 30	To Balance.....	\$7 82	June 30 By Balance.....	\$7 82	
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Village of Whitestone, Assessments for Local Improvements, Borough of Queens.

Sept. 30	To Borough of Queens	\$668 80	June 30 By Balance.....	\$668 80	
30	Balance.....	976 07	Sept. 30 Cash.....	976 07	
		\$1,644 87			\$1,644 87

Village of Whitestone, Interest on Assessments for Local Improvements, Queens.

Sept. 30	To Borough of Queens	\$377 95	June 30 By Balance.....	\$377 95	
30	Balance.....	381 13	Sept. 30 Cash.....	381 13	
		\$759 08			\$759 08

Village of College Point, Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens	\$18 36	June 30 By Balance.....	\$18 36	
30	Balance.....	48 52	Sept. 30 Cash.....	48 52	
		\$66 88			\$66 88

Village of College Point, Interest on Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$11 79	June 30 By Balance.....	\$11 79	
30	Balance.....	34 57	Sept. 30 Cash.....	34 57	
		\$46 36			\$46 36

Village of College Point, Arrears of Water Rents, Borough of Queens.

Sept. 30	To Borough of Queens	\$16 13	June 30 By Balance.....	\$16 13	
30	Balance.....	123 40	Sept. 30 Cash.....	123 40	
		\$139 53			\$139 53

Village of College Point, Interest on Arrears of Water, Borough of Queens.

Sept. 30	To Balance.....	\$267 42	June 30 By Balance.....	\$225 68	
			Sept. 30 Cash.....	41 74	
					\$267 42

Village of College Point, Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Borough of Queens....	\$13 41	June 30 By Balance.....	\$13 41	
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Village of College Point, Interest on Sales for Arrears of Taxes, Borough of Queens.

Sept. 30	To Interest on Taxes, Queens	\$12 07	June 30 By Balance.....	\$12 07	
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Village of College Point, Assessments for Local Improvements, Borough of Queens.

Sept. 30	To Borough of Queens	\$48 83	June 30 By Balance.....	\$48 83	
30	Balance.....	13 76	Sept. 30 Cash.....	13 76	
		\$62 59			\$62 59

Village of College Point, Interest on Assessments for Local Improvements, Queens.

Sept. 30	To Borough of Queens	\$16 77	June 30 By Balance.....	\$16 77	
30	Balance.....	6 39	Sept. 30 Cash.....	6 39	
		\$23 16			\$23 16

College Point, Interest on Taxes and Water Rents, Borough of Queens.

Sept. 30	To Balance.....	\$620 49	June 30	By Balance.....	\$620 49
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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
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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, Tax Arrears Commission, Chapter 306, Laws 1895.

Sept. 30	To Borough of 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
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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
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Arverne-by-the-Sea, Arrears of Taxes.

Sept. 30	To Balance.....	\$70 15	Sept. 30	By Cash.....	\$70 15
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Arverne-by-the-Sea, Interest on Arrears of Taxes.

Sept. 30	To Balance.....	\$48 01	Sept. 30	By Cash.....	\$48 01
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Interest on Taxes, Borough of Queens.

June 30	To Balance.....	\$79 24	Sept. 30	By Sundries.....	\$2,469 42
Sept. 30	General Fund.....	2,390 18			
		\$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
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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	Sept. 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.....	58,602,199 58	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.....	1,991,606 36
		\$2,147,484 26			\$2,147,484 26

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.....	2,379,185 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 65	Sept. 30	Cash.....	239 71
		\$102,370 70			\$102,370 70

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

Sept. 30	To Balance.....	\$95,299 68	June 30	By Balance.....	\$93,017 20
			Sept. 30	Cash.....	2,282 48
					\$95,299 68

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

Sept. 30	To Balance.....	\$10,986 42	June 30	By Balance.....	\$10,931 47
			Sept. 30	Cash.....	54 95
					\$10,986 42

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

Sept. 30	To Balance.....	\$7,422 27	June 30	By Balance.....	\$7,385 35
			Sept. 30	Cash.....	36 92
					\$7,422 27

Unclaimed Interest.

Sept. 30	To Balance.....	\$11,062 89	June 30	By Balance.....	\$11,062 89
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Interest Registered.

Sept. 30	To Cash.....	\$1,656,092 33	June 30	By Balance.....	\$39,008 97
30	Balance.....	27,564 97	Sept. 30	Cash.....	1,644,648 33
		\$1,683,657 30			\$1,683,657 30

Jury Fees.

Sept. 30	To Cash.....	\$25,042 00	June 30	By Balance.....	\$13,573 00
30	Balance.....	38,531 00	Sept. 30	Cash.....	50,000 00
		\$63,573 00			\$63,573 00

Witness Fees.

Sept. 30	To Cash.....	\$2,988 42	June 30	By Balance.....	\$3,258 37
30	Balance.....	5,269 95	Sept. 30	Cash.....	5,000 00
		\$8,258 37			\$8,258 37

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CITY CHAMBERLAIN'S OFFICE.

Trial Balance, September 30, 1903.

Folio.	Bond and Trust Accounts.	Dr.	Cr.
2	Additional Water Fund		\$415,810 23
4	Additional Water Fund, City of New York.....		139,068 99
6	Additional Public Parks Fund		273,156 50
8	Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		41,145 78
10	American Museum of Natural History.....		9,755 36
11	Ambulance Station and Vaccine Laboratory—Construction of.....		25 85
11	Additional Alterations to Aqueduct—Ninety-third to One Hundred and Third Street		1,291 64
12	Armory Fund		96,442 51
20	Bridge over Harlem River at Third Avenue.....		13,557 56
20	Bridge over Harlem River, between First and Willis Avenues.....		207,276 70
21	Bridge connecting Pelham Bay Park with City Island—Construction of		2,076 55
22	Bridge over Bronx River at Westchester Avenue (Permanent).....		30,680 71
23	Bridge and Approaches over Bronx River at or near Westchester Avenue (Temporary)		351 33
23	Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary)		1,303 09
23	Bridge over Harlem River, about 1,500 feet north of High Bridge with the necessary Abutments, over the tracks of New York Central and Hudson River Railroad, at Walton and Gerard Avenues		8,438 81
23	Bridge over Harlem River at One Hundred and Fifty-fifth Street.....		504 52
24	Bridge over Eastchester Bay, in Pelham Bay Park, Borough of the Bronx—Construction of		25,425 94
25	Bridge over Bronx River at One Hundred and Seventy-seventh Street		2,081 37
25	Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of		288,944 89
26	Bridge over Harlem River from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street.....		97,266 74
28	Bridge over East River, between the Boroughs of Manhattan and Brooklyn		88,852 73
31	Bridge over East River, between the Boroughs of Manhattan and Queens		6,566 36
34	Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		761 00
36	Botanical Garden in Bronx Park		38,481 91
37	Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street		17 57
38	Bridge over Garretts Creek at Avenue U, Borough of Brooklyn		24,378 98
39	Bridge across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third Street		22,228 07
46	Cathedral Parkway—Improvement and Construction of.....		457,406 12
47	College of the City of New York—New Site and Buildings.....		6,307 84
48	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards		6,069 29
50	Construction and Maintenance of Public Parkways.....		80,628 87
52	Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn.....		2,768 95
53	Courthouse Fund, Appellate Division of the Supreme Court.....		3,000 00
53	Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		390 65
53	Central Park—Construction		5,272 76
53	Criminal Courthouse Fund		4,369,827 97
53	Consolidated Debt Fund		4 50
53	Construction of Buildings for Insane—Ward's Island and Central Islip		332 34
54	Castle Garden in Battery Park—Improvement of.....		12 00
54	Central Park Extension		\$35 00
54	Central Park Opening		499 94
54	Croton Water Works		419 60
54	Croton Water Works, Extension of Storage Reservoir.....		707 22
54	Croton Water Works, Extension of High Service, Carmansville.....		5,828 28
54	Croton Water Main Fund.....		974 93
55	City Parks Improvement Fund.....		157,842 34
55	Central Park Additional Fund.....		444 52
55	Central Park Improvement Fund.....		50,621 99
55	Construction of Railway in Transverse Road No. 3, Central Park		2 00
55	City Improvement Fund		2,157 20
55	Courthouse Fund, Twenty-third Ward—Acquiring Title.....		11,796 47
55	Construction of Laboratory in Grounds of Reception Hospital.....		593 89
56	Croton Water Fund		220 92
56	Constructing Dormitory in Medical College Building, Borough of Manhattan		16,508 58
57	Criminal Court Building, Borough of Manhattan.....		15,652 45
58	Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan		1,015 72
59	Commission of Engineers for the Examination, etc., of Water Supply of City of New York—Expenses of.....		20,433 95
60	Construction and Equipment of Public Comfort Stations, Borough of Brooklyn		10,180 91
61	Construction of a Bridge to extend East One Hundred and Eighty-ninth Street over New York and Harlem Railroad, Borough of The Bronx		3,284 23
61	Construction of a Bridge over Harlem River, from Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....		207 50
61	Construction and Equipping Borough Buildings, Borough of Richmond		1,000 00
62	Dock Fund		2,173,951 65
64	Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx		252 67
66	Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn		16,230 84
68	Department of Correction—Building Fund.....		117,250 22
70	Department of Public Charities—Building Fund.....		12,998 13
72	Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund		14,727 54
74	Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn		840 80
75	Department of Street Cleaning—Acquisition of Sites for Stables, Borough of Brooklyn		3,650 00
76	Department of Health—Building Fund		1,020 73
80	Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge		2,970 94
80	Eleventh Ward Park Fund (Houston Street).....		154,257 91
82	Extension of Riverside Drive to Boulevard Lafayette.....		6,281 52
83	Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc.,		6,435 85
84	East River Park—Construction of		289 72
84	East River Park—Improvement of Extension.....		24,075 03
90	Fire Department Fund—For Sites and Buildings.....		480,476 41
92	Fire Department Fund—For Sites and Buildings, Boroughs of Brooklyn and Queens.....		225,915 63
93	Fire Hydrant Fund		9 06
93	Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....		369 85
93	Fund for Improving that portion of Crotona Park in which is located a Public Building.....		282 95
93	Fort Washington Ridge Road Fund.....		11 00
98	Gansevoort Market Fund.....		5,240 75
98	Gouverneur Slip Hospital—Building Fund.....		7,921 84
98	Grading and Paving Grand Street, Borough of Brooklyn.....		1,411 91
99	General Fund Bonds of The City of New York.....		5,000,000 00
102	High School Fund.....		210,574 43
104	Hester Street Park Fund.....		31,043 30
106	Hall of Records, Kings County.....		276,229 52
107	Health Department—Condemnation of Building Fund.....		5,245 30

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	296	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office	3,243 03
116	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond	16,322 37	297	Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments	28,460 04
118	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens	24,891 44	298	Revenue Bond Fund—For Judgments	27,500 75
120	Improvement of Parks, Parkways and Drives, Borough of The Bronx	10,040 44	300	Revenue Bond Fund—For Appellate Division of Supreme Court	485 14
112	Improvement of Central Park	2,040 70	300	Revenue Bond Fund—For Alterations, etc., to City Hall	186 76
128	Jefferson Park—Improvement of	51 71	300	Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue	4,642 63
132	Morningside Park—Construction of	25 80	300	Revenue Bond Fund—Grand Boulevard	55 30
132	Morningside Park—Improvement of	4,472 70	300	Revenue Bond Fund—Health Department	582 26
132	Museum of Art and Natural History Fund	401 50	300	Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue	5 44
132	Market Fund—Eighteenth Ward Market	301 70	300	Revenue Bond Fund—Supreme Court, County Courthouse	308 60
134	Metropolitan Museum of Art—Completion of	2,540 06	300	Revenue Bond Fund—Surveys, etc., Bronx River Bridge	106 47
136	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
138	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
148	New East River Bridge Fund	604,382 26	301	Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning	46,460 88
150	New Hall of Records—Building Fund	837,616 42	301	Revenue Bond Fund—Expenses of Building Code Commission	1,327 23
152	New York Zoological Garden Fund	38,569 80	301	Revenue Bond Fund—Increase of Salaries of Interpreters, County of Kings	2 40
154	New York Public Library Fund	931,768 81	301	Revenue Bond Fund—Salaries and Expenses, Commissioner of Record, Kings County	16 86
156	New Parks Fund	1,106 01	301	Revenue Bond Fund—Expenses of Charter Revision Commission	1,653 67
156	New York Bridge Fund	61,956 50	301	Revenue Bond Fund—Payment of Increased Salaries, Teachers in Public Schools	13,834 33
156	New Municipal Building Fund	133 33	301	Revenue Bond Fund—Preservation of Dewey Arch	453 72
156	Ninth District Court House Fund	152,422 80	302	New York Columbian Celebration Fund	640 45
156	New County Court House Fund	700,087 29	302	Rapid Transit Fund No. 1	369 26
156	New York Columbian Celebration Entertainment Fund	20 64	302	Revenue Bond Fund—For Support of Night Schools	4,935 87
157	New York County Court House—Reconstruction, etc.	1,500 00	302	Rose Hill Place—Construction of	727 22
157	New York and Westchester Water Company—Purchasing Property	42,240 55	302	Revenue Bond Fund—Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx	112 92
158	New Harlem Hospital Fund	13,000 00	302	Revenue Bond Fund—Payment of Debts, Homoeopathic Hospital	65 90
159	New Richmond County Jail—Construction of	755 00	302	Revenue Bond Fund—Celebration of Commencement of Twentieth Century	29 50
160	Newtown Creek Bridge Fund, Borough of Brooklyn	197,182 00	303	Revenue Bond Fund—Board of Education, Chapter 751, 1900	26,434 01
164	Public Driveway—Construction of	2,112 78	303	Revenue Bond Fund—For Repairing Fire Boats "Zophar Mills" and "New Yorker"	2,309 25
164	Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park	3,985 81	304	Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital, Borough of Brooklyn	5,339 73
164	Public Comfort Station	602 20	304	Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Coney Island	2,486 24
164	Park Avenue Improvement, above One Hundred and Sixth Street	26,468 10	305	Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.	100 00
164	Public Park in the Seventh Ward (Corlear's Hook Park), Acquiring Title	17,684 41	306	Revenue Bond Fund—Laying Water Mains, Tottenville, Borough of Richmond	1,934 63
164	Public Park in the Seventh Ward (Corlear's Hook Park)—Construction and Improvement of	167 35	306	Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Borough of Manhattan	375 40
165	Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court	1,626 92	306	Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts	46 13
165	Public Bath in Rivington Street	1,985 00	307	Revenue Bond Fund—Payment of Volunteer Firemen, Borough of Queens	1,500 00
165	Paving Jerome Avenue	118 54	307	Revenue Bond Fund—Construction and Maintenance of Street Signs, Borough of Brooklyn	11,830 92
165	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	308	Revenue Bond Fund—Collating Election Returns	88 90
166	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—Department of Street Cleaning	200,000 00
166	Park Improvement Fund, Borough of Brooklyn	393 54	309	Revenue Bond Fund—For Repairs to Borough Hall, Borough of Brooklyn	8,039 48
168	Public Baths Fund, Borough of Manhattan	193,403 51	310	Revenue Bond Fund—Alterations, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn	20,550 26
170	Police Department Fund—Sites and Buildings	104,714 05	311	Revenue Bond Fund—Cleaning Brook Avenue Sewer, Borough of The Bronx	5,785 11
172	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	7,968 29
180	Riverside Park and Drive—Completion of Construction	3,658 29	302	Revenue Bond Fund—Salaries and Expenses of Commissioner of Jurors, County of Richmond	194 00
182	Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct	579 40	304	Revenue Bond Fund—Payment of Expenses for Draping City Hall, etc.	170 14
184	Repaving under Chapter 346, Laws of 1889	203,619 05	313	Revenue Bond Fund—Celebration of 250th Anniversary, etc., City of New York	794 57
185	Repaving under Chapter 35, Laws of 1892	369,539 02	314	Revenue Bond Fund—Refurnishing and Decorating Interior of City Hall	4,822 96
186	Repaving under Chapter 475, Laws of 1895	437,455 20	314	Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer, Borough of The Bronx	2,279 94
187	Repaving under Chapter 8, 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	2,144 14
188	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	2,762 45
190	Repaving Streets, Borough of The Bronx	258,045 04	316	Revenue Bond Fund—For Salaries and Expenses of Children's Court, Borough of Brooklyn	4,166 70
192	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	165 29
194	Repaving Streets, Borough of Queens	95,199 07	317	Revenue Bond Fund—Expenses of Thirteenth District Municipal Court, Borough of Manhattan	4,603 42
196	Repaving Streets, Borough of Richmond	10,624 47	319	Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force, Fire Department	78,552 94
198	Rapid Transit Construction Fund	968,795 21	319	Revenue Bond Fund—For Construction of New Fireboats	34,310 00
200	Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards	129,641 81	320	Revenue Bond Fund—Repairing Buildings in Attorney Street, Borough of Manhattan	12,000 00
201	Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive	4,190 70	321	Revenue Bond Fund—Dredging Gowanus Canal	5,000 00
202	Riverside Park—Construction of	1,155 17	321	Revenue Bond Fund—For Furnishing and Supplying Rooms, set apart, etc., Children's Court, Borough of Brooklyn	3,000 00
202	Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street	7,460 38	322	Revenue Bond Fund—Payment to Treasurer of Volunteer Fire Department, Benevolent Funds, Flatbush, etc.	2,500 00
202	Repaving Avenue A	2,924 98	322	Revenue Bond Fund—For the Purchase of Apparatus, etc., Volunteer Fire Service, Borough of Richmond	4,987 50
202	Rutgers Slip Park—Improvement of	841 20	323	Revenue Bond Fund—For Additional Rentals of Fire Hydrants, Borough of Queens	5,000 00
203	Rapid Transit Construction Fund, Boroughs of Manhattan and Brooklyn	900 00	323	Revenue Bond Fund—For Compensation of Probationary Officer, City Magistrate's Court, First District	300 00
210	School Building Fund	300,305 28	324	Revenue Bond Fund—Construction and Erection of Street Signs, Borough of The Bronx	4,800 00
212	School Building Fund, Boroughs of Manhattan and The Bronx	297,136 30	324	Revenue Bond Fund—Defraying Expenses of Installing New Plumbing, Kings County Courthouse	25,000 00
214	School Building Fund, Borough of Brooklyn	226,894 32	325	Revenue Bond Fund—Maintenance and Operating Public Baths and Public Comfort Stations	4,496 27
216	School Building Fund, Borough of Queens	236,004 87	326	Revenue Bond Fund—Surveys, etc., for Sewer Outlet in Upper Part of Bronx Watershed	1,814 25
218	School Building Fund, Borough of Richmond	23,571 74	326	Revenue Bond Fund—For Compensation of Edward W. Lambert	306 00
220	School House Fund No. 2	47,841 87	330	Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs, Borough of Queens	10,000 00
221	Soldiers and Sailors' Memorial Arch Fund	116 82	331	Revenue Bond Fund—For Making Necessary Surveys, etc., Webster Avenue Sewer, Borough of The Bronx	986 50
222	Steel Beam Structure over the Tracks of the Port Morris Branch of the New York and Harlem Railroad	778 53	370	Refunding Taxes Paid in Error, Borough of Manhattan	64 99
222	School House Fund No. 1	1,364 68	372	Refunding Assessments Paid in Error, Borough of Manhattan	627 51
222	Sanitary Improvement—School House Fund	7,961 04	376	Refunding Assessments Paid in Error, Borough of The Bronx	2 63
222	State Taxes for Care of Insane	41,357 92	378	Refunding Taxes Paid in Error, Borough of Brooklyn	1,579 80
222	St. John's Park—Construction of	534 95	380	Refunding Assessments Paid in Error, Borough of Brooklyn	299 61
224	Street Cleaning—New Stock or Plant, Borough of Richmond	9,711 58	382	Refunding Taxes Paid in Error, Borough of Queens	59 67
225	Sites for Carnegie Libraries	1,790 21	386	Refunding Taxes Paid in Error, Borough of Richmond	4 52
230	Third District Court House Fund	85 62	385	Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx	4,724 34
230	Tax Relief Fund	43,416 60	392	Croton Water Rent Refunding Account	784 36
231	Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn	50,000 00	394	Restoring and Repaving Special Fund, Borough of Manhattan	58,979 64
236	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	119 67	396	Restoring and Repaving Special Fund, Borough of The Bronx	5,065 44
236	Van Cortlandt Park—Parade Ground	55 46	398	Restoring and Repaving Special Fund, Borough of Brooklyn	6,892 48
240	Water Main Fund No. 3	267,867 60	400	Restoring and Repaving Special Fund, Borough of Queens	2,511 48
242	Water Main Fund, Borough of Brooklyn	9,232 50	402	Restoring and Repaving Special Fund, Borough of Richmond	972 68
244	Water Construction, Borough of Brooklyn	43,511 92	404	Restoring and Repaving Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards	526 20
246	Water Fund, Boroughs of Manhattan and The Bronx	16,565 78	404	Restoring and Repaving Special Fund, Department of Public Works	12,744 34
248	Washington Park, in the Town of Stapleton, and Small Park in Port Richmond, Borough of Richmond	621 20	406	Unsafe Building Fund, Borough of Manhattan	1,849 09
249	Water Fund, Borough of Richmond	319 05	408	Unsafe Building Fund, Borough of The Bronx	1,038 07
250	Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue	3,990 17	410	Unsafe Building Fund, Borough of Brooklyn	87 00
251	Water Fund, Borough of Queens	13,670 38	412	Unsafe Building Fund, Borough of Brooklyn	1,042 66
252	Water Main Fund No. 2	139 68	412	New York and Brooklyn Bridge	65,719 79
252	Williamsbridge Sewer Fund	229 98	418	Excise Taxes, City of New York	5,474,749 40
252	Washington Bridge Park Fund	267 93	420	Unclaimed Salaries and Wages	99,745 90
252	Water Stock of 1870—Improvement of Lower Reservoir	9,473 40	420	Antitoxine Fund	1,462 85
254	Ward's Island Purchased	50 00	422	Fund for Gratuitous Vaccination	254 94
254	Water Fund, Borough of Brooklyn	76,878 80	423	Intestate Estates, New York County	341,312 17
272	Revenue Bonds—For Alterations and Improvement of County Court House, Kings County	67,769,375 00	424	Sheriff's Fees, New York County	32,416 03
274	Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers, Borough of The Bronx	118 91	425	Theatrical and Concert Licenses	65,050 00
275	Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Queens	5,651 38	426	Department of Education, Special High School Fund	85,993 54
276	Revenue Bond Fund—For Claims	13,784 13	428	Department of Education, Maintenance of Training School	61,201 83
276	Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Richmond	12,506 76	431	Borough of Brooklyn	13,281,241 44
278	Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions	50 00	432	Borough of Queens	2,130,334 67
279	Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of Manhattan	57,290 20	434	Borough of Richmond	480,139 34
279	Revenue Bond Fund—Alteration and Improvement of County Jail, Kings County	2,172 54	440	Interest on Surplus Fund, Borough of Brooklyn	195 76
280	Rapid Transit Fund No. 2	71,770 16	440	Public School Library Fund, Boroughs of Manhattan and The Bronx	57,692 20
282	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan	22,172 32	442	Public School Library Fund, Borough of Brooklyn	70,488 48
282	Revenue Bond Fund—For Construction and Improvement of Boscobel Place, Borough of The Bronx	12,620 59	443	Public School Library Fund, Borough of Queens	3,841 03
283	Revenue Bond Fund—Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edison"	5,753 81	444	Public School Library Fund, Borough of Richmond	4,090 57
283	Revenue Bond Fund—Expenses of Board of City Magistrates, First Division	17 00			
284	Revenue Bond Fund—Board of Education, Expenses in Keeping School Buildings and Grounds Open During Summer Vacation	911 03			
285	Revenue Bond Fund—For Repairs to City Hall, Borough of Manhattan	6,940 07			
285	Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic	686 58			
286	Revenue Bond Fund—Expenses in Conducting Criminal Action against Albert T. Patrick, etc.	7,430 89			
288	Revenue Bond Fund—Laying Water Mains, Borough of Queens	11,687 53			
289	Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry	402 75			
290	Revenue Bond Fund—Payment of County Charges and Expenses	2,094 72			
292	Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases	59 42			
292	Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner	1,333 35			

446	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	15,688 55	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, 1890, 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.....	14,069 24	704	Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....	13,059 68
460	Water Revenue, 1902, Borough of Brooklyn.....	77,684 68	706	Long Island City, Advertising Charges on Assessments, Borough of Queens.....	86 00
462	Water Revenue, 1903, Borough of Brooklyn.....	898,922 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 50	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 33	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 50	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 51
473	Board of Elections, Sale of Unused Ballots.....	695 3	732	Town of Flushing, Arrears of School Taxes, Borough of Queens.....	2 07
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.....	251 01
474	Borough of Brooklyn Suspense Account.....	15,674,832 11	735	Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.....	291 47
474	Borough of Queens Suspense Account.....	1,119,594 97	736	Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....	11 00
474	Borough of Richmond Suspense Account.....	601,704 91	737	Town of Flushing, Notices, Borough of Queens.....	168 04
474	Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Land Drains, Fund on Awards.....	4,504 54	740	Village of Flushing, Arrears of Taxes, Borough of Queens.....	120 97
475	Zoological Garden Fund.....	11,160 33	742	Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.....	08 14
475	Block Index Map Fund.....	1,081 17	744	Village of Flushing, Arrears of Water Rents, Borough of Queens.....	92 91
476	Maintenance and Improvement of Public Park, Brooklyn Heights, Borough of Brooklyn.....	17,888 71	745	Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.....	93 45
477	Commissions of Public Administrator, Queens County.....	1,079 36	746	Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.....	203 81
478	Sheriff's Fees, Kings County.....	4 25	747	Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....	112 92
480	County Clerk's Fees, Kings County.....	4,796 30	754	Village of Whitestone, Arrears of Taxes, Borough of Queens.....	89 46
481	Register's Fees, Kings County.....	4,790 75	755	Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.....	57 38
482	Forfeited Recognizances, Kings County.....	24,889 79	756	Village of Whitestone, Arrears of Water Rents, Borough of Queens.....	27 39
477	Intestate Estates, Queens County.....	2,000 00	757	Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.....	59 59
484	Tapping Pipes, Boroughs of Manhattan and The Bronx.....	53 41	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.....	2,788 00	760	Village of Whitestone, Interest on Sales for Arrears of Water, Borough of Queens.....	7 82
486	Commissions, Public Administrator, New York County.....	32 85	761	Village of Whitestone, Assessments for Local Improvements, Borough of Queens.....	976 67
487	County Clerk's Fees, New York County.....	1,533 81	763	Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....	381 13
488	Register's Fees, New York County.....	10,434 55	768	Village of College Point, Arrears of Taxes, Borough of Queens.....	48 52
489	Commissions, City Chamberlain.....	29,153 90	769	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.....	34 57
490	Forfeited Recognizances, New York County.....	5,146 28	770	Village of College Point, Arrears of Water Rents, Borough of Queens.....	123 40
492	Sundry Licenses, Boroughs of Manhattan and The Bronx.....	45,702 51	772	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.....	267 42
494	Sundry Licenses, Borough of Brooklyn.....	11,248 00	776	Village of College Point, Assessments for Local Improvements, Borough of Queens.....	13 76
494	Sundry Licenses, Borough of Queens.....	7,766 75	777	Village of College Point, Interest on Assessments for Local Improvements, Borough of Queens.....	6 39
498	Sundry Licenses, Borough of Richmond.....	1,100 00	778	College Point, Interest on Taxes and Water Rents, Borough of Queens.....	620 49
500	General Fund, City of New York.....	637 50	782	Town of Jamaica, Arrears of Taxes, Borough of Queens.....	299 47
502	Unclaimed Warrants.....	9,535,146 54	784	Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	121 77
502	Military Parade Ground.....	11,456 25	786	Town of Jamaica, Arrears of School Taxes, Borough of Queens.....	78 86
502	Duplicate Assessments Paid.....	682 29	788	Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.....	31 01
502	Game Law Fund.....	13,362 60	790	Town of Jamaica, Arrears of Water, Borough of Queens.....	13 20
502	Mayor, Aldermen, Commonalty, etc.....	487 75	792	Town of Jamaica, Interest on Arrears of Water, Borough of Queens.....	5 15
502	Repairs to Street Pavements.....	3,609,469 26	794	Town of Jamaica, Arrears of Light Taxes, Borough of Queens.....	60 47

