

# THE CITY RECORD.

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## THE CITY RECORD.

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GEORGE B. McCLELLAN, MAYOR.

JOHN J. DELANY, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

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### TABLE OF CONTENTS.

Accounts, Commissioners of— Report for Quarter ending December 31, 1903.....	3682	Health, Department of— Report for Week ending June 4, 1904.....	3738
Aldermen, Board of— Public Notice.....	3739	Manhattan, Borough of— Local Board.....	3681
Aqueduct Commission— Proposals.....	3741	Public Notices.....	3744
Assessors, Board of— Public Notices.....	3741	Municipal Civil Service Commission— Public Notices.....	3745
Board Meetings.....	3746	Notice to Contractors.....	3752
Bridges, Department of— Public Auction.....	3748	Official Borough Papers.....	3742
Bronx, Borough of— Public Notices.....	3746	Official Directory.....	3739
Brooklyn, Borough of— Proposals.....	3742	Official Papers.....	3744
Change of Grade Damage Commission— Public Notice.....	3743	Parks, Department of— Proposals.....	3743
Changes in Departments.....	3739	Police, Department of— Owners Wanted for Lost Property.....	3748
Correction, Department of— Proposals.....	3745	Public Charities, Department of— Proposals.....	3745
Docks and Ferries, Department of— Proposals.....	3744	Queens, Borough of— Proposals.....	3748
Education, Department of— Proposals.....	3746	Report of Commissioner of Public Works, Week ending April 20, 1904.....	3681
Estimate and Apportionment, Board of— Public Notices.....	3743	Street Cleaning, Department of— Ashes, Etc., for Filling in Lands.....	3745
Finance, Department of— City Chamberlain's Report, Week ending April 30, 1904.....	3734	Proposals.....	3744
Interest on City Bonds and Stocks.....	3748	Supreme Court— Acquiring Title to Lands, Etc.....	3749
Notices to Property-Owners.....	3746	Water Supply, Gas and Electricity, Depart- ment of— Notice to Taxpayers.....	3745
		Proposals.....	3745
		Report for Week ending April 16, 1904.....	3733

## BOROUGH OF QUEENS.

### COMMISSIONER OF PUBLIC WORKS.

NEW YORK, May 31, 1904.

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 April 20, 1904.

JOSEPH BERMEI,  
Commissioner of Public Works, Borough of Queens.

#### PUBLIC MONEYS RECEIVED DURING THE WEEK.

For restoring pavement over street openings.....	\$80 22
For sewer connections.....	130 00
For repairs to sewer connections.....	90 00
Total.....	\$300 22

#### REQUISITIONS DRAWN ON COMPTROLLER.

Bureau of Highways.....	\$11,920 33
Bureau of Sewers.....	2,525 95
Bureau of Street Cleaning.....	3,171 41
Bureau of Public Buildings and Offices.....	699 64
Bureau of Topographical Surveys.....	3,856 00
Total.....	\$22,173 33

#### PERMITS ISSUED.

To open streets to tap water pipes.....	47
To open streets to repair water connections.....	26
To open streets to make sewer connections.....	19
To open streets to repair sewer connections.....	2
To place building material on streets.....	6
Special permits.....	33
To cross sidewalks.....	9
For subways, steam mains and various connections.....	18
For railway construction and repairs.....	1
To repair sidewalks.....	8
For sewer connections.....	13
For sewer repairs.....	6
Total.....	188

#### Statement of Work Done, Bureau of Highways, Week ending April 16, 1904.

##### Paved Streets.

Square yards of granite pavement repaired.....	590
Square yards of trap rock pavement repaired.....	194
Loads of sand used in repairs.....	298
Loads of stone hauled.....	33

##### Macadamized Streets.

Square yards of macadam pavement repaired.....	2,532
Square yards of macadam pavement cleaned.....	80,231
Square yards macadam pavement resanded.....	45,175
Square yards of dirt wings honed.....	63,650
Loads of screenings used in repairs.....	152
Loads of broken stone used in repairs.....	130

Loads of sand used in repairs.....	551
Loads of worn out material hauled away.....	1,197

##### Unpaved Streets.

Square yards of dirt roadway repaired.....	9,337
Loads of dirt put on.....	3,729
Loads of dirt hauled away.....	899

##### Gutters.

Linear feet of gutters cleaned.....	69,446
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##### Curbing, Flagging, etc.

Linear feet of curb reset.....	635
Square feet of flagstones relaid.....	428

##### Washouts.

Loads of dirt used in repairs.....	145
Loads of stone used in repairs.....	3
Square yards of roadway repaired.....	360

##### Viaducts and Bridges.

Square feet of timber replaced.....	1,350
Square feet of planking replaced.....	486
Joists replaced.....	8

##### Miscellaneous.

Dead and dangerous trees cut down.....	2
Trees trimmed.....	98
Paving blocks taken up and piled, square yards.....	35
Loads of screenings hauled from dock.....	173

##### Bureau of Sewers.

Linear feet of sewer built.....	820
Number of basins built.....	121
Number of manholes built.....	3,030
Linear feet of sewer cleaned.....	8,820
Number of basins cleaned.....	47
Linear feet of sewer relieved.....	20
Number of basin grates put on.....	1
Number of manholes cleaned.....	66
Open drains cleaned, feet.....	1,550
Box and pipe drains cleaned and repaired, feet.....	240
Loads removed from sewers, basins and drains.....	184

##### Street Sweepings, Garbage, etc., Collected and Disposed of.

Ashes, loads.....	762½
Sweepings, loads.....	461
Garbage, loads.....	121
Rubbish, loads.....	73
Miles of streets swept.....	50

##### Bureau of Public Buildings and Offices.

Plastering, plumbing, painting, carpenter work, cleaning and repairs to buildings.

##### Bureau of Topographical Surveys.

Under way—Benefit maps of Kouwenhoven street, Blackwell street, Elm street and Pomeroy street, Borden avenue, Walcott avenue and Ditmars avenue. Drainage map of Richmond Hill. Tracing map of Jamaica Bay for proposed boulevard.

Field Work—Plane table survey of Cypress Hill. Survey for contour and drainage map of Woodhaven. Setting monuments.

##### Statement of Laboring Force Employed Week ending April 16, 1904.

##### Bureau of Highways.

339 Mechanics and Laborers, 37 teams, 146 horses and carts.

##### Bureau of Sewers.

94 Mechanics and Laborers, 14 horses and carts.

##### Bureau of Street Cleaning.

79 Mechanics and Laborers, 13 teams, 34 horses and carts.

##### Bureau of Public Buildings and Offices.

46 Mechanics and Laborers.

##### Bureau of Topographical Surveys.

8 Assistant Engineers, 10 Draughtsmen, 4 Transitmen, 2 Chainmen, 27 Mechanics and Laborers.

## BOROUGH OF MANHATTAN

### LOCAL BOARD, CORLEARS HOOK DISTRICT.

At a meeting of the Board of Local Improvements of the Corlears Hook District, held May 10, 1904, the following members were present: Alderman Poole and President Ahearn.

The minutes of the previous meeting were approved.

The President presented for the Board's consideration the matter of acquiring title to Rachel lane, from Goerck street to Mangin street.

On motion, the following resolution was introduced and adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Manhattan; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused the notice to be published in the CITY RECORD that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, by the Local Board of the Corlears Hook District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

To acquire title to Rachel lane, from Goerck street to Mangin street.

And it is hereby further

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.



## COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,  
ROOMS 103, 104, 105, 115, 119 AND 121 STEWART BUILDING, No. 280 BROADWAY,  
NEW YORK, April 21, 1904.

Hon. GEORGE B. McCLELLAN, 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 fourth quarter of 1903.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on December 31, 1903, was \$9,570,408.89, which agrees with the balances, as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
- "B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
- "C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
- "D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
- "E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.
- "F"—Receipts and Payments—Special and Trust Accounts.
- "G"—Receipts and Payments—Sinking Fund, Redemption Account.
- "H"—Receipts and Payments—Sinking Fund, Redemption, No. 2, Account.
- "I"—Receipts and Payments—Sinking Fund, Interest Account.
- "J"—Receipts and Payments—Sinking Fund, City of Brooklyn.
- "K"—Receipts and Payments—Sinking Fund, City of New York.
- "L"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
- "M"—Receipts and Payments—Water Sinking Fund, City of New York.
- "N"—Receipts and Payments—Sinking Fund, 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 the 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, December 31, 1903, of the Chamberlain's Ledgers.

Respectfully,

JOHN C. HERTLE,  
WILLIAM HARMAN BLACK,  
Commissioners of Accounts.

## "A."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education.....						\$21 00		\$21 00
Department of Parks, Manhattan and Richmond.....						12 14		12 14
Department of Buildings.....						4 70		4 70
Repaving Streets and Avenues.....		\$12,028 09		2,528 75		466 41		15,023 25
Totals.....		\$12,028 09		\$2,528 75		\$504 25		\$15,061 09

## "B."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education—General School Fund—Boroughs of Manhattan and The Bronx.....		\$1 78				\$308 97		\$310 75
Department of Education—Special School Fund—Borough of Brooklyn.....				\$3 00				3 00
Department of Education—Special School Fund—Borough of Queens.....		26 00						26 00
Department of Education—Special School Fund—Borough of Richmond.....		39 50						39 50
Department of Health—Borough of Manhattan.....						119 96		119 96
Department of Health—Borough of The Bronx.....						24 43		24 43
Department of Health—Borough of Brooklyn.....						393 06		393 06
Department of Health—Borough of Queens.....						1,489 26		1,489 26
Department of Health—Borough of Richmond.....						263 44		263 44
Department of Parks—Boroughs of Manhattan and Richmond.....				155 88				155 88
Fire Department—Boroughs of Brooklyn and Queens.....				12 41				12 41
Police Department.....						870 56		870 56
Supreme Court, First Department.....		406 25		90 00				496 25
Totals.....		\$473 53		\$261 29		\$3,469 68		\$4,204 50

## "C."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Appropriation, General Fund and Tax Accounts, 1901.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education—Special School Fund, Board of Education.....						\$9 62		\$9 62
Department of Education—Special School Fund, Boroughs of Manhattan and The Bronx.....		\$151 50		\$95 52		64 31		311 33
Department of Education—Special School Fund, Borough of Brooklyn.....		1 50		3 60		30 90		36 00
Department of Education—Special School Fund, Borough of Queens.....		156 50		6 00				162 50
Department of Education—Special School Fund, Borough of Richmond.....		25 50						25 50
Department of Education—General School Fund.....		1 67		273 42		221 18		496 27
Department of Finance—Salaries and Contingencies.....		42 50						42 50
Department of Health—Borough of Manhattan.....						694 62		694 62
Department of Health—Borough of The Bronx.....						200 73		200 73
Department of Health—Borough of Brooklyn.....						1,624 28		1,624 28
Department of Health—Borough of Queens.....						1,192 16		1,192 16
Department of Health—Borough of Richmond.....						27 31		27 31
Department of Water Supply—Boroughs of Manhattan and The Bronx.....		262 65		5,072 97		4,097 15		9,432 77
Police Department.....		35 00				138 19		173 19
Totals.....		\$676 82		\$5,451 51		\$8,300 45		\$14,428 78

## "D."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Appropriation, General Fund and Tax Accounts, 1902.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board—Borough of Manhattan.....		\$68 41				\$117 12		\$185 53
Armory Board—Boroughs of Brooklyn and Queens.....		51 00				9 45		60 45
Association for Befriending Children and Young Girls, House of the Holy Family.....		1,948 41				270 63		2,219 04
Bellevue and Allied Hospitals.....	\$1 00	173 19				1,038 80	\$1 00	1,211 99
Board of City Record.....		2,054 22		\$248 54		10,217 90		13,120 66
College of the City of New York.....						225 03		225 03
County Contingent Fund—New York County.....		1,986 00		1,986 00				3,972 00
Convent of the Sisters of Mercy—Borough of Brooklyn.....		1,030 65						1,030 65
Department of Bridges.....		2,889 39						2,889 39
Department of Correction—Borough of Brooklyn.....				180 90				180 90
Department of Education, Special School Fund.....		10,624 99		2,008 61		15,064 74		28,598 34
Department of Education, General School Fund.....		246,003 75		\$205 86		1,994 06		252,904 14
Department of Health—Borough of Manhattan.....	137 11	3 40		36 00	\$25 61	218 49	368 58	197 80
Department of Health—Borough of The Bronx.....				22 42		350 20		372 62
Department of Health—Borough of Brooklyn.....				81		483 75		485 56
Department of Health—Borough of Queens.....						300 24		300 24
Department of Health—Borough of Richmond.....				75		418 51		419 26
Department of Parks—Boroughs of Manhattan and Richmond.....				120 95				120 95
Department of Parks—Boroughs of Brooklyn and Queens.....				600 00				600 00
Department of Public Charities.....		7,428 31		5,692 00		975 00		14,095 31
Department of Street Cleaning—Borough of Brooklyn.....						60 00		60 00
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....		2,077 29		20 97		375 00		2,473 26



TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity—Borough of Brooklyn				\$455 75				\$455 75
Department of Water Supply, Gas and Electricity—Borough of Queens		\$600 67		12,992 58				13,593 25
Department of Water Supply, Gas and Electricity—Borough of Richmond						\$47 31		47 31
Department of Taxes and Assessments						3 00		3 00
Disbursements and Fees—New York County					\$60 00		\$60 00	
Fire Department—Boroughs of Manhattan and The Bronx				1,335 80		35,096 00		36,431 80
Fire Department—Boroughs of Brooklyn and Queens	34,346 91			1,189 09		19 80		70,708 71
Interest on the City D.B.	5,531 50					17 50		6,680 39
Interest on Revenue Bonds	17,854 17			41,850 60				59,704 77
Installment Accounts Unpaid Assessments, Grading, etc., Sea Breeze Avenue—Borough of Brooklyn				2,334 36				2,334 36
Institution for Improved Instruction of Deaf Mutes—Queens County		22 36						22 36
Institution for Improved Instruction of Deaf Mutes—Richmond County						68 06		68 06
Mayoralty—Salaries and Contingencies—Mayor's Office						104 00		104 00
Municipal Courts, City of New York		137 80						137 80
Normal College				794 35		8 60		802 95
New York Mothers' Home of the Sisters of Misericorde		2,896 88						2,896 88
President of the Borough of Manhattan—Bureau of Highways				771 21				771 21
President of the Borough of Manhattan—Bureau of Public Buildings and Offices						516 96		1,115 28
President of the Borough of Brooklyn—Bureau of Highways		593 32				1 510 11		4,366 83
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices		2,856 72						383 50
President of the Borough of Brooklyn—Bureau of Sewers		215 00		383 50		208 94		443 94
President of the Borough of Brooklyn—Topographical Bureau						42 00		42 00
President of the Borough of Queens—Bureau of Highways		200 75		7,051 53				7,252 28
President of the Borough of Queens—General Administration		286 29						286 29
President of the Borough of Richmond—Bureau of Highways		6,380 27						6,380 27
President of the Borough of Richmond—Bureau of Public Buildings and Offices						56 00		56 00
President of the Borough of Richmond—Bureau of Sewers				50 00				50 00
President of the Borough of Richmond—General Administration				924 75				924 75
Police Department	38,093 64			1,165 48		881 56		40,142 68
Supreme Court, First Department	300 00							300 00
Tenement House Department	136 48			3,677 38		491 65		4,305 51
Totals	\$138 11	\$389,497 77	\$205 85	\$87,385 16	\$85 61	\$71,872 28	\$492 58	\$548,755 21

"E."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Appropriation, General Fund and Tax Accounts, 1903.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York	\$618,753 86		\$447,750 18		\$138,274 95		\$1,534,778 99	
Arrears of Taxes—Boroughs of Manhattan and The Bronx	25,511 96		24,238 56		23,863 52		73,614 04	
Armory Board—Borough of Manhattan		\$3,769 27		\$5,824 93		\$7,262 67		\$16,856 87
Armory Board—Boroughs of Brooklyn and Queens		3,080 68		2,095 82		3,752 78		8,929 28
Advertising		15,215 83		10,533 82		9,129 21		34,878 86
Armories and Drill Rooms—New York County		10,312 00		5,060 00		62 00		28,170 00
Armories and Drill Rooms—Kings County		14,295 50				13,309 50		27,605 00
Armories and Drill Rooms—Queens County		488 00				488 00		976 00
Aguilar Free Library Society		3,166 66				6,333 49		9,500 06
American Female Guardian Society		728 28		6,620 53				7,348 81
Association for Befriending Children and Young Girls, House of the Holy Family				474 26		1,349 24		1,823 50
Association for Befriending Children and Young Girls, Good Counsel Training School				1,700 03				1,700 03
Asylum of the Sisters of St. Dominic		3,884 21		4,138 19		9,049 00		17,071 40
Asylum of St. Vincent de Paul		624 57		1,848 41		895 89		3,378 87
Board of Aldermen and City Clerk		12,611 84		10,028 03		15,578 24		38,218 11
Bellevue and Allied Hospitals	81 69	46,435 94	83 52	59,984 52	36	47,406 51	165 57	153,826 97
Board of Elections		87,940 59		605,804 22		37,667 43		731,412 24
Board of Assessors		2,520 75		2,555 15		2,486 63		7,552 53
Board of City Record		42,593 56		18,253 12		28,818 11		90,654 81
Board of Estimate and Apportionment, Expenses of		3,190 93		3,124 84		5,690 32		12,006 07
Board of Building Examiners		1,713 48				645 15		2,358 63
Board of City Record—New York County		503 24		80 33		257 74		841 31
Board of City Record—Kings County		1,638 18		2,209 63		398 13		4,245 94
Board of City Record—Queens County		80 93		5 90				86 89
Board of City Record—Richmond County		120 49				84 05		204 54
Beth Israel Hospital				1,519 97		1,216 83		2,736 77
Bushwick Central Hospital						982 41		982 41
Brooklyn Children's Aid Society		1,186 13		647 37		1,195 47		3,028 97
Brooklyn Eastern District Dispensary and Hospital		711 92		330 78				1,042 70
Brooklyn Hebrew Orphan Asylum				5,446 29				5,446 29
Brooklyn Home for Consumptives		2,407 18				1,190 98		3,608 16
Brooklyn Hospital		947 64		1,020 92		955 60		2,024 16
Brooklyn Howard Colored Orphan Asylum		1,634 29				1,464 50		3,098 79
Brooklyn Industrial School Association and Home for Destitute Children		2,463 71				1,247 40		3,711 11
Brooklyn Maternity		41 56		47 12		53 34		142 02
Brooklyn Nursery and Infants' Hospital				270 65		278 07		548 72
Brooklyn Society for the Prevention of Cruelty to Children		500 00		500 00		1,000 00		2,000 00
Brooklyn Training School and Home for Young Girls		180 42		386 47		216 95		783 84
Brooklyn Eye and Ear Hospital				104 64				104 64
Brooklyn Disciplinary Training School		3,379 05		4,583 05	2 67	6,853 06	2 67	14,815 16
Coroners—Borough of Manhattan		4,604 11		4,719 11		5,830 77		15,213 99
Coroners—Borough of The Bronx		2,183 32				2,183 32		4,366 64
Coroners—Borough of Brooklyn		2,777 06		2,775 28		3,019 91		8,572 25
Coroners—Borough of Queens				1,499 99		1,499 99		2,999 98
Coroners—Borough of Richmond		1,042 84				991 50		2,034 34
Commissioners of Accounts		11,820 03		11,972 09		12,603 05		36,395 17
Civil Service Commission		9,108 50		8,511 81	9 00	8,561 85	9 00	27,212 17
College of The City of New York		30,075 99		32,780 18		28,721 56		91,577 73
City Court of New York		11,225 64		11,127 98		11,008 81		33,362 43
Commissioners of the Sinking Fund, Expenses of		175 94		87 50		1,703 35		1,966 79
Court of Special Sessions, First Division		7,807 20		8,074 87		7,935 60		23,817 67
Court of Special Sessions, Second Division		4,697 08				8,743 29		13,440 37
City Magistrates' Courts, First Division		13,753 64		362 43		13,777 49		27,893 56
City Magistrates' Courts, Second Division		14,577 11		13,674 90		13,779 47		42,031 48
Corporation Advertising—Borough of Brooklyn		6,333 30		8,333 30		8,333 30		24,999 90
Cost of Commitment of Insane persons		250 00		200 00		200 00		650 00
Collating, Copying and Indexing Old Records, Kings County		255 79				516 40		772 19
Court of General Sessions		14,899 07		277 74		29,052 93		44,829 74
County Clerk, New York County		7,201 91		276 26		14,082 33		22,160 50
County Clerk, Kings County		6,180 71		6,128 37		5,400 79		17,689 87
County Clerk, Queens County		1,397 66				1,685 17		3,082 83
County Clerk, Richmond County		355 33		342 58		333 33		1,031 24
Commissioner of Jurors, New York County		3,442 04		4,092 27		3,158 27		10,693 13
Commissioner of Jurors, Kings County		2,316 65		2,385 28		2,376 85		7,078 78
Commissioner of Jurors, Queens County		308 33		356 45		638 18		1,302 96
Commissioner of Jurors, Richmond County		446 20				385 00		771 20
County Contingent Fund, New York County				381 00				381 00
County Contingent Fund, Kings County				3,032 00		719 68		3,751 68
County Contingent Fund, Queens County		249 20				275 60		524 80
County Contingent Fund, Richmond County				129 85		1,397 13		1,526 98
County Court, Kings County		8,990 60		104 14		8,916 60		17,911 34
Commissioner of Records, Kings County		8,240 69		8,175 20		12 50		16,428 39
County Interpreter, Kings County				100 00		100 00		200 00
County Court and Surrogate's Court, Richmond County		1,124 15		26 00		1,211 65		2,361 80
Catholic Home Bureau		1,439 58		1,439 58		1,439 58		4,318 78
Children's Aid Society		525 00		525 00		1,050 00		2,100 00
Church Charity Foundation of Long Island		132 20		113 14		5,646 66		11,305 92
Colored Orphan Asylum and Association in The City of New York		2,416 28		191 71		2,301 86		4,999 85
Columbus Hospital		753 80		734 60		635 40		2,123 80
Convent of the Sisters of Mercy—Borough of Brooklyn		6,821 77		6,365 80		13,049 83		20,237 40
Department of Finance		95,738 62		14,719 22		143,020 08		253,487 51
Department of Finance—Chamberlain's Office		4,015 05		4,322 47		4,069 70		12,407 22
Department of Bridges		31,152 52		32,170 94	28 24	23,437 10	28 24	86,760 56
Department of Correction—Borough of Manhattan		54,125 96		46,743 58		57,245 24		156,114 78
Department of Correction—Borough of Brooklyn		13,303 68		14,374 05		14,795 73		42,473 46
Department of Education—Special School Fund—Board of Education	395 10	232,352 03	147 29	49,838 15	565 16	115,905 15	1,037 57	398,025 30
Department of Education—Special School Fund—Borough of Manhattan		132,416 83		111,926 28		99,741 72		344,884 83
Department of Education—Special School Fund—Borough of The Bronx		21,436 83	125 33	38,786 23		42,737 00	125 33	104,960 96
Department of Education—Special School Fund—Borough of Brooklyn	81	87,949 56		89,958 59		107,332 88	81	280,241 03
Department of Education—Special School Fund—Borough of Queens		25,186 83		20,286 88		19,786 62		65,260 33
Department of Education—Special School Fund—Borough of Richmond		10,775 01		8,330 34		6,957 99		26,063 34
Department of Education—General School Fund	260,577 83	2,465,819 22	5,207 39	153,099 82	6,871 34	1,561,686 03	279,716 56	4,180,605 17
Department of Health—Borough of Manhattan		1,592 00		9,758 12	48 55	42,566 20	1,640 55	137,840 14
Department of Health—Borough of The Bronx		12,747 45	1 87	5,444 43	2,931 17	9,497 92	12,729 04	27,989 80
Department of Health—Borough of Brooklyn		25,985 71		8,879 61	19 35	23,982 86	19 35	58,948 21
Department of Health—Borough of Queens		2,489 18		5,174 31		5,314 02		13,917 51
Department of Health—Borough of Richmond		4,527 05		4,579 25		4,052 66		13,158 96
Department of Parks—Boroughs of Manhattan and Richmond		88,269 75		84,073 84		77,316 21		249,660 80
Department of Parks—Boroughs of Brooklyn and Queens		50,186 21		41,073 93		49,644 63		148,868 77
Department of Parks—Borough of The Bronx		30,374 96		41,611 01		36,890 56		117,876 53
Department of Public Charities		152,003 39		123,677 95		123,957 81		400,639 15
Department of Street Cleaning—Boroughs of Manhattan and The Bronx		399,427 72		175,000 00		392 00		574,820 72
Department of Street Cleaning—Borough of Brooklyn		195,733 65		89,983 45	5 92	357,240 00	369,000 00	922,729 15
Department of Taxes and Assessments		40,403 88		24,173 11		28,289 33		92,866 32



TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....	\$91 09	\$20,984 97		\$73,368 23		\$97,107 91	\$91 09	\$254,521 11
Department of Water Supply, Gas and Electricity—Borough of Brooklyn.....	12 68	55,299 95		930 93	\$34 94	48,495 80	47 62	104,726 68
Department of Water Supply, Gas and Electricity—Borough of Queens.....		51,040 88		33,750 35		34,624 07		119,415 23
Department of Water Supply, Gas and Electricity—Borough of Richmond.....		2,758 64		1,143 45		1,343 65		5,745 74
District Attorney—New York County.....		20,701 94		21,020 67		22,831 35		64,553 95
District Attorney—Kings County.....		6,630 90		759 55		13,249 92		20,700 43
District Attorney—Queens County.....		2,884 41		660 93		1,904 21		5,455 55
District Attorney—Richmond County.....		833 32		256 38		503 06		1,052 76
Disbursements and Fees—New York County.....				50 00		296 85		446 85
Disbursements and Fees—Kings County.....		277 20						277 20
Dominican Convent of Our Lady of the Rosary.....		4,113 56		4,856 36		4,995 22		13,865 84
Examining Board of Plumbers.....		413 33		3 50		933 35		1,350 18
Expenses of the Art Commission.....		661 00		680 32		588 00		1,249 32
Fire Department—Boroughs of Manhattan and The Bronx.....	53 69	363,000 08	\$64 25	95,806 05	34 56	230,193 59	189 50	683,009 32
Fire Department—Boroughs of Brooklyn and Queens.....	7 67	338,452 90	15 34	18,133 13	32,961 02	192,428 38	32,967 03	549,014 41
Fees and Expenses of Jurors—New York County.....		27 00		10,000 00		15,027 00		25,054 00
Fees and Expenses of Jurors—Kings County.....		20,000 50		303 00		483 00		20,796 50
Fees and Expenses of Jurors—Richmond County.....				2,100 00				2,100 00
Fees of Witnesses, New York County.....						500 00		500 00
Five Points House of Industry.....		1,854 43		3,685 71				5,540 14
Free Library University Settlement Society.....		750 00				750 00		1,500 00
General Society of Mechanics and Tradesmen of the City of New York.....		512 50		512 50		512 50		1,537 50
German Hospital of Brooklyn.....		358 96		333 38		331 80		1,024 14
German Odd Fellows' Home Association.....				352 29		509 43		861 72
General Fund.....	82,471 78		49,658 13		61,124 60		193,254 51	
Harlem Library.....				2,074 98		691 74		2,766 72
Hebrew Benevolent and Orphan Asylum Society.....		15,799 43		7,951 14		2,383 05		23,754 57
Hebrew Infant Asylum of the City of New York.....		1,303 19		1,676 15		385 71		4,763 07
Hebrew Sheltering Guardian Society.....		5,164 43		9,776 86		954 96		15,324 00
Hospital and Dispensary of the Town of Flushing.....		425 18				474 80		1,380 54
House of Calvary.....		724 80				851 67		1,576 47
House of St. Giles the Cripple.....		1,400 14		687 95		3,429 59		6,848 93
House of the Good Shepherd.....		3,419 34		3,185,858 18	6,000 00	96,137 96	6,000 00	4,118,854 01
Interest on Bonds and Stock.....		836,837 87		505 538 82		59,503 75		532,892 99
Interest on Revenue Bonds.....		594,288 33		305,251 26		1,002,116 67		958,903 34
Installments Payable in 1903.....		2,376,525 36		862,871 94				4,243,513 97
Interest on Taxes—City of New York.....		66,390 80		57,890 80	83,967 75		205,249 35	
Interest on Taxes—Boroughs of Manhattan and The Bronx.....		13,956 66		15,037 12	12,076 87		42,020 95	
Inspectors and Sealers of Weights and Measures.....		1,875 00		1,875 00				3,750 00
Institution for Improved Instruction of Deaf Mutes, New York County.....		6,523 40		6,664 11				13,331 51
Institution for Improved Instruction of Deaf Mutes, Kings County.....		871 29		880 44				1,751 73
Institution for Improved Instruction of Deaf Mutes, Queens County.....		29 75		15 12				44 87
Institution for Improved Instruction of Deaf Mutes, Richmond County.....		82 19		75 61				157 80
Industrial School Association of Brooklyn, E. D.....		4,412 55		2,147 71		2,196 71		8,757 27
Institution of Mercy.....				11,264 86		5,593 67		16,858 53
Jamaica Hospital.....		421 80		368 32		312 00		1,102 12
J. Hood Wright Memorial Hospital.....		1,592 24		728 88		125 00		2,446 12
Law Department.....		47,826 07		38,112 42		41,995 72		122,934 21
Law Library in Brooklyn, Kings County.....		1,795 73		245 83		558 33		2,599 89
Lebanon Hospital Association.....		1,025 20		1,007 82		1,932 22		3,965 24
Lincoln Hospital and Home.....		2,684 11				2,056 30		5,640 41
Long Island College Hospital.....		481 04		589 38		700 42		1,771 34
Low Maternity (Branch of Brooklyn Hospital).....		175 12				108 77		283 89
Lutheran Hospital Association.....		134 40				131 00		265 40
Mayorality—Mayor's Office.....		3,593 89		3,138 49		3,148 58		9,880 96
Mayorality—Bureau of Licenses.....		3,118 04		1,420 82		166 50		4,745 96
Municipal Courts, City of New York.....		34,833 57		22,203 81		31,138 70		88,436 08
Municipal Explosives Commission, Expenses of.....		334 44		598 43		537 43		1,470 30
Matteawan State Hospital—New York County.....				4,145 18				4,145 18
Matteawan State Hospital—Kings County.....				1,118 57				1,118 57
Matteawan State Hospital—Queens County.....				40 20				40 20
Matteawan State Hospital—Richmond County.....				128 86				128 86
Maimonides Free Library.....		833 33		833 33		833 34		2,500 00
Maternity of the Long Island College Hospital.....		44 13		39 00		39 00		116 13
Memorial Hospital for Women and Children.....				76 08		149 28		226 26
Methodist Episcopal Hospital in the City of Brooklyn.....				610 77				610 77
Missionary Sisters, Third Order of St. Francis.....		6,369 82		7,314 98		13,683 43		28,448 23
Mission of the Immaculate Virgin.....		6,521 14		10,710 94		8,745 13		25,877 21
Mount Sinai Hospital.....		2,138 96		2,577 40				4,716 36
Normal College.....		21,900 60	7,153 00	22,419 51		20,683 32	7,153 00	65,083 43
New York Institute for Instruction of Deaf and Dumb—New York County.....				8,821 04				8,821 04
New York Institute for Instruction of Deaf and Dumb—Kings County.....						3,211 89		3,211 89
New York Institute for Instruction of Deaf and Dumb—Queens County.....						192 25		192 25
New York Institute for Instruction of Deaf and Dumb—Richmond County.....				204 16				204 16
New York Public Library.....		9,252 50				18,525 00		27,777 50
New York Free Circulating Library for the Blind.....		112 91				113 00		225 91
New York Catholic Protector.....		18,720 63		20,725 52		21,851 18		61,303 33
New York Foundling Hospital.....		22,361 28		22,875 58		22,243 08		74,779 94
New York Homeopathic Medical College and Hospital.....		503 32		643 24		669 54		1,816 10
New York Infants' Asylum.....		2,098 96		1,887 59		1,521 64		5,508 19
New York Infirmary for Women and Children.....		54 77		216 00				270 77
New York Juvenile Asylum.....		74,043 73		5,749 15		6,647 80		19,841 68
New York Mothers' Home of the Sisters of Misericordia.....		2,755 96				1,162 75		3,918 71
New York Polyclinic Medical School and Hospital.....		434 08				503 98		938 06
New York Post Graduate Medical School and Hospital.....		1,357 92				2,811 38		4,369 30
New York Society for the Prevention of Cruelty to Children.....		2,500 00		2,500 00		5,000 00		10,000 00
New Amsterdam Eye and Ear Hospital.....		76 00		82 40				158 40
Norwegian Lutheran Deaconesses' Home and Hospital.....		520 32				525 36		1,045 68
Nursery and Child's Hospital.....		3,620 00		1,705 60		1,779 13		7,104 73
New York Society for the Relief of the Ruptured and Crippled.....		1,577 26		163 44		1,373 54		3,114 04
Orphan Asylum Society of the City of Brooklyn.....		1,073 43		523 14				1,596 57
Orphan Home—Borough of Brooklyn.....		8,940 75				9,080 00		18,148 75
Ottile Orphan Asylum.....		8 86		8 57		8 86		17 42
Ozanan Home for Friendless Women.....		551 80		436 98		476 16		1,464 91
President of the Borough of Manhattan—General Administration.....		6,004 73		6,878 69		7,421 33		21,264 80
President of the Borough of Manhattan—Bureau of Engineers of Street Openings.....		1,546 19		1,187 86		75 02		3,109 07
President of the Borough of Manhattan—Bureau of Highways.....		53,439 61	2 00	50,550 08		54,083 56	2 00	158,073 25
President of the Borough of Manhattan—Bureau of Incumbrances.....		2,770 75		2,010 50		3,470 70		8,251 95
President of the Borough of Manhattan—Bureau of Sewers.....		22,595 31		13,344 70		20,848 90		56,785 91
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....		38,198 32		31,973 86		38,074 71		108,246 89
President of the Borough of Manhattan—Bureau of Baths and Public Comfort Stations.....		5,874 00		2,995 50				13,697 75
President of the Borough of Manhattan—Bureau of Buildings.....		19,777 95		319 57		42,610 28		62,747 60
President of the Borough of The Bronx—General Administration.....		7,558 30		6 90		3,825 93		11,391 13
President of the Borough of The Bronx—Topographical Bureau.....		16,722 05		733 43		9,079 48		26,534 96
President of the Borough of The Bronx—Bureau of Highways.....		43 00	12 00	51,503 35	18 00	42,5 64	78 00	171,901 39
President of the Borough of The Bronx—Bureau of Sewers.....		16,702 94		8,635 30		7,760 81		33,099 13
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....		5,327 45		3,281 27		4,117 93		12,726 65
President of the Borough of The Bronx—Bureau of Public Baths.....		11,133 18		346 41		7,729 60		22,209 25
President of the Borough of The Bronx—Bureau of Buildings.....		240 12		738 00		111 08		1,089 20
President of the Borough of Brooklyn—General Administration.....		4,398 21	208 33	4,526 65		4,868 88	208 33	13,793 74
President of the Borough of Brooklyn—Topographical Bureau.....		4,256 22		3,925 08		4,373 60		12,551 90
President of the Borough of Brooklyn—Bureau of Highways.....		38,219 17		20 413 56		28,025 96		87,358 69
President of the Borough of Brooklyn—Bureau of Sewers.....		32,273 31		11,102 25		22,705 38		57,081 94
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....		6 85		22,691 75	28 00	20,556 90	34 85	63,027 67
President of the Borough of Brooklyn—Bureau of Buildings.....		11,612 12		619 62		22,601 14		34,832 88
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits.....		1,605 12		1,555 62		1,316 62		4,476 36
President of the Borough of Queens—General Administration.....		3,496 90		130 63		3,733 28		7,331 41
President of the Borough of Queens—Bureau of Highways.....		45,305 23	9 00	30,927 14		14,855 75	9 00	91,089 12
President of the Borough of Queens—Bureau of Sewers.....		9,739 55		10,189 66		2,281 75		22,210 96
President of the Borough of Queens—Bureau of Public Buildings and Offices.....		4,905 97		3,690 07		4,224 62		12,820 66
President of the Borough of Queens—Bureau of Buildings.....		2,102 50		2,012 50				4,125 00
President of the Borough of Queens—Topographical Bureau.....		4,959 00		4,716 00		2,012 50		11,687 50
President of the Borough of Queens—Bureau of Street Cleaning.....		13,487 01		7,548 47		8,735 31		29,770 79
President of the Borough of Richmond—General Administration.....		4,505 47		4,644 56		3,228 19	20 00	13,168 22
President of the Borough of Richmond—Topographical Bureau.....		3,163 06		2,832 71	12 00	3,827 05	12 00	9,822 82
President of the Borough of Richmond—Bureau of Highways.....		10,030 90		1,709 80		2,866 81		14,603 51
President of the Borough of Richmond—Bureau of Sewers.....		1,453 15		275 18		600 74		2,329 07
President of the Borough of Richmond—Bureau of Street Cleaning.....		839 20	25 00	9,515 03		4,270 95	865 20	25,638 77
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....		1,134 20		1,777 69		1,008 01		3,919 90
President of the Borough of Richmond—Bureau of Buildings.....		1,286 78		1,117 09		1,194 81		3,598 70
Police Department.....	603 60	1,859,667 87	294 75	68,512 53	917 43	68,945 36	1,915 73	2,997,145 76
Printing of the English Colonial Records of the City of New York.....				1,000 00				1,000 00
Preservation of Public Records—Registrar's Office.....		864 97				1,699 94		2,564 91
Preservation of Public Records—County Clerk's Office.....		1,038 59		73 00		2,022 06		3,137 65
Preservation of Public Records—Surrogate's Office.....		925 00		925 00		925 00		2,775 00
Public Administrator—New York County.....		1,932 11		1,931 39		1,932 47		5,795 97
Public Administrator—Queens County.....		100 00		100 00		100 00		300 00
Public Library—Borough of Brooklyn.....		30,067 20				15,000 00		45,067 20
Peabody Home for Aged and Indigent Women.....				639 56				639 56
Protestant Episcopal House of Mercy.....		27 42		203 73		210 35		441 50
Queens Borough Library								



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*Statement of Receipts and Payments for the Quarter ending December 31, 1903—Special and Trust Accounts.*

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments	Receipts,	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$6 00	\$162,995 29	\$1,091 00	\$43,973 39	\$31,614 00	\$222,450 01	\$32,711 00	\$429,418 69
Additional Water Fund—City of New York.....	23,392 50	23,392 50	2,142 32	2,142 32	519 28	519 28	16,054 10	16,054 10
Anti-Toxine Fund.....	1,034 95	1,236 17	979 66	289 67	2,037 72	1,940 77	4,052 33	3,466 61
Armory Fund.....	26,332 22	26,332 22	23,743 22	23,743 22	15,000 00	59,279 29	15,000 00	109,354 71
American Museum of Natural History.....	35,000 00	26,423 38	25,000 00	8,909 23	13,820 28	60,000 00	40,153 09	40,153 09
Atlantic Avenue Improvement Fund.....	30,000 00	33,693 39	51,000 00	80,111 85	7,823 43	81,000 00	121,629 07	121,629 07
Arrears of Taxes—Borough of Brooklyn.....	5,094 59	2,814 03	15 10	89 88	6,219 00	14,127 62	14,127 62	14,127 62
Arrears of Taxes, County Towns, Borough of Brooklyn.....	412 51	15 10	89 88	89 88	517 49	517 49	517 49	517 49
Arrears of Water Rents—Borough of Brooklyn.....	10,776 87	8,787 69	8,787 69	9,491 52	29,050 08	29,050 08	29,050 08	29,050 08
Assessment Fund—Borough of Brooklyn.....	442 79	505 65	505 65	2,629 45	2,629 45	2,629 45	2,629 45	2,629 45
Assessment Fund, Laws of 1886—Borough of Brooklyn.....	67 32	32 42	32 42	99 74	99 74	99 74	99 74	99 74
Assessments for Local Improvements, Town of New Lots, Installments—Borough of Brooklyn.....	460 17	54 67	54 67	1,087 04	1,087 04	1,087 04	1,087 04	1,087 04
Assessments for Local Improvements, Town of New Lots, Full Payments—Borough of Brooklyn.....	65 50	235 00	235 00	65 02	65 02	65 02	65 02	65 02
Assessments for Local Improvements, Town of Edgewater—Borough of Richmond.....	106 45	95 05	95 05	105 28	105 28	105 28	105 28	105 28
Assessments for Local Improvements, Town of New Brighton—Borough of Richmond.....	376 40	75 49	75 49	112 19	112 19	112 19	112 19	112 19
Assessments for Local Improvements, Town of Port Richmond—Borough of Richmond.....	516 80	516 80	516 80	516 80	516 80	516 80	516 80	516 80
Assessments, Thirtieth Ward—Borough of Brooklyn.....	32 73	32 73	32 73	32 73	32 73	32 73	32 73	32 73
Advertising Sales—Borough of Brooklyn.....	14 05	14 05	14 05	14 05	14 05	14 05	14 05	14 05
Annexed Territory—Westchester County—Taxes and Interest.....	6 20	6 20	6 20	6 20	6 20	6 20	6 20	6 20
Arverne, Arrears of Taxes—Borough of Queens.....	14 02	14 02	14 02	14 02	14 02	14 02	14 02	14 02
Arverne, Interest on Arrears of Taxes—Borough of Queens.....	10 80	10 80	10 80	10 80	10 80	10 80	10 80	10 80
Arverne, Sales for Arrears of Taxes—Borough of Queens.....	14 05	14 05	14 05	14 05	14 05	14 05	14 05	14 05
Arverne, Interest on Sales for Arrears of Taxes—Borough of Queens.....	10 10	10 10	10 10	10 10	10 10	10 10	10 10	10 10
Arverne, Sales for Assessments for Local Improvements—Borough of Queens.....	3 06	3 06	3 06	3 06	3 06	3 06	3 06	3 06
Arverne, Interest on Sales for Assessments for Local Improvements—Borough of Queens.....	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16
Bridge over East River, between Boroughs of Manhattan and Brooklyn.....	47,694 12	1,540,873 00	53,387 28	68,000 00	1,604,327 76	1,608,873 00	1,705,409 16	1,705,409 16
Bridge over East River, between Boroughs of Manhattan and Queens.....	57,166 26	50,000 00	47,313 45	25,000 00	36,479 70	75,000 00	140,959 41	140,959 41
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.....	670 43	606 34	606 34	34,131 22	34,131 22	34,131 22	34,131 22	34,131 22
Bridge over East Chester Bay, in Pelham Bay Park, Borough of The Bronx.....	7,500 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	34,663 66	103 46	103 46	34,663 66	34,663 66	34,663 66	34,663 66	34,663 66
Bridge over Bronx River at Westchester Avenue, Permanent.....	203 64	203 64	203 64	203 64	203 64	203 64	203 64	203 64
Bridge and Approaches over Bronx River at Westchester Avenue, Temporary.....	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00	20,000 00
Botanical Garden, Bronx Park.....	11,508 93	11,508 93	6,204 15	13,000 00	16,118 74	35,000 00	33,831 84	33,831 84
Borough of Brooklyn.....	18,306 00	18,306 00	50,191 99	396 76	1,012 10	35 76	63,510 49	63,510 49
Borough of Queens.....	1,889 57	8,326 05	32 81	6,225 80	32 81	16,441 42	16,441 42	16,441 42
Borough of Richmond.....	15,980 14	3,875 05	56 52	5,693 31	56 52	25,548 50	25,548 50	25,548 50
Block Tax Assessment Map Fund.....	4,000 00	5,573 34	5,573 34	5,573 34	5,573 34	5,573 34	5,573 34	5,573 34
Bridge across Bronx River and Approaches to, at Two Hundred and Thirty-third Street.....	2,032 99	1,273 18	1,273 18	2,565,571 83	2,565,571 83	2,565,571 83	2,565,571 83	2,565,571 83
Bank Taxes.....	487 50	7,033 00	7,033 00	5,492 57	5,000 00	6,644 50	20,500 00	19,230 00
Bridge across Prospect Avenue, etc.—Borough of Brooklyn.....	8,000 00	7,033 00	7,033 00	5,492 57	5,000 00	6,644 50	20,500 00	19,230 00
Croton Water Rents Refunding Account.....	1,227 61	67 63	67 63	668 62	1,274 58	1,274 58	1,274 58	1,274 58
Cathedral Parkway.....	27 40	73 82	73 82	101 11	101 11	101 11	101 11	101 11
Construction of Private Sewers—Borough of Brooklyn.....	373 00	146 74	96 00	46 40	46 40	373 00	373 00	373 00
College of The City of New York, Sites, etc.....	146 74	146 74	146 74	146 74	146 74	146 74	146 74	146 74
Construction of Steam Heating and Lighting Plants, Kings County Hospital, Borough of Brooklyn.....	16,950 00	6,140 70	6,140 70	6,140 70	6,140 70	6,140 70	6,140 70	6,140 70
Common Land Fund, Late Town of Gravesend.....	12 00	254 00	254 00	254 00	254 00	254 00	254 00	254 00
Charges on Arrears of Assessments.....	255 00	91 00	91 00	286 00	286 00	286 00	286 00	286 00
Charges on Arrears of Taxes.....	124 50	75 50	75 50	90 25	90 25	90 25	90 25	90 25
County Clerk's Fees, New York County.....	2,953 94	4,275 64	3,741 06	10,670 64	10,670 64	10,670 64	10,670 64	10,670 64
County Clerk's Fees, Kings County.....	2,011 85	1,958 87	1,721 98	5,690 70	5,690 70	5,690 70	5,690 70	5,690 70
Chamberlain's Commissions.....	933 13	1,010 59	1,010 59	1,022 70	1,022 70	1,022 70	1,022 70	1,022 70
Commissions of Public Administrator, New York County.....	397 22	901 61	901 61	1,212 96	1,212 96	1,212 96	1,212 96	1,212 96
Commissions of Public Administrator, Queens County.....	397 22	901 61	901 61	82 18	82 18	82 18	82 18	82 18
Construction and Improvement of Toilet Facilities in City Parks—Borough of Manhattan.....	1,883 23	3,663 05	3,663 05	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Criminal Courts Building—Borough of Manhattan—Completion of Construction.....	5,225 00	195 00	195 00	427 50	427 50	427 50	427 50	427 50
Commission of Engineers for Examination, Investigation and Reports on Water Supply, City of New York—Expenses of.....	15,000 00	20,067 08	5,000 00	16,150 91	6,000 00	6,903 10	26,000 00	43,121 09
Construction of Dormitory for Medical College—Borough of Manhattan.....	10,000 00	19,625 50	20,000 00	6,460 00	5,000 00	7,353 25	35,000 00	6,460 00
Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.....	10,000 00	19,625 50	20,000 00	17,573 75	5,000 00	7,353 25	35,000 00	44,525 50
Construction of Improved Toilet Facilities and Rebuilding Bridge, etc.—Borough of Manhattan.....	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00	5,000 00
Construction of Viaduct on Bridge over Tracks of New York and Harlem Railroad, etc.....	56,300 00	56,320 85	56,320 85	56,320 85	56,320 85	56,320 85	56,320 85	56,320 85
Construction of Bridge at East One Hundred and Eighty-ninth Street, etc.—Borough of The Bronx.....	124 89	2,000 00	3,461 62	84 17	84 17	2,000 00	3,670 68	3,670 68
Construction of Bridge over Harlem River, Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....	1,000 00	15 00	15 00	572 00	572 00	1,000 00	587 00	587 00
Construction and Equipment of Borough Buildings—Borough of Richmond.....	43,000 00	38,070 00	5,000 00	2,000 00	5,000 00	48,000 00	45,070 00	45,070 00
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....	10,000 00	2,482 25	592 50	4,927 62	4,927 62	10,000 00	8,002 37	8,002 37
Construction and Equipment of Public Comfort Stations—Borough of The Bronx.....	10,000 00	2,482 25	592 50	4,927 62	4,927 62	10,000 00	8,002 37	8,002 37



TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Construction and Equipment of New Hospital—Borough of The Bronx.....			\$11,000 00	\$3,523 91			\$11,000 00	\$3,523 91
Construction and Equipment of New Municipal Building, etc.—Borough of Brooklyn.....			2,500 00	11 30	\$5,000 00	\$6,200 00	7,500 00	6,213 30
Department of Correction—Building Fund.....	\$4,350 11		547 10		15,439 70		20,316 01	1,690 89
Department of Education—Maintenance of Training School.....	51 14		341 65		1,295 10		1,756 20	161,209 23
Department of Education—Special High School Fund.....	3,066 80		5,814 03		4,075 31		162,500 00	14,617 41
Department of Public Charities—Building Fund.....	\$75,000 00	70,583 49	35,000 00	41,982 41	52,500 00	47,643 33		
Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....		300 00		14,317 41				
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	10,000 00	2,401 18	35,000 00	18,246 09	21,138 20	45,000 00	41,85 47	
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....	55,000 00	51,292 50		23,412 30	10,507 50	55,000 00	88,212 30	
Department of Water Supply—Borough of Brooklyn, 1898.....					5,541 80		5,541 80	
Department of Water Supply—Borough of Brooklyn, 1899.....					1,938 70		1,938 70	
Department of Water Supply—Borough of Brooklyn, 1900.....					207 84		207 84	
Department of Water Supply—Borough of Brooklyn, 1901.....		58 50					58 50	
Dock Fund.....	2,728 99	278,623 62	1,953,466 48	240,149 00	70,939 71	2,314,505 63	2,027,115 20	2,903,219 30
Default and Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....	165 72		85 17		98 89		349 78	
Department of Street Cleaning—Acquiring Sites for Stables.....	15,000 00						15,000 00	
Department of Health—Building Fund.....	40 0 00	25,932 50	25,000 00	38,842 35	14,000 00	13,974 31	79,000 00	78,749 16
Excise Taxes—City of New York.....	41,463 45	45,315 62	27,859 69	142,202 66	18,772 82	48,005 96	83,005 96	236,315 33
Extension of Riverside Drive to Boulevard Lafayette.....		2,805 99			30,000 00	32,991 28	30,000 00	35,727 27
East River Park—Improvement of Extension.....		293 27		88 75				382 02
Extension of Broadway or Kingsbridge Road to Spuyten Duyvil Creek Bridge.....					74 34		74 34	
Expenses of Commissioners of Estimate and Appraisal.....	9 45	1,104 07	567 38	1,287 96	785 02	1,428 33	1,361 85	3,820 36
Exempt or Veteran Volunteer Firemen's Association—Borough of Queens.....			455 40		371 02		455 40	371 02
Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.....			125 10		125 10		125 10	125 10
Eleventh Ward Park Fund.....				4,245 92				4,245 92
Eighth Ward Improvement Fund—Installment Assessments—Borough of Brooklyn.....	7,862 93		7,712 31		28,656 08		44,231 37	
Eighth Ward Improvement Fund—Full Payment Assessments—Borough of Brooklyn.....	125 79		239 25		1,818 13		2,183 17	
Fire Department Fund—Sites, etc.....		14,959 30		46,773 64		68,689 45		135,622 39
Fire Department Fund—Sites, etc.—Boroughs of Brooklyn and Queens.....		6,520 07		12,169 52		3,402 59		27,01 18
Fund for Street and Park Openings.....	544,138 91	708,362 06	1,313,291 55	293,304 66	206,963 34	1,287,380 08	2,064,393 82	2,282,967 70
Forfeited Recognizances.....	310 85		7,631 25		2,000 00	2,500 00	10,149 10	4,703 00
Fund for Gratuitous Vaccination.....	388 49	500 00	385 04		577 50	400 00	1,351 09	903 00
Flatbush Avenue Improvement, Twenty-ninth Ward—Borough of Brooklyn.....	9,812 10		3,850 31		2,660 75		16,329 16	
Flushing—Arrears of Village Taxes—Borough of Queens.....	6 10		587 29		76 67		670 36	
Flushing—Interest on Arrears of Village Taxes—Borough of Queens.....	4 41		47 14		60 64		112 19	
Flushing, Arrears of Village Water Taxes—Borough of Queens.....	75 63		115 07		70 75		262 35	
Flushing, Interest on Arrears of Village Water Taxes—Borough of Queens.....	5 60		13 66		5 90		25 16	
Flushing, Sales for Arrears of Village Taxes—Borough of Queens.....			88 81				88 81	
Flushing, Interest on Sales for Arrears of Village Taxes—Borough of Queens.....			110 71				110 71	
Flushing, Sales for Village Assessments for Local Improvements—Borough of Queens.....			24 88				24 88	
Flushing, Interest on Sales for Village Assessments for Local Improvements—Borough of Queens.....			20 90				20 90	
Flushing, Arrears of Town Taxes—Borough of Queens.....	26 76		93 47		26 23		146 46	
Flushing, Interest on Arrears of Town Taxes—Borough of Queens.....	11 05		38 68		10 34		60 07	
Flushing, Town Notices—Borough of Queens.....	18 00		9 00		1 50		28 50	
Firemen's Association, State of New York.....			120 00			129 00	129 00	129 00
Flushing, Sales for Arrears of Town Taxes—Borough of Queens.....	189 63		119 36		160 56		469 55	
Flushing, Interest on Sales for Arrears of Town Taxes—Borough of Queens.....	346 93		113 94		397 53		838 40	
General Fund.....				37,416 67		628 16		38,044 83
General Fund Bonds, City of New York.....					3,500,000 00		3,500,000 00	
Gouverneur Hospital, Completion of Construction—Borough of Manhattan.....			5,000 00	4,450 50		5,000 00		4,450 50
High School Fund.....	20,790 00			3,378 75		16,117 08		40,285 75
Hester Street Park Fund.....	15,028 04			8,855 01		359 10		24,242 75
Harlem River Improvement Fund.....	2 60		68 39		40 18		111 17	
Hall of Records, Kings County.....		36,915 23		22,286 78		21,702 20		80,934 23
Harlem River and Spuyten Duyvil Creek Improvement Fund.....			14 75	1 00			14 75	1 00
Interest on Street and Park Openings.....	25,194 82		12,103 57	454 01	13,768 96		51,067 35	454 01
Interest on Street Improvement Fund.....	27,107 19		16,408 50		21,997 79		65,513 08	
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....	125,000 00	94,081 84	75,000 00	106,051 22	112,500 00	117,648 76	312,500 00	317,813 82
Improvement of Parks, Parkways and Drives—Borough of The Bronx.....	25,000 00	34,803 01	35,000 00	30,636 10	35,000 00	29,922 08	95,500 00	95,388 19
Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....	50,000 00	54,545 21	50,000 00	44,119 36	97,500 00	117,029 93	197,500 00	215,694 50
Interest on Surplus Fund—Borough of Brooklyn.....	38 06		35 01		40 27		114 24	
Interest on Bonds—Borough of Brooklyn.....	12,134 90		3,730 97		2,890 40		18,762 27	
Interest on Assessments—Borough of Brooklyn.....	3,973 49		4,757 73		4,129 59		11,160 61	
Interest on Water Rents—Borough of Brooklyn.....	1,939 11		1,903 64		1,976 32		5,810 07	
Interest on Taxes—Borough of Brooklyn.....	3,251 45		1,657 57		3,921 27		8,811 29	
Interest on Assessments—Borough of Richmond.....	577 86		125 61		129 64		853 11	
Interest on Taxes—Borough of Richmond.....	804 58		218 46		110 01		1,203 05	
Interest on Lands Purchased.....	144 08		30 26		18 85		213 80	
Interest on Water Meter Fund No. 2.....			17 70				17 70	
Interest on Assessments for Opening and Widening Streets—Borough of Brooklyn.....	174 61		61 25		13 17		249 03	
Intestate Estates, New York County.....	124 13		936 55		1,655 18		2,715 86	
Intestate Estates, Queens County.....	13 91			95 75			13 91	95 75
Improvement of Parks, Parkways and Drives.....		57 67				21 32		78 99
Interest on Bank Taxes.....	65 15						66 15	
Jamaica Avenue Improvement Fund.....	27 09		422 34		632 16		1,081 59	
Licenses, Boroughs of Manhattan and The Bronx.....	5,755 00		6,016 25		7,651 75		18,923 00	
Licenses, Borough of Brooklyn.....	2,738 50		1,890 00		1,525 50		6,152 00	
Licenses, Borough of Queens.....	225 00		205 00		167 50		597 50	
Licenses, Borough of Richmond.....	85 00		103 00		161 50		349 50	
Long Island City, Arrears of Taxes—Borough of Queens.....	953 95		1,021 22		263 28		2,243 45	
Long Island City, Interest on Arrears of Taxes—Borough of Queens.....	444 83		727 10		247 88		1,419 81	
Long Island City, Arrears of Water Rents—Borough of Queens.....	483 06		1,237 26		425 56		2,145 88	
Long Island City, Interest on Arrears of Water Rents—Borough of Queens.....	126 41		147 72		139 13		413 26	
Long Island City, Assessments for Local Improvements—Borough of Queens.....	134 17		134 17		2,459 79		2,728 13	
Long Island City, Interest on Assessments for Local Improvements—Borough of Queens.....	154 29		155 63		1,598 66		1,908 58	
Long Island City, Sales for Arrears of Taxes—Borough of Queens.....	282 40		6 23		275 77		565 40	
Long Island City, Interest on Sales for Arrears of Taxes—Borough of Queens.....	336 20		8 33		308 50		653 03	
Long Island City, Advertising Sales—Borough of Queens.....	2 00		2 00				4 00	
Lamp Taxes, Town of Edgewater—Borough of Richmond.....	31 57		7 97		37 32		76 86	
Lamp Taxes, Town of New Brighton—Borough of Richmond.....	16 40		28 74		2 40		47 54	
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	73 81		28 94		30 00		132 75	
Lands Purchased.....					62 00		62 00	
Maintenance and Improvements of Public Parks—Brooklyn Heights.....	70 84	102 45	45 84		91 63	70 00	208 36	228 45
Metropolitan Museum of Art.....	10,000 00	6,175 63	10,000 00	9,162 42		4,670 16	20,000 00	20,000 00
Maintenance and Distribution of Water Supply—Borough of Brooklyn.....		107,738 45	20 00	101,775 56		83,007 97	20 00	293,421 97
Museum of Arts and Sciences—Borough of Brooklyn.....		13,430 00		34,594 27		2,948 90		50,973 23
New York and Brooklyn Bridge.....	33,161 03	33,858 11	27,563 13	28,900 23	24,940 98	31,918 12	84,765 14	93,916 43
New Hall of Records Building Fund.....		291,612 86		59,950 61		112,556 05		464,130 52
New East River Bridge Fund.....		286,717 21		180,424 32		79,741 94		546,883 47
New York Zoological Garden Fund.....		9,935 99		5,628 03		14,725 53		30,289 55
New York Public Library Fund.....		17,182 76		25,581 50		137,487 13		183,251 13
New Harlem Hospital Fund.....				8,277 50				8,277 50
New York County Court-house—Reconstruction, etc.....			2,500 00	3,139 00			2,500 00	3,139 00
Newtown, Arrears of Taxes—Borough of Queens.....	76 03		116 16		253 73		446 82	
Newtown, Interest on Arrears of Taxes—Borough of Queens.....	36 86		58 66		139 41		231 93	
Newtown, Arrears of School Taxes—Borough of Queens.....	29 87		25 46		31 68		88 81	
Newtown, Interest on Arrears of School Taxes—Borough of Queens.....	12 30		11 16		13 41		6 87	
Newtown, Sales for Arrears of Taxes—Borough of Queens.....	5 04		24 90		52 22		82 16	
Newtown, Interest on Sales for Arrears of Taxes—Borough of Queens.....	9 81		76 27		71 62		157 70	
New Richmond County Jail.....		6 75			5,000 00	1,661 58	5,000 00	2,336 58
Newtown Creek Bridge Fund.....		12,376 68		7,629 06		23,757 72		43,763 46
Newtown, Water Rents, Borough of Queens.....	216 17						216 17	
Newtown, Interest on Water Rents—Borough of Queens.....	14 12						14 12	
One Hundred and Fifty-fifth Street Viaduct.....	664 27		81 28		903 67		1,649 22	
Opening and Widening Streets—Borough of Brooklyn.....	345 90		133 18		54 03		533 16	
Opening and Grading Assessments, Thirty-first Ward—Borough of Brooklyn.....	1,828 18		1,209 88		849 74		3,887 80	
Opening and Grading Assessments, Gravesend, Installments—Borough of Brooklyn.....		35 76					35 76	
Opening Ocean Parkway.....					10 00		10 00	
Police Department Fund, Sites and Buildings.....	12,446 80			11,952 10		17,520 90		41,919 80
Police Pension Fund.....	50,000 00			25,000 00				75,000 00
Public Baths Fund—Borough of Manhattan.....	42,000 00			16,014 40		29,971 60		87,986 00
Public Baths Fund—Borough of Brooklyn.....	26,857 96		25,000 00	14,481 54	15,000 00	29,433 71	40,000 00	70,773 21
Paving Jerome Avenue.....	1,000 00	201 56		59 50		1,600 80	3,000 00	2,170 86
Public School Library Fund.....				53 51		1,282 46		1,335 97
Public Park, Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Streets.....			5,000 00				5,000 00	605 77
Refunding Assessments Paid in Error—Borough of Manhattan.....		101 77		117 12		566 07		784 96
Refunding Assessments Paid in Error—Borough of The Bronx.....				806 04		806 11		1,013 05
Refunding Assessments Paid in Error—Borough of Brooklyn.....		352 32		1,007 97		4,513 87		6,235 16
Refunding Assessments Paid in Error—Borough of Richmond.....		374 81		121 79				496 60
Refunding Taxes Paid in Error—Borough of Manhattan.....		7,716 55		366 24		1,822 56		9,908 79
Refunding Taxes Paid in Error—Borough of The Bronx.....		35 70		1,646 84		28,419 83		3,505 10
Refunding Taxes Paid in Error—Borough of Brooklyn.....		87,190 81		474 01		755 01		28,419 83
Refunding Taxes Paid in Error—Borough of Queens.....		44,606 71		389 11		11 49		45,007 32
Refunding Taxes Paid in Error—Borough of Richmond.....				2 76		1,198 66		1,201 42
Repaving Streets—Borough of Manhattan.....		60 00		129,341 51		317,790 21		728,307 09
Repaving Streets—Borough of The Bronx.....		21,910 21		41,371 02				



TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Repaving under Chapter 87, Laws of 1897.....		\$870 31		\$3,448 21		\$4,548 91		\$8,867 43
Repaving under Chapter 475, Laws of 1895.....		15,703 06		6,530 89		6,518 71		28,342 66
Revenue Bonds.....	\$13,033,125 00	38,386,600 00	\$12,953,000 00	17,197,500 00	\$9,648,000 00	6,063,800 00	\$35,634,125 00	61,644,000 00
Rapid Transit Fund No. 2.....		2,602 18		60,000 00		10,167 74		139,671 01
Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx.....	1,166,133 33	1,620,431 59	2,021,301 41	1,464,443 56		1,065,830 17	3,187,434 74	4,150,705 32
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.....		2,770 55		575 78		84 82		3,431 15
Register's Fees—New York County.....	7,264 29		9,398 71		8,984 48		25,647 48	
Register's Fees—Kings County.....	7,205 44		8,619 79		7,699 31		23,524 54	
Road Taxes—Town of Middletown, Borough of Richmond.....	2 80				70		3 60	
Road Taxes—Town of Southfield, Borough of Richmond.....	66				3 76		3 82	
Road Taxes—Town of Westfield, Borough of Richmond.....	2 36		1 00				3 36	
Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan.....		1 00		100 00		316 80		516 80
Refunding Taxes and Assessments Paid in Error.....			618 03				618 03	
Repaving with Asphalt Eighty-sixth Street, Central Park, West, etc.....						99 58		99 58
Revenue Bond Fund—Judgments.....		20,219 26		25,000 00		99,024 07		126,559 01
Revenue Bond Fund—Claims.....		105,000 00		7,615 68		85,500 00		126,559 01
Revenue Bond Fund—Board of Health, Necessary Expenses.....		14,024 33		10,000 00		91,108 01		118,078 21
Revenue Bond Fund—Payment of County Charges and Expenses.....		11,923 11		35,000 00		11,610 53		45,610 46
Revenue Bond Fund—County Clerk's Office.....		3,500 00		12,000 00		7,238 45		17,738 45
Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert Patrick, D. L. Shorts, M. Mayer, etc.....		866 65				500 00		2,600 15
Revenue Bond Fund—Expenses of Keeping School Buildings Open During Vacation, etc.....		110 00		163 92		167 30		441 22
Revenue Bond Fund—Repairs to City Hall, Borough of Manhattan.....		18 50		484 50		175 50		678 50
Revenue Bond Fund—Construction and Improvement of Boscebel Place, Borough of The Bronx.....						1,725 00		1,725 00
Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat "Franklin Edson".....		87 00		84 00		1,753 00		1,924 00
Revenue Bond Fund—Repairs and Reconstruction of Sewers, Borough of Manhattan.....		758 43	1,000 00	5,223 65	8,000 00	7,103 52	9,000 00	13,095 60
Revenue Bond Fund—Fire Alarm System, Borough of Queens.....		8,102 15		7,587 00		4,897 50		20,526 65
Revenue Bond Fund—Fire Alarm System, Borough of Richmond.....		45 75						45 75
Revenue Bond Fund—Department of Street Cleaning.....		175 43		895 38		7,835 98		8,906 79
Revenue Bond Fund—Laying Water-mains, Borough of Queens.....		50,000 00	164,000 00	250,000 00		194,000 00	214,000 00	444,000 00
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.....		4,685 18				3,722 45		8,407 63
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.....		1,996 24		760 00		92 37		2,848 61
Revenue Bond Fund—Repairs to Fire-boats "Zophar Mills" and "New Yorker".....						22 50		22 50
Revenue Bond Fund—Construction, etc., of Street Signs, Borough of Manhattan.....		924 25		1,385 00				2,309 25
Revenue Bond Fund—Repairs to Borough Hall—Borough of Brooklyn.....		17,989 81		220 90		374 12		18,584 83
Revenue Bond Fund—Alterations and Repairs to Cumberland Street Hospital, Borough of Brooklyn.....		17,961 72					10,000 00	17,961 72
Revenue Bond Fund—Operating, etc., Plant, etc., New York and Westchester Water Company.....	1,000 00	739 04	1,000 00	3,068 16	2,500 00	2,488 16	4,500 00	12,295 36
Revenue Bond Fund—Cleaning Brook Avenue Sewer, Borough of The Bronx.....						1,217 14		1,217 14
Revenue Bond Fund—Payment of Salary of Third Deputy Police Commissioner.....		666 66				333 33		999 99
Revenue Bond Fund—Celebration of the Two Hundred and Fiftieth Anniversary of the City of New York.....	500 00	1,091 59					500 00	1,091 59
Revenue Bond Fund—Refurnishing and Redecorating Interior of City Hall.....	1,000 00	4,746 20	2,000 00	2,311 75	5,000 00	5,478 50	8,000 00	12,536 45
Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer, Borough of The Bronx.....		1,548 18	2,000 00	1,233 05	1,500 00	2,033 08	3,500 00	4,864 31
Revenue Bond Fund—Salaries and Expenses of Children's Court, Borough of Brooklyn.....		1,364 22			1,500 00	2,367 50	1,500 00	3,731 72
Revenue Bond Fund—Salaries and Expenses, New City Magistrates' Courts.....		1,439 01	1,500 00		1,400 00	1,683 60	2,900 00	3,312 61
Revenue Bond Fund—Salaries, Justices, etc., Twelfth District Municipal Court, Borough of Manhattan.....		1,516 65	500 00	1,516 65	1,300 00		1,800 00	3,033 30
Revenue Bond Fund—Expenses of Making Exact Triangulation, etc., of City of New York.....	2,500 00	2,109 21	2,000 00	991 32	500 00	1,544 64	5,000 00	4,845 17
Revenue Bond Fund—Expenses of Thirteenth District Municipal Court, Borough of Manhattan.....		1,516 65		1,516 65		1,516 65		4,549 95
Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Court, Borough of Brooklyn.....		1,459 00		1,485 85		49 00		2,993 85
Revenue Bond Fund—Purchasing Apparatus, etc., Volunteer Fire Service, Borough of Richmond.....		210 00						210 00
Revenue Bond Fund—Salaries of Additional Members, etc., of Fire Department.....		32,520 63	21 92	4,247 52	35,000 00	54,890 57	36,021 92	91,658 72
Revenue Bond Fund—Additional Cost of Maintaining Montague Street Library, Borough of Brooklyn.....			10,000 00			10,000 00	10,000 00	10,000 00
Revenue Bond Fund—Construction of New Fire-boats.....		9,719 79				18,287 50		28,007 29
Revenue Bond Fund—Compensation of Probation Officers, City Magistrates' Court, First Division, 1903.....		100 00				100 00		200 00
Revenue Bond Fund—Maintenance, etc., Public Baths, etc., Borough of Brooklyn.....		1,952 26	7,500 00	4,365 56		4,100 02	7,500 00	10,417 84
Revenue Bond Fund—Defraying Expenses of Installing New Plumbing, Kings County Court-house.....		19,867 12	2,500 00	6,281 50	20,000 00	18,700 00	22,500 00	44,848 62
Revenue Bond Fund—Surveys, etc., The Bronx Water Shed.....		1,546 91	1,000 00	129 00		770 86	1,000 00	2,446 77
Revenue Bond Fund—Making Necessary Surveys, etc., Sewer on Webster Avenue, Borough of The Bronx.....	1,000 00	1,221 88	500 00	295 50	1,500 00	1,461 33	3,000 00	2,978 71
Revenue Bond Fund—Compensation of Laborers at Armory of First Signal Corps.....		122 00				122 00		244 00
Revenue Bond Fund—Annual Installments 1903, Dredging, etc., Hempstead.....	10,000 00	10,000 00					10,000 00	10,000 00
Revenue Bond Fund—Payments of Expenses, etc., Open Air Concerts, etc., Blackwell's Island.....	1,000 00	500 00		500 00			1,000 00	1,000 00
Revenue Bond Fund—Repairs to Surface Drains, etc., Borough of The Bronx.....	1,000 00	297 00		16 07		470 88	1,000 00	783 95
Revenue Bond Fund—Repairing, etc., New York County Court-house.....	7,000 00		2,500 00	9,305 85	5,000 00	1,048 02	14,500 00	10,403 87
Revenue Bond Fund—Purchasing Fuel for Public Schools.....			60,000 00	28,505 14		4,046 01	60,000 00	33,211 15
Revenue Bond Fund—Renovating, etc., Public Markets, Borough of Manhattan.....			1,000 00	487 53		602 50	1,500 00	1,094 03
Revenue Bond Fund—Repairing Damage to Streets, etc., Borough of Richmond.....			20,000 00	8,209 82		6,815 56	20,000 00	15,035 38
Revenue Bond Fund—Refund to Sundry Appropriations Made to Department of Street Cleaning, etc.....								
Revenue Bond Fund—Payments to Rossville Hook and Ladder Company, Borough of Richmond.....			30,000 00		45,000 00		75,000 00	
Revenue Bond Fund—Collating Election Returns, etc., November, 1903.....					1,000 00	1,000 00	1,000 00	1,000 00
Revenue Bond Fund—Compilation of Topographical and other Maps, etc., Borough of Queens.....					998 00	309 00	998 00	309 00
Street Improvement Fund.....	808,157 32	804,073 07	691,809 01	648,336 55	7,500 00	615,672 63	3,500 00	2,068,082 25
School Building Fund—Boroughs of Manhattan and The Bronx.....	250,000 00	490,928 86	1,210,397 96	281,737 23	466,076 94	605,381 34	1,460,397 96	1,778,047 43
School Building Fund—Borough of Brooklyn.....		8,196 40		119,070 00		5,517 08		132,783 45
School Building Fund—Borough of Queens.....		33,524 18				46,481 25		80,005 43
School Building Fund—Borough of Richmond.....				22,396 50		795 46		23,191 96
School Building Fund—Borough of The Bronx.....		2,664 75		19,912 50	20,000 00	11,947 12	20,000 00	31,544 37
Sheriff's Fees, New York County.....	4,257 76	1,748 99	7,994 01	2,130 25	3,470 25	17,954 57	17,954 57	7,349 49
Sheriff's Fees, Kings County.....	2,769 90		1,438 17			5,559 16		8,328 07
Sites for Carnegie Libraries.....		746 03				23,616 72	23,616 72	24,373 03
Sewerage Fund, Laws 1892 and 1894—Borough of Brooklyn.....	833 43		616 51		1,698 63		3,148 59	
Street Incumbrance Fund—Boroughs of Manhattan and The Bronx.....	495 30		933 02		457 20		1,885 52	
Street Incumbrance Fund—Borough of Brooklyn.....	30 00		75 00		40 00		145 00	
State, Town and County Tax, Northfield—Borough of Richmond.....	41 70		25 22		12 66		79 58	
State, Town and County Tax, Town of Southfield—Borough of Richmond.....	240 90		38 03		74 80		359 73	
State, Town and County Tax, Town of Westfield—Borough of Richmond.....	80 39		1 95		105 27		187 61	
State, Town and County Tax, Town of Middletown—Borough of Richmond.....	109 19		9 72		29 84		148 75	
State, Town and County Tax, Town of Castleton—Borough of Richmond.....	705 24		72 98		154 82		933 04	
School Tax, Twenty-nine Districts.....	341 42		73 48		128 48		545 38	
Sales for Unpaid Assessments, New Utrecht.....	285 46		321 15				606 61	
Sewer Inspection and Repairs—Borough of Richmond.....	123 00	112 25	90 00	166 66	54 00		267 00	278 91
Street Cleaning, New Stock, etc.—Borough of Richmond.....		5,754 70		3,000 00		260 00		9,014 70
Tapping—Borough of Manhattan.....	979 50		313 50		295 50		1,588 50	
Tapping—Borough of The Bronx.....	502 00		351 00		330 00		1,183 00	
Theatrical and Concert Licenses.....	2,450 00		1,800 00		1,050 00		5,300 00	
Towns of Westchester.....	1,333 61		363 21		136 67		1,833 49	
Twenty-ninth Ward Sewer Assessments—Borough of Brooklyn.....	14,318 73		3,658 68		4,242 57		22,219 98	
Thirtieth Ward Flagging Assessments—Borough of Brooklyn.....	1,962 73		1,070 38		447 44		3,480 55	
Thirty-first Ward Flagging Assessments—Borough of Brooklyn.....	3,714 05		4,869 38		1,699 53		10,283 56	
Twenty-sixth Ward, Main Sewer Installments, Assessments—Borough of Brooklyn.....	8,275 25		7,260 58		36,544 00		52,079 83	
Twenty-sixth Ward, Main Sewer Assessments, Full Payments—Borough of Brooklyn.....	6,671 90		2,727 18		12,045 22		21,444 30	
Twenty-sixth Ward Street Improvement Fund, Installments—Borough of Brooklyn.....		641 67			468 04		1,704 95	
Town of Jamaica, Arrears of Taxes—Borough of Queens.....		72 81		459 73		24 00		516 54
Town of Jamaica, Interest on Arrears of Taxes—Borough of Queens.....		31 02		175 79		10 20		218 01
Town of Jamaica, Arrears of School Taxes—Borough of Queens.....		4 87		28 31		4 67		37 85
Town of Jamaica, Interest on Arrears of School Taxes—Borough of Queens.....		2 00		2 00		2 97		17 31
Town of Jamaica, Arrears of Water Rents—Borough of Queens.....		5 34		12 34		1 80		15 51
Town of Jamaica, Interest on Arrears of Water Rents—Borough of Queens.....		2 34		1 74		79		6 01
Town of Jamaica, Arrears of Light Taxes—Borough of Queens.....		18 42		35 16		7 60		61 18
Town of Jamaica, Interest on Arrears of Light Taxes—Borough of Queens.....		7 52		14 52		4 05		26 09
Town of Jamaica, Sales for Arrears of Taxes—Borough of Queens.....		241 22		47 32		151 72		442 06
Town of Jamaica, Interest on Sales for Arrears of Taxes—Borough of Queens.....		212 90		37 41		131 65		381 96
Town of Jamaica, Tax Arrears Commission—Borough of Queens.....						12 60		12 60
Town of Jamaica, Interest on Tax Arrears Commission—Borough of Queens.....						9 06		9 06
Town of Jamaica, Notices—Borough of Queens.....		1 00				1 00		2 00
Town of Hempstead, Arrears of Taxes—Borough of Queens.....		129 77		129 43			250 20	
Town of Hempstead, Interest on Arrears of Taxes—Borough of Queens.....		54 91		53 15			108 06	
Town of Hempstead, Arrears of School Taxes—Borough of Queens.....		7 43		34 62			42 05	
Town of Hempstead, Interest on Arrears of School Taxes—Borough of Queens.....		3 04		14 20			17 24	
Town of Hempstead, Sales for Arrears of Taxes—Borough of Queens.....			78 16		190 68		268 84	
Town of Hempstead, Interest on Sales for Arrears of Taxes—Borough of Queens.....			57 32		148 20		205 52	
Town of Hempstead, Tax Arrears Commission—Borough of Queens.....		17 78		49 33			67 11	
Town of Hempstead, Interest on Tax Arrears Commission—Borough of Queens.....								
Taxes—Borough of Brooklyn.....	14 74		36 76				51 50	
Unclaimed Salaries and Wages.....	200 28		57 22				257 50	
Unsafe Building Fund—Borough of Manhattan.....	1,644 25	2,560 15	2,425 49	1,847 38	1,146 33	3,046 62	5,216 07	7,454 15
Unsafe Building Fund—Borough of The Bronx.....	940 55	1,271 32	902 93	407 74	181 75	900 00	2,085 23	2,579 06
Unsafe Building Fund—Borough of Brooklyn.....	62 38		25 25		25 25		25 25	



TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Unpaid Assessments, Thirtieth Ward, Town of New Utrecht—Borough of Brooklyn.....	\$0 56		\$12 42		\$1 12		\$14 10	
Unpaid Building Fund—Borough of Richmond.....	25 00						25 00	
Unpaid Assessments, Thirty-first Ward—Borough of Brooklyn.....	1 88						1 88	
Village of Jamaica, Arrears of Taxes—Borough of Queens.....	62 69		73 19		76 33		212 21	
Village of Jamaica, Interest on Arrears of Taxes—Borough of Queens.....	171 47		65 04		94 66		331 17	
Village of Richmond Hill, Arrears of Taxes—Borough of Queens.....			22 22				22 22	
Village of Richmond Hill, Interest on Arrears of Taxes—Borough of Queens.....			15 65				15 65	
Village of Far Rockaway, Arrears of Taxes—Borough of Queens.....	38 22		98 23		13 84		150 29	
Village of Far Rockaway, Interest on Arrears of Taxes—Borough of Queens.....	28 83		73 30		9 90		112 09	
Village of Rockaway Beach, Arrears of Taxes—Borough of Queens.....			12 24		10 88		23 12	
Village of Rockaway Beach, Interest on Arrears of Taxes—Borough of Queens.....			8 69		7 95		16 64	
Village of Edgewater, Village Taxes—Borough of Richmond.....	97 42		23 00		100 40		220 82	
Village of New Brighton, Village Taxes—Borough of Richmond.....	125 79		67 45		90		194 14	
Village of Port Richmond, Village Taxes—Borough of Richmond.....	26 04						26 04	
Water Fund—Boroughs of Manhattan and The Bronx.....	100,050 00	\$77,049 62	100,000 00	\$77,122 20	82,000 00	\$77,041 92	262,050 00	\$233,013 74
Water Fund—Borough of Brooklyn.....		4,895 06		381 14		2,302 85		7,669 05
Water-main Fund, No. 3.....		7,961 35		23,546 77		14,489 58		45,997 70
Water Rents—Borough of Brooklyn.....	130,614 75		197,961 06		232,588 82		560,565 53	
Water Revenue—Borough of Brooklyn.....	1,688 14	1,369 67	1,021 67	19,832 22	723 01	235 58	3,432 82	21,407 47
Water Construction—Borough of Brooklyn.....		24,480 00				310 00		24,790 00
Washington Park, Town of Stapleton, and Small Park, Port Richmond—Borough of Richmond.....		127 77		454 76	1,000 00	262 40	1,000 00	844 93
Water Rents—Borough of Richmond.....	238 69		853 50		1,032 16		2,124 35	
Water Meter Fund, No. 2.....	1,280 39	2,486 26	317 49	1,768 25	1,150 40	2,438 44	2,748 28	6,692 95
Water Taxes, Village of Edgewater—Borough of Richmond.....	23 93		6 84		33 35		64 12	
Whitestone—Arrears of Taxes—Borough of Queens.....	7 24		68 44		3 54		79 22	
Whitestone—Interest on Arrears of Taxes—Borough of Queens.....	3 13		48 65		2 52		54 30	
Whitestone—Arrears of Water Taxes—Borough of Queens.....	106 14		47 78		5 78		159 70	
Whitestone—Interest on Arrears of Water Taxes—Borough of Queens.....	36 77		9 04		1 06		46 87	
Whitestone—Assessments for Local Improvements—Borough of Queens.....	68 20		151 07		7 55		226 82	
Whitestone—Interest on Assessments for Local Improvements—Borough of Queens.....	35 01		70 34		4 68		110 03	
Whitestone—Sales for Arrears of Water Rents—Borough of Queens.....	3 04						3 04	
Whitestone—Interest on Sales for Arrears of Water Rents—Borough of Queens.....	2 32						2 32	
Whitestone—Sales for Arrears of Taxes—Borough of Queens.....	6 28				1 88		8 16	
Whitestone—Interest on Sales for Arrears of Taxes—Borough of Queens.....	4 80				3 10		7 90	
Water Fund—Borough of Brooklyn.....	15,000 00	87,783 40	75,000 00	59,696 99	70,024 00	79,129 96	160,024 00	226,610 35
Water Fund—Borough of Queens.....	15,000 00	17,885 38	10,000 00	11,453 73		6,575 49	25,000 00	35,914 57
Water Fund—Borough of Richmond.....		181 00		60 00	5,000 00	175 50	5,000 00	416 50
Widening North Second Street—Borough of Brooklyn.....	1 87						1 87	
Water Rents—Borough of Queens.....	17,700 40		14,041 04		8,594 80		40,336 24	
Water Meter Fund—Borough of Brooklyn.....					1,000 00	20 25	1,000 00	20 25
Zoological Garden Fund.....						336 00		336 00
Williamsburgh Bridge Maintenance Fund.....					703 10		703 10	
Total.....	\$17,208,063 46	\$45,648,266 48	\$23,652,501 57	\$23,242,609 06	\$18,408,582 79	\$16,990,872 56	\$59,269,147 82	\$85,881,748 10

## Summary—City Treasury.

Cash Balance, September 30, 1903.....	\$1,369,115 93							
Receipts.			Payments.					
Special and Trust Accounts.....		59,269,147 82	Special and Trust Accounts.....				\$85,881,748 10	
Appropriation, General Fund and Tax Accounts, 1902.....		429 58	Appropriation, General Fund and Tax Accounts, 1900.....				15,061 09	
Appropriation, General Fund and Tax Accounts, 1903.....		61,009,889 53	Appropriation, General Fund and Tax Accounts, 1901.....				4,104 50	
Total.....		\$123,648,582 86	Appropriation, General Fund and Tax Accounts, 1902.....				14,428 78	
			Appropriation, General Fund and Tax Accounts, 1903.....				548,755 21	
			Cash Balance, December 31, 1903.....				28,062,081 70	
			Total.....				9,122,303 48	
							\$123,648,582 89	

"G."

## Statement of Receipts and Payments for the Quarter ending December 31, 1903—Sinking Fund Redemption.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$105 28		\$2 00		\$5 00		\$112 28	
Assessment Fund Stock.....				\$192,100 00		\$28,500 00		\$320,600 00
Additional New Croton Aqueduct Stock.....		\$10,000 00						10,000 00
Bond and Mortgage.....			84,300 00				84,300 00	
Corporate Stock.....		35,000 00		491,000 00		35,000 00		561,000 00
Commissioner of Jurors—Fines.....					120 00		120 00	
Commutation of Water Grants.....			4,130 00				4,130 00	
City Parks Improvement Stock.....		700 00		6,700 00				7,400 00
Consolidated Stock.....					1,500 00			1,500 00
Dock and Slip Rents.....	216,143 01		333,223 25		129,523 18		678,889 44	
Fund for Street and Park Openings—Boroughs of Manhattan and The Bronx.....				95 58				95 58
Franchises.....	56 18						56 18	
General Fund Bonds.....					3,500,000 00			3,500,000 00
Gas Franchise.....			22,163 58				22,163 58	
Harlem River and Spuyten Duyvil Creek Improvement Fund.....				14 75				14 75
Interest on Deposits.....	892 68		1,078 19		3,429 52		5,400 39	
Interest on City Treasury Balances.....	3,621 51		14,938 03				22,102 69	
Licenses.....	11,623 50		5,983 75		20,589 25		28,196 50	
Market Rents and Fees.....	23,627 70		27,078 91		26,532 43		77,239 04	
Market Cellar Rents.....			140 00				140 00	
Revenue from Investments.....	26,811 00		1,540,151 84				1,566,962 84	
Railroad Franchises.....			304,440 44		21,915 74		326,356 18	
Refunding Assessments Paid in Error.....				618 03				618 03
Riverside Avenue Improvement Fund.....			20 24				20 24	
Rents.....					100 00		100 00	
Sales of Real Estate.....					75,416 30		75,416 30	
Street Vaults.....	14,693 13	1,034 90	10,023 22	160 73		118 50	41,535 18	7,314 13
Street Improvement Fund.....	1,370 61		265 04		1,800 47		3,436 12	
Transfer of Surplus Revenue, Sinking Fund Interest.....					1,015,000 00		1,015,000 00	
Total.....	\$298,944 60	\$46,734 90	\$2,347,938 49	\$760,689 09	\$1,304,794 87	\$3,565,118 50	\$3,951,677 96	\$4,402,542 49

"H."