246	Judgments	29 00	476	President of the Borough of Queens, Bureau of Sewers	22,843 85
247	Commissioners of the Sinking Fund	5,670 90	478	President of the Borough of Queens, Bureau of Public Buildings and Offices	19,393 41
247	For Expenses of Art Commission	972 00	480	President of the Borough of Queens, Bureau of Buildings	4 710 37
249	Real Estate, Expenses of	51 07	481	President of the Borough of Queens, Topographical Bureau	13,124 62
251	Advertising	8 15	482	President of the Borough of Queens, Bureau of Street Cleaning	26,299 94
254	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn	180 21	484	President of the Borough of Richmond, General Administration	16,841 24
254	Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens	21 64	485	President of the Borough of Richmond, Topographical Bureau	11,855 47
255	Board of Estimate and Apportionment	784 00	486	President of the Borough of Richmond, Bureau of Highways	27,727 05
256	Cost of Commitment of Insane Persons	1,070 00	489	President of the Borough of Richmond, Bureau of Sewers	2,637 50
258	Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn	3,000 00	490	President of the Borough of Richmond, Bureau of Street Cleaning	26,169 85
259	Inspectors and Sealers of Weights and Measures	300 00	492	President of the Borough of Richmond, Bureau of Public Buildings and Offices	6,077 96
261	Brooklyn Disciplinary Training School	3,046 83	494	President of the Borough of Richmond, Bureau of Buildings	3,173 37
262	Board of Building Examiners	4,095 02	496	Department of Bridges	156,787 04
263	For Installments of Unpaid Assessments, etc., Borough of Brooklyn	2,334 36	498	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	1,854,750 95
195	East Side Dispensary	390 02	500	Department of Water Supply, Gas and Electricity, Borough of Brooklyn	927,440 26
198	The Mount Sinai Hospital	6 00	502	Department of Water Supply, Gas and Electricity, Borough of Queens	361,680 65
234	Association for Befriending Children and Young Girls, Good Counsel Training School, etc.	1,948 41	504	Department of Water Supply, Gas and Electricity, Borough of Richmond	147,642 11
235	Deficiencies in Appropriations for Charitable Institutions	1,224 88	506	Department of Parks, Boroughs of Manhattan and Richmond	330,075 21
237	The New York Mothers' Home, Sisters of Misericorde	2,896 88	508	Department of Parks, Boroughs of Brooklyn and Queens	180,021 60
237	Convent of the Sisters of Mercy, Borough of Brooklyn	1,030 65	510	Department of Parks, Borough of The Bronx	151,636 47
241	Association for Befriending Children and Young Girls, House of the Holy Family	713 39	512	Department of Public Charities	705,631 76
COUNTY OF NEW YORK.					
280	Board of City Record	2,523 10	514	Bellevue and Allied Hospitals	224,273 97
281	Preservation of Public Records, Register's Office	625 46	516	Department of Correction, Borough of Manhattan	217,086 52
282	Preservation of Public Records, County Clerk's Office	56 75	518	Department of Correction, Borough of Brooklyn	78,452 51
283	Preservation of Public Records, Surrogate's Office	54 37	520	Department of Health, Borough of Manhattan	170,235 46
285	Sheriff	2,930 99	522	Department of Health, Borough of The Bronx	46,906 20
286	Register	4,383 85	524	Department of Health, Borough of Brooklyn	101,217 23
287	Public Administrator	13 34	526	Department of Health, Borough of Queens	18,696 75
289	Supreme Court, First Department	28,665 99	528	Department of Health, Borough of Richmond	18,223 15
290	Court of General Sessions	2,925 39	530	Tenement House Department	128,525 01
292	Surrogate's Court	5,237 75	532	Police Department	4,048,815 76
293	County Clerk	1,006 12	534	Board of Elections	760,598 88
295	District Attorney	194 49	536	Department of Street Cleaning, Boroughs of Manhattan and The Bronx	825,226 66
296	Commissioner of Jurors	3,211 23	538	Department of Street Cleaning, Borough of Brooklyn	398,617 70
297	Armories and Drill Rooms	3,092 00	540	Fire Department, Boroughs of Manhattan and The Bronx	1,082,753 12
299	Institution for the Improved Instruction of Deaf Mutes	3,631 69	542	Fire Department, Boroughs of Brooklyn and Queens	804,387 70
299	New York Institution for the Blind	624 22	544	Department of Taxes and Assessments	107,601 35
300	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	3,070 93	546	Board of Assessors	8,661 38
300	New York Institution for the Instruction of Deaf and Dumb	10,095 95	547	Armory Board, Borough of Manhattan and Queens	43,881 27
301	Matteawan State Hospital	60 00	548	Armory Board, Boroughs of Brooklyn and Queens	21,880 56
301	County Contingent Fund	9,605 05	550	Department of Education Special School Fund, Board of Education	515,806 04
302	Fees and Expenses of Jurors	6,681 20	552	Department of Education Special School Fund, Borough of Manhattan	642,932 85
306	Fees of Stenographers, etc.	7 23	554	Department of Education Special School Fund, Borough of The Bronx	162,911 78
303	Disbursements and Fees	1,461 50	556	Department of Education Special School Fund, Borough of Brooklyn	518,390 91
305	Supplies for County Offices	2,117 53	558	Department of Education Special School Fund, Borough of Queens	129,270 37
304	For the Establishment and Maintenance of a Library, Court of General Sessions, etc.	40 00	560	Department of Education Special School Fund, Borough of Richmond	70,201 09
306	Rents	4,875 00	562	Department of Education, General School Fund	5,400,862 93
COUNTY OF KINGS.					
312	Board of City Record	3,858 06	564	College of The City of New York	105,608 19
315	Sheriff	4,674 25	566	The Normal College	80,838 52
316	Register	1,430 06	568	Coroners, Borough of Manhattan	15,294 95
318	Supreme Court, Second Department	8,515 99	569	Coroners, Borough of The Bronx	9,011 97
320	County Court	2,925 44	570	Coroners, Borough of Brooklyn	9,047 80
321	Surrogate's Court	1,795 30	571	Coroners, Borough of Queens	4,565 12
322	County Clerk	10,379 74	572	Coroners, Borough of Richmond	3,028 73
323	Commissioner of Jurors	201 64	573	Commissioners of Accounts	42,531 64
324	District Attorney	142 85	574	Civil Service Commission	24,854 66
326	Commissioner of Records	19 00	576	Board of City Record	154,333 66
328	Armories and Drill Rooms	2,401 50	578	Examining Board of Plumbers	1,435 68
329	County Contingent Fund	2,785 94	580	New York Public Library, Astor, Lenox and Tilden Foundations	27,787 50
330	Fees and Expenses of Jurors	13,613 50	582	Agular Free Library Society	9,566 06
331	Disbursements and Fees	1,025 20	584	Webster Free Library	2,666 72
331	Stenographer to the Grand Jury	579 40	586	Cathedral Free Circulating Library	4,318 78
332	Law Library in Brooklyn	4 00	588	Free Library of the University Settlement Society	4,300 00
333	Supplies for County Offices	1,250 00	590	Maimonides Free Library, etc.	2,500 00
334	Institution for the Improved Instruction of Deaf Mutes	1,411 72	592	Young Women's Christian Association Library	2,458 38
335	New York Institution for the Blind	403 70	594	Harlem Library	2,766 72
335	New York Institution for the Instruction of Deaf and Dumb	3,547 81	596	General Society of Mechanics and Tradesmen, City of New York	1,537 50
336	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1,829 85	598	Tenement House Chapter Library	316 68
336	Matteawan State Hospital	800 30	599	Public Library, Brooklyn	55,146 01
COUNTY OF QUEENS.					
342	Supreme Court and County Court	439 58	600	Queens Borough Library	9,977 60
345	Surrogate's Court	24 00	602	New York Free Circulating Library for the Blind	225 94
346	County Clerk	39 45	604	Young Men's Benevolent Association Library	1,006 31
347	District Attorney	45 08	606	Tottenville Library	372 10
348	Sheriff	301 86	608	City Court of New York	35,037 45
350	Commissioner of Jurors	195 30	610	Municipal Courts, City of New York	105,214 80
352	Board of City Record	105 30	612	Court of Special Sessions, First Division	24,776 71
354	County Contingent Fund	94 00	614	Court of Special Sessions, Second Division	13,445 54
355	Supplies for County Offices	352 19	616	City Magistrates' Courts, First Division	41,955 27
356	Institution for the Improved Instruction of Deaf Mutes	33 29	618	City Magistrates' Courts, Second Division	47,850 65
357	New York Institution for the Blind	251 35	620	Asylum of the Sisters of St. Dominic	14,870 70
357	New York Institution for the Instruction of Deaf and Dumb	285 55	622	Asylum of St. Vincent de Paul	5,058 44
358	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	779 40	624	Association for Befriending Children and Young Girls (House of the Holy Family)	532 87
358	Matteawan State Hospital	779 40	626	Good Counsel Training School for Young Girls	11,590 98
COUNTY OF RICHMOND.					
366	Board of City Record	3 72	628	American Female Guardian Society	16,715 46
368	Sheriff	3 37	630	Brooklyn Howard Colored Orphan Asylum	2,273 15
369	County Court and Surrogate's Court	147 05	632	Brooklyn Training School and Home for Young Girls	2,247 58
370	County Clerk	1,651 04	634	Brooklyn Industrial School Association, etc.	12,708 54
371	District Attorney	135 76	636	Beth Israel Hospital	5,157 84
372	Commissioner of Jurors	453 36	638	Brooklyn Nursery and Infants' Hospital	2,405 76
373	County Contingent Fund	1,472 16	640	Brooklyn Hospital	2,903 55
374	Fees and Expenses of Jurors	1,580 40	642	Brooklyn Maternity	475 13
374	Disbursements and Fees	500 00	644	Bushwick Central Hospital	45 40
375	Rents	610 00	646	Brooklyn Home for Consumptives	7,980 24
375	Supplies for County Offices	500 00	648	Brooklyn Children's Aid Society	7,059 10
376	Institution for the Improved Instruction of Deaf Mutes	234 98	650	Brooklyn Society for the Prevention of Cruelty to Children	2,000 00
377	New York Institution for the Blind	58 36	652	Judgments	1,112 94
377	New York Institution for the Instruction of Deaf and Dumb	13 31	654	Commissioners of the Sinking Fund, Expenses of	5,981 44
378	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	403 55	656	Advertising	34,994 50
379	Matteawan State Hospital	581 25	658	Corporation Advertising, Borough of Brooklyn	33,333 60
Appropriations for 1903.					
410	The Mayoralty, Mayor's Office	10,614 59	659	Allowance to Veteran Association Decoration Day Observances, Borough of Brooklyn	183 98
411	The Mayoralty, Bureau of Licenses	8,796 36	660	Board of Estimate and Apportionment, Expenses of	13,249 66
412	The Board of Aldermen and City Clerk	39,994 04	662	For Costs of Commitment of Insane Persons	2,670 00
414	Department of Finance	275,525 45	664	For Salaries of General Interpreters, Borough of Brooklyn	4,275 00
416	Department of Finance, Chamberlain's Office	13,851 43	666	Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn	500 00
418	Interest on the City Debt	4,240,019 39	668	Brooklyn Disciplinary Training School	22,602 89
420	Interest on Bonds and Stock	676,850 39	670	Inspectors and Sealers of Weights and Measures	9,625 00
420	Interest on Revenue Bonds, 1902	12,416 64	672	Board of Building Examiners	5,723 49
421	Interest on Revenue Bonds, 1903	709,821 92	674	For the Tenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn	1,130 83
422	Redemption of the City Debt	122,093 45	676	For Expenses of Art Commission	4,860 25
424	Installments Payable in 1903	4,243,513 97	678	Municipal Explosives Commission, Expenses of	1,023 01
425	Rents	132,455 42	680	Printing the English Colonial Records of The City of New York	7,000 00
426	Law Department	134,286 50	682	For Collating, Copying and Indexing Old Records of Kings County	2,535 18
428	President of the Borough of Manhattan, General Administration	21,510 71	684	Brooklyn Eastern District Dispensary and Hospital	2,729 50
430	President of the Borough of Manhattan, Bureau of Engineer of Street Openings	6,293 84	686	Colored Orphan Asylum Association, etc.	7,510 65
432	President of the Borough of Manhattan, Bureau of Highways	254,017 25	688	The Children's Fold of The City of New York	7,500 00
434	President of the Borough of Manhattan, Bureau of Incumbrances	8,263 79	690	Central Homeopathic Dispensary	151 12
436	President of the Borough of Manhattan, Bureau of Sewers	71,761 63	692	Lincoln Hospital and Home	10,276 14
438	President of the Borough of Manhattan, Bureau of Public Buildings and Offices	108,516 97	694	Columbus Hospital	5,342 80
440	President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations	11,761 26	696	Church Charity Foundation of Long Island	3,556 38
442	President of the Borough of Manhattan, Bureau of Buildings	70,164 59	698	Children's Aid Society	30,437 08
444	President of the Borough of The Bronx, General Administration	22,034 72	700	Dominican Convent of Our Lady of the Rosary	23,233 30
446	President of the Borough of The Bronx, Topographical Bureau	34,295 56	702	New York Eye and Ear Clinic	202 97
448	President of the Borough of The Bronx, Bureau of Highways	195,076 35	704	Five Points House of Industry	15,483 45
450	President of the Borough of The Bronx, Bureau of Sewers	33,880 16	706	German Hospital of Brooklyn	1,759 72
452	President of the Borough of The Bronx, Bureau of Public Buildings and Offices	18,278 82	708	German Odd Fellows' Home and Orphan Asylum	2,065 26
454	President of the Borough of The Bronx, Bureau of Buildings	31,346 07	710	German Hospital and Dispensary	2,669 94
456	President of the Borough of The Bronx, Bureau of Public Baths	1,194 93	712	Hebrew Infant Asylum of The City of New York	8,370 01
458	President of the Borough of Brooklyn, General Administration	13,953 21	714	Hebrew Sheltering Guardian Society	47,339 28
460	President of the Borough of Brooklyn, Topographical Bureau	14,879 81	716	Hebrew Benevolent and Orphan Asylum Society	31,539 79
462	President of the Borough of Brooklyn, Bureau of Highways	104,402 64	718	House of Calvary	1,165 76
464	President of the Borough of Brooklyn, Bureau of Sewers	95,870 90	720	Brooklyn Hebrew Orphan Asylum	12,331 47
466	President of the Borough of Brooklyn, Bureau of Public Buildings and Offices	73,701 38	722	Hospital and Dispensary, Town of Flushing	2,690 20
468	President of the Borough of Brooklyn, Bureau of Buildings	37,098 48	724	House of St. Giles the Cripple	3,122 28
470	President of the Borough of Brooklyn, Bureau of Incumbrances and Permits	4,872 48	726	House of the Good Shepherd	8,861 72
472	President of the Borough of Queens, General Administration	5,754 71	728	Institution of Mercy	33,810 27
474	President of the Borough of Queens, Bureau of Highways	104,954 05	730	Industrial School Association of Brooklyn, Eastern District	13,462 29
			732	Jamaica Hospital	1,102 12
			734	Lebanon Hospital Association	3,262 67
			736	Low Maternity (Branch of the Brooklyn Hospital)	1,419 59
			738	Long Island College Hospital	6,246 80
			740	Lutheran Hospital Association	1,788 38
			742	Missionary Sisters, Third Order of St. Francis	43,671 92
			744	Mission of the Immaculate Virgin	36,771 15
			746	Methodist Episcopal Hospital	2,510 92
			748	Memorial Hospital for Women and Children	689 60
			750	Maternity of Long Island College Hospital	627 07

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	1,509	42
655	New York Polyclinic Medical School and Hospital	770	71
655	New York Homeopathic Medical College and Hospital	5,517	25
656	New York Infirmary for Women and Children	2,388	06
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 Misericorde	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	Ottillie 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	41,662	74
661	Sacred Heart Orphan Asylum	1,523	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	7,769	39
663	St. Malachy's Home	29,486	83
663	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	13,650	96
665	St. Joseph's Hospital, New York City	21,744	64
665	St. Francis' Hospital	7,433	14
666	St. Mark's Hospital	1,069	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	1,740	38
668	St. John's Long Island City Hospital	12,658	51
668	St. Zita's Home for Friendless Women	3,454	52
669	St. John's Guild	6,600	72
669	Sanitarium for Hebrew Children	1,666	72
669	The Convent of the Sisters of Mercy in Brooklyn	21,575	80
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	30
671	Society of the Lying-in Hospital of The City of New York	7,731	85
672	The Mount Sinai Hospital	14,606	75
672	The J. Hood Wright Memorial Hospital	3,882	38
672	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	80
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	12,899	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	20,122	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	00
747	Syracuse State Institution for Feeble-minded Children	80	00
747	Institution for the Improved Instruction of Deaf Mutes	600	00
747	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
758	Commissioner of Jurors	1,284	25
759	Sheriff	4,643	95
760	County Contingent Fund	2,490	12
760	Disbursements and Fees	329	75
761	Fees and Expenses of Jurors	3,380	00
761	Rents	1,160	00
762	Supplies for County Office	500	00
762	New York Institution for the Blind	150	00
763	New York Institution for the Instruction of Deaf and Dumb	640	22
764	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	598	85
764	Matteawan State Hospital	1,284	11
765	Institution for the Improved Instruction of Deaf Mutes	226	03
409	Appropriation for 1903	97,119,031	10
Total		\$184,957,313	42

Total

ANDREW J. GALLIGAN, Bookkeeper.

DEPARTMENT OF HEALTH.

Report for the Quarter Ending September 30, 1903.

Department of Health—City of New York,
Southwest corner Fifty-fifth street and Sixth avenue,
Borough of Manhattan, New York, December 14, 1903.

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

Sir—I have the honor to transmit herewith, pursuant to the provisions of section 1544, chapter 466, Laws of 1901, the report of the Board of Health, of the Department of Health of The City of New York, for the quarter ending September 30, 1903.

Very respectfully,

EUGENE W. SCHEFFER, Secretary.

Department of Health,

Fifty-fifth street and Sixth avenue, New York.

WORK PERFORMED BY THE SANITARY BUREAU

During the Quarter Ending September 30, 1903.

The following is a summary of the operations of the Sanitary Bureau, which is charged with the duty of inspecting and reporting, in proper form, all nuisances or causes of danger to the public health; with the execution of the orders of the Board; with the care of contagious diseases; with the inspection of foods and offensive trades; with the inspection of mercantile establishments and issuance of employment certificates; with the pathological, bacteriological and chemical research and investigations; and with the inspection of scholars attending the public, parochial and private schools:

The number of inspections and reinspections made was 325,206, classified as follows:

By the Division of Inspection	222,961
By the Division of Contagious Diseases	93,561
By the Division of Bacteriology	6,885
By the Division of Chemistry	1,799
Total	325,206

The number of complaints returned was 8,492, classified as follows:

By the Division of Inspection	8,177
By the Division of Bacteriology	236
By the Division of Contagious Diseases	79
Total	8,492

The number of complaints received from citizens was 10,152, all of which were referred to the Sanitary Inspectors and the Sanitary Police for investigation and report.

The Sanitary Superintendent during the same period, under instructions and authority of the Board, granted 1,295 permits to discharge cargoes, under proper vouchers from the Health Officer of the Port, and 2,842 miscellaneous permits, under the Sanitary Code.

WORK PERFORMED BY THE DIVISION OF INSPECTION.

Work Performed by the Sanitary Inspectors.

Total number of inspections and reinspections

Classified as to Character of Premises.

Number of tenement houses	2,225
" lodging houses	298
" private dwellings	3,813
" mercantile establishments	3,344
" manufactories and workshops	867
" stables	1,787
" sunken and vacant lots	1,777
" shore inspections	138
" miscellaneous	*151,517

Total number of inspections

Number of complaints forwarded for Board orders

Number of reinspections on orders

Number of specimens of milk examined	†11,934
" specimens of milk collected for analysis	†2,732
" quarts of adulterated milk destroyed	75
" analyses	769
" permits issued	3,441
" arrests	207
" persons held on bail	190
" persons discharged	14
" pounds of milk, fruit, food, meat and fish condemned and seized	5,307,659

MERCANTILE ESTABLISHMENTS.

Number of citizens' complaints received	38
" citizens' complaints returned for orders	30
" citizens' complaints returned as negative	7
" original complaints forwarded for orders	68
" children interviewed applying for certificates	18,313
" employment certificates granted	12,633
" employment certificates refused	2,024
" duplicate certificates issued	286

The number of dead animals and the quantity of offal, garbage, etc., removed from the shore front by the Shore Inspectors was:

Dogs	151	Fish	47
Cats	71	Meats	68
Goats	4	Bedding	29
Sheep	15	Clothing	44
Hogs	9	Mattresses	53
Horses	1		
Fowls	74		
Total	325		

WORK PERFORMED BY THE SANITARY POLICE.

Number of inspections and reinspections

Classified as to Character of Premises.

Number of tenement houses	4,322
" lodging houses	229
" private dwellings	2,906

* Includes inspections of milk, meat, fruit and food, etc.

† July 1 to August 24, 1903.

" 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
" reinspections 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.

BOROUGH.	Diphtheria.	Scarlet Fever.	Measles.	Tuberculosis.	Typhoid Fever.	Parotiditis.	Croup.	Cerebro-Spinal Meningitis.	Chicken-pox.	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	..	..	..	145
Quarantine.....	..	..	..	..	..	..	..	..	..	..	1	..	..	1
Total.....	1,309	559	1,386	1,241	291	6	4	..	189	100	1	..	..	5,086
August.														
Manhattan.....	704	264	365	387	284	3	..	1	43	42	..	2	3	2,593
Brooklyn.....	326	115	209	216	125	..	..	..	3	29	..	..	..	1,023
The Bronx.....	90	28	10	41	19	..	..	..	3	8	..	1	..	203
Queens.....	49	11	15	33	22	..	2	..	2	2	..	..	..	136
Richmond.....	15	10	10	17	13	..	..	..	1	..	..	..	..	66
Quarantine.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Total.....	1,184	428	609	1,194	463	3	2	1	57	81	..	3	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	3	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	36
Private Schools.....	84	7
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	7	..	..	17
Parochial Schools.....	1	..	..	..	..	..	..	..	..	..	..	2,470
Industrial Schools, American Female Guardian Society.....	1	..	..	..	..	..	120	59	..	..	..	192
Industrial Schools, Children's Aid Society.....	..	..	..	..	..	..	13	1	..	..	..	19
Private Schools.....	..	..	..	..	..	..	29	5	..	..	..	36
Kindergarten Schools.....	..	..	..	..	..	..	1	..	1	2	3	7
Total.....	6	5	1	..	..	2	1,420	1,022	7	13	42	19
	8	5	5	..	11	2	1,420	1,022	13	196	42	2,724

Work Performed by the Summer Corps.

Number of visits to houses	42,100
" visits to cases	30,697
" sick treated	3,615
" gastro-enteric cases treated	2,677
" other diseases treated	938
" milk inspections	2,543
" ice tickets distributed	523
" milk tickets distributed	3,886
" St. John's Guild tickets distributed	3,549
" children examined at pier for St. John's Guild	30,812
" Arbuckle's excursion tickets distributed	637
" Seaside Hospital tickets distributed	14
" vaccinations performed	5,705
" visits to tenements	18,759
" visits to schools and institutions	3
" visits to hotels	1
" visits to private houses	127
" visits, miscellaneous	23,210
Total number of visits to houses	42,100

Work Performed by the School Nurses.

Number of visits to houses	386
Number of visits to schools	917
Number of visits, miscellaneous	17
Total number of visits	1,320

Number of Cases of Diseases Cared For.

Pediculosis	8,083
Contagious eye diseases.....	3,083
Eczema	159
Ringworm	114
Scabies	30
Miscellaneous	382
Total.....	11,851

Number of old cases.....	5,927
Number of new cases.....	5,924

Work Performed at the Department Eye Hospital and Dispensary.

Number of cases treated by operation.....	405
Number of cases treated without operation.....	731
Total number of children examined.....	1,136
Total number of revisits made for treatment.....	26,719
Total number of treatments.....	27,855
Number of children not having trachoma examined.....	1,571

WORK PERFORMED BY THE DIVISION OF BACTERIOLOGY.

Work Performed at the Diagnosis Laboratory.

Work Performed by the Medical Inspectors.

Number of new cases treated with antitoxin.....	540
" curative injections	574
" cases immunized	1,019
" cases intubated	27
" diphtheria inspections	1,605
" living cases of tuberculosis investigated.....	1,951
" dead cases of tuberculosis investigated.....	888
" inspections	6,786
" original complaints	236
" special reports	409

SUMMARY.

Number of bacteriological diagnoses of suspected diphtheria.....	3,782
Cases found to be true diphtheria.....	2,104
Cases found not to be true diphtheria.....	1,566
Cases bacteriological diagnosis indecisive.....	112
" bacteriological examinations of healthy throats in infected families.....	63
" later bacteriological examinations of diphtheria (convalescents).....	4,997
" cultures taken by Medical School Inspectors.....	43
" bacteriological examinations of sputum from cases of suspected tuberculosis	2,531
Tubercle bacilli found.....	1,076
Tubercle bacilli not found.....	1,455
" specimens examined for typhoid fever reaction (Widal test).....	1,245
Specimens showing positive reaction.....	369
Specimens showing negative reaction.....	876
" specimens of urine examined for typhoid fever reaction (Diazo).....	221
Specimens showing positive reaction.....	81
Specimens showing negative reaction.....	105
Specimens showing doubtful reaction.....	35
" specimens of blood examined for malarial organisms.....	198
Malarial organisms found.....	21
Malarial organisms not found.....	177
" visits to collect diphtheria culture tubes, samples of sputum, etc.....	3,831

Work Performed at the Vaccine Laboratory.

Number of visits to tenement houses.....	99
" clinical tests	76
" primary vaccinations performed.....	37
" samples tested bacteriologically.....	54
" animals vaccinated	16
" animals collected from.....	14
" grammes of vaccine virus collected.....	446.90
" cubic centimetres of liquid vaccine virus prepared.....	1,709
" capillary tubes prepared.....	9,260
" small vials prepared.....	383
" large vials prepared.....	637
" mailing packets prepared.....	350
" autopsies on animals.....	14

" 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
Number of lactometers tested.....	161
Number of thermometers tested.....	7
*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
Cats and dogs.....	27,315
Dogs and cats from public pound.....	35,401
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	221	87	308	2
Remaining in Hospital Sept. 30, 1903.	2	3	5	4	1	5	.....

* August 24 to September 26, 1903.

Remaining July 1, 1903.

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

Admitted.

Diphtheria.....	2	1	1	2	1	3	1	1	2
Scarlet fever.....	45	81	10	55	56	111	13	12	25
Measles.....	34	11	6	30	11	41	5	5	10
Varicella.....	4	1	1	4	2	6	1	1	2
Pertussis.....	3	2	1	3	4	7	1	1	2
Diphtheria and scarlet fever.....	3	2	1	3	3	6	1	1	2
Diphtheria and measles.....	6	1	1	6	3	9	1	1	2
Scarlet fever and pertussis.....	1	1	1	1	1	2	1	1	2
Tuberculosis.....	1	1	1	1	1	2	1	1	2
Measles and pertussis.....	1	1	1	1	1	2	1	1	2
Rotheln.....	1	1	1	1	1	2	1	1	2
Mumps.....	1	1	1	1	1	2	1	1	2
Total.....	100	98	86	121	86	207	51	26	77
For observation.....	5	6	8	12	4	16	3	2	5
Accompanying.....	1	1	1	1	1	2	1	1	2

Discharged.

Diphtheria.....	1	1	1	1	1	2	1	1	2
Scarlet fever.....	1	1	1	1	1	2	1	1	2
Varicella.....	1	1	1	1	1	2	1	1	2
Measles.....	1	1	1	1	1	2	1	1	2
Tuberculosis.....	1	1	1	1	1	2	1	1	2
Pertussis.....	1	1	1	1	1	2	1	1	2
Rotheln.....	1	1	1	1	1	2	1	1	2
Mumps.....	1	1	1	1	1	2	1	1	2
Total.....	4	6	7	11	4	15	1	1	2
For observation.....	2	5	6	7	2	9	2	2	4
Accompanying.....	1	1	1	1	1	2	1	1	2

Transferred.