## Statement of Receipts and Payments for the Quarter ending December 31, 1903—Sinking Fund Redemption, No. 2.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessments Bonds.....		\$100,000 00		\$470,000 00		\$150,000 00		\$720,000 00
Corporate Stock.....		23,000 00		583,000 00		877,074 34		1,693,074 34
Interest on Deposits.....	\$144 49		\$125 58		\$355 23		\$625 30	
Installments Payable in 1903.....			862,871 04		1,000,000 00		1,862,871 04	
Revenue from Investment.....	164,206 75		28,002 80				372,209 55	
Total.....	\$164,351 24	\$333,000 00	\$1,071,000 32	\$1,053,000 00	\$1,001,355 23	\$1,027,074 34	\$2,235,706 79	\$2,413,074 34



## "I."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Sinking Fund Interest.

TITLES OF ACCOUNTS	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$68,624 65		\$38,990 63		\$35,625 26		\$143,240 54	
Assessment Bonds.....					\$50,000 00		\$50,000 00	
Corporate Stock.....					222,500 00		222,500 00	
Croton Water Rent, Refunding Accounts.....		\$1,227 61						1,227 61
Croton Water Rents and Penalties.....	430,134 88		270,934 36				1,770 734 47	
Court Fees and Fines.....	20,422 34	5 00	19,882 52		569,615 23		65,455 40	
Ferry Rent.....	10,960 23		41,182 45		25,150 54		79,792 39	
Fines and Penalties.....	2,061 50	425 00	2,998 00	\$265 00	27,649 71		9,706 40	
House Rent.....	17,538 73		16,539 67		3,746 90	2,055 00	50,959 77	2,745 00
Ground Rent.....	655 33		2,742 83		16,881 37		4,741 66	
Interest on Croton Water Rents.....	4,314 81		3,686 05		1,343 50		10,806 38	
Interest on Deposits.....	2,447 48		2,092 04		2,805 52		5,747 05	
Interest on the City Debt.....		169,267 75		1,019,201 08	1,207 53		1,218,468 83	
Interest on Bond and Mortgage.....	2,529 00		809 85				3,418 85	
Stenographers' Fees.....	3,210 00		1,440 00		1,647 00		6,297 00	
Transfer of Surplus Revenue, Sinking Fund Redemption.....					1,015,000 00		1,015,000 00	
Water Lot Rent.....			194 56				194 56	
Total.....	\$563,798 95	\$170,925 36	\$401,622 96	\$1,049,456 08	\$685,672 56	\$1,289,555 00	\$1,651,094 47	\$2,509,946 44

## "J."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrearage Bonds.....		\$1,000 00						\$1,000 00
Corporate Stock.....				\$20,000 00		\$11,000 00		31,000 00
Interest on Deposits.....	\$16 05		\$17 74		\$31 50		\$55 29	
Interest on Bonds and Mortgages.....					43 31		43 31	
Prospect Park Improvement and Interest.....	2,518 07		1,463 08		9,039 10		13,020 25	
Revenue from Investments.....			17,297 86				17,297 86	
Total.....	\$2,534 12	\$1,000 00	\$18,778 68	\$20,000 00	\$9,113 91	\$11,000 00	\$30,426 71	\$32,000 00

## "K."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Sinking Fund, New York.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....		\$450,000 00		\$80,000 00				\$530,000 00
Annual Installments, 1903.....	\$500,000 00						\$500,000 00	
Corporate Stock.....		1,286,500 00				\$5,000 00		1,291,500 00
Interest on Deposits.....	1 32		\$388 91		\$52 98		443 21	
Installments Payable in 1903.....	1,258,104 08						1,258,104 08	
Revenue from Investments.....			62,389 44				62,389 44	
Total.....	\$1,758,105 40	\$1,736,500 00	\$62,778 35	\$80,000 00	\$52 98	\$5,000 00	\$1,820,936 73	\$1,821,500 00

## "L."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....				\$25,000 00				\$25,000 00
Interest on Deposits.....	\$14 79		\$15 28		\$27 67		\$57 74	
Revenue from Investments.....			20,937 99				20,937 99	
Total.....	\$14 79		\$20,953 27	\$25,000 00	\$27 67		\$20,995 73	\$25,000 00

## "M."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$600 00		\$30,000 00		\$6,000 00		\$636,000 00
Interest on Deposits.....	\$0 49		\$11 50		\$39 83		\$51 82	
Installments Payable in 1903.....	620,421 28						620,421 28	
Revenue from Investments.....	1,350 00		17,361 13				18,711 13	
Total.....	\$621,771 77	\$600 00	\$17,372 63	\$30,000 00	\$39 83	\$6,000 00	\$639,184 23	\$636,000 00

## "N."

Statement of Receipts and Payments for the Quarter ending December 31, 1903—Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Corporate Stock.....				\$50,000 00				\$50,000 00
Redemption of Revenue Bonds—Interest on Deposits.....	\$161 36		\$164 66		\$102 36		\$428 38	
Redemption of Revenue Bonds—Revenue from Investments.....	2,790 00		2,812 50		11 23		5,613 75	
Redemption of Fire Bonds—Interest on Deposits.....	17 91		18 08				36 99	
Redemption of Fire Bonds—Installments Payable in 1903.....					1,166 67		1,166 67	
Redemption of Water Bonds—Interest on Deposits.....	12 16		12 54		12 16		36 86	
Redemption of Water Bonds—Installments Payable in 1903.....					950 00		950 00	
Total.....	\$2,981 43		\$3,088 38	\$50,000 00	\$2,260 52		\$8,250 33	\$50,000 00



## Summary of the Sinking Fund Accounts.

		Payments.	
Cash Balance, September 30, 1903, Sinking Fund Redemption.....	\$480,290 53	Sinking Fund Redemption.....	\$4,402,542 49
Cash Balance, September 30, 1903, Sinking Fund Redemption, No. 2.....	177,484 46	Sinking Fund Redemption, No. 2.....	2,413,074 34
Cash Balance, September 30, 1903, Sinking Fund Interest.....	1,136,011 89	Sinking Fund Interest.....	2,509,946 44
Cash Balance, September 30, 1903, Sinking Fund, Brooklyn.....	10,223 70	Sinking Fund, Brooklyn.....	32,000 00
Cash Balance, September 30, 1903, Sinking Fund, New York.....	817 03	Sinking Fund, New York.....	1,821,500 00
Cash Balance, September 30, 1903, Sinking Funds, Long Island City.....	113,708 37	Sinking Funds, Long Island City.....	50,000 00
Cash Balance, September 30, 1903, Water Sinking Fund, New York.....	345 65	Water Sinking Fund, New York.....	636,000 00
Cash Balance, September 30, 1903, Water Sinking Fund, Brooklyn.....	9,028 87	Water Sinking Fund, Brooklyn.....	25,000 00
<b>Receipts.</b>		<b>Total.</b>	
Sinking Fund Redemption.....	3,951,677 96		\$12,286,183 45
Sinking Fund Redemption, No. 2.....	2,235,706 79		
Sinking Fund Interest.....	1,651,094 47		
Sinking Fund, Brooklyn.....	30,426 71		
Sinking Fund, New York.....	1,820,936 73		
Sinking Funds, Long Island City.....	8,250 33		
Water Sinking Fund, New York.....	639,184 23		
Water Sinking Fund, Brooklyn.....	20,995 73		
Total.....	\$12,286,183 45		

"O."

## Statement of Receipts and Payments for the Quarter ending December 31, 1903--Miscellaneous Accounts.

TITLES OF ACCOUNTS.	OCTOBER.		NOVEMBER.		DECEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$754,159 34	\$755,467 59	\$5,302,028 88	\$5,276,722 37	\$59,524 18	\$80,366 28	\$6,112,712 40	\$6,112,556 24
Jury Fees.....		6,894 00	10,000 00	23,888 00	15,000 00	22,078 00	25,000 00	53,760 00
Witness Fees.....		1,683 58		1,775 44	500 00	1,880 72	500 00	5,330 74
Total.....	\$754,159 34	\$764,045 17	\$5,312,028 88	\$5,302,385 81	\$75,024 18	\$105,225 00	\$6,141,212 40	\$6,171,655 98

## Summary of Miscellaneous Accounts.

		Payments.	
Cash Balance September 30, 1903, Registered Interest.....	\$27,564 97	Registered Interest.....	\$6,112,556 24
Cash Balance September 30, 1903, Unclaimed Interest.....	11,052 89	Jury Fees.....	53,760 00
Cash Balance September 30, 1903, Jury Fees.....	38,531 00	Witness Fees.....	5,330 74
Cash Balance September 30, 1903, Witness Fees.....	5,269 95	Cash Balance December 31, 1903, Registered Interest.....	30,721 13
<b>Receipts.</b>		Cash Balance December 31, 1903, Unclaimed Interest.....	11,062 89
Registered Interest.....	6,112,712 40	Cash Balance December 31, 1903, Jury Fees.....	9,771 00
Jury Fees.....	25,000 00	Cash Balance December 31, 1903, Witness Fees.....	430 21
Witness Fees.....	500 00		
Total.....	\$6,223,641 21	Total.....	\$6,223,641 21

"P."

## Statement of Registered Interest Checks remaining Unpaid in the hands of the Stock and Bond Clerk December 31, 1903.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.		
Boroughs of Manhattan and The Bronx.			4121	Nov., 1901.....	\$615 00	5487	Nov., 1902.....	\$0 17	3156	July, 1903.....	\$60 00	5200	Nov., 1903.....	\$185 69		
707	Nov., 1892.....	\$60 00	4167	Nov., 1901.....	17 50	82	Jan., 1903.....	175 00	3163	July, 1903.....	11 67	5201	Nov., 1903.....	178 50		
51	Apr., 1893.....	17 50	4474	Nov., 1901.....	35 00	167	Jan., 1903.....	21 87	3320	July, 1903.....	21 88	5255	Nov., 1903.....	18 13		
114	Nov., 1893.....	120 00	108	Jan., 1902.....	45 00	338	Jan., 1903.....	87 50	3499	July, 1903.....	87 50	5273	Nov., 1903.....	875 00		
93	Feb., 1896.....	43 75	368	Jan., 1902.....	87 50	481	Jan., 1903.....	24 75	3538	July, 1903.....	60 00	5298	Nov., 1903.....	15 00		
94	Feb., 1896.....	3 75	390	Jan., 1902.....	20 00	499	Jan., 1903.....	105 00	3566	July, 1903.....	70 00	5312	Nov., 1903.....	17 00		
388	May, 1897.....	25 00	615	Feb., 1902.....	35 00	597	Feb., 1903.....	35 00	3635	July, 1903.....	24 75	5333	Nov., 1903.....	7 00		
51	Aug., 1897.....	12 50	660	Mar., 1902.....	17 50	649	Mar., 1903.....	17 50	3649	July, 1903.....	60 00	5349	Nov., 1903.....	2 10		
420	Nov., 1897.....	12 50	1264	May, 1902.....	87 50	722	Mar., 1903.....	35 00	3654	July, 1903.....	11 67	5350	Nov., 1903.....	1 05		
777	Nov., 1897.....	25 00	1289	May, 1902.....	06	852	Apr., 1903.....	700 00	3758	Aug., 1903.....	30 00	5351	Nov., 1903.....	87 00		
118	Jan., 1898.....	45 00	1511	May, 1902.....	750 00	853	Apr., 1903.....	17 50	3792	Sept., 1903.....	17 50	5352	Nov., 1903.....	87 00		
52	Feb., 1898.....	12 50	1813	May, 1902.....	350 00	1074	Apr., 1903.....	17 50	3862	Sept., 1903.....	35 00	5353	Nov., 1903.....	87 00		
281	May, 1898.....	150 00	1829	May, 1902.....	646 53	1333	May, 1903.....	18 00	3892	Oct., 1903.....	15 00	5364	Nov., 1903.....	615 00		
453	May, 1898.....	12 50	1863	May, 1902.....	35 00	1336	May, 1903.....	8 75	3999	Oct., 1903.....	87 50	5403	Nov., 1903.....	17 00		
725	May, 1898.....	30 00	1884	May, 1902.....	180 00	1417	May, 1903.....	18 00	3999	Oct., 1903.....	700 00	5405	Nov., 1903.....	79 72		
92	July, 1898.....	8 33	1894	May, 1902.....	1 05	1447	May, 1903.....	66 00	4000	Oct., 1903.....	17 50	5406	Nov., 1903.....	79 72		
110	July, 1898.....	455 00	1896	May, 1902.....	65	1457	May, 1903.....	175 00	4085	Oct., 1903.....	17 00	5447	Nov., 1903.....	17 50		
117	July, 1898.....	45 00	1897	May, 1902.....	65	1481	May, 1903.....	18 00	4121	Oct., 1903.....	35 00	5465	Nov., 1903.....	18 00		
Kings County.			1899	May, 1902.....	39	1490	May, 1903.....	4 62	4131	Oct., 1903.....	17 00	5493	Nov., 1903.....	175 00		
26	Aug., 1898.....	52 50	1904	May, 1902.....	615 00	1494	May, 1903.....	7 78	4200	Oct., 1903.....	35 00	5523	Nov., 1903.....	18 00		
27	Aug., 1898.....	70 00	1935	May, 1902.....	07	1571	May, 1903.....	18 00	4205	Oct., 1903.....	105 00	5552	Nov., 1903.....	88 00		
Boroughs of Manhattan and The Bronx.			1955	May, 1902.....	17 50	1574	May, 1903.....	18 00	4243	Oct., 1903.....	17 50	5637	Nov., 1903.....	80 00		
432	Nov., 1898.....	60 00	2065	May, 1902.....	33	1588	May, 1903.....	02	4244	Oct., 1903.....	18 00	5638	Nov., 1903.....	105 00		
494	Nov., 1898.....	17 50	2116	May, 1902.....	47 64	1611	May, 1903.....	750 00	4255	Oct., 1903.....	87 50	5643	Nov., 1903.....	315 00		
228	Jan., 1899.....	45 00	2141	May, 1902.....	157 50	1642	May, 1903.....	1,050 00	4509	Nov., 1903.....	8 75	5649	Nov., 1903.....	94 31		
261	Jan., 1899.....	640 00	2210	May, 1902.....	175 00	1644	May, 1903.....	8 22	4512	Nov., 1903.....	8 75	5652	Nov., 1903.....	241 60		
440	May, 1899.....	210 00	2329	May, 1902.....	07	1657	May, 1903.....	122 50	4525	Nov., 1903.....	42 50	5660	Nov., 1903.....	45 00		
553	May, 1899.....	17 50	2575	May, 1902.....	35 00	1659	May, 1903.....	18 08	4526	Nov., 1903.....	30 00	5664	Nov., 1903.....	314 50		
240	July, 1899.....	45 00	2576	May, 1902.....	13	1666	May, 1903.....	105 00	4549	Nov., 1903.....	315 00	5805	Nov., 1903.....	175 00		
500	July, 1899.....	35 00	2623	May, 1902.....	07	1693	May, 1903.....	17 00	4577	Nov., 1903.....	87 50	5812	Nov., 1903.....	26 25		
54	Aug., 1899.....	17 50	2623	May, 1902.....	07	1699	May, 1903.....	98 00	4583	Nov., 1903.....	17 00	5818	Nov., 1903.....	262 50		
196	Oct., 1899.....	225 00	2977	July, 1902.....	20 00	1780	May, 1903.....	22 85	4586	Nov., 1903.....	262 50	5863	Nov., 1903.....	4 38		
405	Nov., 1899.....	210 00	2980	July, 1902.....	175 00	1856	May, 1903.....	18 00	4605	Nov., 1903.....	17 00	5867	Nov., 1903.....	8 75		
528	Nov., 1899.....	17 50	3054	July, 1902.....	87 50	1891	May, 1903.....	11 25	4636	Nov., 1903.....	14 15	5875	Nov., 1903.....	50 00		
650	Nov., 1899.....	175 00	3334	Sept., 1902.....	17 50	1895	May, 1903.....	80 00	4638	Nov., 1903.....	66 00	5897	Nov., 1903.....	131 25		
City of New York.			3418	Sept., 1902.....	118 61	1902	May, 1903.....	17 00	4648	Nov., 1903.....	175 00	5903	Nov., 1903.....	17 00		
122	Jan., 1900.....	45 00	4019	Nov., 1902.....	17 00	1916	May, 1903.....	157 50	4671	Nov., 1903.....	17 00	5904	Nov., 1903.....	18 00		
760	Mar., 1900.....	17 50	4148	Nov., 1902.....	17 00	2022	May, 1903.....	17 00	4680	Nov., 1903.....	8 75	5906	Nov., 1903.....	175 00		
1493	May, 1900.....	37 50	4234	Nov., 1902.....	750 00	2038	May, 1903.....	875 00	4768	Nov., 1903.....	17 00	5937	Nov., 1903.....	42 47		
1668	May, 1900.....	17 50	4260	Nov., 1902.....	11 25	2060	May, 1903.....	15 00	4771	Nov., 1903.....	17 00	5943	Nov., 1903.....	70 00		
2395	July, 1900.....	45 00	4492	Nov., 1902.....	17 00	2094	May, 1903.....	2 02	4786	Nov., 1903.....	17 00	5958	Nov., 1903.....	42 75		
2894	Aug., 1900.....	35 00	4598	Nov., 1902.....	875 00	2109	May, 1903.....	2 10	4787	Nov., 1903.....	1,516 67	5969	Nov., 1903.....	63 78		
3002	Aug., 1900.....	327 25	4610	Nov., 1902.....	180 00	2110	May, 1903.....	1 05	4788	Nov., 1903.....	87 50	5973	Nov., 1903.....	175 00		
3004	Aug., 1900.....	262 50	4665	Nov., 1902.....	2 04	2111	May, 1903.....	88 00	4792	Nov., 1903.....	18 00	6055	Nov., 1903.....	175 00		
3510	Nov., 1900.....	87 50	4675	Nov., 1902.....	1 05	2112	May, 1903.....	88 00	4809	Nov., 1903.....	212 50	6110	Nov., 1903.....	18 00		
4029	Nov., 1900.....	17 50	4676	Nov., 1902.....	87 00	2113	May, 1903.....	88 00	4817	Nov., 1903.....	750 00	6120	Nov., 1903.....	15 00		
4317	Nov., 1900.....	35 00	4677	Nov., 1902.....	87 00	2121	May, 1903.....	615 00	4819	Nov., 1903.....	18 00	6132	Nov., 1903.....	2 10		
4322	Nov., 1900.....	35 00	4678	Nov., 1902.....	87 00	2169	May, 1903.....	17 00	4848	Nov., 1903.....	18 00	6141	Nov., 1903.....	4 81		
121	Jan., 1901.....	45 00	4679	Nov., 1902.....	87 00	2202	May, 1903.....	17 50	4853	Nov., 1903.....	1,050 00	6150	Nov., 1903.....	75 00		
1197	May, 1901.....	87 50	4686	Nov., 1902.....	615 00	2297	May, 1903.....	87 00	4855	Nov., 1903.....	8 75	6157	Nov., 1903.....	127 56		
1351	May, 1901.....	122 50	4727	Nov., 1902.....	18 00	2364	May, 1903.....	54 83	4869	Nov., 1903.....	122 50	6292	Nov., 1903.....	17 50		
1728	May, 1901.....	17 50	4753	Nov., 1902.....	17 50	2521	May, 1903.....	175 00	4871	Nov., 1903.....	35 00	6294	Nov., 1903.....	157 50		
2026	May, 1901.....	35 00	4832	Nov., 1902.....	88 00	2528	May, 1903.....	26 25	4909	Nov., 1903.....	18 00	6309	Nov., 1903.....	35 00		
2463	July, 1901.....	45 00	4871	Nov., 1902.....	35 00	2577	May, 1903.....	1 19	4916	Nov., 1903.....	90 00	6310	Nov., 1903.....	35 00		
3581	Nov., 1901.....	87 50	5019	Nov., 1902.....	175 00	2607	May, 1903.....	123 23	4966	Nov., 1903.....	18 00	6311	Nov., 1903.....	4 81		
			5103	Nov., 1902.....	36 00	2800	May, 1903.....	15 00	5000	Nov., 1903.....	43 75	6316	Nov., 1903.....	17 00		
			5150	Nov., 1902.....	17 00	2821	May, 1903.....	4 81	5002	Nov., 1903.....	177 00	6317	Nov., 1903.....	17 00		
			5282	Nov., 1902.....	15 00	2831	May, 1903.....	75 00	5081	Nov., 1903.....	35 00	6318	Nov., 1903.....	17 00		
			5301	Nov., 1902.....	4 55	2968	May, 1903.....	35 00	5115	Nov., 1903.....	11 25	6327	Nov., 1903.....	456 94		
			5428	Nov., 1902.....	35 00	2970	May, 1903.....	4 81	5126	Nov., 1903.....	18 00	6340	Nov., 1903.....	175 00		
			5429	Nov., 1902.....	35 00	2975	May, 1903.....	18 00	5129	Nov., 1903.....	4 38	6383	Nov., 1903.....	17 00		
			5430	Nov., 1902.....	4 55	2976	May, 1903.....	18 00	5130	Nov., 1903.....	4 38	6478	Dec., 1903.....	350 00		
			5435	Nov., 1902.....	17 00	2977	May, 1903.....	18 00	5145	Nov., 1903.....	157 50					
			5436	Nov., 1902.....	17 00	3038	May, 1903.....	18 00	5160	Nov., 1903.....	332 50					
			5437	Nov., 1902.....	17 00										Total.....	\$30,721 13



"Q."

Trial Balance, Banks and Trust Companies, Chamberlain's Office, December 31, 1903.

	CITY TREASURY.	SINKING FUND, REDEMPTION.	SINKING FUND, INTEREST.	SINKING FUND, REDEMPTION No. 2.	SINKING FUND, CITY OF NEW YORK.	SINKING FUND, BROOKLYN.	SINKING FUND, LONG ISLAND CITY.	WATER SINKING FUNDS, NEW YORK AND BROOKLYN.	REGIS- TERED INTEREST.	UNCLAIMED INTEREST.	JURY FEES.	WITNESS FEES.	TOTALS.
First National Bank, Manhattan .....	\$2,000,000 00												\$2,000,000 00
National City Bank, Manhattan .....	2,334,338 71	\$16,915 65	\$74,844 89	\$116 91	\$253 76	\$1,332 66	\$71,958 70	\$8,554 48	\$30,721 13	\$11,062 89	\$77 00	\$430 21	2,550,607 00
Seaboard National Bank, Manhattan .....	100,000 00												100,000 00
Broadway Trust Company, Manhattan .....	50,000 00												50,000 00
Central Realty Bond and Trust Company, Manhattan .....	369,000 00												369,000 00
City Trust Company, Manhattan .....	50,000 00												50,000 00
Colonial Trust Company, Manhattan .....	125,000 00												125,000 00
Continental Trust Company, Manhattan .....	50,000 00												50,000 00
Eastern Trust Company, Manhattan .....			100,000 00										100,000 00
Empire State Trust Company, Manhattan .....	20,000 00												20,000 00
Fifth Avenue Trust Company, Manhattan .....	50,000 00												50,000 00
Guardian Trust Company, Manhattan .....	100,000 00												100,000 00
Knickerbocker Trust Company, Manhattan .....	235,000 00												235,000 00
Lincoln Trust Company, Manhattan .....	10,000 00												10,000 00
Manhattan Trust Company, Manhattan .....	350,000 00												350,000 00
Mercantile Trust Company, Manhattan .....	100,000 00												100,000 00
Metropolitan Trust Company, Manhattan .....	484,000 00												484,000 00
Standard Trust Company, Manhattan .....	150,000 00												150,000 00
Trust Company of America, Manhattan .....	85,000 00												85,000 00
United States Mortgage and Trust Company, Manhattan .....	450,000 00												450,000 00
Windsor Trust Company, Manhattan .....	150,000 00										9,694 00		159,694 00
Brooklyn Trust Company, Brooklyn .....	1,397,857 21	5,390 34											1,403,247 55
Kings County Trust Company, Brooklyn .....	110,000 00					7,317 75							117,317 75
Nassau Trust Company, Brooklyn .....			100,000 00										100,000 00
Corn Exchange Bank, Queens County .....	121,471 18	6,410 70											127,881 88
First National Bank, Staten Island .....	18,800 89	1,916 25											19,717 14
Twenty-third Ward Bank, Manhattan .....	171,835 49	1,166 95*	2,315 03										173,317 47
Totals .....	\$9,122,303 48	\$29,426 00	\$277,159 92	\$116 91	\$253 76	\$8,650 41	\$71,958 70	\$8,554 48	\$30,721 13	\$11,062 89	\$9,771 00	\$430 21	\$9,570,408 89

\*Overdrafts.

"R."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending December 31, 1903.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Corporate Stock—For the Completion of the Construction of the Unfinished Portions of the Building of the American Museum of Natural History, in the Borough of Manhattan.	47-169	378	1897	\$35,000 00	
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park .....	47-169	373	1897	35,000 00	
Corporate Stock—For New Buildings, Etc., for the Department of Health.	47-169	378	1897	79,000 00	
Corporate Stock—For the Construction and Equipment of Public Comfort Stations, in the Borough of Manhattan .....	47-169	378	1897	10,000 00	
Corporate Stock—For the Improvement of Parks, Parkways and Drives, in The City of New York .....	47-169	378	1897	605,500 00	
Corporate Stock—For the Construction of the Rapid Transit Railroad .....	47-169	378	1897	3,165,000 00	
Corporate Stock—For the Construction and Equipment of the Borough Building, in the Borough of Richmond .....	47-169	378	1897	48,000 00	
Corporate Stock—To provide for an Additional Supply of Water .....	48-169	378	1897	498,000 00	
Corporate Stock—For Completing the Construction of Gouverneur Hospital, in the Borough of Manhattan .....	47-169	378	1897	5,000 00	
Corporate Stock—For a Bridge Over the East River, Between the Boroughs of Manhattan and Queens .....	47-169	378	1897	75,000 00	
Corporate Stock—For the Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street Over the New York and Harlem Railroad .....	47-169	211 378	1897 1897	2,000 00	
Corporate Stock—For Repairs and Alterations in the County Court-house, in the Borough of Manhattan .....	47-169	378	1897	2,500 00	
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries .....	47-169	378	1897	2,000,000 00	
Corporate Stock—For Interior Public Baths .....	47-169	378	1897	40,000 00	
Corporate Stock—For a Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.	47-169	378	1897	800,000 00	
Corporate Stock—For Replenishing the Fund for Street and Park Openings .....	169-174	378	1897	1,000,000 00	
Corporate Stock—For the Construction of a Bridge Over the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx .....	47-169	378	1897	1,000 00	
Corporate Stock—For Acquiring Lands for a Public Park in the Twelfth Ward .....	169-170	378	1897	5,000 00	
Corporate Stock—For the Construction of the Melrose Avenue Viaduct, from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street .....	169-170	378	1897	56,500 00	
Corporate Stock—For the Construction of the New Richmond County Jail .....	47-169	378	1897	5,000 00	
Corporate Stock—For Constructing a Bridge Over the Harlem River at Its Junction with Spuyten Duyvil Creek, and Approaches Thereto, Etc., for the Extension of Broadway to Kingsbridge Road .....	169-170	399 378	1896 1897	74 34	
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette .....	169-170	378	1897	30,000 00	
Corporate Stock—For School-houses and Sites Therefor, in the Borough of Richmond .....	48-169	378	1897	20,000 00	
Corporate Stock—For the Improvement of Parks, in the Borough of Richmond .....	48-169	378	1897	1,000 00	
Corporate Stock—For the New Aqueduct .....	169-170	378	1897	30,000 00	
Corporate Stock—For Armories and Sites Therefor .....	189	378	1897	15,000 00	
Corporate Stock—For the New East River Bridge .....	169-170	378	1897	55,000 00	
Corporate Stock—For the Construction of a Bridge Over East Chester Bay, in Pelham Bay Park .....	48-169	378	1897	2,500 00	
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities .....	47-169	378	1897	169,500 00	
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning .....	47-169	378	1897	115,000 00	

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn .....	47-169	378	1897	\$35,000 00	
Corporate Stock—For School-houses and Sites Therefor .....	47-169	378	1897	1,400,000 00	
Corporate Stock—For Paving Jerome Avenue .....	47-169	378	1897	3,000 00	
Corporate Stock—For the Repaving of Streets .....	47-169	378	1897	635,000 00	
Corporate Stock—For the Construction of a Bridge Across Prospect Avenue on the Line of Seeley Street, in the Twenty-ninth Ward of the Borough of Brooklyn .....	47-169	378	1897	20,500 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	7,000 00	
Corporate Stock—For the Fitting Up, Equipping and Furnishing of the Buildings in Central Park Occupied by the Metropolitan Museum of Art, and for Alterations and Additions Thereto .....	48-169	378 14	1897 1900	20,000 00	
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn .....	499 452	1897 1902		81,000 00	
Corporate Stock—For the Construction of a New Hospital in the Borough of The Bronx .....	47-169	378	1897	11,000 00	
Corporate Stock—For Acquiring Sites for the Carnegie Libraries .....	169	378	1897	23,500 00	
Corporate Stock—For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History, in the Borough of Manhattan .....	47	378	1897	25,000 00	
Corporate Stock—For the Construction of a New Municipal Building and an Additional Court Building, in the Borough of Brooklyn .....	47-169	378	1897	7,500 00	
Corporate Stock—For a Bridge over the East River, between the Boroughs of Manhattan and Brooklyn .....	47-169	378	1897	793,000 00	
Long Island City Funded Debt Bonds .....					\$103,500 00
Long Island City Funded Water Debt Bonds .....					4,000 00
Long Island City General Improvement Bonds, Series 1—For Regulating, Grading, Curbing, Flagging, Asphalt Paving, Laying of Crosswalks and House Connections from the Lines of the Sewer to the Curb Connections on Ninth Street and Eleventh Street, Ely Avenue and Henry Street .....					5,000 00
Criminal Court-house Bonds .....					271,000 00
Consolidated Stock—Gold, County "Coupon" .....					1,500 00
Consolidated Stock—Assessment Fund Stock, "County" .....					484,700 00
Consolidated Stock—City Park Improvement Fund Stock .....					7,400 00
Consolidated Stock—Additional New Croton Aqueduct Stock .....					10,000 00
Consolidated Stock—New York Bridge Bonds .....					750,000 00
Corporate Stock—For the Redemption of 6 per cent. Permanent Water Loan Bonds of The City of Brooklyn Maturing July 1, 1929, Made Payable .....					1,215,000 00
Town of Middletown—Refunding Bonds .....					1,000 00
Town of Southfield—Refunding Bonds .....					600 00
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "B" .....					5,000 00
Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "C" .....					10,000 00
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "C" .....					5,000 00
Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "B" .....					10,000 00
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "A" .....					5,000 00
Town of Flatbush—Flatbush Sewer Assessment Bonds, Series "D" .....					1,000 00
Town of Flatbush—Flatbush Avenue Assessment Bonds, Series "A" .....					5,000 00
Common School, District No. 1, Town of Westfield .....					200 00
School District No. 5, Town of Jamaica .....					1,000 00
School District No. 1, Town of Southfield .....					700 00
School District No. 7, Town of Newtown .....					200 00
School District No. 2, Towns of Southfield and Middletown .....					600 00
School District No. 5, Town of Flushing .....					2,000 00
School District No. 1, Town of Castleton and Middletown .....					5,000 00
School District No. 3, Town of Gravesend .....					1,000 00



TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
School District No. 9, Town of Northfield .....	.....	.....	.....	.....	\$350 00
School District No. 2, Town of Westfield .....	.....	.....	.....	.....	416 65
School District No. 7, Town of Westfield .....	.....	.....	.....	.....	500 00
School District No. 4, Towns of Southfield and Westfield .....	.....	.....	.....	.....	250 00
Union Free School No. 9, Town of New-town .....	.....	.....	.....	.....	1,000 00
Union Free School No. 2, Town of Flushing .....	.....	.....	.....	.....	2,500 00
Union Free School No. 3, Town of Flushing .....	.....	.....	.....	.....	500 00
Union Free School No. 3, Town of New-town .....	.....	.....	.....	.....	650 00
Union Free School No. 5, Town of Northfield .....	.....	.....	.....	.....	1,000 00
Union Free School No. 4, Town of Eastchester .....	.....	.....	.....	.....	1,000 00
Union Free School No. 6, Town of Jamaica .....	.....	.....	.....	.....	250 00
Union Free School No. 1, Town of Flushing .....	.....	.....	.....	.....	500 00
Village of Wakefield Highway Improve-ment Bonds, 1st Series .....	.....	.....	.....	.....	1,000 00
Village of Tottenville Road Bonds .....	.....	.....	.....	.....	500 00
Village of Wakefield Highway Improve-ment Bonds, 3d Series .....	.....	.....	.....	.....	1,000 00
Village of Flushing Funded Bonds of 1894 .....	.....	.....	.....	.....	1,000 00
Village of Whitestone Sewerage Bond, Series 7 .....	.....	.....	.....	.....	75 27
Village of Whitestone Sewerage Bond, Series 8 .....	.....	.....	.....	.....	98 40
Village of Whitestone Street Improve-ment Bonds, Series 1 .....	.....	.....	.....	.....	830 89
Village of Tottenville Sewer Bonds .....	.....	.....	.....	.....	800 00
Village of Flushing Street Improvement Bonds .....	.....	.....	.....	.....	4,000 00
Village of College Point Improvement Bonds .....	.....	.....	.....	.....	7,600 00
Total .....	.....	.....	.....	\$12,010,074 34	\$2,976,221 22
Revenue Bonds .....	.....	.....	.....	35,634,125 00	61,654,900 00
Revenue Bonds, Special .....	.....	.....	.....	1,019,088 61	.....
Assessment Fund Bonds .....	.....	.....	.....	1,300,000 00	.....
General Fund Bonds .....	.....	.....	.....	3,503,000 00	.....
Grand Total .....	.....	.....	.....	\$53,463,287 95	\$64,631,121 22

## "S."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899, from September 30 to December 31, 1903.

## CONTINGENCIES, COMPTROLLER'S OFFICE.

1903. Dec. 31	To Balance .....	\$995 72	1903. Sept. 30	By Balance .....	\$995 72
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## INTEREST ON THE CITY DEBT.

1903. Dec. 31	To Balance .....	\$6,772 66	1903. Sept. 30	By Balance .....	\$6,772 66
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## INTEREST ON BONDS AND STOCKS TO BE ISSUED AFTER OCTOBER 10, 1898, AND 1899.

1903. Dec. 31	To Balance .....	\$13,162 50	1903. Sept. 30	By Balance .....	\$13,162 50
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## INTEREST ON REVENUE BONDS.

1903. Dec. 31	To Balance .....	\$2 04	1903. Sept. 30	By Balance .....	\$2 04
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## REDEMPTION OF THE CITY DEBT.

1903. Dec. 31	To Balance .....	\$10,000 00	1903. Sept. 30	By Balance .....	\$10,000 00
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## RENTS.

1903. Dec. 31	To Balance .....	\$780 00	1903. Sept. 30	By Balance .....	\$780 00
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## LAW DEPARTMENT.

1903. Dec. 31	To Balance .....	\$12 80	1903. Sept. 30	By Balance .....	\$12 80
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## DEPARTMENT OF HIGHWAYS.

1903. Dec. 31	To Balance .....	\$78,436 69	1903. Sept. 30	By Balance .....	\$78,436 69
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## DEPARTMENT OF SEWERS.

1903. Dec. 31	To Balance .....	\$30 17	1903. Sept. 30	By Balance .....	\$30 17
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1903. Dec. 31	To Balance .....	\$3,326 02	1903. Sept. 30	By Balance .....	\$3,326 02
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## DEPARTMENT OF WATER SUPPLY.

1903. Dec. 31	To Balance .....	\$1,918 28	1903. Sept. 30	By Balance .....	\$1,918 28
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## DEPARTMENT OF PARKS.

1903. Dec. 31	To Cash .....	\$12 14	1903. Sept. 30	By Balance .....	\$13,916 91
	Balance .....	13,904 77			

## DEPARTMENT OF PUBLIC CHARITIES.

1903. Dec. 31	To Balance .....	\$29 35	1903. Sept. 30	By Balance .....	\$29 35
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## DEPARTMENT OF CORRECTION.

1903. Dec. 31	To Balance .....	\$1,420 02	1903. Sept. 30	By Balance .....	\$1,420 02
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## DEPARTMENT OF HEALTH.

1903. Dec. 31	To Balance .....	\$3 35	1903. Sept. 30	By Balance .....	\$3 35
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## SUPPLIES FOR POLICE.

1903. Dec. 31	To Balance .....	\$36 65	1903. Sept. 30	By Balance .....	\$36 65
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## POLICE STATION-HOUSES—ALTERATIONS, ETC.

1903. Dec. 31	To Balance .....	\$12 25	1903. Sept. 30	By Balance .....	\$12 25
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## CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1903. Dec. 31	To Balance .....	\$643 04	1903. Sept. 30	By Balance .....	\$643 04
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## POLICE STATION-HOUSES—RENTS.

1903. Dec. 31	To Balance .....	\$77 08	1903. Sept. 30	By Balance .....	\$77 08
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## ELECTION EXPENSES.

1903. Dec. 31	To Balance .....	\$1,049 41	1903. Sept. 30	By Balance .....	\$1,049 41
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## DEPARTMENT OF STREET CLEANING.

1903. Dec. 31	To Balance .....	\$1,002 00	1903. Sept. 30	By Balance .....	\$1,002 00
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## FIRE DEPARTMENT.

1903. Dec. 31	To Balance .....	\$3,070 65	1903. Sept. 30	By Balance .....	\$3,070 65
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## DEPARTMENT OF BUILDINGS.

1903. Dec. 31	To Cash .....	\$4 70	1903. Sept. 30	By Balance .....	\$53 50
	Balance .....	48 80			

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1903. Dec. 31	To Balance .....	\$0 75	1903. Sept. 30	By Balance .....	\$0 75
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## DEPARTMENT OF EDUCATION.

1903. Dec. 31	To Cash .....	\$21 00	1903. Sept. 30	By Balance .....	\$48,305 21
	Balance .....	48,284 21			

## NORMAL COLLEGE.

1903. Dec. 31	To Balance .....	\$21 20	1903. Sept. 30	By Balance .....	\$21 20
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## COMMISSIONERS OF ACCOUNTS.

1903. Dec. 31	To Balance .....	\$3 37	1903. Sept. 30	By Balance .....	\$3 37
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## PRINTING, STATIONERY AND BLANK BOOKS.

1903. Dec. 31	To Balance .....	\$7 00	1903. Sept. 30	By Balance .....	\$7 00
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## JUDGMENTS.

1903. Dec. 31	To Balance .....	\$12 26	1903. Sept. 30	By Balance .....	\$12 26
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## ADVERTISING.

1903. Dec. 31	To Balance .....	\$17 25	1903. Sept. 30	By Balance .....	\$17 25
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## SUPREME COURT, FIRST DEPARTMENT.

1903. Dec. 31	To Cash .....	\$90 00	1903. Sept. 30	By Balance .....	\$25,590 62
	Balance .....	25,590 62			
		\$25,680 62			\$25,680 62

## DISTRICT ATTORNEY, NEW YORK COUNTY.

1903. Dec. 31	To Balance .....	\$24 00	1903. Sept. 30	By Balance .....	\$24 00
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## MATTEAWAN STATE HOSPITAL.

1903. Dec. 31	To Balance .....	\$49 29	1903. Sept. 30	By Balance .....	\$49 29
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## DISTRICT ATTORNEY, RICHMOND COUNTY.

1903. Dec. 31	To Balance .....	\$16 02	1903. Sept. 30	By Balance .....	\$16 02
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## BACTERIOLOGICAL LABORATORY.

1903. Dec. 31	To Balance .....	\$0 10	1903. Sept. 30	By Balance .....	\$0 10
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## FIRE DEPARTMENT FUND.

1903. Dec. 31	To Balance .....	\$34 06	1903. Sept. 30	By Balance .....	\$34 06
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## LAYING CROTON PIPES, ETC.

1903. Dec. 31	To Balance .....	\$2,374 93	1903. Sept. 30	By Balance .....	\$2,374 93
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## MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1903. Dec. 31	To Balance.....	\$296 63	1903. Sept. 30	By Balance.....	\$296 63
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## PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1903. Dec. 31	To Balance.....	\$35 93	1903. Sept. 30	By Balance.....	\$35 93
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## DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1903. Dec. 31	To Balance.....	\$13 58	1903. Sept. 30	By Balance.....	\$13 58
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## PUBLIC INSTRUCTION.

1903. Dec. 31	To Balance.....	\$1,099 18	1903. Sept. 30	By Balance.....	\$1,099 18
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## REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1903. Dec. 31	To Balance.....	\$4,878 60	1903. Sept. 30	By Balance.....	\$4,878 60
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## REPAIRS AND RENEWAL OF PIPES, ETC.

1903. Dec. 31	To Balance.....	\$80 00	1903. Sept. 30	By Balance.....	\$80 00
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## REPAVING STREETS AND AVENUES.

1903. Dec. 31	To Cash.....	\$15,023 25	1903. Sept. 30	By Balance.....	\$233,825 59
	Balance.....	218,802 34			

## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1903. Dec. 31	To Balance.....	\$2 40	1903. Sept. 30	By Balance.....	\$2 40
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## BOULEVARDS, ROADS, AVENUES, ETC.

1903. Dec. 31	To Balance.....	\$8 00	1903. Sept. 30	By Balance.....	\$8 00
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## BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1903. Dec. 31	To Balance.....	\$5 00	1903. Sept. 30	By Balance.....	\$5 00
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## CLEANING STREETS.

1903. Dec. 31	To Balance.....	\$1 00	1903. Sept. 30	By Balance.....	\$1 00
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## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1903. Dec. 31	To Balance.....	\$5 70	1903. Sept. 30	By Balance.....	\$5 70
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## FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1903. Dec. 31	To Balance.....	\$35 00	1903. Sept. 30	By Balance.....	\$35 00
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## FREE FLOATING BATHS.

1903. Dec. 31	To Balance.....	\$2 00	1903. Sept. 30	By Balance.....	\$2 00
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## HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1903. Dec. 31	To Balance.....	\$0 10	1903. Sept. 30	By Balance.....	\$0 10
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## HEALTH FUND.

1903. Dec. 31	To Balance.....	\$8 00	1903. Sept. 30	By Balance.....	\$8 00
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## HOSPITAL FUND.

1903. Dec. 31	To Balance.....	\$15 67	1903. Sept. 30	By Balance.....	\$15 67
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## MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1903. Dec. 31	To Balance.....	\$587 00	1903. Sept. 30	By Balance.....	\$587 00
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## SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1903. Dec. 31	To Balance.....	\$16 00	1903. Sept. 30	By Balance.....	\$16 00
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## SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1903. Dec. 31	To Balance.....	\$0 25	1903. Sept. 30	By Balance.....	\$0 25
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## SURVEYS, MAPS AND PLANS.

1903. Dec. 31	To Balance.....	\$100 00	1903. Sept. 30	By Balance.....	\$100 00
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## FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1903. Dec. 31	To Balance.....	\$25 00	1903. Sept. 30	By Balance.....	\$25 00
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## CLAIM OF GEORGE W. SAUER.

1903. Dec. 31	To Balance.....	\$10,000 00	1903. Sept. 30	By Balance.....	\$10,000 00
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## CLAIM OF HEIRS OF JOHN A. STEMLER.

1903. Dec. 31	To Balance.....	\$35,000 00	1903. Sept. 30	By Balance.....	\$35,000 00
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## JUDGMENTS AND CLAIMS.

1903. Dec. 31	To Balance.....	\$103 22	1903. Sept. 30	By Balance.....	\$103 22
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## FURNITURE, ETC., SHERIFF'S OFFICE.

1903. Dec. 31	To Balance.....	\$4 00	1903. Sept. 30	By Balance.....	\$4 00
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## REFUNDING INTEREST AND CHARGES ON LANDS.

1903. Dec. 31	To Balance.....	\$3,305 98	1903. Sept. 30	By Balance.....	\$3,305 98
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## "T."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, from September 30 to December 31, 1903.

## CITY CONTINGENCIES.

1903. Dec. 31	To Balance.....	\$728 90	1903. Sept. 30	By Balance.....	\$728 90
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## INTEREST ON THE CITY DEBT.

1903. Dec. 31	To Balance.....	\$38,450 10	1903. Sept. 30	Balance.....	\$38,450 10
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## REDEMPTION OF THE CITY DEBT.

1903. Dec. 31	To Balance.....	\$5,000 00	1903. Sept. 30	By Balance.....	\$5,000 00
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## RENTS.

1903. Dec. 31	To Balance.....	\$1,480 89	1903. Sept. 30	By Balance.....	\$1,480 89
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance.....	\$25,220 57	1903. Sept. 30	By Balance.....	\$25,220 57
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1903. Dec. 31	To Balance.....	\$738 48	1903. Sept. 30	By Balance.....	\$738 48
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$8,788 66	1903. Sept. 30	By Balance.....	\$8,788 66
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$381 53	1903. Sept. 30	By Balance.....	\$381 53
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1903. Dec. 31	To Balance.....	\$578 70	1903. Sept. 30	By Balance.....	\$578 70
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## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$1 00	1903. Sept. 30	By Balance.....	\$1 00
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance.....	\$777 49	1903. Sept. 30	By Balance.....	\$777 49
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$552 00	1903. Sept. 30	By Balance.....	\$552 00
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance.....	\$3,588 91	1903. Sept. 30	By Balance.....	\$3,588 91
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$134 95	1903. Sept. 30	By Balance.....	\$134 95
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$96 01	1903. Sept. 30	By Balance.....	\$96 01
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## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1903. Dec. 31	To Cash.....	\$155 88	1903. Sept. 30	By Balance.....	\$550 36
	Balance.....	394 48			

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Balance.....	\$25 60	1903. Sept. 30	By Balance.....	\$25 60
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## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance.....	\$698 25	1903. Sept. 30	By Balance.....	\$698 25
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## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash.....	\$119 96	1903. Sept. 30	By Balance.....	\$120 21
	Balance.....	25			



## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$24 43	1903. Sept. 30	By Balance.....	\$24 43
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## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$393 06	1903. Sept. 30	By Balance.....	\$398 06
	Balance.....	5 00			

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1903. Dec. 31	To Cash.....	\$1,489 26	1903. Sept. 30	By Balance.....	\$1,489 51
	Balance.....	25			

## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$263 44	1903. Sept. 30	By Balance.....	\$273 45
	Balance.....	10 01			

## POLICE FUND.

1903. Dec. 31	To Cash.....	\$870 56	1903. Sept. 30	By Balance.....	\$870 56
				Supplies for Police.....	126 00

## SUPPLIES FOR POLICE.

1903. Dec. 31	To Police Fund, 1900.....	\$126 00	1903. Sept. 30	By Balance.....	\$807 03
	Balance.....	681 03			

## POLICE STATION-HOUSES, ALTERATIONS, ETC.

1903. Dec. 31	To Balance.....	\$389 23	1903. Sept. 30	By Balance.....	\$389 23
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## POLICE STATION-HOUSES—RENTS.

1903. Dec. 31	To Balance.....	\$58 34	1903. Sept. 30	By Balance.....	\$58 34
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## ELECTION EXPENSES.

1903. Dec. 31	To Balance.....	\$2,248 74	1903. Sept. 30	By Balance.....	\$2,248 74
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance.....	\$0 80	1903. Sept. 30	By Balance.....	\$0 80
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$100 44	1903. Sept. 30	By Balance.....	\$100 44
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$1 75	1903. Sept. 30	By Balance.....	\$1 75
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## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance.....	\$140 59	1903. Sept. 30	By Balance.....	\$140 59
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## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Cash.....	\$12 41	1903. Sept. 30	By Balance.....	\$6,030 41
	Balance.....	6,018 00			

## DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance.....	\$250 82	1903. Sept. 30	By Balance.....	\$250 82
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## DEPARTMENT OF TAXES AND ASSESSMENTS.

1903. Dec. 31	To Balance.....	\$5 67	1903. Sept. 30	By Balance.....	\$5 67
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## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1903. Dec. 31	To Balance.....	\$320 35	1903. Sept. 30	By Balance.....	\$320 35
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## DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX—SPECIAL SCHOOL FUND.

1903. Dec. 31	To Balance.....	\$9,544 88	1903. Sept. 30	By Balance.....	\$9,544 88
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## DEPARTMENT OF EDUCATION, BOROUGH OF BROOKLYN—SPECIAL SCHOOL FUND.

1903. Dec. 31	To Cash.....	\$3 00	1903. Sept. 30	By Balance.....	\$6,399 45
	Balance.....	6,396 45			

## DEPARTMENT OF EDUCATION, BOROUGH OF QUEENS—SPECIAL SCHOOL FUND.

1903. Dec. 31	To Cash.....	\$26 00	1903. Sept. 30	By Balance.....	\$2,024 67
	Balance.....	1,998 67			

## DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND—SPECIAL SCHOOL FUND.

1903. Dec. 31	To Cash.....	\$39 50	1903. Sept. 30	By Balance.....	\$1,182 13
	Balance.....	1,142 63			

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Cash.....	\$21 44	1903. Sept. 30	By Balance.....	\$9,914 57
	Balance.....	9,893 13			

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$289 31	1903. Sept. 30	By Balance.....	\$935 43
	Balance.....	646 12			

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$1 74	1903. Sept. 30	By Balance.....	\$1 74
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## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF RICHMOND.

1903. Dec. 31	To Balance.....	\$1,717 32	1903. Sept. 30	By Balance.....	\$1,717 32
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## COLLEGE OF THE CITY OF NEW YORK.

1903. Dec. 31	To Balance.....	\$381 61	1903. Sept. 30	By Balance.....	\$381 61
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## NORMAL COLLEGE.

1903. Dec. 31	To Balance.....	\$96 23	1903. Sept. 30	By Balance.....	\$96 23
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## CIVIL SERVICE OF THE CITY OF NEW YORK, EXPENSES OF

1903. Dec. 31	To Balance.....	\$40 00	1903. Sept. 30	By Balance.....	\$40 00
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## PRINTING, STATIONERY AND BLANK BOOKS.

1903. Dec. 31	To Balance.....	\$11 25	1903. Sept. 30	By Balance.....	\$11 25
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## JUDGMENTS.

1903. Dec. 31	To Balance.....	\$122 50	1903. Sept. 30	By Balance.....	\$122 50
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1903. Dec. 31	To Balance.....	\$252 31	1903. Sept. 30	By Balance.....	\$252 31
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## SHERIFF OF THE COUNTY OF NEW YORK.

1903. Dec. 31	To Balance.....	\$9 25	1903. Sept. 30	By Balance.....	\$9 25
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## SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1903. Dec. 31	To Supreme Court, 1899. Cash.....	\$90 00	1903. Sept. 30	By Balance.....	\$4,345 19
	Balance.....	466 25			

## DISTRICT ATTORNEY, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$12 75	1903. Sept. 30	By Balance.....	\$12 75
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## RENTS, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$1,341 68	1903. Sept. 30	By Balance.....	\$1,341 68
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## HOUSE OF THE GOOD SHEPHERD, BOROUGH OF BROOKLYN, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$2,000 00	1903. Sept. 30	By Balance.....	\$2,000 00
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$146 00	1903. Sept. 30	By Balance.....	\$146 00
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## COUNTY CLERK, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$500 00	1903. Sept. 30	By Balance.....	\$500 00
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## SHERIFF OF QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$1,000 00	1903. Sept. 30	By Balance.....	\$1,000 00
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## COUNTY AUDITS OF 1899, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$40 75	1903. Sept. 30	By Balance.....	\$40 75
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## COUNTY CLERK OF RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$500 00	1903. Sept. 30	By Balance.....	\$500 00
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## COUNTY CONTINGENT FUND OF RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$76 75	1903. Sept. 30	By Balance.....	\$76 75
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## "U."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901, from September 30 to December 31, 1903.

## MUNICIPAL ASSEMBLY AND CITY CLERK.

1903. Dec. 31	To Balance.....	\$626 83	1903. Sept. 30	By Balance.....	\$626 83
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## DEPARTMENT OF FINANCE.

1903. Dec. 31	To Cash .....	\$42 50 93 38	1903. Sept. 30	By Balance .....	\$135 88
	Balance .....				\$135 88

## INTEREST ON CITY DEBT.

1903. Dec. 31	To Balance .....	\$42,412 76	1903. Sept. 30	By Balance .....	\$42,412 76
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## INTEREST ON REVENUE BONDS.

1903. Dec. 31	To Balance .....	\$4,033 34	1903. Sept. 30	By Balance .....	\$4,083 34
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## REDEMPTION OF THE CITY DEBT.

1903. Dec. 31	To Balance .....	\$424 10	1903. Sept. 30	By Balance .....	\$424 10
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## LAW DEPARTMENT.

1903. Dec. 31	To Balance .....	\$2,224 20	1903. Sept. 30	By Balance .....	\$2,224 20
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance .....	\$9,602 32	1903. Sept. 30	By Balance .....	\$9,602 32
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1903. Dec. 31	To Balance .....	\$2,972 40	1903. Sept. 30	By Balance .....	\$2,972 40
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$424 82	1903. Sept. 30	By Balance .....	\$424 82
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance .....	\$76 82	1903. Sept. 30	By Balance .....	\$76 82
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1903. Dec. 31	To Balance .....	\$82 78	1903. Sept. 30	By Balance .....	\$82 78
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## DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance .....	\$61 70	1903. Sept. 30	By Balance .....	\$61 70
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## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$0 12	1903. Sept. 30	By Balance .....	\$0 12
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Cash .....	\$9,432 77	1903. Sept. 30	By Balance .....	\$16,846 97
	Balance .....	7,414 20			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance .....	\$480 85	1903. Sept. 30	By Balance .....	\$480 85
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1903. Dec. 31	To Balance .....	\$1,389 95	1903. Sept. 30	By Balance .....	\$1,389 95
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## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1903. Dec. 31	To Balance .....	\$300 41	1903. Sept. 30	By Balance .....	\$300 41
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## DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Balance .....	\$19,516 69	1903. Sept. 30	By Balance .....	\$19,516 69
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## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Balance .....	\$0 70	1903. Sept. 30	By Balance .....	\$0 70
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## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance .....	\$3,470 45	1903. Sept. 30	By Balance .....	\$3,470 45
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## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$9,774 18	1903. Sept. 30	By Balance .....	\$9,774 18
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## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash .....	\$694 62	1903. Sept. 30	By Balance .....	\$694 62
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## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash .....	\$203 73	1903. Sept. 30	By Balance .....	\$200 73
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## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash .....	\$1,624 28	1903. Sept. 30	By Balance .....	\$1,648 28
	Balance .....	24 00			

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1903. Dec. 31	To Cash .....	\$1,192 16	1903. Sept. 30	By Balance .....	\$1,192 16
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## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash .....	\$27 31	1903. Sept. 30	By Balance .....	\$27 31
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance .....	\$227 41	1903. Sept. 30	By Balance .....	\$227 41
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$10 86	1903. Sept. 30	By Balance .....	\$10 86
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance .....	\$26 25	1903. Sept. 30	By Balance .....	\$26 25
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## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance .....	\$519 27	1903. Sept. 30	By Balance .....	\$519 27
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## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Balance .....	\$7,979 25	1903. Sept. 30	By Balance .....	\$7,979 25
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## DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance .....	\$35 71	1903. Sept. 30	By Balance .....	\$35 71
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## DEPARTMENT OF BUILDINGS—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$42 32	1903. Sept. 30	By Balance .....	\$42 32
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## DEPARTMENT OF BUILDINGS, BOROUGH OF QUEENS AND RICHMOND.

1903. Dec. 31	To Balance .....	\$229 47	1903. Sept. 30	By Balance .....	\$229 47
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## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOARD OF EDUCATION.

1903. Dec. 31	To Cash .....	\$9 62	1903. Sept. 30	By Balance .....	\$4,389 67
	Balance .....	4,380 05			

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Cash .....	\$311 33	1903. Sept. 30	By Balance .....	\$4,340 44
	Balance .....	4,029 11			

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash .....	\$36 00	1903. Sept. 30	By Balance .....	\$5,171 36
	Balance .....	5,135 36			

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1903. Dec. 31	To Cash .....	\$162 50	1903. Sept. 30	By Balance .....	\$1,496 78
	Balance .....	1,334 28			

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash .....	\$25 50	1903. Sept. 30	By Balance .....	\$957 95
	Balance .....	932 45			

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1903. Dec. 31	To Cash .....	\$456 27	1903. Sept. 30	By Balance .....	\$167,597 98
	Balance .....	167,141 71			

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance .....	\$4,472 38	1903. Sept. 30	By Balance .....	\$4,472 38
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$402 22	1903. Sept. 30	By Balance .....	\$402 22
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance .....	\$431 50	1903. Sept. 30	By Balance .....	\$431 50
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF RICHMOND.

1903. Dec. 31	To Balance .....	\$10,384 34	1903. Sept. 30	By Balance .....	\$10,384 34
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## DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance .....	\$1,000 00	1903. Sept. 30	By Balance .....	\$1,000 00
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## POLICE DEPARTMENT.

1903. Dec. 31	To Cash .....	\$173 10	1903. Sept. 30	By Balance .....	\$3,257 07
	Balance .....	3,083 88			



## BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1903. Dec. 31	To Balance.....	\$7,217 15	1903. Sept. 30	By Balance.....	\$7,217 15
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## COLLEGE OF THE CITY OF NEW YORK.

1903. Dec. 31	To Balance.....	\$91 75	1903. Sept. 30	By Balance.....	\$91 75
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## NORMAL COLLEGE.

1903. Dec. 31	To Balance.....	\$1,291 79	1903. Sept. 30	By Balance.....	\$1,291 79
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## CORONERS—SALARIES AND EXPENSES OF CORONERS, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$250 12	1903. Sept. 30	By Balance.....	\$250 12
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## COMMISSIONERS OF ACCOUNTS.

1903. Dec. 31	To Balance.....	\$783 99	1903. Sept. 30	By Balance.....	\$783 99
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## BOARD OF CITY RECORD.

1903. Dec. 31	To Balance.....	\$276 10	1903. Sept. 30	By Balance.....	\$276 10
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## PUBLIC LIBRARY—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$0 40	1903. Sept. 30	By Balance.....	\$0 40
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## MUNICIPAL COURTS, CITY OF NEW YORK.

1903. Dec. 31	To Balance.....	\$1,024 00	1903. Sept. 30	By Balance.....	\$1,024 00
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## CITY MAGISTRATES' COURT—SECOND DIVISION.