Diphtheria.....	1	1	1	1	1	2	1	1	2
Scarlet fever.....	42	80	8	51	54	105	12	13	25
Measles.....	31	10	6	36	10	46	6	5	11
Varicella.....	3	1	1	4	2	6	1	1	2
Diphtheria and scarlet fever.....	1	1	1	2	2	4	1	1	2
Diphtheria and measles.....	4	1	1	5	2	7	1	1	2
Scarlet fever and varicella.....	1	1	1	2	1	3	1	1	2
Scarlet fever and pertussis.....	1	1	1	2	1	3	1	1	2
Measles and pertussis.....	1	1	1	2	1	3	1	1	2
Tuberculosis.....	1	1	1	2	1	3	1	1	2
Total.....	84	94	79	105	76	181	52	24	76
For observation.....	2	2	2	4	1	5	1	1	2
Accompanying.....	1	1	1	1	1	2	1	1	2

Died.

Diphtheria.....	1	1	1	1	1	2	1	1	2
Scarlet fever.....	2	1	1	2	1	3	1	1	2
Measles.....	3	1	1	4	1	5	1	1	2
Diphtheria and scarlet fever.....	3	1	1	4	1	5	1	1	2
Diphtheria and measles.....	4	1	1	5	1	6	1	1	2
Pertussis.....	1	1	1	2	1	3	1	1	2
Total.....	14	1	1	6	7	13	2	2	4

Remaining September 30, 1903.

Scarlet fever.....	1	1	1	1	1	2	1	1	2
Pertussis.....	1	1	1	1	1	2	1	1	2
Total.....	1	2	1	1	2	3	1	1	2
For observation.....	1	1	1	1	1	2	1	1	2

Recapitulation.

	REMAIN- ING JULY 1, 1903.		ADMITTED.		DIS- CHARGED.		TRANS- FERRED.		DIED.		REMAIN- ING SEPT. 30, 1903.	
	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.
Diphtheria.....	1	1	68	68	1	1	1	1	1	1	1	1
Scarlet fever.....	1	1	35	16	2	3	15	2	1	1	1	1
Measles.....	1	1	4	2	2	2	2	1	1	1	1	1
Varicella.....	1	1	4	1	1	1	1	1	1	1	1	1
Pertussis.....	1	1	4	1	1	1	1	1	1	1	1	1
Diphtheria and scarlet fever.....	1	1	4	1	1	1	1	1	1	1	1	1
Diphtheria and measles.....	1	1	4	1	1	1	1	1	1	1	1	1
Scarlet fever and varicella.....	1	1	4	1	1	1	1	1	1	1	1	1
Tuberculosis.....	1	1	55	13	2	1	53	12	1	1	1	1
Scarlet fever and pertussis.....	1	1	1	1	1	1	1	1	1	1	1	1
Measles and pertussis.....	1	1	1	1	1	1	1	1	1	1	1	1
Rotheln.....	1	1	1	1	1	1	1	1	1	1	1	1
Mumps.....	1	1	1	1	1	1	1	1	1	1	1	1
Total.....	4	4	172	112	12	5	157	100	6	9	1	2
For observation.....	2	2	15	4	9	4	5	1	1	1	1	1
Accompanying.....	1	1	1	1	1	1	1	1	1	1	1	1

REPORT OF PATIENTS TREATED AT WILLARD PARKER HOSPITAL. Borough of Manhattan. General Statement.

	Males.	Females.	Total.	Native.	Foreign.	Total.	Accompanying.
Remaining in Hospital July 1, 1903.....	26	22	48	41	7	48	1
Admitted.....	133	117	250	222	28	250	1
Total.....	159	139	298	263	35	298	1
Discharged.....	85	77	162	133	29	162	1
Transferred.....	18	13	31	30	1	31	1
Died.....	39	37	76	74	2	76	1
Total.....	142	127	269	237	32	269	1
Remaining in Hospital Sept. 30, 1903.....	17	12	29	26	3	29	1

Remaining July 1, 1903.

	AGE.			NATIVE.			FOREIGN.		
	Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	Females.	Total.	Males.	Females.	Total.
Diphtheria.....	30	16	2	24	17	41	2	5	7
Accompanying.....	1	1	1	1	1	2	1	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
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
Recapitulation.										
	REMAINING JULY 1, 1903.		ADMITTED.		DISCHARGED.		TRANSFERRED.		DIED.	
	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.
Diphtheria.....	26	22	133	117	85	77	18	13	39	37
Accompanying.....	..	1	..	..	1	..	..	..	..	..

REPORT OF THE PATIENTS TREATED AT RIVERSIDE HOSPITAL.

Borough of The Bronx.

General Statement.

	Males.	Females.	Total.	Native.	Foreign.	Total.	Accompanying.
Remaining in Hospital July 1, 1903	66	72	138	91	47	138	2
Admitted.....	163	106	269	199	70	269	..
Total.....	229	178	407	290	117	407	2
Discharged.....	169	132	301	219	82	301	2
Died.....	26	23	49	29	20	49	..
Total.....	195	155	350	248	102	350	2
Remaining in Hospital Sept. 30, 1903	34	23	57	42	15	57	..

Remaining July 1, 1903.

	AGE.			NATIVE.			FOREIGN.			
	Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	Females.	Total.	Males.	Females.	Total.	Total.
Scarlet fever.....	24	52	11	33	29	62	18	7	25	87
Scarlet fever and mumps.....	..	1	..	..	1	1	..	..	1	1
Diphtheria and scarlet fever.....	..	..	..	..	..	..	..	..	..	..
Scarlet fever and measles.....	4	..	6	2	4	6	1	..	1	7
Tuberculosis.....	..	..	..	..	..	..	..	..	..	..
Total.....	29	53	17	35	34	69	19	7	26	95
Accompanying.....	1	..	..	1	..	1	..	..	1	2

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	..	6	2	8	1	..	1	6
Scarlet fever and measles.....	6	2	..	8	4	12	..	..	..	8
Tuberculosis.....	..	2	69	23	7	30	34	7	41	71
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	..	9	3	12	..	..	..	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	301

Died.

Diphtheria.....	5	1	..	3	3	6	..	..	..	6
Scarlet fever.....	12	6	..	7	13	20	4	1	5	18
Diphtheria and scarlet fever.....	3	1	..	1	1	2	..	..	..	2
Scarlet fever and measles.....	..	..	21	1	5	26	10	5	15	31
Tuberculosis.....	..	..	..	..	..	..	..	..	..	..
Total.....	20	8	21	12	17	29	14	6	20	49

Remaining in Hospital September 30, 1903.

Diphtheria.....	3	2	..	3	5	8	..	..	..	8
Scarlet fever.....	10	22	3	10	13	23	1	7	8	31
Diphtheria and scarlet fever.....	..	2	..	1	1	2	..	..	..	2
Tuberculosis.....	..	..	19	12	7	19	7	..	7	19
Total.....	9	26	22	26	15	41	8	7	15	57

Recapitulation.

	REMAINING JULY 1, 1903.		ADMITTED.		DISCHARGED.		TRANSFERRED.		DIED.	
	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.	Males.	Females.
Diphtheria.....	35	52	17	10	11	5	..	..	3	3
Scarlet fever.....	23	79	78	90	105	..	..	..	10	11
Diphtheria and scarlet fever.....	2	5	6	6	4	..	..	..	1	1
Scarlet fever and measles.....	1	4	4	4	3	..	..	..	2	2
Scarlet fever and mumps.....	1	1	1	1	1	..	..	..	..	..
Tuberculosis.....	25	14	57	15	15	..	..	..	11	19
Total.....	66	72	163	106	169	132	..	..	26	23

REPORT OF PATIENTS TREATED AT KINGSTON AVENUE HOSPITAL.

Borough of Brooklyn.

General Statement.

	Males.	Females.	Total.	Native.	Foreign.	Total.	Accompanying.
Remaining in Hospital July 1, 1903	81	66	147	77	70	147	7
Admitted.....	180	137	317	191	126	317	43
Total.....	261	203	464	268	196	464	50
Discharged.....	182	143	325	184	141	325	39
Transferred.....	14	11	25	7	18	25	..
Died.....	24	21	45	30	15	45	..
Total.....	220	175	395	221	174	395	39
Remaining in Hospital Sept. 30, 1903	41	28	69	47	22	69	11

Remaining in Hospital July 1, 1903.

	AGE.			NATIVE.			FOREIGN.			
	Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	Females.	Total.	Males.	Females.	Total.	Total.
Diphtheria.....	5	7	2	9	4	13	..	1	1	14
Scarlet fever.....	10	21	4	11	6	17	12	6	18	35
Measles.....	44	23	8	19	16	35	19	21	40	75
Small-pox.....	..	1	2	..	1	2	..	..	2	6
Diphtheria and scarlet fever.....	..	3	..	..	4	4	2	..	2	6
Diphtheria and measles.....	..	1	..	..	1	1	..	..	1	2
Scarlet fever and measles.....	..	1	..	..	1	1	..	..	1	2
Varicella.....	3	1	..	..	1	1	2	2	4	4
Pertussis.....	2	1	..	1	2	3	..	..	3	3
Total.....	71	58	16	43	34	77	38	30	68	145
Observation.....	1	..	1	..	..	..	..	2	2	2
Accompanying.....	..	..	..	..	..	..	..	..	..	7

Admitted.

Diphtheria.....	33	33	15	39	31	70	4	7	11	81
Scarlet fever.....	16	25	2	18	15	33	4	6	10	43
Measles.....	82	38	12	41	14	55	40	37	77	132
Varicella.....	4	1	..	2	2	4	..	1	1	5
Small-pox.....	..	2	1	1	..	1	2	..	2	3
Diphtheria and scarlet fever.....	3	4	..	6	1	7	..	..	..	7
Diphtheria and measles.....	10	2	..	4	5	9	2	1	3	12
Scarlet fever and pertussis.....	..	2	..	1	1	2	..	..	..	2
Scarlet fever and varicella.....	3	..	..	..	..	3	..	..	3	3
Measles and pertussis.....	1	1	..	2	..	2	..	..	2	2
Measles and varicella.....	1	..	..	1	..	1	..	..	1	1
Pertussis.....	1	..	..	1	1	2	..	..	2	2
Scarlet fever and measles.....	12	9	2	4	1	5	6	12	18	23
Total.....	166	117	32	119	71	190	61	64	125	315
For observation.....	1	1	..	..	1	2	..	1	1	2
Accompanying.....	..	..	..	..	..	..	..	..	..	43

Discharged.

Diphtheria.....	24	27	10	29	24	53	3	5	8	61
Scarlet fever.....	17	29	5	17	17	34	9	8	17	51
Measles.....	95	45	17	44	26	70	44	43	87	157
Small-pox.....	6	2	..	2	1	3	..	3	3	6
Varicella.....	..	..	..	..	..	..	..	..	..	..
Diphtheria and scarlet fever.....	2	4	..	4	..	4	2	4	6	6
Diphtheria and measles.....	8	1	..	5	2	7	2	..	2	9
Scarlet fever and measles.....	10	6	2	5	2	7	6	5	11	18
Scarlet fever and varicella.....	3	..	..	..	..	3	..	3	3	3
Scarlet fever and pertussis.....	..	1	..	1	..	1	..	..	1	1
Measles and varicella.....	1	..	..	..	..	1	..	1	1	1
Pertussis.....	1	1	..	2	2	4	..	..	4	4
Total.....	167	119	36	108	75	183	74	65	139	322
For observation.....	1	1	..	..	1	2	..	2	2	3
Accompanying.....	..	..	..	..	..	..	..	..	..	39

Transferred.

Diphtheria.....	..	2	..	2	..	2	..	..	..	2
Scarlet fever.....	3	2	..	2	..	2	3	..	3	5
Measles.....	10	5	2	..	2	7	8	15	17	17
Total.....	13	9	2	4	2	6	10	8	18	24
For observation.....	..	..	1	..	1	1	..	..	1	1

Died.

	AGE.			NATIVE.			FOREIGN.			
	Under 5 Years.	5 to 16 Years.	Over 16 Years.	Males.	Females.	Total.	Males.	Females.	Total.	Total.
Diphtheria.....	6	2	2	6	3	9	1	..	1	10
Scarlet fever.....	4	3	..	2	1	3	1	3	4	7
Measles.....	10	..	..	7	1	8	1	1	2	10
Diphtheria and scarlet fever.....	2	1	..	2	1	3	..	..	3	3
Diphtheria and measles.....	4	..	..	1	3	4	..	..	4	4
Scarlet fever and measles.....	4	3	..	..	..	7	6	7	13	20
Scarlet fever and varicella.....	..	1	..	..	1	1	..	..	1	1
Varicella.....	1	..	..	1	..	1	..	..	1	1
Pertussis.....	2	..	..	1	1	2	..	..	2	2
Total.....	33	10	2	19	11	30	5	10	15	45

Remaining in Hospital September 30, 1903.

Diphtheria.....	8	9	
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Report of the Bureau of Records for Quarter Ending September 30, 1903.

	BOROUGH OF—					CITY OF NEW YORK.
	Manhattan.	*The Bronx.	Brooklyn.	Queens.	Richmond.	
Number of deaths.....	8,820	1,137	5,562	751	367	16,677
Death rate.....	18.26	16.82	17.10	16.32	20.07	17.69

* 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	0.82	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	15.40	733	2,546	8,651	7,035

	BOROUGH OF—					CITY OF NEW YORK.
	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.	
Actual number of deaths in institutions.....	2,909	400	1,109	107	140	4,665
Actual number of deaths in tenements.....	5,329	410	2,869	172	41	8,821
Actual number of deaths in dwellings.....	314	273	1,449	433	161	2,630
Actual number of deaths in hotels and boarding-houses.....	63	7	21	13	3	107
Actual number of deaths in streets, rivers, etc.....	205	47	114	26	22	414

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

	Total.	White.		Colored.		Native Parents.		Foreign Parents.		Parentage of Mixed Nativities.		Parentage Unknown or not Stated.		Single.		Married.		Widowed.		Not Stated.		MONTH OF UTERO-GESTATION.												
		M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	1	2	3	4	5	6	7	8	9	10	Not Stated.		
*Marriages	8,717	8,442	8,450	275	267	7,664	7,822	1,053	895													
*Births	24,819	12,569	11,852	195	203	3,614	3,375	7,299	6,874	1,762	1,733	89	73													
Deaths	16,673	8,792	7,456	197	228	1,887	1,656	5,187	4,524	908	927	1,007	577	5,575	4,355	2,551	1,888	725	1,420	138	21	..	..	..	..	..	..	..	..	..	..	..	..
*Still-births	11,449	797	592	23	22	244	190	427	309	88	72	61	43	....	....	....	....	....	....	....	....	1	8	25	82	130	167	176	216	614	28		2

*The Returns of Births, Marriages and Still-births are incomplete.

† Sex undetermined, 15.

BOROUGH OF MANHATTAN.

Marriages.....	5,926	5,721	5,727	205	199	.....	.....	.....	.....	.....	.....	.....	.....	5,216	5,330	.....	.....	710	596	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Births.....	14,709	7,421	7,037	125	123	1,557	1,429	5,072	4,814	831	844	89	73	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Deaths.....	8,871	4,663	3,990	96	122	780	706	2,857	2,461	502	551	620	394	2,955	2,387	1,358	994	360	714	86	17	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Still-births.....	1862	407	348	17	16	106	91	292	218	47	30	39	25	.....	.....	.....	.....	.....	.....	.....	.....	4	17	63	81	102	98	110	360	26	1	.....	.....

† Sex undetermined, 14.

BOROUGH OF THE BRONX.

Marriages.....	328	318	318	10	10	.....	.....	.....	.....	.....	.....	.....	.....	287	289	.....	.....	41	39	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Births.....	1,575	808	747	14	6	334	297	296	256	192	200	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Deaths.....	1,123	613	476	15	19	133	113	371	291	90	70	34	21	369	252	203	141	50	101	6	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Still-births.....	90	59	31	.....	.....	26	10	22	9	7	4	4	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	2	3	9	14	10	8	35	8	.....	.....

BOROUGH OF BROOKLYN.

Marriages.....	2,147	2,100	2,101	47	46	.....	.....	.....	.....	.....	.....	.....	.....	1,890	1,916	.....	.....	257	231	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Births.....	7,075	3,569	3,407	43	56	1,360	1,340	1,676	1,583	576	540	.....	.....	1,848	1,432	809	653	264	523	30	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Deaths.....	5,561	2,895	2,547	50	63	763	693	1,666	1,521	263	254	259	142	1,848	1,432	809	653	264	523	30	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Still-births.....	418	225	183	2	6	87	78	98	76	29	25	14	10	.....	.....	.....	.....	.....	.....	.....	.....	1	4	10	29	47	57	59	208	2	1	.....

† Sex undetermined, 1.

BOROUGH OF QUEENS.

Marriages	210	202	203	8	7	177	192	33	18
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BOROUGH OF RICHMOND.

Marriages.....	106	101	101	5	5	94	95	12	11
Births.....	390	201	181	3	5	95	79	67	67	42	40	138	87	64	28	24	18	8
Deaths.....	367	222	123	12	10	61	50	64	64	17	10	63	9	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Still-births.....	15	7	.....	1	.....	5	1	2	2	1	4	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

* Table of Mortality from the Principal Causes of Death in the Third Quarter of the Year 1903.

CAUSE OF DEATH.	BOROUGH OF—																				CITY OF NEW YORK.				
	Manhattan.				The Bronx.				Brooklyn.				Queens.				Richmond.								
	July.	Aug.	Sept.	Total.	July.	Aug.	Sept.	Total.	July.	Aug.	Sept.	Total.	July.	Aug.	Sept.	Total.	July.	Aug.	Sept.	Total.	July.	Aug.	Sept.	Total.	
Total, all causes.....	3,190	2,922	2,708	8,820	444	372	321	1,137	2,165	1,776	1,621	5,562	274	256	221	751	161	117	89	367	6,234	5,433	4,960	16,627	
1. Typhoid Fever.....	18	33	38	89	5	6	5	16	32	25	29	86	1	4	1	6	.....	2	1	3	56	70	74	200
2. Malarial Fever.....	2	1	2	5	1	1	.....	2	4	3	5	12	1	2	3	6	.....	.....	.....	.....	8	7	10	25
3. Small-pox.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. Measles.....	35	13	9	57	2	.....	.....	2	25	11	5	41	2	1	.....	3	2	.....	.....	2	66	25	14	105
5. Scarlet Fever.....	17	4	3	24	9	9	7	25	26	15	13	54	2	1	.....	3	1	1	.....	2	55	30	23	108
6. Whooping Cough.....	7	17	19	43	1	5	1	7	8	15	7	30	1	3	.....	4	2	.....	.....	2	19	40	27	86
7. Diphtheria and Croup.....	87	59	62	208	8	7	5	20	73	41	44	158	4	5	7	16	3	1	.....	4	175	113	118	406
8. Influenza.....	1	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
9. Other Epidemic Diseases.....	19	17	17	53	4	8	2	14	23	21	15	59	1	.....	.....	1	.....	.....	.....	.....	47	46	34	127
10. Pulmonary Tuberculosis.....	279	315	287	881	111	91	92	294	183	195	156	534	13	16	21	50	9	9	8	26	595	626	504	1,725	
11. Tubercular Meningitis.....	53	31	36	120	1	1	4	6	24	14	18	56	.....	1	1	2	1	1	1	3	79	48	60	187
12. Other Forms of Tuberculosis.....	25	22	17	64	4	2	4	10	17	17	14	48	2	1	1	4	.....	.....	.....	.....	48	42	66	156
13. Cancer, Malignant Tumor.....	130	123	114	367	18	18	10	46	68	72	49	199	8	8	9	25	4	6	4	14	228	227	186	641	
14. Simple Meningitis.....	40	49	41	130	4	4	3	11	22	23	20	65	8	7	3	18	1	2	.....	3	75	85	67	227
15. Apoplexy, Congestion and Softening of Brain.....	70	72	83	225	12	9	16	37	81	59	65	205	8	7	13	28	3	2	2	7	174	149	179	502	
16. Organic Heart Diseases.....	204	194	180	578	14	14	14	42	100	104	93	297	24	11	20	55	8	6	10	24	350	329	317	996	
17. Acute Bronchitis.....	36	36	47	119	1	1	6	8	30	32	36	98	.....	1	1	1	1	.....	1	.....	63	71	89	228
18. Chronic Bronchitis.....	5	5	3	13	1	2	1	4	8	8	8	24	.....	.....	1	1	.....	.....	.....	1	14	16	13	43
19. Pneumonia (excluding Broncho Pneumonia).....	152	138	145	435	13	14	13	40	73	73	95	261	9	10	11	30	1	3	1	5	268	238	265	771	
20. Broncho Pneumonia.....	150	104	104	358	6	7	6	19	49	30	43	122	5	5	6	16	2	2	.....	4	212	148	159	519
21. Diseases of the Stomach (Cancer excepted).....	22	22	13	57	2	2	2	6	17	27	22	66	1	3	4	1	1	1	1	3	43	55	38	136	
22. Diarrhoas (under two years).....	579	527	367	1,473	70	42	22	134	448	330	199	977	63	65	23	151	55	38	13	96	1,215	992	624	2,831	
23. Hernia, Intestinal Obstruction.....	21	24	23	68	2	3	.....	5	15	20	14	49	1	1	2	4	.....	.....	.....	.....	39	48	39	126
24. Cirrhosis of Liver.....	39	48	38	125	3	2	4	9	21	18	24	63	2	7	6	15	2	1	.....	3	67	76	72	215
25. Bright's disease and nephritis.....	208	199	186	593	24	15	19	58	170	133	158	461	24	15	13	52	9	6	8	23	435	368	384	1,187	
26. Diseases of women (not cancer).....	20	10	15	45	1	3	.....	4	10	7	7	24	.....	.....	1	1	.....	.....	.....	1	32	20	23	75
27. Puerperal septicemia.....	13	5	3	21	.....	1	.....	1	4	7	4	15	.....	.....	4	4	.....	.....	.....	.....	17	13	11	41
28. Other puerperal diseases.....	16	14	16	46	6	3	2	11	11	11	6	28	1	1	2	1	1	33	29	26	88
29. Congenital debility and malformations.....	202	191	194	587	14	22	16	52	61	70	77	208	11	10	5	29	2	6	1	9	290	299	296	885	
30. Old age.....	21	24	22	67	3	1	5	9	17	20	27	64	.....	4	3	12	3	1	2	6	49	50	59	158
31. Violent deaths.....	279	178	213	670	42	28	15	85	142	102	99	375	22	15	21	58	21	10	13	44	538	333	301	1,172	
(a) Sunstroke.....	54	3	.....	57	8	.....	1	9	49	2	.....	51	2	.....	3	3	.....	.....	.....	3	106	6	.....	.....
(b) Other accidents.....	179	135	153	467	24	25	11	60	104	78	71	253	17	11	15	43	18	9	10	37	342	258	260	860	
(c) Homicide.....	6	2	9	17	4	1	.....	5	5	6	2	13	.....	1	.....	1	.....	1	1	2	15	11	12	38
(d) Suicide.....	40	38	51	129	6	2	3	11	16	16	26	58	3	2	6	11	.....	.....	.....	2	65	58	88	211
32. All other causes.....	358	367	340	1,065	56	38	34	128	284	206	188	678	38	33	28	99	18	14	17	49	754	658	607	2,019	
33. Ill-defined causes.....	82	80	71	233	6	13	13	32	67	67	80	214	18	18	15	51	11	14	5	30	184	192	184	560	
Under one year.....	990	919	802	2,711	105	93	64	262	602	543	450	1,655	93	104	53	250	62	51	19	132	1,912	1,710	1,388	5,010	
One year and under two years.....	265	200	164	629	22	25	15	62	152	122	93	367	18	15	10	43	18	2	2	22	475	364	284	1,123	
Total under five years.....	1,413	1,244	1,086	3,743	146	133	87	366	955	748	607	2,310	130	135	72	337	84	54	22	160	2,726	2,314	1,874	8,926	
Sixty-five years and over.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Males.....	1,681	1,559	1,476	4,716	56	49	47	147	264	216	235	745	35	24	33	92	22	16	22	60	697	597	790	1,884	
Females.....	1,509	1,363	1,232	4,104	188	162	155	595	1,127	936	840	2,947	148	142	127	417	106	74	56	234	3,318	2,919	2,709	8,946	
Colored.....	76	85	40	201	15	11	10	36	53	27	43	123	15	12	6	33	10	7	5	22	169	122	104	415	

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.	Malarial Fevers.	Measles.	Scarlet Fever.	Small-pox.	Whooping-Cough.	Diarrhoeal Diseases.	Phthisis.	All Causes.	Deaths in Institutions.	All Causes, with Deaths in Institutions Re-distributed.	Deaths of Children Under 5 Years.
First.....	154.0	9,516	61.8	1	...	2	...	1	...	...	...	18	19	103	12	...	32
Second.....	81.0	1,488	18.4	...	...	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	20	11	156	...	...	70
Fifth.....	168.0	8,238	49.4	...	2	...	...	...	1	...	...	3	7	33	49	...	5
Sixth.....	86.0	20,004	232.7	4	2	1	...	2	...	...	1	19	21	130	4	...	51
Seventh.....	198.0	89,237	450.7	4	6	3	...	2	...	...	...	77	24	323	133	...	102
Eighth.....	183.0	29,059	158.8	1	3	2	...	2	...	...	...	35	19	191	...	...	82
Ninth.....	322.0	59,650	185.2	2	4	4	...	3	...	...	1	78	45	349	87	...	123
Tenth.....	110.0	71,879	653.4	2	8	3	...	4	...	...	1	76	25	309	2	...	185
Eleventh.....	106.0	99,144	935.3	1	8	3	...	...	1	...	...	53	16	249	46	...	127
Twelfth.....	86.0	476,602	554.1	8	66	19	3	9	6	...	10	338	205	2,022	399	...	733
Thirteenth.....	107.0	64,117	599.2	...	4	1	...	2	1	...	2	58	7	216	...	...	122
Fourteenth.....	96.0	34,035	354.5	2	7	3	...	4	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	143	65	663	3	...	307
Eighteenth.....	450.0	61,325	136.3	2	20	4	...	2	...	...	3	59	40	372	389	...	179
Nineteenth.....	1,481.0	257,448	173.8	4	24	14	1	6	...	...	9	261	122	1,445	1,062	...	655
Twentieth.....	444.0	89,798	202.2	2	7	7	...	5	1	...	1	72	70	496	22	...	170
Twenty-first.....	411.0	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	...	236
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	9	6	68	1	...	24
Second.....	97.7	8,565	87.7	...	2	...	...	...	...	...	...	9	2	41	...	...	22
Third.....	161.4	17,949	111.2	...	...	...	...	...	...	...	1	13	3	50	3	...	25
Fourth.....	111.3	12,568	112.9	...	5	...	...	1	1	...	...	18	6	69	...	...	36
Fifth.....	119.4	18,862	158.0	...	4	1	...	2	2	...	1	22	7	110	...	...	55
Sixth.....	302.9	42,485	140.2	1	4	8	...	4	...	...	1	37	45	300	121	...	83
Seventh.....	458.5	40,471	88.3	1	3	1	...	1	...	...	1	44	9	159	36	...	89
Eighth.....	1,843.2	52,414	28.4	3	4	9	1	3	1	...	2	61	25	267	30	...	127
Ninth.....	623.6	42,876	68.8	...	3	4	...	3	...	...	...	33	13	173	13	...	71
Tenth.....	318.7	39,100	122.7	...	3	...	...	2	2	...	2	48	17	193	...	...	100
Eleventh.....	252.6	22,608	89.5	...	4	5	...	...	...	...	1	21	11	159	65	...	57
Twelfth.....	663.1	30,354	45.8	...	3	2	...	1	8	...	...	43	11	157	...	...	75
Thirteenth.....	240.3	24,029	104.3	...	1	...	...	5	1	...	1	22	9	117	28	...	42
Fourteenth.....	282.6	31,483	111.4	1	16	2	...	3	...	...	...	54	12	189	...	...	122
Fifteenth.....	244.8	30,269	123.6	1	6	2	1	3	...	...	...	38	10	113	...	...	62
Sixteenth.....	244.8	56,550	231.0	...	7	1	1	...	4	...	1	58	14	188	...	...	11
Seventeenth.....	823.3	57,309	69.6	1	10	2	...	...	3	...	...	85	17	287	1	...	161
Eighteenth.....	873.0	25,133	28.8	3	4	7	...	...	...	...	2	40	35	212	88	...	80
Nineteenth.....	413.8	37,645	91.0	...	8	...	1	...	1	...	3	16	13	108	1	...	38
Twentieth.....	461.5	25,446	55.1	...	5	3	1	1	2	...	...	17	10	147	66	...	57
Twenty-first.....	483.2	58,957	122.0	...	10	3	...	1	...	...	4	41	11	206	...	...	93
Twenty-second.....	1,361.6	66,575	48.9	1	6	4	...	...	...	...	...	48	29	274	54	...	101
Twenty-third.....	736.0	61,813	84.0	...	1	7	...	3	...	...	...	37	18	221	47	...	59
Twenty-fourth.....	1,198.5	31,767	26.5	...	1	4	1	2	...	...	...	22	54	216	113	...	55
Twenty-fifth.....	567.8	48,328	85.1	2	3	4	1	2	1	...	2	25	21	188	22	...	57
Twenty-sixth.....	3,590.2	66,086	18.4	1	8	1	2	1	...	...	2	71	15	226	10	...	120
Twenty-seventh.....	400.7	43,961	109.7	...	3	...	...	1	1	...	1	41	13	157	8	...	73
Twenty-eighth.....	884.4	77,912	88.1	...	10	7	1	...	1	...	1	61	24	284	51	...	102
Twenty-ninth.....	3,800.0	27,188	7.2	2	20	8	1	12	16	...	2	40	66	438	334	...	114
Thirtieth.....	5,404.1	24,700	4.6	...	...	2	...	...	2	...	...	17	2	99	3	...	41
Thirty-first.....	6,312.3	14,609	2.3	...	...	1	...	...	...	...	...	25	5	89	14	...	38
Thirty-second.....	5,479.5	8,243	1.5	...	1	...	...	...	...	...	...	6	1	37	...	...	16
Total.....	38,977.8	1,166,582	29.9	17	158	86	12	41	54	...	30	1,116	534	5,562	1,109	...	2,310

BOROUGH OF QUEENS.