1903. Dec. 31	To Balance.....	\$55 92	1903. Sept. 30	By Balance.....	\$55 92
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## NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1903. Dec. 31	To Balance.....	\$2,006 64	1903. Sept. 30	By Balance.....	\$2,006 64
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## COMMISSIONERS OF THE SINKING FUND—EXPENSES OF.

1903. Dec. 31	To Balance.....	\$1,456 90	1903. Sept. 30	By Balance.....	\$1,456 90
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## REAL ESTATE—EXPENSES OF.

1903. Dec. 31	To Balance.....	\$2,292 24	1903. Sept. 30	By Balance.....	\$2,292 24
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## FOR COSTS OF COMMITMENTS OF INSANE PERSONS.

1903. Dec. 31	To Balance.....	\$1,860 00	1903. Sept. 30	By Balance.....	\$1,860 00
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1903. Dec. 31	To Balance.....	\$3,057 65	1903. Sept. 30	By Balance.....	\$3,057 65
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## BOARD OF CITY RECORD, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$2,254 68	1903. Sept. 30	By Balance.....	\$2,254 68
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$5 00	1903. Sept. 30	By Balance.....	\$5 00
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$2,565 67	1903. Sept. 30	By Balance.....	\$2,565 67
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$5,000 00	1903. Sept. 30	By Balance.....	\$5,000 00
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## BOARD OF CITY RECORD, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$5,071 32	1903. Sept. 30	By Balance.....	\$5,071 32
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## COUNTY CONTINGENT FUND, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$9,989 00	1903. Sept. 30	By Balance.....	\$9,989 00
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## BOARD OF CITY RECORD, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$400 42	1903. Sept. 30	By Balance.....	\$400 42
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## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$897 00	1903. Sept. 30	By Balance.....	\$897 00
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## RENTS, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$650 00	1903. Sept. 30	By Balance.....	\$650 00
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## ST. JOSEPH'S INSTITUTION, ETC., RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$200 00	1903. Sept. 30	By Balance.....	\$200 00
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## "V."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1902, from September 30 to December 31, 1903.

## MAYORALTY, SALARIES AND CONTINGENCIES.

1903. Dec. 31	To Cash.....	\$104 00	1903. Sept. 30	By Balance.....	\$398 41
	Balance.....	294 41			

## MAYORALTY, BUREAU OF LICENSES.

1903. Nov. 21	To Civil Service	\$50 00	1903. Sept. 30	By Balance.....	\$169 37
1903. Dec. 31	Balance.....	79 37			

## BOARD OF ALDERMEN AND CITY CLERK.

1903. Dec. 31	To Balance.....	\$36 35	1903. Sept. 30	By Balance.....	\$36 35
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## DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1903. Dec. 31	To Balance.....	\$302 81	1903. Sept. 30	By Balance.....	\$302 81
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## INTEREST ON CITY DEBT.

1903. Dec. 31	To Cash.....	\$17 50	1903. Sept. 30	By Balance.....	\$73,790 08
	Balance.....	73,772 58			

## INTEREST ON BONDS AND STOCKS TO BE ISSUED IN 1901 AND 1902.

1903. Dec. 31	To Balance.....	\$118,413 92	1903. Sept. 30	By Balance.....	\$118,413 92
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## INTEREST ON REVENUE BONDS.

1903. Dec. 31	To Cash.....	\$59,104 17	1903. Sept. 30	By Balance.....	\$60,132 23
	Balance.....	1,028 06			

## REDEMPTION OF CITY DEBT.

1903. Dec. 31	To Balance.....	\$130,326 20	1903. Sept. 30	By Balance.....	\$130,326 20
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## RENTS.

1903. Dec. 31	To Balance.....	\$20,609 01	1903. Sept. 30	By Balance.....	\$20,609 01
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## LAW DEPARTMENT.

1903. Dec. 31	To Balance.....	\$1 48	1903. Sept. 30	By Balance.....	\$1 48
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## PRESIDENT BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1903. Dec. 31	To Balance.....	\$908 99	1903. Sept. 30	By Balance.....	\$908 99
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENING.

1903. Dec. 31	To Balance.....	\$18 20	1903. Sept. 30	By Balance.....	\$18 10
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1903. Dec. 31	To Cash.....	\$771 21	1903. Sept. 30	By Balance.....	\$7,219 49
	Balance.....	6,448 28			

## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1903. Dec. 31	To Balance.....	\$590 85	1903. Sept. 30	By Balance.....	\$590 85
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1903. Dec. 31	To Balance.....	\$1,110 31	1903. Sept. 30	By Balance.....	\$1,110 31
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903. Dec. 31	To Cash.....	\$1,115 28	1903. Sept. 30	By Balance.....	\$9,272 99
	Balance.....	8,157 71			

## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1903. Dec. 31	To Balance.....	\$42 41	1903. Sept. 30	By Balance.....	\$12 41
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1903. Dec. 31	To Balance.....	\$3,073 73	1903. Sept. 30	By Balance.....	\$3,073 73
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## PRESIDENT BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1903. Dec. 31	To Balance.....	\$402 96	1903. Sept. 30	By Balance.....	\$402 96
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## PRESIDENT BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903. Dec. 31	To Balance.....	\$3 45	1903. Sept. 30	By Balance.....	\$3 45
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## PRESIDENT BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1903. Dec. 31	To Balance.....	\$77 54	1903. Sept. 30	By Balance.....	\$77 54
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## PRESIDENT BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1903.				1903.	
Dec. 31	To Cash.....	\$1,366 83		Sept. 30	By Balance.....
	Balance.....	11,645 65	\$16,012 48		\$16,012 48

## PRESIDENT BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1903.				1903.	
				Sept. 30	By Balance....
				Dec. 31	President
					Borough
					of Brook-
					lyn, Topo-
					graphical
					Bureau....
Dec. 31	To Cash.....	\$42 00			42 00
	Balance.....	1 54	\$43 54		\$43 54

## PRESIDENT BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1903.				1903.	
Dec. 31	To Cash.....	\$443 94		Sept. 30	By Balance.....
	Balance.....	282 70	\$726 64		\$726 64

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.				1903.	
Dec. 31	To Cash.....	\$383 50		Sept. 30	By Balance.....
	Balance.....	1,036 55	\$1,420 05		\$1,420 05

## PRESIDENT OF THE BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1903.				1903.	
Dec. 31	To Balance.....	\$57 00		Sept. 30	By Balance.....
					\$57 00

## PRESIDENT OF THE BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1903.				1903.	
Dec. 31	To Cash.....	\$286 29		Sept. 30	By Balance.....
	Balance.....	745 56	\$1,031 85		\$1,031 85

## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1903.				1903.	
Dec. 31	To Cash.....	\$7,259 28		Sept. 30	By Balance.....
	Balance.....	5,069 85	\$12,322 14		\$12,322 14

## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.				1903.	
Dec. 31	To Balance.....	\$73 79		Sept. 30	By Balance.....
					\$73 79

## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF SEWERS.

1903.				1903.	
Dec. 31	To Balance.....	\$56 21		Sept. 30	By Balance.....
					\$56 21

## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF BUILDINGS.

1903.				1903.	
Dec. 31	To Balance.....	\$5 66		Sept. 30	By Balance.....
					\$5 66

## PRESIDENT OF THE BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1903.				1903.	
Dec. 31	To Balance.....	\$0 14		Sept. 30	By Balance.....
					\$0 14

## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF STREET CLEANING.

1903.				1903.	
Dec. 31	To Balance.....	\$65 05		Sept. 30	By Balance.....
					\$65 05

## PRESIDENT OF THE BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1903.				1903.	
Dec. 31	To Cash.....	\$924 75		Sept. 30	By Balance.....
	Balance.....	173 09	\$1,097 84		\$1,097 84

## PRESIDENT OF THE BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1903.				1903.	
Dec. 31	To Balance.....	\$25 05		Sept. 30	By Balance.....
					\$25 05

## PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1903.				1903.	
Dec. 31	To Cash.....	\$6,380 27		Sept. 30	By Balance.....
	Balance.....	4,988 38	\$11,368 65		\$11,368 65

## PRESIDENT BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.				1903.	
Dec. 31	To Cash.....	\$56 00		Sept. 30	By Balance.....
	Balance.....	99 95	\$155 95		\$155 95

## PRESIDENT BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1903.				1903.	
Dec. 31	To Cash.....	\$50 00		Sept. 30	By Balance.....
	Balance.....	164 86	\$214 86		\$214 86

## PRESIDENT BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1903.				1903.	
Dec. 31	To Balance.....	\$12,239 49		Sept. 30	By Balance.....
					\$12,239 49

## PRESIDENT BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1903.				1903.	
Dec. 31	To Balance.....	\$1 45		Sept. 30	By Balance.....
					\$1 45

## DEPARTMENT OF BRIDGES.

1903.				1903.	
Dec. 31	To Cash.....	\$7,889 39		Sept. 30	By Balance.....
	Balance.....	10,369 40	\$18,258 79		\$18,258 79

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF MANHATTAN AND THE BRONX.

1903.				1903.	
Dec. 31	To Cash.....	\$2,473 26		Sept. 30	By Balance.....
	Balance.....	42,101 77	\$44,575 03		\$44,575 03

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF BROOKLYN.

1903.				1903.	
Dec. 31	To Cash.....	\$455 75		Sept. 30	By Balance.....
	Balance.....	19,610 59	\$20,065 34		\$20,065 34

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF QUEENS.

1903.				1903.	
Dec. 31	To Cash.....	\$13,513 25		Sept. 30	By Balance.....
	Balance.....	72,119 17	\$85,712 42		\$85,712 42

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF RICHMOND.

1903.				1903.	
Dec. 31	To Cash.....	\$47 31		Sept. 30	By Balance.....
	Balance.....	22,204 62	\$22,251 93		\$22,251 93

## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1903.				1903.	
Dec. 31	To Cash.....	\$120 95		Sept. 30	By Balance.....
	Balance.....	26 71	\$147 66		\$147 66

## DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1903.				1903.	
Dec. 31	To Cash.....	\$600 00		Sept. 30	By Balance.....
	Balance.....	2,154 87	\$2,754 87		\$2,754 87

## DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1903.				1903.	
Dec. 31	To Balance.....	\$9 00		Sept. 30	By Balance.....
					\$9 00

## DEPARTMENT OF PUBLIC CHARITIES, 1902.

1903.				1903.	
Dec. 31	To Cash.....	\$14,095 31		Sept. 30	By Balance.....
	Balance.....	5,147 82	\$19,543 13		\$19,543 13

## BELLEVUE AND ALLIED HOSPITALS.

1903.				1903.	
Dec. 31	To Cash.....	\$1,211 99		Sept. 30	By Balance.....
	Balance.....	3,528 42	\$4,740 41	Dec. 31	Cash.....
					100 00
					\$4,740 41

## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1903.				1903.	
Dec. 31	To Balance.....	\$3,565 10		Sept. 30	By Balance.....
					\$3,565 10

## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1903.				1903.	
Dec. 31	To Cash.....	\$180 90		Sept. 30	By Balance.....
	Balance.....	512 93	\$693 83		\$693 83

## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1903.				1903.	
Dec. 31	To Cash.....	\$107 89		Sept. 30	By Balance.....
	Balance.....	3,092 41	\$3,200 30		\$3,200 30

## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1903.				1903.	
Dec. 31	To Cash.....	\$372 62		Sept. 30	By Balance.....
	Balance.....	1,287 08	\$1,659 70		\$1,659 70

## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1903.				1903.	
Dec. 31	To Cash.....	\$485 56		Sept. 30	By Balance.....
	Balance.....	1,704 27	\$2,189 83		\$2,189 83

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1903.				1903.	
Dec. 31	To Cash.....	\$203 24		Sept. 30	By Balance.....
	Balance.....	1,621 05	\$1,824 29		\$1,824 29

## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1903.				1903.	
Dec. 31	To Cash.....	\$110 26		Sept. 30	By Balance.....
	Balance.....	868 74	\$1,288 00		\$1,288 00

## TENEMENT-HOUSE DEPARTMENT.

1903.				1903.	
Dec. 31	To Cash.....	\$1,305 51		Sept. 30	By Balance.....
	Balance.....	1,743 76	\$6,049 27		\$6,049 27

## POLICE DEPARTMENT.

1903.				1903.	
Dec. 31	To Cash.....	\$40,142 68		Sept. 30	By Balance.....
	Balance.....	3,098 22	\$43,240 90		\$43,240 90

## BOARD OF ELECTIONS.

1903.				1904.	
Dec. 31	To Balance.....	\$44,500 14		Jan. 1	By Balance.....
					\$44,500 14



## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance .....	\$535 66	1903. Sept. 30	By Balance .....	\$535 66
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash .....	\$60 00	1903. Sept. 30	By Balance .....	\$44,653 97
	Balance .....	44,593 97			

## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Cash .....	\$70,708 71	1903. Sept. 30	By Balance .....	\$150,458 40
	Balance .....	75,749 69			

## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Cash .....	\$6,680 39	1903. Sept. 30	By Balance .....	\$59,837 84
	Balance .....	53,157 45			

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1903. Dec. 31	To Cash .....	\$3 00	1903. Sept. 30	By Balance .....	\$21 30
	Balance .....	18 30			

## BOARD OF ASSESSORS.

1903. Dec. 31	To Balance .....	\$30 24	1903. Sept. 30	By Balance .....	\$30 24
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## ARMORY BOARD, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash .....	\$185 53	1903. Sept. 30	By Balance .....	\$3,393 30
	Balance .....	3,207 77			

## ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Cash .....	\$60 45	1903. Sept. 30	By Balance .....	\$1,371 68
	Balance .....	1,311 23			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1903. Dec. 31	To Cash .....	\$28,598 34	1903. Sept. 30	By Balance .....	\$201,637 97
	Balance .....	173,039 63			

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1903. Dec. 31	To Cash .....	\$252,090 14	1903. Sept. 30	By Balance .....	\$354,375 31
	Balance .....	107,653 75		Cash .....	308 58

## COLLEGE OF THE CITY OF NEW YORK.

1903. Dec. 31	To Cash .....	\$225 07	1903. Sept. 30	By Balance .....	\$915 83
	Balance .....	690 83			

## NORMAL COLLEGE, CITY OF NEW YORK.

1903. Dec. 31	To Cash .....	\$802 95	1903. Sept. 30	By Balance .....	\$3,190 36
	Balance .....	2,387 41			

## CORONERS, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance .....	\$2,257 75	1903. Sept. 30	By Balance .....	\$2,257 75
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## CORONERS, BOROUGH OF THE BRONX.

1903. Dec. 31	To Balance .....	\$454 53	1903. Sept. 30	By Balance .....	\$454 53
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## CORONERS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$644 75	1903. Sept. 30	By Balance .....	\$644 75
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## CORONERS, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance .....	\$6 23	1903. Sept. 30	By Balance .....	\$6 23
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## CORONERS, BOROUGH OF RICHMOND.

1903. Dec. 31	To Balance .....	\$87 29	1903. Sept. 30	By Balance .....	\$87 29
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## COMMISSIONERS OF ACCOUNTS.

1903. Dec. 31	To Balance .....	\$232 57	1903. Sept. 30	By Balance .....	\$232 57
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## BOARD OF CITY RECORD.

1903. Dec. 31	To Cash .....	\$13,120 66	1903. Sept. 30	By Balance .....	\$43,236 88
	Balance .....	30,116 22			

## EXAMINING BOARD OF PLUMBERS.

1903. Dec. 31	To Balance .....	\$2 09	1903. Sept. 30	By Balance .....	\$2 09
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## CATHEDRAL FREE CIRCULATING LIBRARY.

1903. Dec. 31	To Balance .....	\$0 04	1903. Sept. 30	By Balance .....	\$0 04
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## MUNICIPAL COURTS, CITY OF NEW YORK.

1903. Dec. 31	To Cash .....	\$137 80	1903. Sept. 30	By Balance .....	\$6,300 90
	Balance .....	6,163 10			

## COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1903. Dec. 31	To Balance .....	\$539 30	1903. Sept. 30	By Balance .....	\$539 30
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## CITY MAGISTRATES' COURT, FIRST DIVISION.

1903. Dec. 31	To Balance .....	\$18 47	1903. Sept. 30	By Balance .....	\$18 47
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## CITY MAGISTRATES' COURT, SECOND DIVISION.

1903. Dec. 31	To Balance .....	\$330 98	1903. Sept. 30	By Balance .....	\$330 98
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## HOUSE OF THE HOLY FAMILY.

1903. Dec. 31	To Cash .....	\$270 63	1903. Sept. 30	By Balance .....	\$713 39
	Balance .....	442 76			

## GOOD COUNSEL TRAINING SCHOOL FOR YOUNG GIRLS.

1903. Dec. 31	To Cash .....	\$1,948 41	1903. Sept. 30	By Balance .....	\$1,948 41
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## NEW YORK MOTHERS OF THE SISTERS OF MISERICORDIA.

1903. Dec. 31	To Cash .....	\$2,896 88	1903. Sept. 30	By Balance .....	\$2,896 88
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## CONVENT OF SISTERS OF MERCY IN THE BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash .....	\$1,030 65	1903. Sept. 30	By Balance .....	\$1,030 65
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## THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1903. Dec. 31	To Balance .....	\$6 00	1903. Sept. 30	By Balance .....	\$6 00
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## FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1903. Dec. 31	To Balance .....	\$1,224 88	1903. Sept. 30	By Balance .....	\$1,224 88
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## JUDGMENTS.

1903. Dec. 31	To Balance .....	\$29 00	1903. Sept. 30	By Balance .....	\$29 00
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## COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1903. Dec. 31	To Balance .....	\$5,670 96	1903. Sept. 30	By Balance .....	\$5,670 96
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## ART COMMISSION.

1903. Dec. 31	To Balance .....	\$972 00	1903. Sept. 30	By Balance .....	\$972 00
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## REAL ESTATE, EXPENSES OF.

1903. Dec. 31	To Balance .....	\$51 07	1903. Sept. 30	By Balance .....	\$51 07
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## ADVERTISING.

1903. Dec. 31	To Balance .....	\$8 15	1903. Sept. 30	By Balance .....	\$8 15
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## ALLOWANCE TO VETERAN ASSOCIATION'S DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$180 21	1903. Sept. 30	By Balance .....	\$180 21
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## ALLOWANCE TO VETERAN ASSOCIATION'S DECORATION DAY OBSERVANCES, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance .....	\$21 64	1903. Sept. 30	By Balance .....	\$21 64
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## BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1903. Dec. 31	To Balance .....	\$784 00	1903. Sept. 30	By Balance .....	\$784 00
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## FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1903. Dec. 31	To Balance .....	\$1,070 00	1903. Sept. 30	By Balance .....	\$1,070 00
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## WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance .....	\$3,000 00	1903. Sept. 30	By Balance .....	\$3,000 00
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## INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1903. Dec. 31	To Balance .....	\$300 00	1903. Sept. 30	By Balance .....	\$300 00
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1903. Dec. 31	To Balance .....	\$3,046 83	1903. Sept. 30	By Balance .....	\$3,046 83
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## BOARD OF EXAMINING PLUMBERS.

1903. Dec. 31	To Balance .....	\$4,095 02	1903. Sept. 30	By Balance .....	\$4,095 02
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## FOR INSTALLMENTS ON ACCOUNT OF UNPAID ASSESSMENTS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$2,334 36	1903. Sept. 30	By Balance.....	\$2,334 36
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## BOARD OF CITY RECORD, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$2,523 10	1903. Sept. 30	By Balance.....	\$2,523 10
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## PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$625 46	1903. Sept. 30	By Balance.....	\$625 46
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## PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$56 75	1903. Sept. 30	By Balance.....	\$56 75
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## PRESERVATION OF PUBLIC RECORDS—SURROGATES' OFFICE, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$54 37	1903. Sept. 30	By Balance.....	\$54 37
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## SHERIFF—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$2,930 99	1903. Sept. 30	By Balance.....	\$2,930 99
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## REGISTER—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$4,383 85	1903. Sept. 30	By Balance.....	\$4,383 85
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## PUBLIC ADMINISTRATOR—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$13 34	1903. Sept. 30	By Balance.....	\$13 34
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## SUPREME COURT, FIRST DEPARTMENT—NEW YORK COUNTY.

1903. Dec. 31	To Cash.....	\$3 00	1903.		
	Balance.....	28,365 99	Sept. 30	By Balance.....	\$28,665 99

## COURT OF GENERAL SESSIONS—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$2,925 39	1903. Sept. 30	By Balance.....	\$2,925 39
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## SURROGATES' COURT—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$5,237 79	1903. Sept. 30	By Balance.....	\$5,237 79
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## COUNTY CLERK—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$1,006 12	1903. Sept. 30	By Balance.....	\$1,006 12
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## DISTRICT ATTORNEY—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$194 49	1903. Sept. 30	By Balance.....	\$194 49
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## COMMISSIONER OF JURORS—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$3,211 23	1903. Sept. 30	By Balance.....	\$3,211 23
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## ARMORIES AND DRILL ROOMS—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$3,092 00	1903. Sept. 30	By Balance.....	\$3,092 00
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## INSTITUTION FOR IMPROVEMENT AND INSTRUCTION DEAF MUTES—NEW YORK COUNTY

1903. Dec. 31	To Balance.....	\$3,631 69	1903. Sept. 30	By Balance.....	\$3,631 69
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## NEW YORK INSTITUTION FOR THE BLIND—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$624 22	1903. Sept. 30	By Balance.....	\$624 22
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## ST. JOSEPH'S INSTITUTION, ETC.—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$3,070 03	1903. Sept. 30	By Balance.....	\$3,070 03
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB—NEW YORK COUNTY

1903. Dec. 31	To Balance.....	\$10,695 95	1903. Sept. 30	By Balance.....	\$10,695 95
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## MATTEAWAN STATE HOSPITAL—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$0 60	1903. Sept. 30	By Balance.....	\$0 60
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## COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$9,605 05	1903. Sept. 30	By Balance.....	\$9,605 05
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## FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$6,681 20	1903. Sept. 30	By Balance.....	\$6,681 20
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## FEES OF STENOGRAPHER, ETC.—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$7 23	1903. Sept. 30	By Balance.....	\$7 23
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## DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1903. Dec. 31	To Cash.....	\$140 00	1903. Dec. 31	By Balance.....	\$1,461 50
	Balance.....	1,321 50		Cash.....	60 00
		\$1,521 50			\$1,521 50

## FOR THE ESTABLISHMENT AND MAINTENANCE OF LIBRARY, GENERAL SESSIONS, NEW YORK CITY.

1903. Dec. 31	To Balance.....	\$0 40	1903. Sept. 30	By Balance.....	\$0 40
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## RENTS—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$4,875 03	1903. Sept. 30	By Balance.....	\$4,875 00
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## SUPPLIES FOR COUNTY OFFICES—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$2,117 53	1903. Sept. 30	By Balance.....	\$2,117 53
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## BOARD OF CITY RECORD, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$3,858 56	1903. Sept. 30	By Balance.....	\$3,858 96
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## SHERIFF, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$4,674 25	1903. Sept. 30	By Balance.....	\$4,674 25
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## REGISTER, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$13,430 05	1903. Sept. 30	By Balance.....	\$13,430 05
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## SUPREME COURT, SECOND DEPARTMENT—KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$8,515 99	1903. Sept. 30	By Balance.....	\$8,515 99
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## COUNTY COURT, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$2,925 44	1903. Sept. 30	By Balance.....	\$2,925 44
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## SURROGATE'S COURT, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$1,795 30	1903. Sept. 30	By Balance.....	\$1,795 30
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## COUNTY CLERK, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$10,379 74	1903. Sept. 30	By Balance.....	\$10,379 74
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## COMMISSIONER OF JURORS, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$201 64	1903. Sept. 30	By Balance.....	\$201 64
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## DISTRICT ATTORNEY, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$142 85	1903. Sept. 30	By Balance.....	\$142 85
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## COMMISSIONERS OF RECORD, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$0 19	1903. Sept. 30	By Balance.....	\$0 19
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## ARMORIES AND DRILL ROOMS—WAGES.

1903. Dec. 31	To Balance.....	\$2,401 50	1903. Sept. 30	By Balance.....	\$2,401 50
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## COUNTY CONTINGENT FUND, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$3,972 00	1903. Sept. 30	By Balance.....	\$2,785 94
	Balance.....	813 94		Fees and Ex- penses of Jurors, Kings County, 1902.....	2,000 00
		\$4,785 94			\$4,785 94

## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1903. Oct. 17	To County Con- tingent Fund, Kings County, 1902	\$2,000 00	1903. Sept. 30	By Balance.....	\$13,613 50
Dec. 31	Balance.....	11,613 50			
		\$13,613 50			\$13,613 50

## DISBURSEMENTS AND FEES, ETC., KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$1,025 20	1903. Sept. 30	By Balance.....	\$1,025 20
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## STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$579 40	1903. Sept. 30	By Balance.....	\$579 40
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## LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$0 04	1903. Sept. 30	By Balance.....	\$0 04
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## SUPPLIES FOR COUNTY OFFICES, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$1,250 00	1903. Sept. 30	By Balance.....	\$1,250 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$1,411 72	1903. Sept. 30	By Balance.....	\$1,411 72
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## NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$403 70	1903. Sept. 30	By Balance.....	\$403 70
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$3,547 81	1903. Sept. 30	By Balance.....	\$3,547 81
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## ST. JOSEPH'S INSTITUTE, IMPROVEMENT AND INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$1,829 85	1903. Sept. 30	By Balance.....	\$1,829 85
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## MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$800 35	1903. Sept. 30	By Balance.....	\$800 36
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## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$439 58	1903. Sept. 30	By Balance.....	\$439 58
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## SURROGATE'S COURT, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$0 24	1903. Sept. 30	By Balance.....	\$0 24
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## COUNTY CLERK, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$547 34	1903. Sept. 30	By Balance.....	\$547 34
			1903. Dec. 26	Matteawan State Hospital, Queens, 1903.....	507 89

## DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$45 68	1903. Sept. 30	By Balance.....	\$45 68
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## SHERIFF OF QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$361 56	1903. Sept. 30	By Balance.....	\$361 56
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## COMMISSIONER OF JURORS, QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$0 04	1903. Sept. 30	By Balance.....	\$0 04
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## BOARD OF CITY RECORD—QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$195 36	1903. Sept. 30	By Balance.....	\$195 36
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## COUNTY CONTINGENT FUND—QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$6 62	1903. Sept. 30	By Balance.....	\$6 62
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## SUPPLIES FOR COUNTY OFFICES—QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$94 00	1903. Sept. 30	By Balance.....	\$94 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.

1903. Dec. 31	To Cash.....	\$22 36	1903. Sept. 30	By Balance.....	\$352 19
	Balance.....	329 83			

## NEW YORK INSTITUTION FOR THE BLIND—QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$33 29	1903. Sept. 30	By Balance.....	\$33 29
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB—QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$251 35	1903. Sept. 30	By Balance.....	\$251 35
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## ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS COUNTY.

1903. Dec. 31	To Balance.....	\$285 55	1903. Sept. 30	By Balance.....	\$285 55
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## MATTEAWAN STATE HOSPITAL—QUEENS COUNTY.

1903. Dec. 26	To County Clerk, Queens County.....	\$507 69	1903. Sept. 30	By Balance.....	\$779 46
	31 Balance.....	271 57			

## BOARD OF CITY RECORD—RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$3 72	1903. Sept. 30	By Balance.....	\$3 72
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## SHERIFF, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$3 37	1903. Sept. 30	By Balance.....	\$3 37
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## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$147 05	1903. Sept. 30	By Balance.....	\$147 05
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## COUNTY CLERK, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$1,651 04	1903. Sept. 30	By Balance.....	\$1,651 04
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## DISTRICT ATTORNEY, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$135 76	1903. Sept. 30	By Balance.....	\$135 76
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## COMMISSIONER OF JURORS, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$453 36	1903. Sept. 30	By Balance.....	\$453 36
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## COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$1,472 36	1903. Sept. 30	By Balance.....	\$1,472 36
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## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$1,580 40	1903. Sept. 30	By Balance.....	\$1,580 40
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## DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$500 00	1903. Sept. 30	By Balance.....	\$500 00
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## RENTS, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$610 00	1903. Sept. 30	By Balance.....	\$610 00
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## SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$500 00	1903. Sept. 30	By Balance.....	\$500 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1903. Dec. 31	To Cash.....	\$68 06	1903. Sept. 30	By Balance.....	\$234 98
	Balance.....	166 92			

## NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$58 36	1903. Sept. 30	By Balance.....	\$58 36
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$13 31	1903. Sept. 30	By Balance.....	\$13 31
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## ST. JOSEPH'S INSTITUTE, ETC., RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$403 55	1903. Sept. 30	By Balance.....	\$403 55
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## MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1903. Dec. 31	To Balance.....	\$581 25	1903. Sept. 30	By Balance.....	\$581 25
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## CIVIL SERVICE COMMISSION.

1903. Dec. 31	To Balance.....	\$90 00	1903. Nov. 21	By Mayorality, Bureau of Licenses.....	\$90 00
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## EAST SIDE DISPENSARY.

1903. Dec. 31	To Balance.....	\$390 62	1903. Sept. 30	By Balance.....	\$390 62
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## "W."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1903, from September 30 to December 31, 1903.

## APPROPRIATION 1903.

1903. Sept. 30	To Balance.....	\$97,119,031 10	1903. Dec. 31	By Sundries.....	\$97,119,031 10
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## THE MAYORALTY, MAYOR'S OFFICE.

1903. Dec. 31	To Cash.....	\$9,880 96	1903. Sept. 30	By Balance.....	\$10,614 59
	Balance.....	2,256 10		Nov. 21 Mayorality, Bureau of Licenses.....	1,000 00
				Dec. 19 Mayorality, Bureau of Licenses.....	792 38

## THE MAYORALTY, BUREAU OF LICENSES.

1903. Nov. 21	To Mayorality, 1903.....	\$1,000 00	1903. Sept. 30	By Balance.....	\$8,796 36
	Dec. 19 Mayorality, 1903.....	792 38			
	31 Cash.....	4,745 96			
	Balance.....	2,256 02			

## THE BOARD OF ALDERMEN, CITY CLERK.

1903. Dec. 31	To Cash.....	\$38,218 11	1903. Sept. 30	By Balance.....	\$39,994 64
	Balance.....	2,426 53		Nov. 21 Inspectors and Sealers of Weights and Measures.....	300 00
				Dec. 19 Inspectors and Sealers of Weights and Measures.....	350 00

## DEPARTMENT OF FINANCE.

1903. Dec. 31	To Cash.....	\$253,487 51	1903. Sept. 30	By Balance.....	\$275,525 45
	Balance.....	22,037 94			

## DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1903. Dec. 31	To Cash.....	\$12,467 22	1903. Sept. 30	By Balance.....	\$13,851 41
	Balance.....	1,444 23		Dec. 31 Cash.....	02



## INTEREST ON CITY DEBT.

1903.			1903.		
Nov. 21	To interest on		Sept. 30	By Balance....	\$4,246,019 39
Dec. 31	Revenue		Dec. 31	Cash.....	6,000 00
	Bonds, 1903..	\$120,000 00			
	Cash.....	4,118,854 01			
	Balance.....	7,165 38			
					\$4,246,019 39

## INTEREST ON BONDS AND STOCKS.

1903.			1903.		
Oct. 17	To Redemption		Sept. 30	By Balance.....	\$676,850 39
Nov. 21	of City		Dec. 31	Cash.....	
	Debt, 1903..	\$74,523 21			
	Interest on				
	Revenue				
	Bonds,				
	1903.....	69,134 19			
Dec. 31	Cash.....	532,892 99			
					\$676,850 39

## INTEREST ON REVENUE BONDS, 1902.

1903.			1903.		
Oct. 17	To Board of City		Sept. 30	By Balance.....	\$12,416 64
Nov. 21	Record,		Dec. 31	Cash.....	
	1903.....	\$948 19			
	Interest on				
	Revenue				
	Bonds,				
	1902.....	10,855 95			
Dec. 31	Cash.....	612 50			
					\$12,416 64

## INTEREST ON REVENUE BONDS, 1903.

1903.			1903.		
Dec. 31	To Cash.....	\$958,290 84	Sept. 30	By Balance....	\$709,821 92
	Balance.....	1,821 22	Nov. 21	Sundries....	130,290 14
				Interest on	
				City Debt.	120,000 00
					\$960,112 06

## REDEMPTION OF THE CITY DEBT.

1903.			1903.		
Dec. 31	To Cash.....	\$194,616 66	Sept. 30	By Balance....	\$122,093 45
	Balance.....	2,000 00	Oct. 17	Interest on	
				Bonds and	
				Stocks,	
				1903.....	74,523 21
					\$196,616 66

## INSTALLMENTS PAYABLE IN 1903.

1903.			1903.		
Dec. 31	To Cash.....	\$4,243,513 97	Sept. 30	By Balance.....	\$4,243,513 97

## RENTS.

1903.			1903.		
Nov. 21	To Civil Service		Sept. 30	By Balance.....	\$132,455 42
Dec. 31	Commission		Dec. 31	Cash.....	
	.....	\$700 00			
	Cash.....	89,449 73			
	Balance.....	42,305 69			
					\$132,455 42

## LAW DEPARTMENT.

1903.			1903.		
Dec. 31	To Cash.....	\$122,934 21	Sept. 30	By Balance.....	\$134,286 50
	Balance.....	11,352 29			
					\$134,286 50

## PRESIDENT BOROUGH OF MANHATTAN—GENERAL ADMINISTRATION.

1903.			1903.		
Dec. 31	To Cash.....	\$21,204 80	Sept. 30	By Balance....	\$21,510 71
	Balance.....	10,305 91	Nov. 21	Sundries...	2,000 00
			Dec. 5	Sundries...	6,000 00
			19	President	
				Borough	
				of Man-	
				hattan,	
				Bureau	
				of	
				Buildings.	
				* 2,000 00	
					\$31,510 71

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF ENGINEER OF STREET OPENINGS.

1903.			1903.		
Nov. 21	To Sundries...	\$2,200 00	Sept. 30	By Balance....	\$5,293 84
Dec. 31	Cash.....	3,109 07	Nov. 21	Sundries....	1,200 00
	Balance.....	2,184 77			
					\$7,493 84

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF HIGHWAYS.

1903.			1903.		
Nov. 21	To Sundries....	\$30,000 00	Sept. 30	By Balance....	\$254,017 25
Dec. 5	Sundries....	16,000 00	Dec. 31	Cash.....	2 00
	President				
	Borough				
	of Man-				
	hattan,				
	Bureau				
	of Sewers..				
	1,000 00				
31	Cash.....	158,073 25			
	Balance.....	48,940 00			
					\$254,019 25

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF INCUMBRANCES.

1903.			1903.		
Dec. 31	To Cash.....	\$8,266 95	Sept. 30	By Balance....	\$8,263 79
	Balance.....	1,496 84	Nov. 21	Sundries....	500 00
			Dec. 5	President	
				Borough	
				of Man-	
				hattan,	
				Bureau	
				of	
				Highways	
				1,000 00	
					\$9,763 79

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF SEWERS.

1903.			1903.		
Nov. 21	To Sundries....	\$5,000 00	Sept. 30	By Balance.....	\$71,761 63
Dec. 31	Cash.....	58,785 91	Nov. 21	Sundries....	
	Balance.....	9,975 72	Dec. 5	President	
				Borough	
				of Man-	
				hattan,	
				Bureau	
				of	
				Sewers...	
				1,000 00	
					\$71,761 63

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.			1903.		
Dec. 31	To Cash.....	\$108,246 89	Sept. 30	By Balance....	\$108,516 97
	Balance.....	43,270 08	Nov. 21	Sundries...	33,000 00
			Dec. 5	Sundries...	10,000 00
					\$151,516 97

## PRESIDENT BOROUGH OF MANHATTAN—BATHS AND PUBLIC COMFORT STATIONS.

1903.			1903.		
Dec. 31	To Cash.....	\$13,697 75	Sept. 30	By Balance....	\$11,761 26
	Balance.....	563 51	Nov. 21	Sundries...	2,500 00
					\$14,261 26

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF BUILDINGS.

1903.			1903.		
Nov. 21	To Sundries....	\$2,000 00	Sept. 30	By Balance.....	\$70,164 59
Dec. 19	President		Dec. 31	Cash.....	
	Borough				
	of Man-				
	hattan,				
	General				
	Adminis-				
	tration...				
	2,000 00				
31	Cash.....	62,747 80			
	Balance.....	3,416 79			
					\$70,164 59

## PRESIDENT BOROUGH OF THE BRONX—GENERAL ADMINISTRATION.

1903.			1903.		
Dec. 5	To Sundries....	\$6,700 00	Sept. 30	By Balance....	\$22,034 72
31	Sundries....	75 00	Dec. 31	Cash.....	
	Cash.....	11,391 13			
	Balance.....	3,868 59			
					\$22,034 72

## PRESIDENT BOROUGH OF THE BRONX—TOPOGRAPHICAL BUREAU.

1903.			1903.		
Dec. 31	To Cash.....	\$26,534 96	Sept. 30	By Balance.....	\$34,295 56
	Balance.....	7,760 60			
					\$34,295 56

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF HIGHWAYS.

1903.			1903.		
Dec. 31	To Cash.....	\$171,901 39	Sept. 30	By Balance....	\$195,076 35
	Balance.....	23,673 96	Nov. 30	General	
				Fund.....	60 00
			Dec. 5	General	
				Fund.....	48 00
			31	Sundries...	325 00
				Cash.....	66 00
					\$195,575 35

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF SEWERS.

1903.			1903.		
Dec. 31	To Cash.....	\$33,039 13	Sept. 30	By Balance....	\$33,880 16
	Balance.....	8,721 03	Dec. 5	Sundries...	8,000 00
					\$41,880 16

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.			1903.		
Dec. 5	To Sundries....	\$1,800 00	Sept. 30	By Balance....	\$18,278 82
31	Sundries...	175 00	Dec. 5	Sundries...	500 00
	Cash.....	12,726 65	31	Sundries...	275 00
	Balance.....	4,352 17			
					\$19,053 82

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF BUILDINGS.

1903.			1903.		
Dec. 31	To Sundries....	\$250 00	Sept. 30	By Balance.....	\$31,346 07
	Cash.....	22,629 25	Dec. 31	Cash.....	
	Balance.....	8,466 82			
					\$31,346 07

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BATHS.

1903.			1903.		
Dec. 31	To Sundries....	\$100 00	Sept. 30	By Balance.....	\$1,194 93
	Cash.....	1,089 20	Dec. 31	Cash.....	
	Balance.....	5 73			
					\$1,194 93

## PRESIDENT BOROUGH OF BROOKLYN—GENERAL ADMINISTRATION.

1903.			1903.		
Dec. 31	To Cash.....	\$13,793 74	Sept. 30	By Balance....	\$13,913 21
	Balance.....	367 80	Dec. 31	Cash.....	208 33
					\$14,161 54

## PRESIDENT BOROUGH OF BROOKLYN—TOPOGRAPHICAL BUREAU.

1903.			1903.		
Dec. 19	To President		Sept. 30	By Balance....	\$14,879 81
	Borough		Oct. 17	Department	
	of Brook-			Water	
	lyn—			Supply,	
	Bureau			Manhat-	
	of High-			tan and	
	ways....			The Bronx,	
	\$1,100 00			1903.....	
31	President			14,000 00	
	Borough			President	
	of Brook-			Borough	
	lyn—			of Brook-	
	Bureau			lyn—Bu-	
	of Topo-			reau of	
	graphi-			Sewers...	
	cal Bu-			1,000 00	
	reau....			President	
	42 00			Borough	
	Cash.....	12,514 90		of Brook-	
	Balance.....	1,222 91		lyn—Bu-	
				reau of	
				Buildings.	
				3,500 00	
				President	
				Borough	
				of Brook-	
				lyn—To-	
				topo-	
				graphical	
				Bureau...	
				1,100 00	
				President	
				Borough	
				of Brook-	
				lyn—Bu-	
				reau of	
				Sewers...	
				1,000 00	
					\$14,879 81

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF HIGHWAYS.

1903.			1903.	By Balance ...	\$104,402 64
			Sept. 30	Department	
			Oct. 17	Water	
				Supply,	
				Manhat-	
				tan and	
				The Bronx,	
				1903.....	14,000 00
			Nov. 21	President	
				Borough	
				of Brook-	
				lyn — Bu-	
				reau of	
				Sewers...	1,000 00
				President	
				Borough	
				of Brook-	
				lyn — Bu-	
				reau of	
				Buildings.	3,500 00
			Dec. 19	President	
				Borough	
				of Brook-	
				lyn--Topo-	
				graphical	
				Bureau....	1,100 00
				President	
				Borough	
				of Brook-	
				lyn -- Bu-	
				reau of	
				Sewers....	1,000 00
Dec. 31	To Cash . . . . .	\$87,358 69			
	Balance . . . . .	37,643 95			



## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF SEWERS.

1903.		1903.	
Nov. 21	To President Borough of Brooklyn—Bureau of Sewers.		
	1903.....		
	\$3,500 00		
Dec. 19	President Borough of Brooklyn—Bureau of Highways.		
	1903.....		
	1 000 00		
31	To Cash.....		
	57 081 94		
	Balance.....		
	34,288 96		
	\$95,870 90	Sept. 30	By Balance.....
			\$95,870 90

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.		1903.	
Dec. 31	To Cash.....		
	\$63,027 67		
	Balance.....		
	10,708 56		
	\$73,736 23	Sept. 30	By Balance.....
			\$73,736 23

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1903.		1903.	
Nov. 21	To President Borough of Brooklyn—Bureau of Highways.		
	1903.....		
	\$1,000 00		
Dec. 31	Cash.....		
	34,832 88		
	Balance.....		
	1,265 60		
	\$37,098 48	Sept. 30	By Balance.....
			\$37,098 48

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF INCUMBRANCES AND PERMITS.

1903.		1903.	
Dec. 31	To Cash.....		
	\$4,478 36		
	Balance.....		
	394 12		
	\$4,872 48	Sept. 30	By Balance.....
			\$4,872 48

## PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1903.		1903.	
Dec. 31	To Cash.....		
	\$7,331 41		
	Balance.....		
	2,393 30		
	\$9,724 71	Sept. 30	By Balance.....
			\$9,724 71

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1903.		1903.	
Nov. 21	To Sundries....		
	\$6,970 00		
Dec. 5	President Borough of Queens—Bureau of Sewers....		
	1903.....		
	5,535 00		
31	Cash.....		
	91,080 12		
	Balance.....		
	5,843 93		
	\$109,438 05	Sept. 30	By Balance.....
			\$109,438 05

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF SEWERS.

1903.		1903.	
Dec. 5	To President Borough of Queens—Bureau of Highways.		
	1903.....		
	\$2,000 00		
31	Cash.....		
	22,210 66		
	Balance.....		
	1,632 89		
	\$25,843 55	Sept. 30	By Balance.....
			\$25,843 55

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.		1903.	
Dec. 31	To Cash.....		
	\$12,820 66		
	Balance.....		
	6,572 75		
	\$19,393 41	Sept. 30	By Balance.....
			\$19,393 41

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF BUILDINGS.

1903.		1903.	
Dec. 31	To Cash.....		
	\$4,125 00		
	Balance.....		
	1,394 37		
	\$5,519 37	Sept. 30	By Balance.....
			\$5,519 37

## PRESIDENT BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1903.		1903.	
Dec. 31	To Cash.....		
	\$11,687 50		
	Balance.....		
	1,437 12		
	\$13,124 62	Sept. 30	By Balance.....
			\$13,124 62

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF STREET CLEANING.

1903.		1903.	
Dec. 31	To Cash.....		
	\$29,770 79		
	Balance.....		
	3,589 15		
	\$33,359 94	Sept. 30	By Balance.....
			\$33,359 94

## PRESIDENT BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1903.		1903.	
Dec. 5	To President Borough of Richmond—Bureau of Buildings.		
	1903.....		
	\$500 00		
31	Cash.....		
	13,168 21		
	Balance.....		
	3,193 02		
	\$16,861 24	Sept. 30	By Balance.....
			\$16,861 24

## PRESIDENT BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1903.		1903.	
Dec. 5	To President Borough of Richmond—Bureau of Buildings.		
	1903.....		
	\$500 00		
31	Cash.....		
	9,822 82		
	Balance.....		
	1,544 65		
	\$11,867 47	Sept. 30	By Balance.....
			\$11,867 47

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1903.		1903.	
Dec. 19	To Sundries....		
	\$2,675 00		
31	Cash.....		
	14,013 51		
	Balance.....		
	13,438 54		
	\$30,727 05	Sept. 30	By Balance.....
			\$30,727 05

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1903.		1903.	
Dec. 31	To Cash.....		
	\$2,129 07		
	Balance.....		
	2,084 43		
	\$4,437 50	Sept. 30	By Balance.....
			\$4,437 50

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1903.		1903.	
Dec. 31	To Cash.....		
	\$25,638 77		
	Balance.....		
	8,396 28		
	\$34,035 05	Sept. 30	By Balance.....
			\$34,035 05

## PRESIDENT, BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1903.		1903.	
Dec. 31	To Cash.....		
	\$3,819 90		
	Balance.....		
	2,258 06		
	\$6,077 95	Sept. 30	By Balance.....
			\$6,077 95

## PRESIDENT, BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1903.		1903.	
Dec. 31	To Cash.....		
	\$3,798 70		
	Balance.....		
	1,249 67		
	\$5,048 37	Sept. 30	By Balance.....
			\$5,048 37

## DEPARTMENT OF BRIDGES.

1903.		1903.	
Dec. 19	To Sundries....		
	\$5,000 00		
	President, Borough of Richmond—Bureau of Highways.		
	1903.....		
	3,000 00		
31	Sundries....		
	1,000 00		
	Cash.....		
	86 760 56		
	Balance.....		
	67,054 72		
	\$156,815 28	Sept. 30	By Balance.....
			\$156,815 28

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF MANHATTAN AND THE BRONX.

1903.		1903.	
Oct. 17	To President, Borough of Brooklyn—Bureau of Highways.		
	1903.....		
	\$14,000 00		
Dec. 31	Cash.....		
	254,551 11		
	Balance.....		
	1,587,090 93		
	\$1,855,642 04	Sept. 30	By Balance.....
			\$1,855,642 04

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF BROOKLYN.

1903.		1903.	
Dec. 31	To Cash.....		
	\$104,726 68		
	Balance.....		
	823,261 20		
	\$927,987 88	Sept. 30	By Balance.....
			\$927,987 88

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF QUEENS.

1903.		1903.	
Dec. 31	To Cash.....		
	\$119,415 23		
	Balance.....		
	242,265 42		
	\$361,680 65	Sept. 30	By Balance.....
			\$361,680 65

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF RICHMOND.

1903.		1903.	
Dec. 31	To Cash.....		
	\$5,245 74		
	Balance.....		
	142,396 37		
	\$147,642 11	Sept. 30	By Balance.....
			\$147,642 11

## DEPARTMENT OF PARKS—BOROUGH OF MANHATTAN AND RICHMOND.

1903.		1903.	
Dec. 31	To Cash.....		
	\$249,659 80		
	Balance.....		
	80,415 41		
	\$330,075 21	Sept. 30	By Balance.....
			\$330,075 21

## DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS.

1903.		1903.	
Dec. 31	To Cash.....		
	\$140,868 79		
	Balance.....		
	39,152 83		
	\$180,021 60	Sept. 30	By Balance.....
			\$180,021 60

## DEPARTMENT OF PARKS—BOROUGH OF THE BRONX.

1903.		1903.	
Dec. 31	To Cash.....		
	\$117,876 53		
	Balance.....		
	33,759 94		
	\$151,636 47	Sept. 30	By Balance.....
			\$151,636 47

## DEPARTMENT OF PUBLIC CHARITIES.

1903.		1903.	
Dec. 19	To Coroners, Borough of Richmond.		
	1903.....		
	\$150 00		
31	Tenement House Department..		
	3,000 00		
	Cash.....		
	400,239 15		
	Balance.....		
	302,691 61		
	\$705,080 76	Sept. 30	By Balance.....
			\$705,080 76



## BELLEVUE AND ALLIED HOSPITALS.

1903. Dec. 31	To Cash .....	\$153,826 97	1903. Sept. 30	By Balance ....	\$224,273 97
	Balance .....	70,612 57	Dec. 31	Cash .....	165 57
		\$224,439 54			\$224,439 54

## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1903. Oct. 10	To Department of Public Charities, 1903.....	\$57 00	1903. Sept. 30	By Balance .....	\$217,086 52
Dec. 31	Cash .....	\$156,114 78	Nov. 21	Department of Correction, Brooklyn, 1903.....	10,000 00
	Balance .....	70,914 74			\$217,086 52
		\$227,086 52			

## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1903. Nov. 21	To Department of Correction, Manhattan, 1903.....	\$10,000 00	1903. Sept. 30	By Balance .....	\$78,452 51
Dec. 31	Cash .....	42,473 46	Dec. 31	Cash .....	25,979 05
	Balance .....	25,979 05			\$78,452 51
		\$78,452 51			

## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash .....	\$132,849 14	1903. Sept. 30	By Balance ....	\$170,235 46
	Balance .....	45,376 87	Nov. 21	Sundries....	5,000 00
		\$178,226 01	Dec. 31	Sundries....	1,350 00
				Cash .....	1,640 55
					\$178,226 01

## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash .....	\$27,789 80	1903. Sept. 30	By Balance ....	\$46,906 20
	Balance .....	33,245 44	Nov. 21	Department of Health, Bronx....	1,400 00
		\$61,035 24	Dec. 31	Cash .....	12,723 04
					\$61,035 24

## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1903. Nov. 21	To Sundries ....	\$8,100 00	1903. Sept. 30	By Balance ....	\$101,217 23
Dec. 31	Sundries....	500 00	Nov. 21	Sundries....	500 00
	Cash .....	58,048 21	Dec. 31	Cash .....	19 35
	Balance .....	34,188 37			\$101,736 58
		\$101,736 58			

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1903. Dec. 31	To Sundries ....	\$850 00	1903. Sept. 30	By Balance ....	\$18,636 75
	Cash .....	12,077 51	Nov. 21	Department of Health, Brooklyn, 1903.....	1,700 00
	Balance .....	6,335 91	Dec. 31	Sundries....	250 00
		\$20,663 42		Cash .....	16 67
					\$20,663 42

## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1903. Dec. 31	To Sundries ....	\$850 00	1903. Sept. 30	By Balance ....	\$18,223 15
	Cash .....	13,158 96	Dec. 31	Sundries....	100 00
	Balance .....	4,314 19			\$18,323 15
		\$18,323 15			

## TENEMENT-HOUSE DEPARTMENT.

1903. Dec. 31	To Cash .....	\$117,080 80	1903. Sept. 30	By Balance ....	\$128,525 01
	Balance .....	14,546 66	Dec. 31	Department of Public Charities, 1903.....	3,000 00
		\$131,627 46		Cash .....	102 45
					\$131,627 46

## POLICE DEPARTMENT.

1903. Dec. 31	To Cash .....	\$2,907,125 76	1903. Sept. 30	By Balance ....	\$4,048,815 76
	Balance .....	1,143,505 78	Dec. 31	Cash .....	1,815 78
		\$4,050,631 54			\$4,050,631 54

## BOARD OF ELECTIONS.

1903. Dec. 31	To Cash .....	\$731,412 24	1903. Sept. 30	By Balance ....	\$760,598 88
	Balance .....	29,186 64	Dec. 31		
		\$760,598 88			\$760,598 88

## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 19	To President, Borough of Richmond—Bureau of Street Cleaning..	\$7,000 00	1903. Sept. 30	By Balance ....	\$825,226 66
31	Department of Street Cleaning, Brooklyn, 1903.....	13,000 00	Dec. 31	Cash .....	369,000 01
	Cash .....	929,796 48			\$1,194,226 67
	Balance .....	244,430 19			
		\$1,194,226 67			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash .....	\$367,379 15	1903. Sept. 30	By Balance ....	\$398,617 70
	Balance .....	119,244 47	Dec. 31	Department of Street Cleaning, Manhattan and The Bronx....	13,000 00
		\$486,623 62		Cash .....	75,005 92
					\$486,623 62

## FIRE DEPARTMENT—BOROUGH OF MANHATTAN AND THE BRONX.

1903. Nov. 21	To Civil Service Commission	\$5,000 00	1903. Sept. 30	By Balance ....	\$1,082,753 12
Dec. 5	Municipal Explosives Commission	1,000 00	Dec. 31	Fire Department, Brooklyn and Queens, 1903.....	21 91
31	Cash .....	686,009 32		Cash .....	182 50
	Balance .....	390,948 21			\$1,082,957 53
		\$1,082,957 53			

## FIRE DEPARTMENT—BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Fire Department, Manhattan and Bronx, 1903	\$21 91	1903. Sept. 30	By Balance ....	\$804,387 70
	Cash .....	549,014 41	Dec. 31	Cash .....	32,987 03
	Balance .....	288,338 41			\$837,374 73
		\$837,374 73			

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1903. Dec. 31	To Cash .....	\$96,866 32	1903. Sept. 30	By Balance ....	\$107,601 35
	Balance .....	10,735 03	Dec. 31		
		\$107,601 35			\$107,601 35

## BOARD OF ASSESSORS.

1903. Dec. 31	To Cash .....	\$7,662 53	1903. Sept. 30	By Balance ....	\$8,661 38
	Balance .....	998 85	Dec. 31		
		\$8,661 38			\$8,661 38

## ARMORY BOARD—BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash .....	\$16,856 87	1903. Sept. 30	By Balance ....	\$43,881 27
	Balance .....	27,024 40	Dec. 31		
		\$43,881 27			\$43,881 27

## ARMORY BOARD—BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Cash .....	\$8,029 28	1903. Sept. 30	By Balance ....	\$21,880 56
	Balance .....	12,951 28	Dec. 31		
		\$21,880 56			\$21,880 56

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1903. Dec. 19	To Department of Education Special School Fund, Brooklyn, 1903.....	2,500 00	1903. Sept. 30	By Balance ....	\$515,806 04
31	Department of Education Special School Fund, Manhattan....	16 20	Nov. 21	Department of Education Special School Fund, Brooklyn, 1903.....	37,000 00
	Sundries ....	187 50	Dec. 19	Department of Education Special School Fund, Bronx....	125 33
	Cash .....	398,095 30	31	Cash .....	1,017 57
	Balance .....	158,169 94			\$556,468 94
		\$556,468 94			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1903. Dec. 19	To Department of Education, Board of Education, 1903.....	\$1,700 00	1903. Sept. 30	By Balance ....	\$642,932 85
31	Cash .....	344,084 83	Nov. 21	Sundries....	5,548 88
	Balance .....	315,613 10	Dec. 19	Department of Education, Board of Education, 1903.....	16 20
		\$661,397 93	31	Sundries....	3,900 00
				Sundries....	9,000 00
					\$661,397 93

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1903. Dec. 19	To Department of Education Special School Fund, Richmond .....	\$20 25	1903. Sept. 30	By Balance ....	\$162,911 78
31	Department of Education, Board of Education, 1903.....	400 00	Dec. 31	Cash .....	125 33
	Department of Education, Board of Education, 1903.....	125 33			\$163,037 11
	Department of Education General School Fund	931 25			
	Cash .....	104,960 96			
	Balance .....	56,599 32			
		\$163,037 11			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1903. Nov. 21	To Department of Education, Board of Education, 1903.....	\$2,500 00	1903. Sept. 30	By Balance ....	\$518,390 91
Dec. 19	Sundries ....	2,100 00	Nov. 21	Sundries ....	975 00
31	Department of Education, Board of Education, 1903.....	30,300 00	Dec. 31	Cash .....	81
	Sundries ....	9,000 00			\$519,366 72
	Department of Education, Special School Fund, Richmond .....	500 00			
	Cash .....	283,241 03			
	Balance .....	194,725 69			
		\$519,366 72			



## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1903.			1903.		
Nov. 21	To Sundries....	\$2,200 00	Sept. 30	By Balance....	\$120,270 37
Dec. 19	Department of Education, Board of Education, 1903..	8,500 00	Nov. 21	Sundries....	2,100 00
31	Cash.....	65,260 33			
	Balance.....	55,510 04			\$131,470 37
		\$131,470 37			\$131,470 37

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1903.			1903.		
Sept. 30	By Balance....	\$70,201 09	Sept. 30	By Balance....	\$70,201 09
Dec. 19	Department of Education Special School Fund, Bronx....	20 25	Dec. 19	Department of Education Special School Fund, Richmond	500 00
31	Sundries....	187 50			
Nov. 21	To Sundries....	\$75 00			
Dec. 31	Sundries....	4,348 88			
	Cash.....	26,072 54			
	Balance.....	40,412 42			
		\$70,908 84			\$70,908 84

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1903.			1903.		
Sept. 30	By Balance....	\$5,400,862 93	Sept. 30	By Balance....	\$5,400,862 93
Dec. 31	Department of Education Special School Fund, The Bronx....	931 25	Dec. 31	Department of Education Special School Fund, The Bronx....	272,716 50
	Cash.....	272,716 50			
Dec. 31	To Cash.....	\$4,150,605 17			
	Balance.....	1,493,905 57			
		\$5,674,510 74			\$5,674,510 74

## COLLEGE OF THE CITY OF NEW YORK.

1903.			1903.		
Nov. 21	To Department Water Supply, Manhattan and The Bronx, 1903.....	\$300 00	Sept. 30	By Balance....	\$105,608 19
Dec. 31	Cash.....	91,577 73			
	Balance.....	13,730 46			
		\$105,608 19			\$105,608 19

## THE NORMAL COLLEGE.

1903.			1903.		
Dec. 31	To Cash.....	\$65,021 43	Sept. 30	By Balance....	\$80,838 52
	Balance.....	22,968 09	Dec. 31	Cash.....	7,153 00
		\$87,991 52			\$87,991 52