First.....	4,650	48,272	10.4	2	4	3	2	3	1	...	1	54	20	266	62	...	117
Second.....	14,700	40,903	2.8	1	8	1	2	...	2	...	2	52	11	187	3	...	97
Third.....	22,000	25,870	1.2	...	2	2	1	...	...	...	...	20	6	105	15	...	42
Fourth.....	36,600	30,761	.8	2	2	...	1	...	...	...	1	30	8	146	22	...	66
Fifth.....	3,770	7,193	1.9	...	...	...	...	...	...	...	...	10	5	47	5	...	15
Total.....	81,720	152,999	1.9	5	16	6	6	3	3	...	4	166	50	751	107	...	337

BOROUGH OF RICHMOND.

First.....	3,340	21,441	6.4	1	3	1	...	1	2	...	...	33	12	139	70	...	46
Second.....	4,130	13,200	3.2	...	1	...	...	...	...	...	1	16	9	65	15	...	24
Third.....	10,050	13,701	1.4	...	...	...	...	1	...	...	...	17	4	54	5	...	23
Fourth.....	8,180	9,516	1.2	...	...	...	...	...	...	...	...	32	...	74	44	...	56
Fifth.....	10,900	9,163	.8	1	...	2	...	...	...	...	1	6	1	35	6	...	11
*Total.....	36,600	67,021	1.8	2	4	3	...	2	2	...	2	104	26	367	140	...	160

Deaths According to Nativity of Deceased and Parents of Deceased.

COUNTRY.	Nativity of Deceased.			Nativity of Deceased.			Nativity of Parents of Deceased.						
	Borough of—			Borough of—		City of New York.	Borough of—					City of New York.	
	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.		Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond		
Algers.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	1
Australia.....	.....	.....	2	.....	.....	2	.....	1	1	.....	.....	.....	2
Austria-Hungary.....	227	18	33	7	.....	287	544	31	72	12	6	.....	665
Bavaria.....	.....	.....	2	.....	2	2	.....	.....	2	.....	.....	.....	2
Belgium.....	7	.....	.....	.....	.....	7	6	.....	.....	.....	.....	.....	6
Bermuda.....	1	.....	.....	.....	.....	1	1	.....	.....	.....	.....	.....	1
Bohemia.....	39	3	2	6	.....	50	82	4	3	8	.....	.....	97
British America.....	56	7	32	1	5	101	34	3	25	1	4	.....	67
Brazil.....	1	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....
Canary Islands.....	.....	.....	1	.....	.....	1	.....	.....	.....	.....	.....	.....	.....
China.....	14	.....	.....	.....	.....	14	10	.....	.....	.....	.....	.....	10
Corsica.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cuba.....	5	.....	2	.....	.....	7	4	.....	.....	.....	.....	.....	.....
Denmark.....	9	2	10	2	1	24	6	2	14	1	.....	.....	27
England.....	126	23	134	10	7	300	115	20	150	11	14	.....	310
Fiji Islands.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Finland.....	4	4	1	.....	1	14	9	6	7	2	.....	.....	24
France.....	42	5	7	3	.....	57	55	7	5	4	.....	.....	71
Germany.....	653	153	491	81	25	1,403	938	219	823	148	34	.....	2,102
Gibraltar.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Greece.....	6	.....	2	.....	.....	8	5	.....	2	.....	.....	.....	7
Holland.....	7	1	3	.....	.....	11	7	1	4	.....	.....	.....	12
Ireland.....	1,019	128	562	57	32	1,798	1,698	231	1,022	108	57	.....	3,116
Italy.....	286	26	132	17	10	471	969	70	409	36	16	.....	1,500
Japan.....	.....	.....	2	.....	.....	2	.....	.....	1	.....	.....	.....	1
Mexico.....	.....	.....	1	.....	.....	1	.....	.....	1	.....	.....	.....	1
Norway.....	12	.....	.....	.....	2	14	14	.....	.....	2	3	.....	19
Panama.....	1	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....
Poland.....	16	1	8	.....	.....	25	24	3	37	.....	.....	.....	64
Roumania.....	12	2	3	.....	.....	17	21	5	9	.....	.....	.....	35
Russia.....	304	19	56	2	2	383	723	35	197	23	14	.....	993
Scandinavia.....	.....	.....	85	.....	.....	85	.....	.....	140	.....	.....	.....	140
Scotland.....	56	10	26	11	2	105	63	13	50	9	4	.....	139
Servia.....	1	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....
South America.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Spain.....	.....	1	.....	.....	1	.....	.....	.....	.....	.....	.....	.....	.....
Sweden.....	5	.....	4	.....	.....	9	3	.....	4	.....	.....	.....	7
Switzerland.....	37	2	.....	2	1	42	48	6	.....	2	3	.....	59
Syria.....	3	.....	9	4	4	50	27	8	9	5	2	.....	51
Turkey.....	.....	.....	3	.....	.....	6	5	.....	6	.....	.....	.....	11
United States.....	2	.....	.....	.....	.....	2	4	.....	.....	.....	.....	.....	4
Unknown.....	5,726	711	3,893	540	268	11,138	1,452	250	1,455	244	111	.....	3,512
Wales.....	111	14	42	7	3	177	1,033	58	406	42	72	.....	1,611
Other West Indies.....	.....	.....	1	.....	.....	2	.....	.....	12	.....	.....	.....	12
Mixed Nationalities.....	5	1	9	.....	.....	15	7	1	.....	.....	.....	.....	8
Total.....	8,820	1,137	5,562	751	367	16,637	8,820	1,137	5,562	751	367	.....	16,637

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	..	..	..	..	..	..	5	5	10
Bohemia.....	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	2	..	..	..	..	..	..	..	..	..	5	6	11
England.....	..	..	1	..	..	..	..	..	..	..	..	1	..	..	2	2	..	..	..	..	..	..	..	..	..	3	1	4
France.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..
Germany.....	1	..	2	..	3	..	..	1	..	..	4	3	..	..	7	2	1	..	..	..	1	..	1	..	1	20	6	26
Ireland.....	..	1	2	..	..	..	..	..	..	..	..	..	1	3	2	..	..	..	..	..	..	..	..	..	5	4	9	
Italy.....	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	1	1
Russia.....	..	..	1	..	..	..	1	..	..	1	..	..	..	2	1	..	..	..	..	..	..	..	..	..	5	1	6	
Other foreign countries.....	..	..	4	..	1	..	1	..	..	2	4	..	..	..	4	..	..	..	..	..	..	..	..	..	8	4	12	
United States.....	1	1	7	..	1	..	1	..	1	5	4	..	..	14	7	..	..	..	1	..	..	..	..	28	15	43		
Unknown.....	1	..	3	..	..	..	..	..	..	1	1	..	..	4	4	..	..	..	..	..	..	..	..	..	9	5	14	
Total.....	4	2	23	..	4	1	2	4	..	2	15	9	..	1	32	25	1	..	1	..	1	..	1	..	85	44	129		

*Deaths by Suicide in The City of New York.

NATIVITY.	Cuts and Stabs.		Gunshots.		Hanging.		Leaps.		Drowning.		Illuminating Gas.		Swallowing Hairpins.		Paris Green.		Carbolic Acid.		Hydrochloric Acid.		Nitric Acid.		Morphine.		Opium.		Strychnine.		Potassium.		Leap in front of Elevated R. R. Train.		Corrosive Sublimates.		Poison not Stated.		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.	M.	F.	M.	F.	M.	F.	M.	F.			
Austria-Hungary . . .	1	..	4	..	1	2	..	1	2	1	7	5	12	
Bohemia.....	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	1	2
England.....	..	..	2	..	..	..	..	..	..	..	..	1	..	..	..	..	3	2	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	6	3	9
France.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1
Germany.....	1	..	6	..	4	..	..	1	..	..	4	3	..	..	1	..	20	1	..	..	1	..	1	..	1	..	..	..	1	..	..	..	..	..	41	17	58
Ireland.....	..	1	2	..	..	..	..	1	..	..	..	..	1	..	1	4	3	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	7	6	13
Italy.....	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Russia.....	1	1	1	4	2	1	..	1	
Scotland.....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	7	2	9
Other foreign countries.....	6	..	1	..	1	1	4	12	4	16	
United States.....	3	1	8	..	1	1	..	1	..	1	..	8	..	..	..	..	23	18	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	44	31	75
Unknown.....	1	..	5	..	1	..	..	..	..	1	2	1	..	..	..	..	7	5	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	16	6	22
Total.....	6	2	34	..	8	1	2	4	1	3	20	13	..	1	1	1	62	44	1	..	1	..	2	..	1	..	1	..	1	..	1	..	..	..	142	69	211

*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.
	Manhattan.	The Bronx.	Brooklyn.	Queens.	Richmond.	
Fractures and contusions—						
Crushed by bridge.....	..	..	..	1	..	1
Crushed by elevator.....	5	..	..	..	..	5
Crushed by embankment.....	..	..	1	..	..	1
Crushed by ice box.....	1	..	..	..	..	1
Crushed by machinery.....	1	..	4	..	1	6
Crushed by wall.....	2	..	..	..	..	2
Explosion in subway.....	1	..	..	..	..	1
Explosion of dynamite.....	..	1	..	..	..	1
Injured by diving.....	1	..	..	..	..	1
Jumped from window.....	2	..	..	..	..	2
Struck by beam.....	1	..	..	..	..	1
Struck by bricks.....	1	..	..	..	..	1
Struck by cake of ice.....	1	..	..	..	..	1
Struck by falling piano.....	..	..	1	..	..	1
Struck by falling skate.....	1	..	..	..	..	1
Struck by falling stoop.....	1	..	..	..	..	1
Struck by girder.....	..	..	1	..	..	1
Struck by iron.....	2	..	..	..	..	2
Struck by keg.....	1	..	..	..	..	1
Struck by stone.....	..	1	..	..	..	1
Struck head while swimming.....	..	..	1	..	..	1
Not defined by Coroners.....	38	..	5	..	..	43
Falls—						
Against fence.....	..	..	2	..	..	2
Down air shaft.....	1	..	..	..	..	1
Down elevator shaft.....	4	..	..	..	..	4
Down embankment.....	..	1	..	..	..	1
Down hatchway.....	..	1	..	..	..	1
Down shaft.....	..	1	..	..	..	1
Down stairs.....	12	1	9	1	..	23
From baby carriage.....	..	..	1	..	..	1
From bed.....	..	..	3	..	..	3
From boat to dock.....	..	..	1	..	..	1
From building.....	21	..	7	..	..	28
From East River bridge.....	2	..	..	..	..	2
From fire-escape.....	16	1	1	..	..	18
From hammock.....	..	..	1	..	..	1
From ladder.....	..	1	2	..	..	3
From loft.....	..	..	2	..	..	2
From pole.....	..	..	1	..	..	1
From roof.....	..	1	..	..	..	1
From scaffold.....	5	..	7	1	1	14
From see-saw.....	..	..	1	..	..	1
From stoop.....	..	2	..	..	..	2
From tree.....	..	..	..	..	..	..
From window.....	21	2	14	1	1	39
In hallway.....	1	..	..	..	..	1
In yard.....	..	..	1	..	..	1
Into areaway.....	3	..	..	..	..	3
Into excavation.....	3	..	2	..	..	5
Into ship's hold.....	2	..	..	..	..	2
On floor.....	1	1	3	..	..	5
On ship.....	..	..	5	..	..	5
On sidewalk.....	2	1	4	..	..	7
Out of bed.....	1	..	..	..	..	1
Over balustrade.....	1	..	..	..	..	1
Over stool.....	..	..	1	..	..	1
Through floor.....	..	..	1	..	..	1
Through hatchway.....	3	..	..	..	..	3
Through skylight.....	1	..	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
Fall from wagons, trucks, etc.....	9	1	5	..	..	15
Fall from automobile.....	..	..	1	..	..	1
Burns from—						
Burning curtain.....	1	..	..	..	..	1
Candle.....	..	1	..	..	..	1
Clothes fired by bonfire.....	1	1	8	1	..	11
Clothes fired by burning paper.....	..	..	..	..	..	..
Clothes fired by stove.....	1	1	3	2	1	7
Explosion of gasoline.....	1	..	..	..	..	1
Explosion of lamp.....	1	..	..	..	..	1
Explosion of naphtha.....	..	..	1	..	..	1
Fireworks.....	1	..	2	..	..	3
Gas Stove.....	..	..	2	..	..	2
Mattress.....	1	..	..	..	..	1
Playing with matches.....	3	1	2	..	..	6
Not defined by Coroners.....	23	..	..	..	..	23
Conflagrations—						
No. 24 Skillman avenue.....	..	..	1	..	..	1
No. 330 Sackman street.....	..	..	1	..	..	1
North 6th and Berry streets.....	..	..	1	..	..	1
Consolidated Fireworks Co.....	..	..	..	..	1	1
Scalds by—						
Coffee.....	2	1	..	..	..	3
Tea.....	..	1	1	..	..	2
Water.....	4	..	..	..	..	4
Not specified by Coroners.....	4	..	7	..	1	13
Killed by railroads—						
New York Central and Hudson River Railroad.....	5	1	..	..	..	6
New York, New Haven and Hartford Railroad.....	..	1	..	..	..	1
Third Avenue Electric.....	4	..	..	..	..	4
Eighth Avenue Electric.....	1	..	..	..	..	1
Union Trolley.....	..	4	..	..	..	4
Long Island Railroad.....	..	..	2	17	..	19
Brooklyn Rapid Transit Trolley.....	..	..	..	2	..	2
Staten Island Rapid Transit.....	..	..	..	..	4	4
Staten Island Electric Railway.....	..	..	..	..	1	1
Not specified elevated railroad.....	1	..	1	..	..	2</

Births by Nativities of Parents.

COUNTRY.	BOROUGH OF—										City of New York.	
	Manhattan.		The Bronx.		Brooklyn.		Queens.		Richmond.			
	Nativity of Both Parents.	Nativity of Mother Only.	Nativity of Both Parents.	Nativity of Mother Only.	Nativity of Both Parents.	Nativity of Mother Only.	Nativity of Both Parents.	Nativity of Mother Only.	Nativity of Both Parents.	Nativity of Mother Only.	Nativity of Both Parents.	Nativity of Mother Only.
Austro-Hungary.....	1,620	259	33	5	181	43	17	7	2	1	1,853	315
Bohemia.....	144	38	..	1	2	..	20	4	..	..	166	43
British America.....	26	48	6	6	24	23	1	4	1	2	58	83
England.....	78	103	12	26	37	108	2	16	7	3	136	256
France.....	36	28	2	5	2	6	5	2	3	..	48	41
Germany.....	676	245	149	62	498	154	109	56	38	9	1,470	526
Ireland.....	1,032	397	64	53	368	211	44	28	30	19	1,538	708
Italy.....	2,640	50	158	5	927	9	65	..	29	..	3,819	64
Russia and Poland.....	2,352	128	67	4	572	36	21	2	11	1	3,023	171
Scotland.....	19	36	8	7	16	27	5	9	1	1	49	80
Sweden.....	63	33	29	7	121	34	5	2	7	1	225	77
Switzerland.....	25	17	2	5	4	5	1	3	..	..	32	30
United States.....	3,052	1,079	631	195	2,700	684	498	135	174	43	7,055	2,136
Other Foreign.....	389	90	22	11	241	42	6	2	5	2	663	147
Unknown.....	4	1	..	..	..	..	..	..	..	..	4	1
Total.....	12,156	2,552	1,183	392	5,693	1,382	790	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
Bay side.....	115	.....	115
Baron Hirsch.....	27	.....	27
Bethel.....	11	.....	11
Calvary.....	4,257	.....	4,257
Canarsie.....	16	.....	16
Carmelite.....	3	.....	3
Cedar Grove.....	162	.....	162
City.....	1,173	.....	.....	20	1,193
City Farm Colony.....
County Farms.....	271	.....	.....	271
Cypress Hills.....	164	272	.....	436
Douglaston.....
Evergreens.....	244	794	.....	1,038
Fairview.....	26	26
Flatlands.....
Flushing.....	67	.....	67
Fountain.....	3	3
Friends.....
Gravesend.....	9	.....	.....	9
Greenwood.....	1,041	.....	.....	1,041
Hillside.....	8	.....	8
Holy Cross.....	1,289	.....	.....	1,289
Holy Trinity.....	585	.....	.....	585
Little Neck.....	1	.....	1
Kreischville Farm.....	26	26
Lake.....
Linden Hill.....	510	.....	510
Long Island State Hospital.....
Lutheran.....	1,390	1	1,391
Machpelah.....	41	.....	41
Maimonides.....	32	.....	.....	32
Maple Grove.....	45	.....	45
Marble.....	4	.....	.....	.....	.....	4
Moravian.....	55	.....	55
Mount Zion.....	488	.....	488
Mount Nebo.....	27	.....	27
Mount Olivet.....	467	.....	467
Mount Loretto.....	4	.....	4
Mount Hope.....	24	.....	.....	24
New Springville.....
New Union Fields.....	39	.....	39
Nursery and Child's Hospital.....	1	1
Ocean View.....
Russville.....
Springfield.....	7	.....	7
Sailors' Snug Harbor.....	13	13
Salem Fields.....	43	.....	.....	43
St. John's.....	507	.....	507
St. Joseph's.....	4	.....	4
St. Luke's.....	2	.....	2
St. Mary's.....	64	.....	64
St. Mary's, Third Ward.....	5	.....	5
St. Mary's, Fourth Ward.....	25	.....	25
St. Michael's.....	371	1	372
St. Monica's.....	8	.....	8
St. Peter's.....	10	.....	.....	64	74
St. Raymond's.....	402	.....	.....	.....	402
Silver Lake.....	374	374
Silver Mount.....	24	24
Staten Island.....	5	5
Sylvan.....	1	1
Trinity.....	23	.....	.....	.....	.....	23
Trinity Churchyard.....	2	.....	.....	.....	.....	2
Union Fields.....	97	.....	97
U. S. Crematory.....	168	.....	168
Vaughn.....	1	1
Washington.....	773	3	.....	776
Woodland.....	51	.....	51
Woodlawn.....	350	.....	.....	.....	350
Woodrow Church.....	4	.....	4
West Farms.....	2	.....	.....	.....	2
Zion, A. M. E.....	3	.....	3
Total.....	29	1,937	4,491	9,930	761	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 466, 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 calked 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, graded, cemented, 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.
 Skylights repaired and provided.
 Slaughter-houses cleaned, repaired or connected with sewer.
 Smoke-pipes extended or repaired.
 Soil-pipes discontinued as rain leaders.
 Spaces cleaned, disinfected, graded, cemented, filled or connected with sewer.
 Stables cleaned, removed, repaired or connected with street sewer.
 Stagnant water removed.
 Stairways cleaned or repaired.
 Trees removed.
 Urinals cleaned, disinfected, repaired, flushed, connected with sewer, removed, or floor covered with zinc.
 Walls cleaned, whitewashed or repaired.
 Wash-rooms repaired.
 Wash-trays, trapped, provided.
 Water-closets repaired, cleaned, disinfected, flushed, constructed, ventilated, or connected with street sewer.
 Water-closet pans adjusted to preserve water-seal, bowls burnt out and retarred, cisterns provided, window sashes repaired and glazed.
 Yards cleaned, disinfected, filled, graded, paved, grade of pavements repaired, relaid in cement or connected with street sewer.

FEES RECEIVED FOR SEARCHES AND TRANSCRIPTS.

Amount of fees received for searches and transcripts of the records of births, marriages and deaths, and deposited to the account of Health Department Fund, \$3,490.40.

Office of the Assistant Corporation Counsel for the Boroughs of Manhattan, The Bronx, Queens and Richmond.

BOROUGH OF MANHATTAN.

Orders received from the Board of Health for prosecution.....	1,526
Notices of intention to commence action issued.....	1,526
Nuisances abated after issuance and service of notice.....	1,162
Complaints received of violations on Croton watershed.....	17
Notices of intention to commence action issued.....	17
Violations removed after issuance of notice.....	10
Civil actions commenced to recover penalties.....	369
Civil actions pending last quarter.....	332
Judgments recovered in Municipal Courts in favor of the Department of Health.....	15
Judgments vacated and set aside by order of the Court.....	2
Civil actions discontinued upon request of the Board of Health.....	383
Civil actions now pending (September 30, 1903).....	305
Amount of costs, penalties and judgments collected in civil actions and paid to Secretary of Board.....	\$21 50
Criminal actions pending last quarter.....	33
Criminal actions commenced for violation of Sanitary Code.....	399
Defendants held for trial at Court of Special Sessions.....	207
Defendants discharged by Magistrates.....	107
Defendants convicted by Magistrates.....	85
Judgments of conviction in Court of Special Sessions.....	160
Judgments of acquittal in Court of Special Sessions.....	10
Complaints withdrawn.....	29
Criminal actions now pending (September 30, 1903).....	41
Amount of fines imposed by Court of Special Sessions upon conviction.....	\$988 00
Amount of fines imposed by City Magistrates.....	\$127 00
Appeals pending last quarter.....	4
Appeals by Department.....	2
Appeal determined in favor of Department.....	1
Appeals now pending (September 30, 1903).....	5

BOROUGH OF BROOKLYN.

Orders received from the Board of Health for prosecution.....	891
Notices of intention to commence action issued.....	891
Nuisances abated after issuance and service of notice.....	737
Civil actions commenced to recover penalties.....	2
Civil action pending last quarter.....	1
Civil actions now pending (September 30, 1903).....	3
Criminal actions pending last quarter.....	111
Criminal actions commenced for violation of Sanitary Code.....	257
Defendants held for trial at Court of Special Sessions.....	256
Defendants discharged by Magistrates.....	3
Defendants convicted by Magistrates.....	2
Judgments of conviction in Court of Special Sessions.....	160
Judgments of acquittal in Court of Special Sessions.....	32
Criminal actions now pending (September 30, 1903).....	171
Amount of fines imposed by Court of Special Sessions upon conviction.....	\$2,000 00
Appeal pending last quarter.....	1
Appeal now pending (September 30, 1903).....	1

BOROUGH OF THE BRONX.

Orders received from the Board of Health for prosecution.....	298
Notices of intention to commence action issued.....	298

Nuisances abated after issuance and service of notice.....	188
Civil actions commenced to recover penalties.....	78
Civil actions pending last quarter.....	64
Judgments recovered in Municipal Courts in favor of the Department of Health.....	5
Judgment vacated and set aside by order of the Court.....	1
Civil actions discontinued upon request of the Board of Health.....	61
Civil actions now pending (September 30, 1903).....	77
Amount of costs, penalties and judgments collected in civil actions and paid to Secretary of Board.....	\$9 50
Criminal actions pending last quarter.....	9
Criminal actions commenced for violation of Sanitary Code.....	28
Defendants held for trial at Court of Special Sessions.....	27
Defendant discharged by Magistrate.....	1
Judgments of conviction in Court of Special Sessions.....	8
Judgments of acquittal in Court of Special Sessions.....	2
Complaints withdrawn.....	2
Criminal actions now pending (September 30, 1903).....	4
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.....	371
Notices of intention to commence action issued.....	196
Nuisances abated after issuance and service of notice.....	30
Civil actions commenced to recover penalties.....	4
Civil actions now pending (September 30, 1903).....	4
Criminal actions commenced for violation of Sanitary Code.....	23
Defendants held for trial at Court of Special Sessions.....	20
Judgments of conviction in Court of Special Sessions.....	14
Judgment of acquittal in Court of Special Sessions.....	1
Complaints withdrawn.....	1
Criminal actions now pending (September 30, 1903).....	6
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.....	230
Notices of intention to commence action issued.....	230
Nuisances abated after issuance and service of notice.....	123
Civil actions commenced to recover penalties.....	134
Civil actions pending last quarter.....	36
Judgments recovered in Municipal Courts in favor of the Department of Health.....	14
Judgments vacated and set aside by order of the Court.....	3
Civil actions discontinued upon request of the Board of Health.....	45
Civil actions now pending (September 30, 1903).....	114
Criminal action pending last quarter.....	1
Judgment of conviction in Court of Special Sessions.....	1
Amount of fines imposed by Court of Special Sessions upon conviction....	\$10 00

By order of the Board of Health.
E. J. LEDERLE, Ph. D., President.
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

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.

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

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

Improvements, Alterations and Repairs.

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

Bellevue and Allied Hospitals.

Statement Showing Expenditures and Liabilities for Three Months Ending September 30, 1903.

Title of Appropriation.	Amount of Appropriation.	Transferred to Clothing for Insane.	Corrected Appropriation.	Forwarded to Bookkeeper.	Liabilities.	Unexpended Balance.
Salaries	\$173,820 00	.....	\$173,820 00	\$43,925 87	.....	\$44,080 40
Supplies and Contingencies	367,460 78	\$2,800 00	364,660 78	79,363 40	\$1,319 39	100,370 19
Alterations and repairs	26,000 00	.....	26,000 00	4,543 49	6,160 00	6,685 98
Rents	12,300 00	.....	12,300 00	3,075 00	.....	3,075 00
Clothing for insane	8,000 00	.....	10,800 00	1,328 56	.....	3,154 56
New ambulances	8,000 00	.....	8,000 00	1,453 07	256 00	2,783 63
Total	\$595,580 78	\$2,800 00	\$595,580 78	\$133,689 39	\$7,744 39	\$160,149 76

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	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	327	122	449
New York City Home	14	18	32	.....	.....	.....	2	4	6	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	.....	.....	.....	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	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	1
Middletown State Hospital	1	2	3	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	2	3
Manhattan State Hospital, Central Islip.....	.....	3	3	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3	3
Lincoln Hospital .....	.....	.....	.....	.....	.....	.....	2	.....	2	.....	.....	.....	2	.....	2
Montefiore Home .....	.....	.....	.....	.....	.....	.....	1	.....	1	.....	.....	.....	1	.....	1
St. Joseph's Hospital	2	.....	2	.....	.....	.....	1	.....	1	.....	.....	.....	3	.....	3
St. Francis' Hospital	1	2	3	.....	.....	.....	1	1	2	.....	.....	.....	1	3	4
Seton Hospital	1	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	1
Isabella Home .....	.....	2	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	2
St. Mark's Hospital	1	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	1
Mount Sinai Hospital	1	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	1
Manhattan Eye and Ear Hospital.....	1	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	.....	1
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	6,435	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	65
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	696	1,794
France	28	14	42	1	.....	1	.....	1	1	.....	.....	.....	29	15	44
Germany	369	155	524	46	10	56	28	13	41	18	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	.....	.....	.....	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	1	14	1	1	2	354	174	528
West Indies	17	10	27	3	.....	3	1	.....	1	.....	.....	.....	21	11	32
Other countries	198	97	295	26	18	44	11	22	33	7	.....	7	242	137	379
Unknown	63	46	109	16	3	19	2	.....	2	.....	.....	.....	81	49	130
Total.....	4,511	2,243	6,754	805	340	1,145	447	288	735	202	50	252	5,965	2,921	8,886

TABLE IV.

Bellevue and Allied Hospitals.

Ambulance Service for Three Months Ending September 30, 1903.

By Ambulance Belonging to.	To Bellevue Hospital.	To Gouverneur Hospital.	To Harlem Hospital.	To Fordham Hospital.	Total.
Bellevue Hospital	1,027	.....	.....	.....	1,027
Gouverneur Hospital	230	1,140	.....	.....	1,370
Harlem Hospital	52	.....	364	.....	416
Fordham Hospital	1	.....	8	170	179
J. Hood Wright Hospital.....	21	.....	105	.....	126

Lincoln Hospital	1	.....	13	.....	14
Lebanon Hospital	1	.....	12	.....	13
Flower Hospital	83	.....	.....	.....	83
German Hospital	5	.....	.....	.....	5
New York Hospital	108	.....	.....	.....	108
House of Relief	213	.....	.....	.....	213
Presbyterian Hospital	222	.....	.....	.....	222
Roosevelt Hospital	262	.....	.....	.....	262
St. Vincent's Hospital	179	.....	.....	.....	179
St. Luke's Hospital	1	.....	.....	.....	1
Mt. Sinai Hospital	7	.....	.....	.....	7
St. Joseph's Hospital	1	.....	.....	.....	1
Total.....	2,414	1,140	502	170	4,226

TABLE V.

Bellevue and Allied Hospitals.

Psychopathic Wards, 1902-1903.

Comparative Table of Admissions and Discharges for Three Months Ending September 30, 1903.

	Admitted.		To Manhattan State Hospital.		To Private Institutions.		Discharged.		To Bellevue Hospital.		To Friends.		Died.		Total Discharged.		Remaining.	
	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
July, 1902	76	96	49	74	3	1	5	8	4	2	17	12	3	2	81	99	6	10
July, 1903	109	105	75	84	2	3	5	2	3	1	21	16	6	3	112	109	10	12
August, 1902	104	124	61	86	3	5	.....	4	8	5	18	16	1	2	91	118	19	16
August, 1903	94	104	59	81	4	2	3	2	2	4	21	15	1	1	90	105	14	11
September, 1902	99	88	69	67	1	1	3	3	11	3	21	14	3	2	108	90	10	14
September, 1903	96	99	67	74	3	1	3	1	4	4	16	17	3	2	96	99	14	11
Total, 1902.....	279	308	179	227	7	7	8	15	23	10	56	42	7	6	280	307	10	14
Total, 1903.....	299	308	201	239	9	6	11	5	9	9	58	48	10	6	298	313	14	11

TABLE VI.

Bellevue and Allied Hospitals.

Psychopathic Wards.

Classification of Diseases for Three Months Ending September 30, 1903.

	Male.	Female.	Total.
Delirium—			
Acute mania, delirious.....	.....	1	1
Febrile.....	.....	1	1
Toxic, etc.....	.....	2	2
Mania, acute.....	21	27	48
Acute confusional insanity.....	.....	12	12
Toxic and Exhaustion—			
Alcoholic.....	.....	33	33
Puerperal.....	.....	3	3
Lactation.....	.....	2	2
Exhaustion.....	.....	3	3
Post-operative.....	.....	1	1
Uraemic.....	.....	2	2

Paranoia	12	31	43
Dementia Praecox—			
Paranoic	16	15	31
Katatonic	13	12	25
Haphephrenic	16	24	40
Unascertained	2	2	4
General paralysis	49	12	61
Terminal dementia	9	17	26
Senile Insanity—			
Depressed	1	2	3
Agitated	1	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	2
Imbecility	7	3	10
Not insane	12	1	13
Alcoholism—			
Acute	14	7	21
Chronic	10	2	12
Delirium tremens	2	1	3
Wet brain	1	2	3
Epilepsy	6	9	15
Neurasthenia	2	2	4
Hysteria	1	6	7
Morphinism	2	1	3
Insolation	1	1	2
Opium	1	1	2
Cocaine	1	1	2
Unascertained	1	1	2
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	10,250	7,812	540	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. Goale, 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.

METROPOLITAN HOSPITAL.

Appointments—

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. 9. Richard Shinnick, 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. 15. James Gibbons, Hospital Helper, \$150 (certified December 11).

Promoted—

Dec. 1. Susan Lavery, Hospital Helper, \$60 to \$150 grade.
 Dec. 1. John L. Hart, Clerical Assistant, \$180 to \$240 grade.
 Dec. 1. William Grady, Hospital Helper, \$150 to \$240 grade.
 Dec. 1. Edgar Drayton, Clerical Assistant, \$180 to \$300 grade.
 Dec. 1. William D. Thomas, Clerical Assistant, \$150 to \$180 grade.
 Dec. 5. Agnes L. Ward, Trained Nurse, \$540 to \$600 grade.
 Dec. 10. Jane M. Pindell, Superintendent, \$900 to \$1,200 grade.
 Dec. 15. Elizabeth F. Kenny, Stenographer and Typewriter, \$750 to \$900 per annum grade (certified by Civil Service December 20, 1903).

Dropped—

Nov. 30. Delia Coyle, Hospital Helper, \$150 per annum (unnecessary).

Dismissed—

Dec. 3. Patrick Sullivan, Hospital Helper, \$60 (incompetent).
 Nov. 30. William Arnold, Hospital Helper, \$60 (absence without leave).
 Nov. 30. Katharine Christian, Hospital Helper, \$120 (absence without leave).
 Dec. 8. Patrick McGuire, Hospital Helper, \$150 (intoxication).
 Dec. 8. Fannie Quinn, Hospital Helper, \$150 (insubordination).
 Dec. 9. Mary Roach, Hospital Helper, \$150 (intoxication).

Resigned—

Nov. 30. Charles Robinson, Hospital Helper, \$150 per annum.
 Nov. 30. James Maxwell, Hospital Helper, \$150 per annum.
 Dec. 1. Margaret Lampfert, Hospital Helper, \$192 per annum.
 Dec. 6. Susan McDaniels, Hospital Helper, \$150 per annum.
 Dec. 8. James Doyle, Hospital Helper, \$150 per annum.
 Dec. 9. Mamie Oldridge, Hospital Helper, \$150 per annum.
 Dec. 8. Fred Barth, Hospital Helper, \$60 per annum.

NEW YORK CITY TRAINING SCHOOL.

Appointments—

Dec. 1. Mary Frank, Assistant Cook, \$240 per annum (certified December 8).
 Dec. 8. Susie Sulzer, Seamstress, \$240 (certified December 8).
 Dec. 1. Annie O'Gorman, Waitress, \$240 (certified December 2).
 Dec. 1. Josephine E. Dennin, Head Pupil Nurse, \$300 per annum.
 Dec. 1. William Oke, Hospital Helper, \$300 (certified December 7).
 Dec. 1. Mary Quain, Hospital Helper, \$600 (certified December 7).
 Nov. 30. Fannie Kieppler, Helper, \$240 (certified December 7).
 Dec. 1. Lizzie Leary, Helper, \$144 (certified December 7).
 Dec. 1. John Sullivan, Helper, \$150 (certified December 7).

Promoted and Title Changed—

Dec. 7. Amande J. Silver, Superintendent to Department Superintendent, \$900 to \$1,050 per annum (certified by Civil Service September 16, 1903).

Dismissed—

Nov. 30. John Fitzgerald, Hospital Helper, \$150 (intoxication).
 Nov. 30. Maggie Curtin, Assistant Cook, \$240 (overstaying pass).
 Dec. 8. Elizabeth Ruth, Pupil Nurse, \$120 (carelessness).

Dropped—

Nov. 30. Hedwig Ruddinger, Waitress, \$240 (unable to work).
 Nov. 30. Kate Gartland, Hospital Helper, \$144 (unable to work).
 Nov. 30. Kate Fring, Waitress, \$240 (ill).
 Nov. 30. Louise Winn, Head Pupil Nurse, \$360 (graduated).
 Nov. 30. Katharine Auchmoody, Pupil Nurse, \$144 (ill).

Resigned—

Dec. 7. Rachael Fayette, Seamstress, \$240 per annum.
 Nov. 30. Walter B. Vince, Hospital Helper, \$300 per annum.
 Nov. 30. Floride L. Croft, Head Pupil Nurse, \$420 per annum.

BUREAU OF DEPENDENT ADULTS.

Promoted—

Dec. 24. Charles E. Weisz, Visitor, \$750 to \$900 grade.
 Dec. 24. Cornelius B. Cosgrove, Visitor, \$750 to \$900 grade.

NEW YORK CITY CHILDREN'S HOSPITALS AND SCHOOLS.

Appointments—

Dec. 7. Mary A. McClafferty, Trained Nurse, \$420 (certified October 29, Civil Service).
 Dec. 8. Katherine E. Healy, Trained Nurse, \$540 (certified December 12, Civil Service).

Dec. 1. Josephine Josephka, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Louise Blanchard, Wet Nurse, \$120 (certified December 5).
 Dec. 1. John M. Smith, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Thomas Sutton, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Harry Cook, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Bridget Hines, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Susan McLoughlin, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Mary Sinclair, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Alice Cassidy, Hospital Helper, \$120 (certified December 5).
 Dec. 1. Maria Hines, Hospital Helper, \$120 (certified December 5).
 Dec. 3. Kate Sullivan, Hospital Helper, \$120 (certified December 5).
 Dec. 3. Annie Malone, Hospital Helper, \$120 (certified December 5).
 Dec. 3. Catherine Kelly, Hospital Helper, \$120 (certified December 5).
 Dec. 3. Martin Flynn, Hospital Helper, \$240 (certified December 5).
 Dec. 4. Joseph P. Claven, Hospital Helper, \$240 (certified December 5).

Transferred and Reduced—

Dec. 5. Mary O'Connor, Cook, \$540 to \$360 grade.

Promoted—

Dec. 20. William Sargeant, Engineman, \$3 to \$3.50 per day.

Resigned—

Nov. 30. Minnie Hanley, Hospital Helper, \$120 per annum.
 Nov. 30. Thomas Garry, Hospital Helper, \$120 per annum.
 Nov. 30. John McNamara, Hospital Helper, \$120 per annum.
 Nov. 30. Ellen McMullen, Hospital Helper, \$120 per annum.
 Nov. 30. Bridget Rock, Hospital Helper, \$120 per annum.
 Nov. 30. Joseph Mullen, Hospital Helper, \$120 per annum.
 Nov. 30. Jessie Powell, Hospital Helper, \$240 per annum.
 Dec. 1. Mary O'Connor, Orderly, \$300 per annum.

Dismissed—

Nov. 30. Mary Branigan, Hospital Helper, \$120 (absence without leave).
 Nov. 30. James McCabe, Hospital Helper, \$120 (absence without leave).
 Dec. 1. Hannah F. O'Sullivan, Hospital Helper, \$240 (carelessness).

STEAMBOATS.

Appointments—

Dec. 5. Melkon Kalfayan, Cook, \$540 (certified December 11).

Transferred and Reduced—

Dec. 5. Mary O'Connor, Cook, \$540 to \$360 (transferred to New York City Children's Hospital and School).

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 (\$276.25) 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, we 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. 398 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 cheviot 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.	7 A. M.	2 P. M.	9 P. M.	MEAN FOR THE DAY.	MAXIMUM.		MINIMUM.	
					Reduced to Freezing.	Time.	Reduced to Freezing.	Time.
Nov. AND DEC.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.	Reduced to Freezing.	Time.
Sunday, 29.....	29.610	29.542	29.630	29.594	29.670	12 P. M.	29.542	2 P. M.
Monday, 30.....	29.760	29.830	29.990	29.860	30.030	12 P. M.	29.670	0 A. M.
Tuesday, 1.....	30.146	30.150	30.162	30.153	30.188	11 A. M.	30.030	0 A. M.
Wednesday, 2.....	30.100	30.000	29.688	30.049	30.140	0 A. M.	29.922	12 P. M.
Thursday, 3.....	29.922	29.850	29.926	29.899	29.932	12 P. M.	29.910	3 A. M.
Friday, 4.....	29.974	29.956	29.990	29.973	30.000	12 P. M.	29.932	0 P. M.
Saturday, 5.....	30.000	29.950	30.018	29.989	30.032	11 P. M.	29.946	3 P. M.

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.		MAXIMUM.			MINIMUM.			MAXIMUM.				
	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Time.		Wet Bulb.	Time.	Dry Bulb.	Time.		Wet Bulb.	Time.	In Sun.
Sunday, 29	25	23	29	27	27	26	27.0	25.6	30	3 P. M.	28	3 P. M.	24	8 A. M.	23	8 A. M.	47.5	3 P. M.	
Monday, 30	26	25	35	31	31	30	30.6	28.3	35	3 P. M.	31	3 P. M.	25	8 A. M.	24	8 A. M.	81.12	M.	
Tuesday, 1	28	27	34	31	32	30	31.3	24.3	34	3 P. M.	31	5 P. M.	28	8 A. M.	27	8 A. M.	71.12	M.	
Wed'sday, 2	30	29	39	35	34	33	34.3	32.3	39	2 P. M.	35	2 P. M.	30	7 A. M.	29	7 A. M.	55.11	A. M.	
Thursday, 3	31	31	36	33	35	31	34.0	31.6	36	3 P. M.	33	3 P. M.	31	8 A. M.	31	8 A. M.	70.11	P. M.	
Friday, 4	29	28	39	34	38	35	35.3	3.3	41	3 P. M.	36	4 P. M.	29	8 A. M.	27	9 A. M.	85.1	P. M.	
Saturday, 5	37	34	42	38	33	31	37.3	34.3	43	3 P. M.	39	3 P. M.	30	12 P. M.	28	12 P. M.	58.2	P. M.	

Mean for the week..... Dry Bulb. 32.8 degrees..... Wet Bulb. 30.5 degrees

Maximum " at 3 P. M., 5th..... 43 " at 3 P. M., 5th..... 39 "

Minimum " at 8 A. M., 29th..... 24 " at 8 A. M., 29th..... 23 "

Range "..... 19 "..... 16 "

WIND.

DATE.	DIRECTION.			VELOCITY IN MILES.			FORCE IN POUNDS PER SQUARE FOOT.		
	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.
Nov. AND DEC.	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.
Sunday, 29.....	NNE	NNW	NW	32	43	37	112	0	1/4
Monday, 30.....	WNW	WNW	WNW	22	47	42	111	0	1/4
Tuesday, 1.....	N	NE	N	11	14	24	49	0	0
Wednesday, 2.....	NNE	NE	NNE	67	74	75	219	0	1/4
Thursday, 3.....	NNE	N	NNW	163	101	72	336	2	1/4
Friday, 4.....	NNW	NW	W	80	37	25	142	0	1/4
Saturday, 5.....	W	WSW	WNW	53	38	70	161	0	1/4

Distance traveled during the week..... 1130 miles.

Maximum force..... 13 1/4 pounds.

DATE.	HYGROMETER.				CLOUDS.			RAIN AND SNOW. OZONE.			
	FORCE OF VAPOR.				RELATIVE HUMIDITY.			DEPTH OF RAIN AND SNOW IN INCHES.			
Nov. AND DEC.	7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.
Sunday, 29.....	100	124	129	117	74	77	88	79	10	8 Cu	0
Monday, 30.....	123	128	155	135	87	83	89	79	0	1 Cir.	0
Tuesday, 1.....	130	139	144	138	85	71	79	79	0	0	0
Wednesday, 2.....	149	152	175	158	89	63	89	80	10	10	10
Thursday, 3.....	174	149	128	150	100	70	63	77	10	10	10
Friday, 4.....	142	131	165	146	88	54	72	71	0	9 Cu	0
Saturday, 5.....	157	177	151	161	71	66	80	72	10	6 Cu	4 Cu

Total amount of water for the week..... 27 inch.

Duration for the week..... 1 1/2 h. 00 m.

Depth of Snow..... 3 3/4 inches.

DATE.	7 A. M.			2 P. M.		
	7 A. M.	2 P. M.	9 P. M.	7 A. M.	2 P. M.	9 P. M.
Sunday, Nov. 29.....	Cold, hazy.....	Cold, hazy.....	Cold, hazy.....	Cold, hazy.....	Cold, hazy.....	Cold, hazy.....
Monday, " 30.....	Clear, cold, white frost.....	Clear, cold, white frost.....	Clear, cold, white frost.....	Clear, cold, white frost.....	Clear, cold, white frost.....	Clear, cold, white frost.....
Tuesday, " 1.....	Raw, slight haze, white frost.....	Raw, slight haze, white frost.....	Raw, slight haze, white frost.....	Raw, slight haze, white frost.....	Raw, slight haze, white frost.....	Raw, slight haze, white frost.....
Wednesday, " 2.....	Cool, snow flurry 6.15 a. m.....	Cool, snow flurry 6.15 a. m.....	Cool, snow flurry 6.15 a. m.....	Cool, snow flurry 6.15 a. m.....	Cool, snow flurry 6.15 a. m.....	Cool, snow flurry 6.15 a. m.....
Thursday, " 3.....	Mild, snowing.....	Mild, snowing.....	Mild, snowing.....	Mild, snowing.....	Mild, snowing.....	Mild, snowing.....
Friday, " 4.....	Cool, pleasant.....	Cool, pleasant.....	Cool, pleasant.....	Cool, pleasant.....	Cool, pleasant.....	Cool, pleasant.....
Saturday, " 5.....	Mild, hazy.....	Mild, hazy.....	Mild, hazy.....	Mild, hazy.....	Mild, hazy.....	Mild, hazy.....

DANIEL DRAPER, PH. D., Director.

DEPARTMENT OF FINANCE.

Abstract of transactions of the Department of Finance for the week ending October 24, 1903:

Deposited in the City Treasury.	
To the credit of the City Treasury.....	\$7,898,074 03
To the credit of the Sinking Funds.....	1,140,871 68
Total.....	\$9,038,945 71
Stock and Bonds Issued.	
Three Per Cent. Stock.....	\$484,000 00
Three and One-Quarter Per Cent. Stock.....	510,000 00
Three Per Cent. Bonds.....	200,000 00
Four and One-Half Per Cent. Bonds.....	730,625 00
Total.....	\$1,924,625 00
Warrants Registered for Payment.	
Appropriation Accounts, "A" Warrants.....	\$3,279,695 07
Special and Trust Accounts, "B" Warrants.....	4,651,942 31
Additional Water Fund, "C" Warrants.....	124,814 66
Total.....	\$8,056,452 04

SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

Court.	Name of Plaintiff.	Amount.	Nature of Suit.	Attorney.
Supreme.	People ex rel. Holtz & Freystadt Co....		Final order with notice of settlement entered at a Special Term, Part III., of Supreme Court, of State of New York, in and for the County of New York, at the County Courthouse, in New York County, on October 14, 1903, reducing amount of assessment for year 1902 in matter of People ex rel. Holtz & Freystadt Company against James L. Wells and others..	Alexander & Cohn.
"	Mary R. Wright....	\$41,714 62	Affidavit and notice of motion of mandamus will on October 29, 1903, to Supreme Court, of State of New York, at a Special Term, Part I., County Courthouse, Manhattan, for peremptory writ of mandamus requiring Comptroller to pay the amount of award in matter of acquiring title to East One Hundred and Seventy-second street, from Amsterdam avenue to Ft. Washington avenue.....	James A. Deering.
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Eighty-ninth street, Fourth to Fifth avenue, Thirtieth Ward.....	G. L. Rives.
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Butler street, between Flatbush and Nostrand avenue, Twenty-ninth Ward.....	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Gutner street, from Eighty-sixth street to Seventh avenue, Thirtieth Ward.....	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening East Eighteenth street, from Avenue S and Neck road, Thirty-first Ward..	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Bridgewater street, from Norman to Meeker avenue, Seventeenth and Eighteenth Wards.....	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Bay Eighth street, from Benson to Cropsey avenue, Thirtieth Ward....	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Alabama avenue, between Pitkin and Livonia avenues, Twenty-sixth Ward.	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Twelfth avenue, from Seventy-third street to Kings Highway, and from Eighty-sixth street to Dyker Beach Park, Thirtieth Ward.....	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening East Twenty-second street, from Avenue M to Avenue L, Thirty-second Ward.....	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Eleventh avenue, from Eighty-sixth street to Dyker Beach Park, Thirtieth Ward.....	"
"	The City of New York.....		Notice of motion to confirm report will be presented to Supreme Court, of State of New York, Second Department, at Special Term, at County Courthouse, Brooklyn, on November 30, 1903, in matter of opening Avenue M, from Ocean to Flatbush avenue, Thirty-second Ward.....	"
"	The City of New York.....		Copy of order and consent entered at Special Term, Part I., of Supreme Court, in County of New York, at County Courthouse, Manhattan, on October 19, 1903, in matter of application of Celina Dobin for payment of award relative to opening of Prospect and Union avenues, New York City, directing Comptroller to apply same to payment of any tax assessment, etc.....	M. J. Earley.
"	William R. Arnold..		Notice of pendency of action, William R. Arnold against The City of New York and others.....	Chas. L. Sicardi.
Supreme, Kings....	John B. Reimer....		Notice of pendency of action, John B. Reimer against The City of New York and others.....	Sackett & Lang.
"	Rudolph Reimer....		Notice of pendency of action, Rudolph Reimer against The City of New York and others.....	"
Supreme, Queens....	J. Morrison Raynor..		Summons and complaint, J. Morrison Raynor against George M. Pierce and others.....	Herbert L. Fordham.
Supreme, Kings....	Martha Boden.....		Summons and complaint, Martha Boden against The City of New York..	John S. Griffiths.
Supreme.	Herman Fromme....		Summons and complaint, Herman Fromme against The City of New York and another.....	Fromme Bros.
"	St. James' Protestant Episcopal Church..		Petition for remission of 1902 taxes on certain premises in Manhattan...	Wilmer & Canfield.
"	Barber Asphalt Paving Company.....		Summons and complaint and injunction order, Barber Asphalt Paving Company against William R. Willcox and others.....	Kellogg & Rose.
"	Barber Asphalt Paving Company.....		Undertaking on injunction in the matter of Barber Asphalt Paving Company against William R. Willcox and others.....	"
Municipal, Queens, 1st Dist..	Phillip Keller.....	125 92	Transcript of judgment.....	Fred J. De Witt.
"	William J. Burnett..	70 72	Transcript of judgment.....	"
"	Burt J. Humphrey..	55 27	Transcript of judgment.....	"
"	Lawrence F. Toner..		Application for duplicate tax certificates.....	"
"	New York Extension and Missionary Society of Methodist Episcopal Church..		Application for cancellation by Treasurer of taxes of 1899, Lot No. 182, Block 280, Section 11, The Bronx..	J. Edgar Leaycraft.
"	Mrs. Elsie M. Bruce..		Application for remission of interest penalty on croton water charge for 1899, Lot No. 30, Block 2471, Section 9, Manhattan.....	"
Supreme.	The People ex rel. Andrew A. Scoble..		Peremptory writ of mandamus returnable on October 26, 1903, Supreme Court, Special Term, Part II., at County Courthouse, Manhattan, the People ex rel. Andrew A. Scoble against Robert H. DeForest and The City of New York.....	Edward Stetson Griffing.
"	The People ex rel. Andrew A. Scoble..		Certified copy of order and notice of entry entered at Special Term, Part I., of Supreme Court, in County of New York, at County Courthouse, New York County, on October 21, 1903, the People ex rel. Andrew A. Scoble against R. H. DeForest, Commissioner of Tenement House Department, The City of New York, directing Robert H. DeForest to reinstate the relator as Inspector of Tenement Houses.....	Coudert Bros.
Supreme, N. Y. Co.	Frederick Dessori....	117 05	Transcript of judgment filed July 13, 1899.....	"
"	Frederick Dessori....	102 80	Transcript of judgment filed July 13, 1899.....	"
"	Frederick Dessori....		Transcript of judgment filed July 13, 1899.....	"
Supreme.	Wm. G. Rose.....	439 12	Transcript of judgment filed October 21, 1903.....	Alger & Simpson.
"	The City of New York.....		Notice of George R., Edw. C. and John T. Smith demanding that The City of New York, etc., be restrained from taking any proceeding in matter of closing Fulton place, between Fulton and Livingston streets, Brooklyn.....	Rider & Smith.
"	Jesse P. Watt.....		Application to obtain the correction of taxes erroneously assessed on certain premises in Borough of Brooklyn..	Stephen M. Hoyer.
Supreme, Kings....	John Little.....		Summons and complaint, John Little against The City of New York and others.....	Clarence C. Ferris.
"	The City of New York.....		Copy of order and petition entered at a Special Term of Supreme Court, in County of Kings, at County Courthouse, Brooklyn, on October 12, 1903, directing the Comptroller to pay into Court amount of award for parcels Nos. 2 and 3 in matter of acquiring title to Montgomery street, Brooklyn, and appointing Grosvenor H. Backus referee upon petition of Edward Lonergran.....	Beardsley & Hemmens.
Supreme, Albany....	People ex rel. New York Gas and Electric Light, Heat and Power Company, as successor to North River Electric Light and Power Company...		Copy of order and consent entered at Special Term of Supreme Court, of State of New York, held at City Hall, Albany, on October 21, 1903, People ex rel. New York Gas and Electric Light, Heat and Power Company, as successor to North River Electric Light and Power Company, against George E. Priest and others, amending judgment of Hon. A. V. S. Cochrane entered on August 29, 1903.....	Edmund Coffin.
"	Anthony Van Bergen..		Application for remission of interest on water charges for 1897, Lot No. 1, Block 1909, Manhattan.....	"
"	John A. Turner.....		Application for cancellation of tax sale of March 11, 1895, for taxes of 1893, on Lot No. 799, Block 19, Map of Zeigler, Corona, Queens.....	"
"	John Martine.....		Application for cancellation of taxes of 1888 on Lot Nos. 1853-1854, Seventh Ward, New York City.....	A. C. & F. W. Hottenroth.
"	Marie and Anton Neholy.....		Application for cancellation of assessment, opening Chisholm street, on Lot No. 18, Block 2973, The Bronx.....	"
"	Anna C. Fedden....		Application for remission of interest on assessment, regrading, etc., Wales avenue, Lot No. 36, Block 2641, The Bronx.....	"
"	William H. Barron..		Application for cancellation of tax sale of December 11, 1891, for 1889 taxes, Lot Nos. 15, 16, Block 48, Flushing.....	"
"	Henry S. Kearney...		Demand for First Ward Improvement Certificates sale of 1892, on property in Long Island City.....	B. S. Briody.
Supreme, Kings....	Annie Reddin.....	25 00	Transcript of judgment filed October 22, 1903, Annie Reddin vs. The City of New York.....	Frederick L. Taylor.
Supreme.	People ex rel. Gardiner Conklin against Jacob A. Cantor, President Borough of Manhattan.....		Certified copy of order entered at a Special Term, Part I., of New York Supreme Court, in County of New York, on July 21, 1903, that a peremptory writ of mandamus issue out of said Court directing Jacob A. Cantor to reinstate relator to former position in Bureau of Highways, Manhattan.....	"
"	Michael J. Johnston..	515 98	Transcript of judgment filed October 22, 1903.....	Roger Forster.
U.S. Dist. New York	John D. Dailey and others against The City of New York et al.....		Certified copy of final decree entered at a Special Term of District Court of United States for the Southern District of New York, held at United States Court rooms, in Manhattan, New York City, on October 22, 1903, ordering that libellants recover salvage compensation of \$200 and costs of \$36.42.....	Alexander & Ash.
Supreme.	The City of New York.....		Order entered at Special Term of Supreme Court, of State of New York, at County Courthouse, Manhattan, on October 22, 1903, directing Comptroller to pay Edw. Crowley amount of award in matter of opening One Hundred and Seventy-third street, from Tenth avenue to Kingsbridge road.....	James A. Deering.

Supreme, The City of New Kings.... 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.	CLAIMS FILED.				
				Date.	Name of Claimant.	Amount.	Nature of Suit.	Attorney.
Supreme, 1st Dept..	Margaret Smith.....	225 00	Charles P. Hallock.	Oct. 19..	Peter Dengel.....	.....	Overflow of sewer, No. 1120 Halsey street, Brooklyn, October 9, 1903..	Thos. S. Bassford.
" ..	Anna Lenz.....	175 00	"	" 19..	Henry A. Kennedy..	\$3,340 00	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	"
" ..	Adolph Staheburg...	210 00	"	" 19..	Estate of Patrick Houghy	300 00	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.
" ..	Mary E. Michels....	250 00	"	" 19..	Jennie F. Walsh.....	178 64	For difference in salary as Attendance Officer, Board of Education, Brooklyn: January 7, 1902, to April 30, 1902, difference between \$1,200 and \$1,100 per year	"
" ..	James Livingston....	3,392 32	"	" 19..	Frank J. Nichols....	137 11	For difference in salary as Attendance Officer, Board of Education, Brooklyn: May 1, 1902, to April 23, 1902, difference between \$1,200 and \$1,050 per year	"
" ..	Anna Proebsei.....	59 51	"	" 19..	Joseph W. Mead.....	137 11	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	"
" ..	Winifred A. Grant...	1,185 00	"	" 19..	Charles T. Gartland..	137 11	For difference in salary as Attendance Officer, Board of Education, Brooklyn: May 1, 1902, to April 23, 1903, difference between \$1,050 and \$1,200 per year	"
" ..	Maria Locher.....	800 00	"	" 19..	Mary Smith.....	75 00	For salary as Janitress of Town Hall, Flushing, Queens, from August 8 to August 31, 1903, inclusive.....	John J. Trapp.
" ..	Margaret T. Conlin..	1,000 00	"	" 19..	Thomas Rhatigan....	20,000 00	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.....	Elmer S. White.
" ..	Clara Hall.....	375 00	"	" 19..	Libratto Mucci.....	23 64	For salary during unlawful suspension as employee of Street Cleaning Department, Manhattan, from November 1, to December 31, 1900, twelve days	G. W. Hopkins.
" ..	James Livingston....	2,675 00	"	" 19..	Antonio Lucchese...	23 64	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	"	" 19..	James McGuire.....	69 05	For salary during period of sickness as employee of Street Cleaning Department, Manhattan, from January 3 to February 7, 1903, five weeks.....	"
" ..	Henry E. Hall, administrator	175 00	"	" 19..	Guilio Armetto.....	200 00	Overflow of sewer, No. 69 Navy street, Brooklyn, October 9, 1903.....	Martin T. Mantin.
" ..	Anna and Charles Messer	616 59	"	" 19..	Mary B. Tabell.....	10,000 00	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	Williams & Caldwell.
" ..	Millard F. Miller, administrator	1,435 00	"	" 19..	Andrew Butcher....	1,267 50	For salary as Bridge Tender from July 21, 1901, to December 17, 1902.....	Wm. J. Walsh.
" ..	Emma L. Brown....	950 00	"	" 19..	James B. Burns.....	182 00	Overflow of sewer, No. 297 Halsey street, Brooklyn	Towns & McCrossin.
" ..	Daniel Brady.....	2,550 00	"	" 19..	Henry Josenhaus....	1,350 00	Overflow of sewer, No. 643 Broadway, Brooklyn	"
" ..	Charles P. Hallock..	650 00	"	" 19..	William W. Ferris...	206 00	Overflow of sewer, No. 295 Halsey street, Brooklyn	"
" ..	Fred. H. Wahl and wife	580 00	"	" 19..	Taylor & Co.....	9,442 25	Overflow of sewer, corner Driggs and Union avenues, on October 9, 1903..	Burr, Coombs & Wilson.
Supreme, N. Y. City	People, etc., vs. Charles Horner, Principal, and Lewis Haber, surety .....	.....	Louis Spiegel.	" 20..	Kate Engelhardt, for Carrie Engelhardt, infant	150 00	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.....	Max G. Wildnauer.
" ..	Windsor & Newton..	75 78	"	" 20..	Frank C. Boudrow...	15,000 00	Damages for personal injuries sustained by being thrown to ground caused by stepping upon loose bricks and material at corner of One Hundred and Twentieth street and Manhattan avenue, Manhattan, on October 6, 1903	Albert I. Sire.
" ..	West Virginia, Central and Pittsburg Railroad Company.	227 34	"	" 20..	John Enequist.....	375 00	For work, labor and services rendered in making estimate of cost of factory of Martin Kalbfleisch Chemical Company, in matter of opening Morgan avenue	Watson & Kristeller.
" ..	Davis Coal and Coke Company	284 18	Arthur A. Alexander.	" 20..	Owen Ward.....	152 00	For salary during period of unlawful suspension, Department of Parks, Brooklyn	Wm. J. Walsh.
Supreme, Kings....	The City of New York	501 02	P. W. Hewhall.	" 20..	William Lear.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
Supreme, N. Y. City	Charles Gaertler.....	.....	Chas. Wolfe.	" 20..	Michael Hanrahan...	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
Supreme, Municipal 3d Dist., Br'klyn..	Alexander G. Smith..	42 40	Gustav S. Smith.	" 20..	Samuel Ludlow.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
" ..	Helen M. Johnson...	.....	Peter Eagan.	" 20..	Patrick Daly.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
" ..	Frank L. Hall.....	.....	"	" 20..	John W. Klenck, executor of John W. Klenck	468 00	For salary during period of unlawful suspension, Department of Parks, Manhattan	"
" ..	George J. Ryan.....	.....	"	" 20..	Thomas Callahan...	468 00	For salary during period of unlawful suspension, Department of Highways, Manhattan	"
" ..	Charles F. Miller....	.....	"	" 20..	William Tighe.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
Supreme, Kings....	Joseph Schaefer.....	.....	James Shea.	" 20..	Patrick Fagan.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
Supreme, N. Y. City	Jane Campbell.....	.....	Fowley & Powell.	" 20..	Philip Heintz.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
" ..	Estate of Sarah L. Vreeland .....	.....	"	" 20..	John Hyman.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
" ..	.....	.....	"	" 20..	Herman Carl.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
" ..	.....	.....	"	" 20..	Lewis Doherty.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
" ..	.....	.....	"	" 20..	John Quinn.....	468 00	For salary during period of unlawful suspension, Department of Highways, The Bronx	"
" ..	.....	.....	"	" 21..	James Clifford.....	90 94	For surplus amount received for premises Lot No. 19, Block 171, Twenty-second Ward, Brooklyn, sold for arrears of taxes on March 16, 1887	"
" ..	.....	.....	"	" 21..	Edison Electric Illuminating Company of Brooklyn.....	331 48	For electric light current supplied various armories in Brooklyn, September 1 to October 1, 1903.....	"
" ..	.....	.....	"	" 21..	Edw. W. Kennedy...	9 19	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 Com-	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 construct 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 Com-	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.	Whitlock, Ford & Johnson.	" 23..	Jones Hook and Lad-	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.....	Chas. P. Hallock.	" 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.....	Towns & McCrossin.	" 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.....	"	" 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. Martenhoff.	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.....	Geo. C. Harrison.	" 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.....	"
" 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..	Juliet Strickland....	867 60	Overflow of sewer, No. 746 Humboldt street, Brooklyn.....	Jno. Widdecomb.	" 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.....	Mulqueen & Mulqueen.	" 23..	Ashley & Bailey Com-	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.....	"	" 24..	Amelia Burke.....	102 50	Overflow of sewers, No. 281A Halsey street, Brooklyn.....	Towns & McCrossin.
" 22..	Charles Christiansen..	1,500 00	Overflow of sewer, No. 645 Decatur street, Brooklyn.....	Purdy, Squire & Rowe.	" 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. 1346 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.....	John B. Merrill.	" 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 De Kalb avenue, Brooklyn.....	"	" 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 De artment 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.....						
" 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	Sept. 26 1903.	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 (65), 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.....	1,969 20
8835	" 20	Public Charities	All Boroughs	Charles F. Matlage....	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, Sureties.

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. Ferry, 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. Flagner, 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 asphalt paving 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).

BOROUGH 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
	72

Unredeemed incumbrances on hand..... 91

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 dumpers 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.....	3,717¾	22,336¼	3,948	30,002
Permit carts.....	491½	7,684¾	1,108½	9,284¾
Total	4,209¼	30,021	5,056½	39,286¾

BOROUGH OF BROOKLYN.

Moneys transmitted to City Chamberlain as follows:

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

Ashes, 9,456¾; paper and rubbish, 1,591¾; permit ashes, 479. Total, 11,527¾.

JOHN MCG. WOODBURY, Commissioner.

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	207
BOROUGH OF BROOKLYN.		
High schools	6	
Training schools	1	
Elementary schools	135	
Truant schools	1	143
BOROUGH OF THE BRONX.		
High schools	1	
Elementary schools	39	40
BOROUGH OF QUEENS.		
High schools	1	
High school departments	6	
Elementary schools	73	80
BOROUGH OF RICHMOND.		
High school departments	2	
Elementary schools	33	35

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 Gr. D.	1,021	914
1 G. D.	1,304	1,228	49 Gr. D.	1,116	960
2 B. D.	1,460	1,237	50 P. D.	733	838
2 P. D.	1,492	1,579	51 B. D.	1,113	1,025
3 B. D.	1,604	1,604	51 P. D.	951	846
3 G. D.	836	742	52 G. D.	978	946
4 B. D.	1,087	1,158	52 P. D.	1,140	1,235
4 G. D.	947	821	53 G. D.	1,157	1,029
5 B. D.	1,471	1,640	53 P. D.	753	844
5 P. D.	985	985	54 G. D.	980	813
6 B. D.	1,018	801	54 P. D.	1,059	949
6 G. D.	878	801	55 G. D.	935	907
7 B. D.	1,486	1,360	56 G. D.	722	582
7 G. D.	1,506	1,361	56 P. D.	602	644
8 B. D.	1,281	1,250	57 G. D.	809	713
8 G. D.	1,362	1,143	57 P. D.	1,461	1,549
9 B. D.	1,125	975	58 B. D.	957	791
9 P. D.	1,402	1,435	58 P. D.	768	805
10 B. D.	1,261	1,118	59 G. D.	2,111	1,960
10 P. D.	1,661	1,598	60 G. D.	966	833
11 B. D.	1,073	905	60 P. D.	782	760
11 P. D.	1,634	1,687	61 G. D.	917	963
12 B. D.	1,344	1,120	62 G. D.	1,200	1,070
12 P. D.	864	983	62 P. D.	557	567
13 B. D.	925	645	63 G. D.	856	756
13 P. D.	1,577	1,445	63 P. D.	1,122	1,098
14 B. D.	1,010	953	64 G. D.	1,985	1,866
14 P. D.	1,892	1,901	64 P. D.	819	762
15 B. D.	1,377	1,110	65 G. D.	994	1,043
15 G. D.	774	748	65 P. D.	1,283	1,353
16 B. D.	1,033	857	66 G. D.	951	869
16 P. D.	1,845	702	66 P. D.	1,186	1,280
17 B. D.	1,285	1,272	67 G. D.	769	720
17 P. D.	2,130	1,995	67 P. D.	1,339	1,239
18 B. D.	1,852	1,768	68 G. D.	1,624	1,537
18 G. D.	1,120	996	68 P. D.	1,465	1,426
19 B. D.	1,242	1,084	69 G. D.	1,436	1,380
19 P. D.	2,178	2,022	69 P. D.	1,029	905
20 B. D.	1,771	1,681	70 G. D.	750	744
20 P. D.	1,600	1,493	70 P. D.	2,035	1,808
21 B. D.	1,884	1,684	71 G. D.	384	338
21 G. D.	1,045	901	71 P. D.	760	620
22 B. D.	1,143	1,043	72 G. D.	1,152	1,239
22 P. D.	917	705	72 P. D.	1,241	1,039
23 B. D.	805	872	73 G. D.	916	804
23 P. D.	607	500	73 P. D.	752	671
24 B. D.	2,343	2,051	74 G. D.	706	661
24 P. D.	1,755	1,678	74 P. D.	1,139	1,128
25 B. D.	981	801	75 G. D.	854	716
25 G. D.	753	840	75 P. D.	869	872
26 B. D.	993	840	76 G. D.	2,420	2,539
26 P. D.	1,242	1,265	76 P. D.	1,010	1,125
27 B. D.	1,003	834	77 G. D.	1,076	1,062
27 P. D.	1,706	1,722	77 P. D.	752	624
28 B. D.	1,525	1,536	78 G. D.	902	894
28 P. D.	1,065	1,039	78 P. D.	953	821
29 B. D.	1,018	1,042	79 G. D.	925	962
29 P. D.	1,027	903	79 P. D.	750	645
30 B. D.	729	782	80 G. D.	755	1,008
30 P. D.	682	571	80 P. D.	431	324
31 B. D.	785	865	81 G. D.	1,154	1,035
31 P. D.	1,060	923	81 P. D.	1,604	1,695
32 B. D.	825	751	82 G. D.	2,505	2,335
32 P. D.	1,148	1,128	82 P. D.	776	829
33 B. D.	1,194	1,078	83 G. D.	1,234	1,324
33 P. D.	1,390	1,250	83 P. D.	709	709
34 B. D.	1,240	1,101	84 G. D.	690	642
34 P. D.	1,091	903	84 P. D.	642	642
35 B. D.	939	935	85 G. D.	1,335	912
35 P. D.	1,138	1,031	85 P. D.	1,173	1,173
36 B. D.	501	456	86 G. D.	1,390	1,390
36 P. D.	313	375	86 P. D.	237	215
37 B. D.	659	601	87 G. D.	367	382
37 P. D.	1,030	1,061			

113	597	629	158	2,407	2,357
114	795	860	159 Training School, Practice	1,428	1,335
116	618	553	Department	1,553	1,290
117	884	944	160 B. D.	1,670	1,471
119 G. D.	1,338	1,184	160 P. D.	1,503	1,698
119 P. D.	1,094	1,113	161	828	819
120	573	163	165 B. D.	718	670
121	1,220	1,198	165 P. D.	879	972
122	1,603	1,595	166 B. D.	746	692
124	551	496	166 P. D.	584	570
125	1,225	1,030	168 G. D.	1,470	1,021
126	1,215	1,187	168 P. D.	1,305	1,287
127	791	810	169	1,018	905
129	495	451	170 G. D.	1,271	1,185
130	365	342	170 P. D.	1,522	1,476
131	758	701	171	2,229	1,987
132	1,214	1,244	172	1,320	1,308
133	92	95	174	1,705	1,640
134	1,219	1,169	177 G. D.	1,091	884
135	707	751	177 P. D.	1,183	1,261
136	1,410	1,326	180	1,393	1,279
137	1,239	1,179	184	654	597
138	1,258	1,306	192	2,506	2,262
144	1,524	1,591	Truant	53	44
147	2,619	2,424			
150	1,371	1,239			
151	1,657	1,709			
157 G. D.	821	687			
157 P. D.	1,032	1,111			
Total				227,462	214,745

Training School and High Schools.

School.	Register July 31, 1903.	Average Attendance for Year.	Number of Teachers July 31, 1903.
Training School	154	259	14
De Witt Clinton High School	2,606	1,956	91
Wadleigh High School	3,356	2,237	92
Girls' Technical High School	1,725	876	54
High School of Commerce	1,104	627	30
Total	8,945	5,955	281

Gr. D.—Grammar Department.
P. D.—Primary Department.

G. D.—Girls' Department.
B. D.—Boys' Department.

BOROUGH OF THE BRONX.

Public School.	Register July 31, 1903.	Average Attendance for Year.	Public School.	Register July 31, 1903.	Average Attendance for Year.
1	1,154	978	18	854	896
2 Gr. D.	1,347	1,311	19	182	127
2 P. D.	1,598	1,482	20	1,416	1,162
3 Gr. D.	1,007	944	21	456	383
3 P. D.	1,570	1,405	22	286	324
4	2,247	2,034	23	956	840
5	826	767	24	158	136
6	815	669	25	1,063	982
7	636	542	26	262	240
8	708	630	27	3,389	3,090
9 Gr. D.	1,307	1,127	28	1,404	1,304
9 P. D.	1,451	1,470	29	1,265	1,134
10 Gr. D.	1,532	1,344	30	1,575	1,376
10 P. D.	1,350	1,233	31	1,362	1,208
11	724	640	32	467	426
12	713	657	33	903	818
13	931	833	35	541	440
14	209	179			
15	603	508			
16	575	527			
17	271	255			
Total				38,872	35,069

Gr. D.—Grammar Department.

P. D.—Primary Department.

School.

Register July 31, 1903. Average Attendance for Year. Number of Teachers July 31, 1903.

Morris High School	2,136	1,625	70
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BOROUGH OF BROOKLYN.

Public School.	Register July 31, 1903.	Average Attendance for Year.	Public School.	Register July 31, 1903.	Average Attendance for Year.
Training Prac. Dept.	488	475	70	1,693	1,500
1	1,182	1,042	71	962	922
2	1,509	1,504	72	1,618	1,261
3	2,108	1,939	73	2,016	1,712
4	991	1,131	74	1,296	1,045
5	1,343	1,211	75	1,454	1,421
6	849	848	76	1,000	864
7	997	837	77	2,140	1,940
8	511	466	78	1,037	989
9	983	927	79	819	1,071
10	2,352	2,201	80	559	506
11	1,241	1,241	81	1,30	118
12	1,281	1,172	82	1,107	1,048
13	1,454	1,394	83	1,632	1,316
14	901	804	84	2,705	2,221
15	1,875	1,658	85	1,926	1,643
16	1,886	1,711	86	1,932	1,793
17	1,761	1,551	87	1,264	1,126
18	1,171	1,058	88	1,381	1,294
19	1,695	1,514	89	670	761
20	556	459	90	731	707
21	1,739	1,744	91	341	268
22	871	800	92	682	510
23	2,322	2,071	93	973	881
24	1,983	1,786	95	199	173
25	1,261	1,399	96	108	89
26	2,143	2,005	97	123	91
27	1,836	1,609	98	439	313
28	1,129	1,021	99	59	141
29	744	700	100	857	679
30	1,301	1,206	101	513	454
31	1,955	1,755	102	750	666
32	1,415	1,03	103	560	490
33	1,756	1,608	104	367	298
34	1,362	1,197	105	496	426
35	2,184	2,143	106	2,536	2,321
36	1,536	1,254	107	1,248	1,169
37	1,370	1,271	108	2,010	1,

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
9	29	27	54	164	131
10	652	602	55	83	78
11	364	316	56	220	164
12	185	125	57	238	197
13	425	410	58	750	641
14	347	285	59	444	353
15	419	331	60	122	97
16	392	289	61	76	45
17	109	108	62	317	289
18	258	248	63	43	50
19	866	761	64	179	134
20	154	128	65	313	268
21	204	192	66	259	236
22	162	167	67	513	449
23	122	118	68	641	569
24	60	59	69	105	95
25	68	50	70	162	131
26	638	603	71	677	569
27	227	199	72	840	704
28	321	255	73	148	140
29	160	140	74	490	366
30	93	81	75	733	653
31	218	200	76	299	264
32	194	171	77	418	348
33	61	47	78	292	263
34	281	216	79	697	605
35	61	56	80	344	137
36	459	400	Total	27,861	23,946
37	675	473			
38	126	98			

High School and High School Departments.

School.	Register July 31, 1903.	Average Attendance for Year.	Number of Teachers 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	289
4	167	136	22	121	114
5	130	118	23	524	437
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	435	31	40	42
14	1,146	1,053	32	302	263
15	369	327	33	23	22
16	394	342	Total	9,737	8,456
17	950	845			
18	966	809			

High School Departments.

School.	Register July 31, 1903.	Average Attendance for Year.	Number of Teachers 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, Days.
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	

A. EMERSON PALMER, Secretary.

H. A. ROGERS, President.

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 H. McInnes, Vice-Chairman;	Andrew M. Gillen, John D. Gillies, John L. Goldwater, Elias Goodman, John J. Haggerty, Philip Harnischfeger, Patrick Higgins, Peter Holler, David M. Holmes, Patrick S. Keely, Francis P. Kenney, John C. Klett, Jacob Leitner, Frederick W. Longfellow, Frederick Lundy, John T. McCall, John E. McCarthy, Thomas F. McCaul, Patrick H. Malone, Joseph H. Maloy, Isaac Marks,	Armitage Mathews, Charles Metzger, Nicholas Nehrbauser, Joseph Oatman, James Owens, Herbert Parsons, William D. Peck, Max J. Porges, Frederick Richter, John A. Schappert, Cornelius A. Shea, David S. Stewart, Timothy P. Sullivan, Noah Tebbetts, John J. Twomey, Moses J. Wafer, Webster R. Walkley, Franklin B. Ware, William Wentz, William J. Whitaker, John Wirth,
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George Cromwell, President Borough of Richmond.

Louis F. Haffen, President Borough of The Bronx.

J. Edward Swanstrom, President Borough of Brooklyn.

Jacob A. Cantor, President Borough of Manhattan.

The Clerk proceeded to read the minutes of the stated meeting of December 22, 1903.

On motion of Alderman Oatman, further reading was dispensed with, and the minutes were approved as printed.

COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The Vice-Chairman laid before the Board the following communication from the President of the Borough of The Bronx, transmitting ordinance:

No. 2759.

The City of New York, Local Boards, Twenty-fourth and Twenty-fifth Districts, Morrisania and Chester, Municipal Building, Crotona Park, Borough of The Bronx,

New York, December 24, 1903.

P. J. SCULLY, Esq., City Clerk:

Dear Sir—Inclosed herewith I send you copy of a letter of the Corporation Counsel addressed to me and copy of proposed ordinance for the acquisition of property on Elton avenue, in the Borough of The Bronx, as a site for an interior bath, and I would respectfully request that the matter be placed before the Board of Aldermen at its next meeting, as it requires immediate action to be taken up by the Board this year.

Yours truly,

LOUIS F. HAFFEN, President of the Borough of The Bronx.

Law Department, Office of the Corporation Counsel,
New York, December 22, 1903.

Hon. LOUIS F. HAFFEN, President, Borough of The Bronx:

Sir—I inclose herewith a proposed ordinance for the acquisition of property on Elton avenue, in the Borough of The Bronx, in The City of New York, as the site of an interior bath.

It will be necessary to have this ordinance passed by the Board of Aldermen before the commencement of condemnation proceedings for the acquisition of this property.

Respectfully yours,

G. L. RIVES, Corporation Counsel.

AN ORDINANCE for the acquisition of property on Elton avenue, in the Borough of The Bronx, in The City of New York, as the site of an interior bath.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: That, in pursuance of section 47 of the Greater New York Charter, the Board of Aldermen approves of the selection by the President of the Borough of The Bronx and by the Board of Estimate and Apportionment of the lands hereinafter described as the site of an interior bath and hereby authorizes the Corporation Counsel to acquire title thereto by condemnation proceedings. The lands so to be acquired are situated in the Borough of The Bronx and are bounded and described as follows:

Beginning at a point in the eastern line of Elton avenue distant 130 feet northerly from the intersection of said line with the northern line of East One Hundred and Fifty-fifth street, thence northerly along the eastern line of Elton avenue for 45 feet to the southern line of the land now owned by The City of New York, thence easterly along the southern line of the land now owned by The City of New York for 100 feet, thence southerly parallel with Elton avenue for 45 feet, thence westerly for 100 feet to the point of beginning.

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

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

Affirmative—Aldermen Baldwin, Behrmann, Bridges, Chambers, Culkin, Devlin, Dickinson, Doull, Downing, Florence, Gass, Gillen, Gillies, Goldwater, Goodman, Haggerty, Harnischfeger, Higgins, Holler, Klett, Leitner, Longfellow, John T. McCall, McCarthy, Thomas F. Caul, Malone, Marks, Mathews, Metzger, Nehrbauser, Oatman, Owens, Parsons, Porges, Schappert, Shea, Stewart, Sullivan, Tebbetts, Twomey, Wafer, Walkley, Ware, Wentz, Whitaker; 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—51.

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 Street 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 thereof.

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 Truax, 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 Silvermuntz—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.

Pasquale Trotter—To be tried December 28, 1903.

Seventh 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 Capputti—To be tried December 24, 1903.

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

Michael Weilandt—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.

Eighth 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.

Eleventh District.

The City of New York against—

Patrick Reddy—To be tried December 22, 1903.

Joseph Schreiner—To be tried December 28, 1903.

John I. Bush—To be tried December 28, 1903.

John F. Schroeder and another—To be tried December 28, 1903.

Nicholas L. Stokes—To be tried December 28, 1903.

Sperry & Popham—To be tried December 28, 1903.

M. D. Williamson Company—To be tried December 28, 1903.

Sperry & Popham—To be tried December 28, 1903.

Weber-McLoughlin Company—To be tried December 28, 1903.

John McLeer and another—To be tried December 28, 1903.

New York Coal and Transportation Company—To be tried December 28, 1903.

Twelfth District.

The City of New York against—

James Prior et al.—To be tried December 22, 1903.

Michael F. Byrnes—To be tried December 22, 1903.

Frank L. Nugent—To be tried December 21, 1903.

Municipal Court of The City of New York—Borough of The Bronx, Second District.

The City of New York against—

Lorenz F. J. Weiher, Jr., two actions—To be tried January 8, 1904.

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 Silverstone—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 Weinhaus 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. Lynan—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.

By Alderman Klett—

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, Behrmann, Bennett, Brenner, Bridges, Chambers, Coggey, Cullin, Devlin, Dickinson, Diemer, Donohue, Downing, Gass, Gillen, Gillies, Goldwater, Goodman, Haggerty, Harnischfeger, Higgins, Holler, Klett, Leitner, Longfellow, Lundy, John T. McCall, McCarthy, Thomas F. McCaul, Malone, Maloy, Marks, Mathews, Metzger, Nehrbauer, Oatman, Owens, Parsons, Porges, Richter, Schappert, Stewart, Sullivan, Tebbetts, 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 620, 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 Borjes, 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, Behrmann, Bennett, Brenner, Bridges, Chambers, Coggey, Cullin, Devlin, Dickinson, Diemer, Dietz, Donohue, Doull, Downing, 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, Tebbetts, 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, Behrmann, Bennett, Brenner, Bridges, Chambers, Coggey, Cullin, Devlin, Dickinson, Diemer, Dietz, Doull, Downing, 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, Tebbetts, 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

REPORTS:

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 to 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, 1/4-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 Fortieth 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 BERMEI,

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	\$41,963 79
Bureau of Street Cleaning	2,368 13		

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	3	For sewer connections	11
To place building material on streets	4	For sewer repairs	17
Special permits	25	Total	111

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—	
Square yards of cobble repaired ..	470	Linear feet curb reset	168
Square yards of brick repaired ..	15	Square feet of flagstones relaid ..	744
Loads of sand used	421	Linear feet of crosswalks relaid ..	50
Loads of stone hauled	687	Trees cut down	6
Square yards of brick cleaned ..	5,400	Trees trimmed	84
Macadamized Streets—		Loads of limbs carted	42
Square yards of roads repaired ..	3,953	Square yards ditch cleaned	1,850
Loads of screenings used in repairs ..	380	Cubic yards of trench dug	317
Loads of broken stone used in repairs ..	403	Linear feet of trench dug	213
Loads of worn-out material hauled away	1,122	Loads of pipe hauled	38
Square yards of road cleaned ..	59,218	Square yards washouts filled ..	203
Square yards of dirt wings honed ..	50,356	Loads of dirt used in washouts ..	64
Loads of sand used	675	Viaducts and Bridges—	
Square yards of road sanded ..	34,365	Yards stone pointed up	23 3/4
Unpaved Streets—		Yards stone reset	5 1/2
Loads of dirt hauled away	1,277	Feet of plank used in culverts ..	154
Square yards of roads graded ..	6,544	Feet joists used in culverts ..	169
Loads of dirt put on	2,539	Square feet 3-inch by 12-inch pine planks railed	180
Gutters—		Feet of 2-inch by 5-inch spruce renewed	65
Linear feet of gutters cleaned ..	73,945	Earthen pipe laid, feet	13
Linear feet of gutters made ..	7,850		

BUREAU OF SEWERS.

Linear feet of sewer cleaned ..	500	Number of manholes cleaned ..	48
Number of basins cleaned ..	86	Open drains cleaned, feet ..	2,125
Linear feet of sewer examined ..	5,409	Box and pipe drains cleaned and repaired, feet	800
Linear feet of sewer flushed ..	2,800	Loads removed from sewers, basins and drains	72
Number of basins examined ..	66	Loads of stone used	6
Number of basins repaired ..	5	Loads of earth used	35
Number of basins relieved ..	60	Loads of sand used	3
Number of basin heads reset ..	5		
Number of manholes repaired ..	1		

Street Sweepings, Garbage, etc., Collected and Disposed of.
 Ashes, loads 564 3/4 Rubbish, loads 55
 Sweepings, loads 464 3/4 Miles of street swept 50
 Garbage, loads 127 3/4

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 Transmitters, 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.

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.

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.

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 Connelly, Laborer; Edward J. Mullery, Mower; Gustaves F. Larn, 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 Cumisky, 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; Dominick 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 Feehan, 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 Rafferty, Mower; Michael Finnegan, Mower; Philip Maher, Driver; Frank Pfefferle, Driver; James Fay, Laborer; Peter Neary, Driver.

DEPARTMENT OF BRIDGES.

December 28—In consequence of a reduction of the force, due to lack of work, the services of the following-named men, employed as Bridge Painters on the Brooklyn Bridge, will be dispensed with on December 29, 1903:

Thomas Fay, No. 24 Chapel street, Brooklyn; appointed September 30, 1901.

James Baker, No. 1840 Broadway, Brooklyn; appointed September 16, 1903.

Peter J. LaPlante, No. 115 South Third street, Brooklyn; appointed September 16, 1903.

James Robinson, No. 201 East Forty-fifth street, Manhattan; appointed October 2, 1903.

Peter Nelson, No. 560 Fourth avenue, Brooklyn; appointed October 2, 1903.

Peter Anthes, Jr., No. 210 West Sixty-seventh street, Manhattan; appointed September 16, 1903.

Oscar F. Redman, No. 464 Forty-eighth street, Brooklyn; appointed October 2, 1903.

Richard Schultz, No. 15 West street, Manhattan; appointed October 2, 1903.

Henry Barning, No. 47 Cannon street, Manhattan; appointed October 2, 1903.

August G. Brinkman, No. 428 East Ninety-second street, Manhattan; appointed November 14, 1903.

Peter Crinigen, No. 157 Graham avenue, Brooklyn; appointed November 14, 1903.

Alex. J. Ford, No. 305 East Sixty-third street, Manhattan; appointed November 14, 1903.

Patrick Read, No. 9 North Portland avenue, Brooklyn; appointed November 14, 1903.

Herman J. Barnett, No. 48 Jefferson street, Manhattan; appointed November 14, 1903.

Henry Gruber, No. 922 Flushing avenue, Brooklyn; appointed November 14, 1903.
 James A. Griffin, No. 256 Nassau street, Brooklyn; appointed November 14, 1903.
 Christian Jacobson, No. 312 Eighteenth street, Brooklyn; appointed September 16, 1903.
 Death of Thomas Barry, of No. 130 Bridge street, Brooklyn, a Laborer on the Brooklyn Bridge, which occurred on the 23d inst.



OFFICIAL DIRECTORY.

CITY OFFICERS.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

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

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone 706 Cortlandt.

Chief of Bureau.

Principal Office, Room 1, City Hall. JAMES D. MERRIMAN, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNNESS, Deputy Chief, Borough of Brooklyn.

Branch Office, Richmond Building, New Brighton, S. I.; WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.

Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books
 Supervisor's Office, Park Row Building, No. 2 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone 1505 and 1506 Cortlandt. Supply Room, No. 2, City Hall.

CHARLES S. HERVEY, Supervisor; HENRY MILLER, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
 Telephone 5365 Cortlandt.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

NICHOLAS J. HAYES, First Deputy City Clerk.
 MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.

THOMAS J. McCABE, Deputy City Clerk, Borough of The Bronx.

WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone 39 Cortlandt.

CHARLES V. FORNES, President.
 P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.

EDWARD M. GROUT, Comptroller.
 N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.

HUBERT L. SMITH, Assistant Deputy Comptroller.
 OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

H. J. STORRS, Chief Clerk, Room 11.
 Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 8.
 Stock and Bond Division.

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

Bureau of Audit—Main Division.

WILLIAM MCKINNEY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

JAMES F. MCKINNEY, Auditor of Accounts, Room 183.

Investigating Division.

ROBERT B. MCINTYRE, Examiner in Charge.

Charitable Institutions Division.

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

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

Real Estate Bureau.

MORTIMER J. BROWN, Appraiser of Real Estate, Room 159.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.
 Borough of Brooklyn—Municipal Building, Rooms 2-8.
 JACOB S. VAN WYCK, Deputy Receiver of Taxes.
 Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
 FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.
 Borough of Richmond—Bay and Sand streets, Stapleton.
 JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.
 EDWARD A. SLATTERY, Collector of Assessments and Arrears.

JOHN B. ADGER MULLALLY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.
 JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.
 SAMUEL M. GARRISON, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
 PATRICK E. LEARY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.
 GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.
 WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.

JAMES H. BALDWIN, Deputy Collector of City Revenue.
 DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.
 Stewart Building, Chambers street and Broadway.

JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Courthouse, Room 14, Borough of Brooklyn.

ELGIN R. L. GOULD, City Chamberlain.
 JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d 3d and 4th floors.
 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.
 FRANK N. APPELGATE, Secretary.

THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MCELLEN, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLER, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LANDON, ARTHUR SWEENEY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDELBENGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCHAN, Assistants.

JAMES MCKEEN, Assistant, in charge of Brooklyn branch office.

GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.

DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office.

ALBERT E. HADLOCK, Assistant in charge of Richmond branch office.

ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

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

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

JOHN P. DUNK, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

EDWARD OWEN, Commissioner.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORNES, President of the Board of Aldermen, and JOHN T. MCCALL, Chairman, Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2070 Franklin. Telephone, Public Improvements, 8020 Cortlandt.

The MAYOR, Chairman; the COMPTROLLER, PRESIDENT OF THE BOARD OF ALDERMEN, PRESIDENT OF THE BOROUGH OF MANHATTAN, PRESIDENT OF THE BOROUGH OF BROOKLYN, PRESIDENT OF THE BOROUGH OF THE BRONX, PRESIDENT OF THE BOROUGH OF QUEENS, PRESIDENT OF THE BOROUGH OF RICHMOND.

JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADER, Clerk of the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1943 Franklin.

The MAYOR, the COMPTROLLER, ex officio; Commissioners, WILLIAM H. TEN EXCE (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMORY COMMISSIONERS.

The MAYOR, SETH LOW, Chairman; The PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS, JAMES L. WELLS, Vice-Chairman; The PRESIDENT OF THE BOARD OF ALDERMEN, CHARLES V. FORNES; Brigadier-General JAMES MCLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

FRANK J. BELL, Acting Secretary, Stewart Building, No. 280 Broadway.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.**Central Office.**

No. 300 Mulberry street, 9 A. M. to 4 P. M.
Telephone 3100 Spring.
FRANCIS V. GREENE, Commissioner.
FREDERICK H. E. EBBEIN, 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 VORDEL, 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. Telephone: 6080.
Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens.
GUSTAV LINDBERGH, 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. Telephone: 6080.
Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens.
GUSTAV LINDBERGH, Commissioner.
NELSON L. ROBINSON, Deputy.
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. BORGSTEDT, 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. LAIBER, 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 HASSELL, 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 WOODBURY, 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. TRALE, 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, MILLS TIERNEY, SAMUEL SACHS, JAMES K. PAULING, 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 VEILLER, First Deputy Tenement-house Commissioner.
WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R. Battery place.
Telephone 1681 Broad.
McDOUGALL HAWKES, Commissioner.
JACKSON WALLACE, Deputy Commissioner.
RUSSELL BLEEKER, 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.

ERNEST 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 BENDEL, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.
EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.

JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.
SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

JOHN A. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.
GEORGE S. TERRY, Secretary, Park Board.
Offices, Arsenal, Central Park.

RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.
JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.
Offices, Zbrowski Mansion, Claremont Park.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

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

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 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. BABBITT, Vice-President; A. EMERSON PALMER, Secretary.
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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. DEVOS, Supervisor of Janitors.

ART COMMISSION.

City Hall, Room 21.
Telephone call, 1107 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. RINKLANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PRIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LOYALL FARAGUT.

MIL R. MALTRE, Assistant Secretary.
ALICE S. CLARK, Clerk.

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. FREYER, WARREN A. CONOVER, CHARLES BURE, 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. M. to 12 M.
JACOB A. CANTOR, President.
GEORGE W. BLAKE, Secretary.
HENRY S. THOMPSON, Superintendent of Buildings.

GEORGE LIVINGSTON, Commissioner of Public Works.
FRITZ GUERTLER, Assistant Commissioner of Public Works.
WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
WILLIAM H. MICHAELS, Superintendent of Sewers.
JOHN L. JORDAN, Assistant Superintendent of Buildings.
JAMES G. COLLINS, Superintendent of Highways.

WILLIAM MARTIN AIKEN, Consulting Architect for the Borough of Manhattan.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
LOUIS F. HAPFEN, President.
HENRY A. GUMBLETON, Secretary.
PATRICK J. REVILLE, Superintendent of Buildings.

HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11, Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.

OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incumbrances.
WILLIAM M. CALDER, Superintendent of Buildings.

GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.
JOHN THATCHER, Superintendent of the Bureau of Sewers.
FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.

JAMES A. ROONEY, Supervisor of Complaints.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
JOSEPH CASSIDY, President.
GEORGE S. JERVIS, Secretary to the President.
JOSEPH BERTEL, Commissioner of Public Works.
SAMUEL GRENON, Superintendent of Highways.

Office, Hackett Building, Long Island City.
JOSEPH P. POWERS, Superintendent of Buildings.
PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.

MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN TRIBES, Commissioner of Public Works.

JOHN SEATON, Superintendent of Buildings.
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.
H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.

Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
SOLOMON GOLDENKRANZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.

Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street Telephone 333, Tremont.
WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, Jr., JOSEPH I. BERRY.

Borough of Brooklyn—Office, Room 17, Borough Hall. Telephone 4004 Main and 4005 Main.
PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY, JAMES L. GERSON, Chief Clerk.
Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.

Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
SAMUEL D. NUTT, LEONARD RUOFF, JR., MARTIN MAGER, Jr., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.

Borough of Richmond—No. 46 Richmond road, Stapleton. Open for the transaction of business all hours of the day and night.
GEORGE F. SCHAFER.

NEW YORK COUNTY OFFICES.**SURROGATE.**

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
WILLIAM J. O'BRIEN, Sheriff; EDWARD C. MOEN, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily.
WILLIAM J. O'BRIEN, Sheriff.
THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours, from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

WILLIAM TRAVERS JEROME, District Attorney.
JOHN A. HENNERBERRY, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.

JOHN H. J. RONNER, Register; HENRY H. SHERMAN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 2 P. M.
THOMAS L. HAMILTON, County Clerk.
HENRY BIRRELL, Deputy.
PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
THOMAS ALLISON, Commissioner.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
WILLIAM M. HORS, Public Administrator.

KINGS COUNTY OFFICES.**COUNTY COURT, KINGS COUNTY.**

County Courthouse, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10, Courthouse. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.

JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.
CHARLES S. DEVOS, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
JAMES C. CHURCH, Surrogate.
WILLIAM P. PICKETT, Clerk of the Surrogate's Court.
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Courthouse, Brooklyn.
9 A. M. to 4 P. M.; Saturdays, 12 M.
W. E. MELODY, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
W. E. MELODY.

DISTRICT ATTORNEY.

Office, County Courthouse, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M.
JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.
JOHN K. NEAL, Register.
WARREN C. TREDWELL, Deputy Register.
D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
CHARLES T. HARTZHEIM, County Clerk.

COMMISSIONER OF JURORS.

5 Courthouse.
JACOB BRENNER, Commissioner.
FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.
GEORGE E. WALDO, Commissioner.
JOSEPH H. GRENELLE, Deputy Commissioner.
JOHN H. JOHNSON, Secretary.
THOMAS D. MOSSCROP, Superintendent.
RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
WILLIAM B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.**SURROGATE.**

DANIEL NOBLE, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half holidays the office is open between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.

Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County Courthouse, Long Island City.
County Court opens at 9.30 A. M.; adjourns at 5 P. M.

County Judge's office always open at Flushing, N. Y.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.
JOSEPH H. DE BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.
GEORGE A. GREGG, District Attorney.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 10 to 12 M.
County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9.30 A. M., to adjourn 5 P. M.

JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
EDWARD J. KNAUER, Commissioner.
H. HOMER MOORE, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.
CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.
Terms of Court, Richmond County, 1902:
County Courts—STEPHEN D. STEPHENS, County Judge.

First Monday of June, Grand and Trial Jury;
First Monday of December, Grand and Trial Jury;
Fourth Wednesday of January, without a Jury;
Fourth Wednesday of February, without a Jury;
Fourth Wednesday of March, without a Jury;
Fourth Wednesday of April, without a Jury;
Fourth Wednesday of July, without a Jury;
Fourth Wednesday of September, without a Jury;
Fourth Wednesday of October, without a Jury;
—All at the Courthouse at Richmond.

Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.

Mondays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.

Tuesdays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.

Wednesdays at the Surrogate's Office, Richmond, at 10.30 o'clock A. M.

DISTRICT ATTORNEY.

Port Richmond, S. I.
Office hours, from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.

EDWARD S. RAWSON, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.

C. L. BOSTWICK, County Clerk.
County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.

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CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, Justices; ALFRED WASTAFF, 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 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. McMAHON 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, THOMAS F. HASCALL, FRANCIS B. DELAHANTY, 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. OLMSTEAD, 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 COURTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, ROBERT J. WILKIN, JOSEPH L. KERRIGAN, Clerk; JOHN J. DOUGAN, 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, EDWARD C. LEE.
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 ZELER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BRENN, SEWARD BAKER, ALFRED G. OMMEN.
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. HIGGENBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.
President of Board, JAMES G. TIGHE, No. 184½ 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.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street, Courtroom corner of Grand and Centre streets.
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
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 daily 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.
WM. 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 HARRBURGER, Clerk.
Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirtieth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west 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. ABRAHAM BERNARD, Clerk.
Seventh District—Nineteenth Ward. Court room, 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.
Trial days and Return days, each Court day.
JAMES W. McLAUGHLIN, Justice.
HENRY MERZBACH, Clerk.
Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court room, 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. KENNEDY, 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.
THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.
Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue; north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river; north of the terminus of Lenox or 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 north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Courtroom, No. 2630 Broadway.
WILLIAM STILES BENNETT, 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 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. JULIUS G. KERMER, 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 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. Courthouse, northwest corner State and Court streets.
JOHN J. WALSH, Justice. EDWARD MORAN, 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.
Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Courthouse, Nos. 6 and 8 Lee avenue, Brooklyn.
WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Courtroom, No. 14 Howard avenue.
THOMAS H. WILLIAMS, Justice. HERMAN GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Fifth District—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83 Bath.
CORNELIUS FURGUESON, Justice. JEREMIAH J. O'LEARY, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.
First District—First Ward (all of Long Island City, formerly composing five wards). Courtroom, No. 46 Jackson avenue, Long Island City.
Clerk's Office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.
Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Courtroom, in Court house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. O. address, Elmhurst, New York.
WILLIAM RASQUIN, JR., Justice. HENRY WALSH, JR., Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Third District—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.
Courthouse, Town Hall, Jamaica.
Clerk's Office open from 9 A. M. to 4 P. M.
Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.
First District—First and Third Wards (Towns of Castleton and Northfield). Courtroom, former Village Hall, Lafayette avenue and Second street, New Brighton.
JOHN J. KENNY, Justice. FRANCIS F. LEMAN, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court held each day, except Saturdays, from 9 A. M. to 4 P. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Courtroom, former Edgewater Village Hall, Stapleton.
GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court held each day from 10 A. M., and continues until close of business.

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning, at the above office until 2 o'clock P. M., on

TUESDAY, JANUARY 12, 1904.

Borough of The Bronx.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE FINAL DISPOSITION OF RUBBISH.
The time for the completion of the work and the full performance of the contract is five years.
The amount of security required is five thousand dollars.
Bids will be compared and the contract awarded at a lump or aggregate sum.
The contractor shall have the right to appropriate the valuable portions of the rubbish.
Each bid must state the price which the bidder will pay to the City of New York per annum during the period of the contract, and this price may be uniform for the whole period or at different rates for each year.
Each bid must be accompanied by a certified check on a solvent banking corporation of the City of New York, payable to the order of the Comptroller of the City of New York for five per centum of the amount for which the work bid for is proposed in any one year to be performed.
The Commissioner of Street Cleaning reserves the right to select from the bids that bid the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of the bids.
Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.
JOHN McG. WOODBURY, Commissioner of Street Cleaning.
Dated December 23, 1903. d26j12

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Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.
JOHN McG. WOODBURY, Commissioner of Street Cleaning.
Dated December 23, 1903. d26j12

Cleaning at the above office until 2 o'clock P. M., on

FRIDAY, JANUARY 8, 1904.

Boroughs of Manhattan and The Bronx.

Contract for Coal.

FOR FURNISHING AND DELIVERING 300 TONS WHITE ASH ANTHRACITE COAL OF THE SIZE KNOWN AS "STOVE COAL." The time for the delivery of the supplies and the performance of the contract is by or before May 1, 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item contained in the specifications per ton, by which the bids will be tested. The bids will be read from the total and awards made to the lowest bidder.

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

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.

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 Shercliff, Deconce, Baisleys, Jameco and Springfield Pumping Stations, semi-bituminous coal.

Section III.—For Forest Stream, Clear Stream, Watts Pond, Smiths Pond, Agawam, Merrick, Matowa, Wintah 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. d29j13

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 at the New York City Farm Colony, Borough of Richmond.

HOMER FOLKS, Commissioner.

THE CITY OF NEW YORK, December 29, 1903. d29j10

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 Bevoise avenue 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 line to its intersection with a line drawn 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 to the date of payment.

EDWARD M. GROUT, Comptroller. CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 28, 1903. d29j12

Sale of lease of city property for the purpose of constructing and operating a double track street surface railway in connection with the line of the New York and Long Island Traction Company.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund by virtue of the powers vested in them by law, will offer for sale at public auction on

TUESDAY, JANUARY 12, 1904.

at 12 o'clock m., at the Comptroller's office, No. 280 Broadway, Borough of Manhattan, a lease of the right or privilege of occupying certain parcels of land belonging to The City of New York and located in the County of Nassau and in the County of Queens, for the purpose of constructing and operating a double track street surface railway in connection with the line of the New York and Long Island Traction Company, operating under franchise heretofore granted by the Board of Supervisors of Nassau County, and as may be hereafter granted in the application now pending before the Board of Aldermen of The City of New York, by the City of New York to lands and premises in the Borough of Queens and which are herein described as parcel No. 2, the said premises to be leased being described as follows:

BOROUGH OF QUEENS AND COUNTY OF QUEENS.

Parcel 2—Forest Stream Branch Conduit.

All that certain lot, piece or parcel of land, situate, lying and being in The City of New York, Borough of Queens and County of Queens, State of New York, and bounded and described as follows:

Beginning at a stone monument which said monument marks the intersection of the northerly line of the main conduit of the Brooklyn City Water Works and the easterly line of Forest Stream branch conduit, running thence northeasterly along the easterly line of said branch conduit sixty-one and eight tenths (61 8-10) feet; running thence westerly sixty-one and three tenths (61 3-10) feet parallel with the northerly line of said main conduit to the westerly line of said branch conduit; running thence southerly along the westerly line of said branch conduit sixty-one and eight tenths (61 8-10) feet to a stone monument; running thence easterly along the northerly line of said main conduit sixty-one and three tenths (61 3-10) feet to the place of beginning; being a strip of land fifty (50) feet in width crossing said Forest Stream branch conduit, and extending from the land of the New York and Long Island Traction Company, formerly owned by V. Mount, on the east to other land of said New York and Long Island Traction Company, formerly owned by H. Nostrand on the west, and containing seventy-one thousandths (70-1000) of an acre, more or less.

TOWN OF HEMPSTEAD, COUNTY OF NASSAU.

Parcel No. 3—Clear Stream Branch Conduit.

All that certain piece or parcel of land, situate, lying and being in the Town of Hempstead, Nassau County, New York, and bounded and described as follows:

Beginning at a point where the northerly line of the main conduit of the Brooklyn City Water Works intersects the easterly line of the Clear Stream branch conduit, said point being eighty-seven and five tenths (87 5-10) feet westerly from a stone monument located in the center of Clear Stream; running thence northeasterly along the easterly line of said branch conduit fifty-nine (59) feet; running thence westerly on a line parallel with and fifty (50) feet distant from the northerly line of said main conduit fifty-six and five tenths (56 5-10) feet to the westerly line of said branch conduit; running thence southerly along the westerly line of said branch conduit fifty-nine (59) feet to the northerly line of said main conduit; running thence easterly along the northerly line of said main conduit sixty (60) feet to the place of beginning.

Being a strip of land fifty (50) feet in width crossing said Clear Stream branch conduit, and adjoining the northerly line of said main conduit, and containing sixty-seven thousandths (67-1000) of an acre, more or less.

Parcel No. 4—At Valley Stream.

All that certain piece or parcel of land, situate, lying and being at Valley Stream in the Town of Hempstead, Nassau County, New York, and bounded and described as follows:

Beginning at a point where the easterly property line of the Brooklyn City Water Works intersects the northerly line of Milton avenue, as shown on a map entitled "Property of the Royal Land Co., of New York, situate at Valley Stream, Long Island," said point being also two hundred five and nine tenths (205 9-10) feet southerly and measured along the easterly property line, from a stone monument; thence running southerly along the easterly property line fifty-one and five hundredths (51 5-100) feet; thence running westerly seven hundred and one and two tenths (701 2-10) feet to a stone monument, said monument being located on the westerly property line of the Brooklyn City Water Works at its intersection with the southerly line of Madison avenue, as shown on the aforesaid map; thence running northerly fifty-one and six tenths (51 6-10) feet along the westerly property line; thence running easterly seven hundred and twenty-six (726) feet to property of the Royal Land Company, and place of beginning, being a strip of land fifty (50) feet in width, extending from the easterly end of Milton avenue to the westerly end of Madison avenue and containing eight hundred and nine one-thousandths (809-1000) acres, more or less.

Parcels Nos. 5 and 6.

All that certain piece or parcel of land situate, lying and being in the Town of Hempstead, Nassau County, New York, and bounded and described as follows:

Beginning at a point on the easterly side of Horton avenue, said point being sixty and nine tenths (60 9-10) feet northerly and measured along the easterly side of Horton avenue from a

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 and seven tenths (917 7-10) feet to the property of George A. Stanley, Trustee, formerly Samuel Lawrence; thence running southerly 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 (161) 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.

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 assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF BROOKLYN:

TWENTY-NINTH WARD, SECTION 16.

EAST SEVENTH STREET—OPENING, from Church lane to Caton avenue. Confirmed November 14, 1903; entered December 14, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Caton avenue and distant 124.75 feet, more or less, westerly of the westerly line of East Seventh street; running thence southerly and parallel with East Seventh street to the northerly side of Church lane; running thence easterly along the northerly side of Church lane to a point distant 139.9 feet, more or less, easterly of the easterly side of East Seventh street; thence northerly and parallel with East Seventh street to the southerly side of Caton avenue; running thence westerly along the southerly side of Caton avenue 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 assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, 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 17, 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 assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 19, 1903. d21j5

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1008 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-THIRD WARD, SECTION 6.

LEXINGTON AVENUE—FENCING, south side, between Lewis and Stuyvesant avenues. Area of assessment: South side of Lexington avenue, between Lewis and Stuyvesant avenues, on Block 1625, Lots Nos. 12, 14 and 29.

ATLANTIC AVENUE—FENCING, north side, between Schenectady and Utica avenues. Area of assessment: North side of Atlantic avenue, between Schenectady and Utica avenues, on Block 1707, Lot No. 88.

CLIFTON PLACE—FENCING, north side, between Bedford and Nostrand avenues. Area of assessment: North side of Clifton place, between Bedford and Nostrand avenues, on Block 1788, Lot No. 93.

TWENTY-FOURTH WARD, SECTION 5.

PROSPECT PLACE, FENCING, south side, between Franklin and Bedford avenues. Area of assessment: South side of Prospect place, between Franklin and Bedford avenues, on Block 1231, Lots Nos. 32, 33 and 34.

TWENTY-FIFTH WARD, SECTION 6.

FULTON STREET—FENCING, north side, and TRUXTON STREET, south side, between Eastern parkway and Sackman street; EASTERN PARKWAY—FENCING, east side, between Fulton street and Truxton street. Area of assessment: Corner of Eastern parkway and Fulton street, on Block 1545, Lot No. 7.

JEFFERSON AVENUE—FENCING, north side, between Howard and Saratoga avenues. Area of assessment: North side of Jefferson avenue, between Howard and Saratoga avenues, on Block 1486, Lots Nos. 32 and 43.

HOWARD AVENUE—FENCING, east side, between McDougal and Fulton streets; McDUGAL STREET—FENCING, south side, between Howard and Saratoga avenues. Area of assessment: East side of Howard avenue, from Fulton to McDougal street, and south side of McDougal street, between Howard and Saratoga avenues, on Block 1531, Lots Nos. 1 and 71.

JEFFERSON AVENUE—FENCING, south side, between Ralph and Patchen avenues. Area of assessment: South side of Jefferson avenue, between Ralph and Patchen avenues, on Block 1658, Lots Nos. 40 and 45.

HERKIMER STREET—FENCING, south side, between Eastern parkway and Sherlock place. Area of assessment: South side of Herkimer street, between Eastern parkway and Sherlock place, on Block 1571, Lots Nos. 19 and 20.

TWENTY-SIXTH WARD.

CRESCENT STREET—LAYING SIDEWALKS, west side, between Jamaica avenue and Etna street. Area of assessment: West side of Crescent street, between Jamaica avenue and Etna street, on Block 536, Lots Nos. 16, 17 and 105.

CRESCENT STREET—LAYING SIDEWALKS, east side, between Jamaica avenue and Etna street. Area of assessment: East side of Crescent street, between Jamaica avenue and Etna street, on Block 537, Lots Nos. 10 to 20, inclusive.

CRESCENT STREET—LAYING SIDEWALKS, east side, between Etna street and Ridgewood avenue. Area of assessment: East side of Crescent street, between Etna street and Ridgewood avenue, on Block 534, Lots Nos. 5 and 6.

CRESCENT STREET—LAYING SIDEWALKS, west side, between Ridgewood avenue and Fulton street. Area of assessment: West side of Crescent street, from Ridgewood avenue to Fulton street, Block 567.

CRESCENT STREET—LAYING SIDEWALKS, east side, between Ridgewood avenue and Fulton street. Area of assessment: East side of Crescent street, between Ridgewood avenue and Fulton street, on Block 568, Lot No. 1.

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**, southeast side, 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 entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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 entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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 2 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, to 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, in 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	5,000
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, Stapleton, 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."

DAVID E. AUSTEN, Receiver of Taxes.

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 on 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 MUSCOT DAM GATE HOUSE, IN THE TOWN OF BEDFORD, WESTCHESTER COUNTY, NEW YORK.

The security required will be (\$3,000) three thousand dollars.

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 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."

DEPARTMENT OF PARKS.

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

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

THURSDAY, JANUARY 7, 1904.

Borough of Manhattan.

No. 1. FURNISHING AND DELIVERING FORAGE REQUIRED FOR PARKS IN MANHATTAN.

The date stipulated for the completion of the whole work is July 1, 1904.

The amount of security required is four thousand dollars.

No. 2. FURNISHING AND DELIVERING COAL REQUIRED FOR PARKS IN MANHATTAN.

The time allowed for doing and completing the work and furnishing the materials will be until July 1, 1904.

The amount of security required is two thousand dollars.

No. 3. FURNISHING AND DELIVERING FRESH BEEF FOR THE CENTRAL PARK MENAGERIE.

The time allowed for doing and completing the work and furnishing the materials will be until March 31, 1904.

The amount of security required is five hundred 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 24, 1903. d26,j7

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 12 o'clock a. m., on

THURSDAY, DECEMBER 31, 1903.

Borough of Manhattan.

No. 1. FOR THE CONSTRUCTION OF DE WITT CLINTON PARK, BOUNDED BY ELEVENTH AND TWELFTH AVENUES AND FIFTY-SECOND AND FIFTY-FOURTH STREETS.

The date stipulated for the completion of the whole work is September 1, 1904.

The amount of security required is sixty thousand dollars.

No. 2. FOR WORK AND MATERIALS FOR THE ERECTION AND COMPLETION OF A PAVILION, TO BE ERECTED IN DE WITT CLINTON PARK, FIFTY-SECOND TO FIFTY-FOURTH STREET, ELEVENTH TO TWELFTH AVENUE.

The time allowed for doing and completing the work and furnishing the materials will be eight calendar months.

The amount of security required is eighteen thousand dollars.

No. 3. FOR WORK AND MATERIALS FOR THE ERECTION AND COMPLETION OF A PERGOLA, TOOL HOUSE, ETC., TO BE ERECTED IN DE WITT CLINTON PARK, FIFTY-SECOND TO FIFTY-FOURTH STREET, ELEVENTH TO TWELFTH AVENUE.

The time allowed for doing and completing the work and furnishing the materials will be six calendar months.

The amount of security required is ten thousand dollars.

No. 4. FOR CONSTRUCTING THE PUB-

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,j1

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 NAKED DAILY, 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 of Parks.

Dated December 17, 1903. d18,j1

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.

FOR FURNISHING ALL THE LABOR AND MATERIAL FOR COMPLETELY ERECTING A FIVE-ARCH STONE BRIDGE IN THE BOTANICAL GARDEN, IN BRONX PARK.

The time allowed for doing and completing the work and furnishing the materials will be two hundred consecutive working days.

The amount of security required is \$30,000. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Claremont Park, Borough of The Bronx.

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

Dated December 16, 1903. d17,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.

Borough of The Bronx.

FOR THE IMPROVEMENT OF MOSHOLU PARKWAY, FROM WEBSTER AVENUE TO VAN CORTLANDT PARK, IN THE CITY OF NEW YORK.

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

The amount of security required is fifty thousand dollars (\$50,000).

Bids will be compared and the contracts awarded at a lump or aggregate sum for each contract. Blank forms may be obtained at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

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

Dated December 16, 1903. d17,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.

Borough of The Bronx.

FOR FURNISHING MATERIALS AND ERECTING BRIDGE SUPERSTRUCTURES OVER WEBSTER AVENUE AND THE TRACKS OF THE NEW YORK AND HARTLEM RAILROAD AT MOSHOLU PARKWAY IN THE CITY OF NEW YORK.

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

The amount of security required is twenty-five thousand dollars (\$25,000).

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Blank forms may be obtained and the plans may be seen at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

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

Dated December 16, 1903. d17,j3

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

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, JANUARY 12, 1904.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING DRY GOODS, NOTIONS, LEATHER, FINDINGS, OILS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOS. W. HYNES, Commissioner.
Dated December 19, 1903. d22,j12

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

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, JANUARY 12, 1904.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING DRY GOODS, HARDWARE, PAINTS, OILS, TIN, TINKWARE AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOS. W. HYNES, Commissioner.
Dated December 19, 1903. d22,j12

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

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, JANUARY 5, 1904.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING GROCERIES, PROVISIONS, VEGETABLES, FORAGE, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.
Dated December 18, 1903. d19,j5

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

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, JANUARY 5, 1904.

Borough of Brooklyn.

No. 2. FOR FURNISHING AND DELIVERING GROCERIES, VEGETABLES, PROVISIONS, YEAST, ICE, FORAGE, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.
Dated December 18, 1903. d19,j5

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

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, DECEMBER 29, 1903.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING WHITE ASH COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

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

Borough of Brooklyn.

No. 2. FOR FURNISHING AND DELIVERING MEATS, FRESH AND CONDENSED MILK, FISH, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each specification.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.
Dated December 11, 1903. d12,j29

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

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, DECEMBER 29, 1903.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING WHITE ASH COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each specification.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.
Dated December 8, 1903. d11,j29

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

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, DECEMBER 29, 1903.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING COMPRESSED YEAST AND ICE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

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

Borough of Manhattan.

No. 2. FOR FURNISHING AND DELIVERING FRESH MEATS, FRESH FISH, ETC., FLUID AND CONDENSED MILK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1904.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each specification.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.
Dated December 8, 1903. d11,j29

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

FIRE DEPARTMENT.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m., on

WEDNESDAY, DECEMBER 30, 1903.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ERECTING AND COMPLETING A BUILDING FOR HOOK AND LADDER COMPANY NO. 8, ON THE SOUTHEAST CORNER OF NORTH MOORE AND VARICK STREETS, MANHATTAN.

The time allowed for the completion of the work and the full performance of the contract is 175 days.

The amount of security required is \$40,000. Bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner specified.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.
Dated December 15, 1903. d16,j30

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m., on

WEDNESDAY, DECEMBER 30, 1903.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR GENERAL REPAIRS AND ALTERATIONS TO QUARTERS OF ENGINE COMPANY NO. 151 AND HOOK AND LADDER COMPANY NO. 60, LOCATED ON THE EAST SIDE OF WASHINGTON AVENUE, BETWEEN E AND F STREETS, BROOKLYN.

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

The amount of security required is \$2,000. Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO QUARTERS OF ENGINE COMPANY NO. 108, LOCATED AT NO. 227 FRONT STREET, BROOKLYN.

The time for the completion of the work and the full performance of the contract is 70 days.

The amount of security required is \$5,000. Bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner specified.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOS. STURGIS, Fire Commissioner.
Dated December 15, 1903. d17,j30

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

BOROUGH OF MANHATTAN.

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 11 o'clock a. m., on

TUESDAY, DECEMBER 29, 1903.

FOR FURNISHING MATERIAL AND LABOR AND PERFORMING THE WORK OF CONSTRUCTING PIPE GALLERIES IN CONJUNCTION WITH THE RAPID TRANSIT SUBWAY, ON BROADWAY, FROM A POINT NORTH OF FULTON STREET TO THE NORTH SIDE OF MORRIS STREET, BOROUGH OF MANHATTAN.

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

500,000 pounds steel.
10,000 cubic yards concrete.
55,000 square feet of surface faced with cement mortar.
200,000 square feet of surface painted with lime wash.
230,000 linear feet of single duct for cables and wires.
3,700 linear feet of 8-inch salt-glazed vitrified stoneware pipe.
11,000 cubic yards excavation.
24,000 square feet of street surface restored.
3,000 cubic yards of refill.
20 manholes for pipe galleries.
31 manholes in sidewalk for signaling wires.
32 manholes for electric cable and wire ducts.
All manholes, including covers, etc., complete.

100 entrances to building vaults, provided with iron doors.

The time for the completion of the work and the full performance of the contract will be that required to complete the subsurface work of the Rapid Transit subway within the points herein specified.

The amount of security required is \$75,000.

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

Blank forms and specifications can be obtained at the office of the President of the Borough of Manhattan, Room No. 16, City Hall, Borough of Manhattan.

JACOB A. CANTOR, Borough President.
THE CITY OF NEW YORK, December 16, 1903. d16,j29

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

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"North Side News," "Bronx Borough Record," "Westchester Globe."

BOROUGH OF RICHMOND.
"Staten Islander," "Staten Island World," "Staten Island News and Independent," "Staten Island Gazette."

BOROUGH OF QUEENS.
"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News," "Long Island Farmer."

BOROUGH OF BROOKLYN.
"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

BOROUGH OF MANHATTAN.
"Harlem Local Reporter" (Harlem District), "Harlem Local and Life" (Washington Heights, Morningside Heights and Harlem Districts).

Amended designation by Board of City Record July 31, 1903, and August 10, 1903.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF ALL competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing, or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the "City Record" for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Postoffice and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated the minimum age requirement for all positions is 21.

Applications for any scheduled examination will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing, or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the "City Record" for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Postoffice and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated the minimum age requirement for all positions is 21.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, December 24, 1903.

PUBLIC NOTICE IS HEREBY GIVEN that open competitive examinations will be held for the following positions:

ARCHITECTURAL DRAUGHTSMAN—Wednesday, January 13, 1904, at 10 a. m.

The receipt of applications for this examination will close on Friday, January 8, at 4 p. m.

The subjects and weights of the examination are as follows:

Subjects. Weights.

Technical knowledge..... 5

Experience..... 2

Mathematics..... 2

Handwriting and General Neatness..... 1

Candidates will be required to obtain 75 per cent. on the technical paper.

There are from twenty to thirty vacancies in the Building Bureau of the Board of Education.

Candidates will be required to furnish their own drawing materials and appurtenances.

The compensation attached to this position is from \$18 to \$35 per week.

The minimum age is 21.

BRIDGEKEEPER—Thursday, January 14, 1904, at 10 a. m.

The receipt of applications for this examination will close on Friday, January 8, at 4 p. m.

The subjects and weights of the examination are as follows:

Subjects. Weights.

Duties..... 6

Experience..... 3

Arithmetic..... 1

A number of vacancies at present exist in the Department of Bridges. Appointments will be made to fill vacancies under the departmental titles of "Toll Collector" and "Gateman," and the appointees will be assigned to duty on the new Williamsburgh Bridge.

The Toll Collectors will be required to give a bond of \$500 and will be compensated at the rate of 37½ cents per hour while employed.

Gatemen will be compensated at the rate of 31¼ cents per hour while employed.

Candidates will be required to pass a medical examination to determine their fitness to perform the duties of the position.

The minimum age is 21.

PHYSICIAN—Friday, January 15, 1904, at 10 a. m.

The receipt of applications for this examination will close on Friday, January 8, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights.

Technical knowledge..... 6

Experience..... 4

Candidates will be required to obtain 75 per cent. on the technical paper.

Candidates must hold the degree of "M. D.," and be duly registered to practice medicine in the State of New York, as required by law.

There is a vacancy in the Department of Correction under the title of "Resident Physician."

The appointee will be required to reside on Riker's Island.

The compensation attached to the position is \$900 per annum and maintenance.

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 No. 1; Block 14, 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. d26,j7

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 (Eldert'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 Vermont 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 avenue and Fulton street.

List 7699, No. 26. Laying cement sidewalk on the east side of Vermont street, between Liberty and Glenmore avenues.

List 7700, No. 27. Laying cement sidewalk on the west 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 to 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 (Eldert's lane), on Block 604, 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. 39, 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 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 21, 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. d21,j2

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, 1901.

POLICE DEPARTMENT.

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, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCIFORD,
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, liquor, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN,
Deputy Property Clerk.

BOARD OF ARMY OR COMMISSIONERS.

THE ARMY BOARD OF THE CITY OF NEW YORK, No. 280 BROADWAY, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Army Board at the office of the Mayor, Chairman of the Army Board, in The City of New York, until 12 o'clock m., on

WEDNESDAY, DECEMBER 30, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY 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 Army 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 Army Board, No. 280 Broadway, Manhattan.

"B" at the office of the architects, McKim, Mead & White, No. 160 Fifth avenue, Manhattan.

THE ARMY 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,
President of the Board of Aldermen.

Dated December 17, 1903. d18,30

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

ARMORY BOARD, No. 280 BROADWAY, MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Mayor, Chairman of the Army Board, in The City of New York, until 12 o'clock noon,

WEDNESDAY, DECEMBER 30, 1903.

FOR THE ERECTION AND COMPLETION OF THE SIXTY-NINTH REGIMENT ARMY BUILDING, OF THE N. G. N. Y., IN THE BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, ON THE WESTERLY SIDE OF LEXINGTON AVENUE, EXTENDING FROM TWENTY-FIFTH TO TWENTY-SIXTH STREET, AS HEREINAFTER SPECIFIED.

The time allowed for doing and completing the work will be three hundred and fifty (350) working days.

The security required will be one hundred thousand dollars (\$100,000).

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 Army 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 architects, Messrs. Hunt & Hunt, No. 28 East Twenty-first street, Borough of Manhattan, where the plans which are made a part of the specifications, can be seen.

THE ARMY 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,
President of the Board of Aldermen.

Dated December 16, 1903. d17,30

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

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.

JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

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

N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

DEPARTMENT OF HEALTH.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m., on

TUESDAY, JANUARY 5, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO COMPLETE A COAL STORAGE HOUSE AT KINGSTON AVENUE HOSPITAL, KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

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

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

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

ERNST J. LEDERLE, Ph. D., President;

ALVAH H. DOTY, M. D.,

FRANCIS V. GREENE, Board of Health.

Dated December 16, 1903. d16,30

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m., on

TUESDAY, DECEMBER 29, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO COMPLETE A NURSES' HOME ON THE GROUNDS OF KINGSTON AVENUE HOSPITAL, KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

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

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

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

ERNST J. LEDERLE, Ph. D., President;

ALVAH H. DOTY, M. D.,

FRANCIS V. GREENE, Board of Health.

Dated December 9, 1903. d10,29

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m., on

TUESDAY, DECEMBER 29, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY OR REQUIRED TO COMPLETE A FIREPROOF LABORATORY BUILDING ON THE GROUNDS OF THE WILLARD PARKER HOSPITAL, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

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

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

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

ERNST J. LEDERLE, Ph. D., President;

ALVAH H. DOTY, M. D.,

FRANCIS V. GREENE, Board of Health.

Dated December 9, 1903. d10,29

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

DEPARTMENT OF DOCKS AND FERRIES.

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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.
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.
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.

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.

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 SICKLE 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.

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.
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.
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 MEER 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.

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 bridge stone, not to be bid for.

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, per 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 and the plans and drawings may be seen 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 by or before December 31, 1904.

The amount of the security required is:

Borough of The Bronx.

1 stage, Public School No. 7, \$400.
3 stages, Public School No. 7, \$1,200.
2 stages, Public School No. 14, \$800.
1 stage, Public School No. 14, \$400.
1 stage, Public School No. 14, \$400.
2 stages, Public School No. 16, \$800.
1 stage, Public School No. 17, \$400.
2 stages, Public School No. 24, \$800.

Borough of Queens.

1 stage, Public School No. 11, \$400.
1 stage, Public Schools Nos. 25 and 20, \$400.
1 stage, Public Schools Nos. 26 and 20, \$400.
1 stage, Public School No. 31, \$400.
1 stage, Public School No. 32, \$400.
1 stage, Public Schools Nos. 33 and 34, \$400.
1 stage, Public School No. 37, \$400.
1 stage, Public Schools Nos. 38 and 37, \$400.
1 stage, Public School No. 39, \$400.
1 stage, Public School No. 44, \$400.
1 stage, Public School No. 44, \$400.
1 stage, Public School No. 45, \$400.
1 stage, Public Schools Nos. 63 and 49, \$400.
1 stage, Public Schools Nos. 70 and 14, \$400.
1 stage, Public School No. 79, \$400.

Borough of Richmond.

1 stage, Public School No. 3, \$400.
1 stage, Public Schools Nos. 6 and 3, \$400.
1 stage, Public Schools Nos. 7 and 8, \$400.
1 stage, Public School No. 8, \$400.
1 stage, Public Schools Nos. 11 and 14, \$400.
1 stage, Public Schools Nos. 22 and 20, \$400.
1 stage, Public Schools Nos. 27 and 20, \$400.
1 stage, Public Schools Nos. 28 and 12, \$400.
1 stage, Public Schools Nos. 29 and 20, \$400.
1 stage, Public Schools Nos. 31 and 19, \$400.
1 stage, Public Schools Nos. 31 and 19, \$400.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested, and awards made to the lowest bidder on each item.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park Avenue and Fifty-ninth street.

PATRICK JONES, Acting Superintendent of School Supplies.
Dated December 22, 1903. d22,j4

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

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, JANUARY 4, 1904.

Borough of Manhattan.

No. 1. FOR THE GENERAL CONSTRUCTION (CONTRACT NO. 1) AND PLUMBING AND DRAINAGE (CONTRACT NO. 2) OF NEW PUBLIC SCHOOL 63, ON THIRD AND FOURTH STREETS, ABOUT 213 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 390 working days, as provided in the contract.

The amount of security required is as follows:
Item 1, \$200,000.
Item 2, \$800.

No. 2. FOR THE ERECTION OF OUTSIDE IRON STAIRS ON PUBLIC SCHOOL 37, NO. 113 EAST EIGHTY-SEVENTH STREET, BOROUGH OF MANHATTAN.

The time of completion is 100 working days. The amount of security required is \$1,300.

On Contract No. 2 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

On Contract No. 1 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated December 22, 1903. d21,j4

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

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Acting Superintendent of School Supplies at the above office of the Department of Education until 3 o'clock p. m., on

TUESDAY, DECEMBER 29, 1903.

FOR CARTING SCHOOL SUPPLIES TO THE SCHOOLS OF THE CITY OF NEW YORK IN THE BOROUGH OF MANHATTAN, THE BRONX, BROOKLYN, QUEENS AND RICHMOND.

The time for the carting of the articles, materials and supplies and the performance of the contract is by or before December 31, 1904.

The amount of security required is as follows: Manhattan and Bronx, \$3,000; Brooklyn, \$2,000; Queens, \$1,000; Richmond, \$750; central depository to all boroughs, \$6,750.

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

from the total for each item and awards made to the lowest bidder on each item who proves to the satisfaction of the Committee that he can do the work.

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

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park Avenue and Fifty-ninth street.

PATRICK JONES, Acting Superintendent of School Supplies.
Dated December 17, 1903. d17,29

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

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3:30 o'clock p. m., on

TUESDAY, DECEMBER 29, 1903.

FOR SURGICAL DRESSINGS.

The surety required shall be not less than 50 per cent. (50%) of the amount of the bid.

The time for the delivery of the articles and the completion of the work is as required, and the full performance of the contract is by or before December 31, 1904.

The bidder will state the price of each article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard or other unit of measure, by which the bids will be tested. The extension must be made, as the bids will be read from the total for each item, and award made to the lowest bidder.

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

Blank forms may be obtained at the office of the Board, Bellevue Hospital, Twenty-sixth street and First Avenue, Borough of Manhattan.

JOHN W. BRANNAN, President, Board of Trustees, Bellevue and Allied Hospitals.
Dated December 15, 1903. d16,29

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

SUPREME COURT.

KINGS COUNTY.

In the matter of the application of the Board of Education, by the Corporation Counsel of the City of New York, relative to acquiring title by the City of New York to certain lands situate on the southerly side of NOLAN STREET, between Evergreen Avenue and Central Avenue, in the Twenty-seventh Ward of the Borough of Brooklyn, duly selected and chosen as a site for school purposes by the School Board of the Borough of Brooklyn and approved by the Board of Education under and in pursuance of the provisions of chapter 378 of the Laws of 1897 and the various statutes amendatory thereof and other statutes relating thereto.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of the City of New York, at Park Avenue and Fifty-ninth street, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same, or any part thereof, may within ten days after the first publication of this notice, December 29, 1903, file their objections to such estimate, in writing, with us at our office in the Franklin Trust Company Building, No. 166 Montague street, in the Borough of Brooklyn, in said city, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office on the 12th day of January, 1904, at 2 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated the BOROUGH OF BROOKLYN, CITY OF NEW YORK, December 29, 1903.

MORTIMER S. BROWN,
EDWARD F. LINTON,
Commissioners.
GEORGE T. RIGGS, Clerk. d29,j9

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 AVENUE M, from Ocean Avenue to Flatlands Avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE 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.

ISAAC FRANKLIN RUSSELL,
MICHAEL FURST,
JAMES H. MULLARKY,
Commissioners.
CHAS. S. TABER, Clerk. d24,j6

KINGS COUNTY.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York to certain lands situate on the southerly line of PACIFIC STREET and the northerly line of DEAN STREET, between Third Avenue and Nevins street, in the Third Ward of the Borough of

Brooklyn, in The City of New York, duly selected and approved as a site for school purposes under and in pursuance of the provisions of chapter 378 of the Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.

NOTICE IS HEREBY GIVEN THAT Michael Furst, David S. Skinner and John J. Brennan, Commissioners of Estimate in the above-entitled proceeding, have made and signed their final report herein and on December 22, 1903, filed the same in the office of the Board of Education of The City of New York, at Park Avenue and Fifty-ninth street, in the Borough of Manhattan, in The City of New York, and on the same day filed a duplicate of said report in the office of the Clerk of Kings County in the Hall of Records, in the Borough of Brooklyn, in The City of New York, and that said report will be presented for confirmation to the Supreme Court, at a Special Term for the hearing of motions, to be held in the County Courthouse, in Kings County, on January 5, 1904, at 10:30 o'clock a. m., or as soon thereafter as counsel can be heard.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, December 22, 1903.

GEORGE L. RIVES, Corporation Counsel.
d22,j4

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to amending its application heretofore made in the matter of acquiring title, wherever the same has not been heretofore acquired, to WESTCHESTER AVENUE (although not yet named by proper authority), from the Bronx river to Main street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, by excluding from said proceeding certain property not required for said avenue, and also by including therein certain additional pieces of land.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court to be held for the hearing of motions, in the County Courthouse, in the City of New York, on the 31st day of December, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for an order amending the proceeding entitled "In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to Westchester Avenue, from the Bronx river to Main street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York," and the petitions and orders appointing Commissioners of Estimate and Assessors therein, heretofore duly entered and filed in the office of the Clerk of the County of Kings, in the Borough of Brooklyn, City of New York, on the 6th day of January, 1902, and in the office of the Clerk of the County of New York, in the Borough of Manhattan, in The City of New York, and in the office of the Clerk of the County of Westchester, in the Village of White Plains, on the 17th day of January, 1902, by excluding therefrom certain property not required for said avenue, and also by including therein certain additional pieces of land.

Parcel "X."

Being the portion of Westchester Avenue to be omitted from the proceeding.

Beginning in the northern line of Westchester Avenue as now being acquired, at an angle point which is about 2,600 feet east of the Bronx river; 1st. Thence westerly on the westerly prolongation of Westchester Avenue for 2,405.221 feet to the land required for the approach to the bridge over the Bronx river at Westchester Avenue;

2d. Thence easterly along the northern line of land required for said approach and its easterly prolongation for 347.74 feet;

3d. Thence easterly deflecting 2 degrees 9 minutes 11.8 seconds to the left for 705.51 feet to the southern line of Westchester Avenue as now being acquired;

4th. Thence easterly along said southern line of Westchester Avenue as now being acquired for 716.46 feet;

5th. Thence easterly for 559.07 feet to the point of beginning.

Parcel "B."

Being the portion to be included in the proceeding for acquiring title to Westchester Avenue. Parcel B is to take the place of Parcel X.

Beginning in the southern line of Westchester Avenue as now being acquired, at an angle point which is about 2,650 feet east of the Bronx river;

1st. Thence westerly on the westerly prolongation of that portion of the southern line of Westchester Avenue which lies east of said point of beginning for 778.22 feet;

2d. Thence westerly deflecting 14 degrees 40 minutes 3.5 seconds to the right for 1,316.37 feet;

3d. Thence westerly for 184.62 feet to the southeastern corner of land required for the approach to the Westchester Avenue Bridge over the Bronx river;

4th. Thence northerly along the eastern line of said land required for the approach to the Westchester Avenue Bridge over the Bronx river for 18.20 feet to the southern line of Westchester Avenue as now being acquired;

5th. Thence easterly along said southern line of Westchester Avenue as now being acquired for 984.05 feet;

6th. Thence easterly deflecting 4 degrees 21 minutes 49.7 seconds to the right for 506.11 feet to the westerly prolongation of the northern line of that part of Westchester Avenue which lies east of the point of beginning;

7th. Thence easterly along said westerly prolongation for 215.29 feet to the southern line of Westchester Avenue as now being acquired;

8th. Thence easterly for 559.07 feet to the point of beginning.

These changes in Westchester Avenue are shown on a map entitled "Map or Plan showing change of line in Westchester Avenue, between the Bronx river and Classon's Point road, prepared by the President of the Borough of The Bronx, under authority of chapter 466 of the Laws of 1901," which map was filed in the office of the President of the Borough of The Bronx; in the office of the Counsel to the Corporation of The City of New York, and in the office of the Register of the City and County of New York on or about the 29th day of July, 1903.

Dated New York, December 18, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, New York City. d18,j1

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 MORGAN AVENUE, from Stagg street to Meeker Avenue, in the Eighteenth Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

NOTICE IS HEREBY GIVEN, PURSUANT to the provisions of section 10, chapter 114, of the Laws of 1892, that the report of the Commissioners of Appraisal in the above-entitled proceeding was filed in the office of the Clerk of the County of New York on the 31st day of December, 1901, and that the said report will be presented for confirmation to the Supreme Court

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 unto 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 claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Manhattan, New York City, December 10, 1903.
WM. H. PEIRCE,
THOMAS J. RUSH,
JOHN E. CONNOLLY,
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 PLAZA (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 unto 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 claimant or claimants, or such additional proofs and allegations as may then be offered by such

owner, or on behalf of The City of New York.
Dated Borough of Manhattan, New York City, December 10, 1903.

CHAS. G. F. WAHLE,
F. DE R. WISSMANN,
WM. GARROW FISHER,
Commissioners.
JOHN P. DUNN, Clerk. d10,j5

SECOND DEPARTMENT.

In 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. TAHER, 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, 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 unto 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 claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of 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, 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

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 unto 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 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 claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of 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 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 unto 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 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 claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Manhattan, New York City, December 9, 1903.

HAROLD SWAIN,
SAMUEL S. SLATER,
JOHN J. QUINLAN,
Commissioners.
JOHN P. DUNN, Clerk. d9,j4

SECOND 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 WHITE PLAINS ROAD (although not yet named by proper authority), from Morris Park avenue to West Farms road, 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 30th day of December, 1901, 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 31st day of December, 1901, in the office of the Clerk of the County of Kings, at his office in the Borough of Brooklyn, in The City of New York, on the 31st day of December, 1901, and in the office of the Clerk of the County of Westchester, at his office at White Plains, Westchester County, in the State of New York, on the 17th day of January, 1902, 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 No. 168, Annexed Territory, 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 31st day of December, 1901, in the office of the Clerk of the County of Kings on the 31st day of December, 1901, and in the office of the Clerk of the County of Westchester on the 17th day of January, 1902, 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 unto 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.

Further notice is hereby given that by an order of the Supreme Court duly filed and entered in the office of the Clerk of the County of Westchester on the 6th day of December, 1903, in the office of the Clerk of the County of Kings on the 8th day of December, 1903, and in the office of the Clerk of the County of New York on the 11th day of December, 1903, a copy of which order was filed in the office of the Register of the County of New York on the 11th day of December, 1903, the above-entitled proceeding was duly and regularly amended by excluding therefrom the property not required for said street or road, which property is more particularly bounded and described in the petition attached to said order. All parties and persons interested in the real estate affected by this order and having any claim or demand on account thereof, are hereby requested to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, on the 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 18th day of January, 1904, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owners, or on behalf of The City of New York.

Dated Borough of Manhattan, New York, December 18, 1903.

WAUHOPE LYNN,
HENRY LIPPS, JR.,
Commissioners.
JOHN P. DUNN, Clerk. d17,j14

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.