## CORONERS—BOROUGH OF MANHATTAN.

1903.			1903.		
Sept. 30	By Balance....	\$15,094 95	Sept. 30	By Balance....	\$15,094 95
Dec. 31	Allowances to Veteran Association, Brooklyn, 1903..	166 66	Dec. 31	Allowances to Veteran Association, Brooklyn, 1903..	166 66
Dec. 31	To Cash.....	\$15,213 99			
	Balance.....	247 62			
		\$15,461 61			\$15,461 61

## CORONERS—BOROUGH OF THE BRONX.

1903.			1903.		
Dec. 31	To Cash.....	\$4,366 64	Sept. 30	By Balance....	\$9,011 97
	Balance.....	4,645 33			
		\$9,011 97			\$9,011 97

## CORONERS—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Cash.....	\$8,572 25	Sept. 30	By Balance....	\$9,047 80
	Balance.....	475 55			
		\$9,047 80			\$9,047 80

## CORONERS, BOROUGH OF QUEENS.

1903.			1903.		
Dec. 31	To Cash.....	\$2,099 98	Sept. 30	By Balance....	\$4,565 12
	Balance.....	1,565 14			
		\$4,565 12			\$4,565 12

## CORONERS, BOROUGH OF RICHMOND.

1903.			1903.		
Sept. 30	By Balance....	\$3,028 73	Sept. 30	By Balance....	\$3,028 73
Dec. 19	Department of Public Charities.	150 00	Dec. 19	Department of Public Charities.	150 00
Dec. 31	To Cash.....	\$2,034 34			
	Balance.....	1,144 39			
		\$3,178 73			\$3,178 73

## COMMISSIONERS OF ACCOUNTS.

1903.			1903.		
Dec. 31	To Cash.....	\$36,195 17	Sept. 30	By Balance....	\$42,531 64
	Balance.....	6,136 47			
		\$42,531 64			\$42,531 64

## CIVIL SERVICE COMMISSION.

1903.			1903.		
Sept. 30	By Balance....	\$24,854 98	Sept. 30	By Balance....	\$24,854 98
Nov. 21	Rents 1903..	700 00	Nov. 21	Rents 1903..	700 00
Dec. 31	Department Manhattan and Bronx.	5,000 00	Dec. 31	Department Manhattan and Bronx.	5,000 00
	Sundries....	3,000 00		Sundries....	3,000 00
	Cash.....	9 00		Cash.....	9 00
Dec. 31	To Cash.....	\$27,282 17			
	Balance.....	6,281 81			
		\$33,563 98			\$33,563 98

## BOARD OF CITY RECORD.

1903.			1903.		
Sept. 30	By Balance....	\$154,333 66	Sept. 30	By Balance....	\$154,333 66
Oct. 17	Interest on Revenue Bonds, 1902	948 19	Oct. 17	Interest on Revenue Bonds, 1902	948 19
Dec. 31	To Cash.....	\$90,064 81			
	Balance.....	65,217 04			
		\$155,281 85			\$155,281 85

## EXAMINING BOARD OF PLUMBERS.

1903.			1903.		
Dec. 31	To Cash.....	\$1,350 18	Sept. 30	By Balance....	\$1,435 68
	Balance.....	85 50			
		\$1,435 68			\$1,435 68

## CITY COURT OF NEW YORK.

1903.			1903.		
Dec. 31	To Cash.....	\$33,362 43	Sept. 30	By Balance....	\$35,037 45
	Balance.....	1,075 02			
		\$35,037 45			\$35,037 45

## MUNICIPAL COURTS, CITY OF NEW YORK.

1903.			1903.		
Dec. 31	To Cash.....	\$88,436 08	Sept. 30	By Balance....	\$105,214 80
	Balance.....	16,778 72			
		\$105,214 80			\$105,214 80

## COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1903.			1903.		
Dec. 31	To Cash.....	\$23,817 67	Sept. 30	By Balance....	\$24,776 71
	Balance.....	959 04			
		\$24,776 71			\$24,776 71

## COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1903.			1903.		
Dec. 31	To Cash.....	\$13,440 37	Sept. 30	By Balance....	\$13,445 54
	Balance.....	5 17			
		\$13,445 54			\$13,445 54

## CITY MAGISTRATES' COURT, FIRST DIVISION.

1903.			1903.		
Dec. 31	To Cash.....	\$27,893 56	Sept. 30	By Balance....	\$41,955 27
	Balance.....	14,061 71			
		\$41,955 27			\$41,955 27

## CITY MAGISTRATES' COURT, SECOND DIVISION.

1903.			1903.		
Dec. 31	To Cash.....	\$42,031 48	Sept. 30	By Balance....	\$47,850 65
	Balance.....	5,819 17			
		\$47,850 65			\$47,850 65

## JUDGMENTS.

1903.			1903.		
Dec. 31	To Balance.....	\$1,112 94	Sept. 30	By Balance....	\$1,112 94

## COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1903.			1903.		
Dec. 31	To Cash.....	\$1,965 79	Sept. 30	By Balance....	\$5,981 44
	Balance.....	4,014 65			
		\$5,981 44			\$5,981 44

## ADVERTISING NOT OTHERWISE PROVIDED FOR.

1903.			1903.		
Dec. 31	To Cash.....	\$34,873 86	Sept. 30	By Balance....	\$34,994 50
	Balance.....	115 64			
		\$34,994 50			\$34,994 50

## CORPORATE ADVERTISING, BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Cash.....	\$24,099 00	Sept. 30	By Balance....	\$33,333 60
	Balance.....	8,333 70			
		\$33,333 60			\$33,333 60

## ALLOWANCES TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Coroners, Manhattan.	\$166 16	Sept. 30	By Balance....	\$183 98
	Balance.....	17 32			
		\$183 98			\$183 98

## BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1903.			1903.		
Dec. 31	To Cash.....	\$12,006 07	Sept. 30	By Balance....	\$13,249 66
	Balance.....	1,243 59			
		\$13,249 66			\$13,249 66

## FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1903.			1903.		
Dec. 31	To Cash.....	\$650 00	Sept. 30	By Balance....	\$2,670 00
	Balance.....	2,020 00			
		\$2,670 00			\$2,670 00

## FOR SALARIES OF GENERAL INTERPRETERS—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Cash.....	\$2,800 00	Sept. 30	By Balance....	\$4,275 00
	Balance.....	1,475 00			
		\$4,275 00			\$4,275 00

## WIDOWS AND ORPHANS' FUND—VOLUNTEER FIRE DEPARTMENT—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Balance.....	\$500 00	Sept. 30	By Balance....	\$500 00

## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1903.			1903.		
Dec. 31	To Cash.....	\$14,815 16	Sept. 30	By Balance....	\$22,692 89
	Balance.....	7,880 40	Dec. 31	Cash.....	2 67
		\$22,695 56			\$22,695 56

## INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1903.			1903.		
Nov. 21	To Board of Aldermen and City Clerk..	\$300 00	Sept. 30	By Balance....	\$9,625 00
Dec. 19	Board of Aldermen and City Clerk..	350 00			
	Cash.....	3,750 00			
	Balance.....	5,225 00			
		\$9,625 00			\$9,625 00

## BOARD OF BUILDING EXAMINERS.

1903.			1903.		
Dec. 31	To Cash.....	\$2,358 63	Sept. 30	By Balance....	\$5,723 49
	Balance.....	3,364 86			
		\$5,723 49			\$5,723 49



## TENTH INSTALLMENT ON ACCOUNT UNPAID ASSESSMENTS, ETC., BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$1,130 83	1903. Sept. 30	By Balance.....	\$1,130 83
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## FOR EXPENSES OF ART COMMISSION.

1903. Dec. 31	To Cash.....	\$1,929 32	1903. Sept. 30	By Balance.....	\$1,860 25
	Balance.....	2,930 93			

## BROOKLYN—EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1903. Dec. 31	To Balance.....	\$1,400 00	1903. Dec. 5	By Sundries.....	\$1,400 00
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## MUNICIPAL EXPLOSIVES COMMISSION—EXPENSES OF.

1903. Dec. 31	To Cash.....	\$1,470 30	1903. Sept. 30	By Balance....	\$1,023 01
	Balance.....	552 71		Fire Department, Man- hattan and Bronx ....	1,000 00
		\$2,023 01			\$2,023 01

## PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$1,200 00	1903. Sept. 30	By Balance.....	\$7,000 00
	Balance.....	5,800 00			

## FOR COLLECTING, COPYING AND INDEXING OLD RECORDS—KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$772 19	1903. Sept. 30	By Balance.....	\$2,535 18
	Balance.....	1,762 99			

## NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS.

1903. Dec. 31	To Cash.....	\$27,787 50	1903. Sept. 30	By Balance.....	\$27,787 50
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## AGUILAR FREE CIRCULATING LIBRARY.

1903. Dec. 31	To Cash.....	\$9,500 06	1903. Sept. 30	By Balance.....	\$9,500 06
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## WEBSTER FREE LIBRARY.

1903. Dec. 31	To Cash.....	\$2,266 72	1903. Sept. 30	By Balance.....	\$2,266 72
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## CATHEDRAL FREE CIRCULATING LIBRARY.

1903. Dec. 31	To Cash.....	\$4,318 78	1903. Sept. 30	By Balance.....	\$4,318 78
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## FREE LIBRARY OF UNIVERSITY SETTLEMENT SOCIETY.

1903. Dec. 31	To Cash.....	\$1,500 00	1903. Sept. 30	By Balance.....	\$1,500 00
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## MAIMONIDES FREE LIBRARY.

1903. Dec. 31	To Cash.....	\$2,500 00	1903. Sept. 30	By Balance.....	\$2,500 00
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## YOUNG WOMEN'S CHRISTIAN ASSOCIATION LIBRARY.

1903. Dec. 31	To Cash.....	\$983 32	1903. Sept. 30	By Balance.....	\$2,458 38
	Balance.....	1,475 06			

## HARLEM LIBRARY.

1903. Dec. 31	To Cash.....	\$2,766 72	1903. Sept. 30	By Balance.....	\$2,766 72
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## GENERAL SOCIETY OF MECHANICS AND TRADESMEN, CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$1,537 50	1903. Sept. 30	By Balance.....	\$1,537 50
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## TENEMENT HOUSE CHAPTER LIBRARY.

1903. Dec. 31	To Cash.....	\$316 68	1903. Sept. 30	By Balance.....	\$316 68
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## PUBLIC LIBRARY, BROOKLYN.

1903. Dec. 31	To Cash.....	\$45,007 20	1903. Sept. 30	By Balance.....	\$55,146 01
	Balance.....	10,138 81			

## QUEENS BOROUGH LIBRARY.

1903. Dec. 31	To Cash.....	\$6,616 42	1903. Sept. 30	By Balance.....	\$9,977 60
	Balance.....	3,261 18			

## NEW YORK FREE CIRCULATING LIBRARY FOR THE BLIND.

1903. Dec. 31	To Cash.....	\$225 94	1903. Sept. 30	By Balance.....	\$225 94
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## YOUNG MEN'S BENEVOLENT ASSOCIATION LIBRARY.

1903. Dec. 31	To Cash.....	\$670 82	1903. Sept. 30	By Balance.....	\$1,006 31
	Balance.....	335 49			

## TOTTENVILLE LIBRARY.

1903. Dec. 31	To Cash.....	\$372 10	1903. Sept. 30	By Balance.....	\$372 10
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## ASYLUM OF SISTERS OF ST. DOMINIC.

1903. Dec. 31	To Cash.....	\$17,071 40	1903. Sept. 30	By Balance....	\$14,879 09
	Balance.....	5,107 69		Sundries...	7,300 00
		\$22,179 09			\$22,179 09

## ASYLUM OF ST. VINCENT DE PAUL.

1903. Dec. 31	To Cash.....	\$3,368 87	1903. Sept. 30	By Balance.....	\$5,058 44
	Balance.....	1,689 57			

## ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOUSE OF HOLY FAMILY.

1903. Dec. 5	To Cash.....	\$1,823 50	1903. Sept. 30	By Balance....	\$532 87
31	Balance.....	1,909 37		Sundries....	3,200 00
		\$3,732 87			\$3,732 87

## GOOD COUNSEL TRAINING SCHOOL FOR YOUNG GIRLS.

1903. Dec. 5	To Sundries....	\$7,500 00	1903. Sept. 30	By Balance.....	\$11,500 98
31	Cash.....	1,700 03			
	Balance.....	2,300 95			

## AMERICAN FEMALE GUARDIAN SOCIETY.

1903. Dec. 31	To Cash.....	\$7,348 81	1903. Sept. 30	By Balance.....	\$16,715 46
	Balance.....	9,366 65			

## BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1903. Dec. 31	To Cash.....	\$3,008 79	1903. Sept. 30	By Balance....	\$2,273 15
	Balance.....	1,174 36		Sundries....	2,000 00
		\$4,273 15			\$4,273 15

## BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1903. Dec. 31	To Cash.....	\$783 81	1903. Sept. 30	By Balance.....	\$2,247 58
	Balance.....	1,463 74			

## BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION, ETC.

1903. Dec. 5	To Sundries....	\$5,500 00	1903. Sept. 30	By Balance.....	\$12,708 54
31	Cash.....	3,711 11			
	Balance.....	3,497 43			

## BETH ISRAEL HOSPITAL.

1903. Dec. 31	To Cash.....	\$2,736 77	1903. Sept. 30	By Balance....	\$5,157 84
	Balance.....	5,621 07		Sundries...	2,200 00
		\$8,357 84			\$8,357 84

## BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1903. Dec. 31	To Cash.....	\$548 72	1903. Sept. 30	By Balance.....	\$2,405 76
	Balance.....	1,857 04			

## BROOKLYN HOSPITAL.

1903. Dec. 31	To Cash.....	\$2,924 16	1903. Sept. 30	By Balance....	\$2,903 55
	Balance.....	2,479 39		Sundries....	2,500 00
		\$5,403 55			\$5,403 55

## BROOKLYN MATERNITY.

1903. Dec. 31	To Cash.....	\$142 02	1903. Sept. 30	By Balance.....	\$475 13
	Balance.....	333 11			

## BUSHWICK CENTRAL HOSPITAL.

1903. Dec. 31	To Cash.....	\$982 41	1903. Sept. 30	By Balance....	\$45 40
	Balance.....	962 99		Sundries....	1,900 00
		\$1,945 40			\$1,945 40

## BROOKLYN HOME FOR CONSUMPTIVES.

1903. Dec. 31	To Civil Service Commission	\$2,000 00	1903. Sept. 30	By Balance.....	\$7,989 24
	Cash.....	3,298 16			
	Balance.....	2,691 08			

## BROOKLYN CHILDREN'S AID SOCIETY.

1903. Dec. 31	To Cash.....	\$3,028 97	1903. Sept. 30	By Balance.....	\$7,059 10
	Balance.....	4,030 13			

## BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1903. Dec. 31	To Cash.....	\$2,000 00	1903. Sept. 30	By Balance.....	\$2,000 00
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## BROOKLYN, E. D., DISPENSARY AND HOSPITAL.

1903. Dec. 31	To Cash.....	\$1,042 70	1903. Sept. 30	By Balance.....	\$2,729 59
	Balance.....	1,686 89			

## COLORED ORPHAN ASYLUM ASSOCIATION, ETC.

1903. Dec. 31	To Cash.....	\$4,999 85	1903. Sept. 30	By Balance.....	\$7,510 65
	Balance.....	2,510 80			

## CHILDREN'S FOLD IN THE CITY OF NEW YORK.

1903. Nov. 21	To Interest on Revenue Bonds, 1903.....	\$7,500 00	1903. Sept. 30	By Balance.....	\$7,500 00
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## CENTRAL HOMEOPATHIC DISPENSARY.

1903. Dec. 31	To Balance.....	\$151 12	1903. Sept. 30	By Balance.....	\$151 12
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## LINCOLN HOSPITAL AND HOME.

1903. Dec. 31	To Civil Service Commission. Cash. Balance.....	\$1,000 00 5,647 41 12,635 73	1903. Sept. 30	By Balance.....	\$19,276 14
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## COLUMBUS HOSPITAL.

1903. Dec. 31	To Cash.....	\$7,123 80	1903. Sept. 30	By Balance.....	\$5,342 80
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## CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1903. Dec. 31	To Cash.....	\$351 72	1903. Sept. 30	By Balance.....	\$3,556 38
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## CHILDREN'S AID SOCIETY.

1903. Dec. 31	To Cash.....	\$11,305 92	1903. Sept. 30	By Balance.....	\$30,437 08
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## DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1903. Dec. 31	To Cash.....	\$13,865 84	1903. Sept. 30	By Balance.....	\$23,233 30
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## NEW YORK EYE AND EAR CLINIC.

1903. Dec. 31	To Balance.....	\$292 97	1903. Sept. 30	By Balance.....	\$292 97
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## FIVE POINTS HOUSE OF INDUSTRY.

1903. Dec. 31	To Sundries.... Cash..... Balance.....	\$5,000 00 5,540 14 4,913 31	1903. Sept. 30	By Balance.....	\$15,483 45
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## GERMAN HOSPITAL OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$1,024 14	1903. Sept. 30	By Balance.....	\$1,759 72
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## HEBREW INFANT ASYLUM OF CITY OF NEW YORK.

1903. Dec. 31	To Sundries.... Cash..... Balance.....	\$1,500 00 4,703 07 2,103 94	1903. Sept. 30	By Balance.....	\$8,370 01
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## HEBREW SHELTERING GUARDIAN SOCIETY.

1903. Nov. 21	To Interest on Revenue Bond, 1903	\$1,500 00	1903. Sept. 30	By Balance.....	\$47,339 28
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## HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1903. Dec. 31	To Cash.....	\$23,754 57	1903. Sept. 30	By Balance.....	\$31,539 79
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## HOUSE OF CALVARY.

1903. Dec. 31	To Cash.....	\$1,189 60	1903. Sept. 30	By Balance.....	\$1,165 76
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## BROOKLYN HEBREW ORPHAN ASYLUM.

1903. Dec. 31	To Cash.....	\$5,446 29	1903. Sept. 30	By Balance.....	\$12,331 47
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## HOSPITAL AND DISPENSARY, TOWN OF FLUSHING.

1903. Dec. 31	To Cash.....	\$1,380 54	1903. Sept. 30	By Balance.....	\$2,690 20
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## HOUSE OF ST. GILES THE CRIPPLE.

1903. Dec. 31	To Cash.....	\$2,041 76	1903. Sept. 30	By Balance.....	\$3,122 28
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## HOUSE OF THE GOOD SHEPHERD.

1903. Dec. 31	To Cash.....	\$5,848 93	1903. Sept. 30	By Balance.....	\$8,861 72
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## INSTITUTION OF MERCY.

1903. Dec. 31	To Sundries.... Cash..... Balance.....	\$10,000 00 16,878 53 6,951 74	1903. Sept. 30	By Balance.....	\$33,810 27
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## INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$8,757 27	1903. Sept. 30	By Balance.....	\$13,462 29
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## JAMAICA HOSPITAL.

1903. Dec. 31	To Cash.....	\$1,102 12	1903. Sept. 30	By Balance.....	\$1,102 12
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## LEBANON HOSPITAL ASSOCIATION.

1903. Dec. 31	To Cash.....	\$3,955 24	1903. Sept. 30	By Balance.....	\$3,262 67
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## LOW MATERNITY.

1903. Dec. 31	To Cash.....	\$283 89	1903. Sept. 30	By Balance.....	\$1,419 59
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## LONG ISLAND COLLEGE HOSPITAL.

1903. Dec. 31	To Sundries.... Cash..... Balance.....	\$2,000 00 1,771 34 2,475 46	1903. Sept. 30	By Balance.....	\$6,246 80
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## LUTHERAN HOSPITAL ASSOCIATION.

1903. Dec. 31	To Cash.....	\$286 00	1903. Sept. 30	By Balance.....	\$1,788 38
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## MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1903. Dec. 31	To Sundries.... Cash..... Balance.....	\$5,000 00 28,448 23 10,223 69	1903. Sept. 30	By Balance.....	\$43,671 92
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## MISSION OF THE IMMACULATE VIRGIN.

1903. Dec. 31	To Cash.....	\$25,867 21	1903. Sept. 30	By Balance.....	\$36,771 15
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## METHODIST EPISCOPAL HOSPITAL.

1903. Dec. 31	To Cash.....	\$610 77	1903. Sept. 30	By Balance.....	\$2,510 92
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## MEMORIAL HOSPITAL FOR WOMEN AND CHILDREN.

1903. Dec. 31	To Cash.....	\$226 26	1903. Sept. 30	By Balance.....	\$689 69
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## MATERNITY OF LONG ISLAND COLLEGE AND HOSPITAL.

1903. Dec. 31	To Cash.....	\$116 13	1903. Sept. 30	By Balance.....	\$627 07
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## NEW YORK CATHOLIC PROTECTOR.

1903. Dec. 31	To Cash.....	\$61,303 38	1903. Sept. 30	By Balance.....	\$113,396 64
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## NEW YORK JUVENILE ASYLUM.

1903. Dec. 31	To Cash.....	\$19,841 68	1903. Sept. 30	By Balance.....	\$29,041 26
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## NEW YORK INFANT ASYLUM.

1903. Nov. 21	To Interest on Revenue Bonds, 1903	\$25,000 00	1903. Sept. 30	By Balance.....	\$40,358 04
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## NEW YORK FOUNDLING HOSPITAL.

1903. Dec. 31	To Cash.....	\$67,479 94	1903. Sept. 30	By Balance.....	\$93,481 77
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## NURSERY AND CHILD'S HOSPITAL.

1903. Dec. 31	To Cash.....	\$7,104 73	1903. Sept. 30	By Balance.....	\$11,591 09
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## NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1903. Dec. 31	To Cash.....	\$4,369 30	1903. Sept. 30	By Balance.....	\$1,569 42
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## NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1903. Dec. 31	To Cash.....	\$938 06	1903. Sept. 30	By Balance.....	\$770 71
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## NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1903. Dec. 31	To Sundries.... Cash..... Balance.....	\$2,000 00 1,816 10 1,701 15	1903. Sept. 30	By Balance.....	\$5,517 25
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## NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1903. Dec. 31	To Cash.....	\$270 77	1903. Sept. 30	By Balance.....	\$2,388 96
	Balance.....	2,118 19			
		\$2,388 96			\$2,388 96

## NEW YORK OPHTHALMIC HOSPITAL.

1903. Dec. 31	To Balance.....	\$3,644 99	1903. Sept. 30	By Balance.....	\$3,644 99
			Dec. 5	Sundries....	\$1,644 99
					2,000 00
					\$3,644 99

## NEW AMSTERDAM EYE AND EAR HOSPITAL.

1903. Dec. 31	To Cash.....	\$158 40	1903. Sept. 30	By Balance.....	\$530 18
	Balance.....	371 78			
		\$530 18			\$530 18

## NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1903. Dec. 31	To Balance.....	\$650 00	1903. Sept. 30	By Balance.....	\$250 00
			Dec. 31	Sundries....	400 00
					\$650 00

## NEW YORK MOTHERS' HOME OF SISTERS OF MISERICORDE.

1903. Dec. 31	To Cash.....	\$3,918 71	1903. Sept. 30	By Balance.....	\$5,018 18
	Balance.....	1,099 47			
		\$5,018 18			\$5,018 18

## NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1903. Dec. 31	To Cash.....	\$1,045 68	1903. Sept. 30	By Balance.....	\$1,952 83
	Balance.....	907 15			
		\$1,952 83			\$1,952 83

## NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1903. Dec. 31	To Balance.....	\$696 66	1903. Sept. 30	By Balance.....	\$396 66
			Dec. 5	Sundries....	300 00
					\$696 66

## NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1903. Dec. 31	To Cash.....	\$10,000 00	1903. Sept. 30	By Balance.....	\$10,000 00
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## ORPHAN HOME, BROOKLYN.

1903. Dec. 5	To Sundries....	\$8,000 00	1903. Sept. 30	By Balance.....	\$41,808 02
Nov. 21	Interest on Revenue Bonds, 1903	10,000 00			
Dec. 31	Cash.....	18,148 75			
	Balance.....	5,659 27			\$41,808 02

## ORPHAN ASYLUM SOCIETY OF CITY OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$1,596 57	1903. Sept. 30	By Balance.....	\$3,933 11
	Balance.....	2,336 54			
		\$3,933 11			\$3,933 11

## OITILIE ORPHAN ASYLUM.

1903. Dec. 31	To Cash.....	\$26 29	1903. Sept. 30	By Balance.....	\$519 33
	Balance.....	493 04			
		\$519 33			\$519 33

## PROTESTANT EPISCOPAL HOUSE OF MERCY.

1903. Dec. 5	To Sundries....	\$1,500 00	1903. Sept. 30	By Balance.....	\$4,226 34
31	Cash.....	441 50			
	Balance.....	2,184 84			\$4,226 34

## ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1903. Dec. 5	To Sundries....	\$5,000 00	1903. Sept. 30	By Balance.....	\$41,662 74
31	Cash.....	25,376 27			
	Balance.....	11,286 47			\$41,662 74

## RICHMOND COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.

1903. Dec. 31	To Cash.....	\$166 66	1903. Sept. 30	By Balance.....	\$250 03
	Balance.....	83 37			
		\$250 03			\$250 03

## SACRED HEART ORPHAN ASYLUM.

1903. Dec. 31	To Cash.....	\$2,811 52	1903. Sept. 30	By Balance.....	\$1,521 26
	Balance.....	1,191 74	Dec. 5	Sundries....	2,500 00
		\$4,023 26			\$4,023 26

## ST. AGATHA'S HOME FOR CHILDREN.

1903. Dec. 31	To Cash.....	\$16,442 82	1903. Sept. 30	By Balance.....	\$14,974 93
	Balance.....	5,532 11	Dec. 5	Sundries....	7,000 00
		\$21,974 93			\$21,974 93

## ST. MICHAEL'S HOME.

1903. Dec. 31	To St. Malachy's Home.....	\$25 71	1903. Sept. 30	By Balance.....	\$8,001 11
	Cash.....	7,777 30	Dec. 5	Sundries....	1,000 00
	Balance.....	1,788 10			\$9,091 11
		\$9,091 11			\$9,091 11

## ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1903. Dec. 31	To Cash.....	\$1,224 10	1903. Sept. 30	By Balance.....	\$1,138 77
	Balance.....	914 67	Dec. 5	Sundries....	1,000 00
		\$2,138 77			\$2,138 77

## ST. JOSEPH'S ASYLUM.

1903. Dec. 5	To Sundries....	\$3,000 00	1903. Sept. 30	By Balance.....	\$38,614 20
31	Cash.....	27,042 80			
	Balance.....	8,571 40			\$38,614 20

## ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1903. Nov. 21	To Interest on Revenue Bonds, 1903	\$3,000 00	1903. Sept. 30	By Balance.....	\$27,624 22
Dec. 5	Sundries....	9,000 00			
31	Cash.....	9,817 57			
	Balance.....	5,806 65			\$27,624 22

## ST. JAMES' HOME.

1903. Dec. 31	To Cash.....	\$3,273 24	1903. Sept. 30	By Balance.....	\$4,769 39
	Balance.....	2,496 15	Dec. 5	Sundries....	1,000 00
		\$5,769 39			\$5,769 39

## ST. MALACHY'S HOME.

1903. Dec. 31	To Cash.....	\$12,675 02	1903. Sept. 30	By Balance.....	\$29,486 83
	Balance.....	16,837 52	Dec. 5	St. Michael's Home....	25 71
		\$29,512 54			\$29,512 54

## SHELTERING ARMS NURSERY OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$1,130 63	1903. Sept. 30	By Balance.....	\$2,512 70
	Balance.....	1,682 07	Dec. 31	Sundries....	300 00
		\$2,812 70			\$2,812 70

## SLOANE MATERNITY HOSPITAL.

1903. Dec. 31	To Cash.....	\$2,324 87	1903. Sept. 30	By Balance.....	\$6,253 51
	Balance.....	3,928 64			
		\$6,253 51			\$6,253 51

## SETON HOSPITAL, NEW YORK CITY.

1903. Dec. 5	To Sundries....	\$4,100 00	1903. Sept. 30	By Balance.....	\$24,134 54
31	Cash.....	14,591 76			
	Balance.....	5,542 78			\$24,134 54

## ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$5,823 38	1903. Sept. 30	By Balance.....	\$13,650 96
	Balance.....	8,327 58	Dec. 5	Sundries....	500 00
		\$14,150 96			\$14,150 96

## ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1903. Dec. 31	To Cash.....	\$13,073 34	1903. Sept. 30	By Balance.....	\$21,744 64
	Balance.....	8,771 30	Dec. 5	Sundries....	1,000 00
		\$22,744 64			\$22,744 64

## ST. FRANCIS' HOSPITAL.

1903. Dec. 31	To Cash.....	\$4,700 00	1903. Sept. 30	By Balance.....	\$7,433 14
	Balance.....	2,733 14			
		\$7,433 14			\$7,433 14

## ST. MARK'S HOSPITAL.

1903. Dec. 31	To Cash.....	\$103 40	1903. Sept. 30	By Balance.....	\$1,069 61
	Balance.....	966 21			
		\$1,069 61			\$1,069 61

## ST. MARY'S MATERNITY AND INFANTS' HOME.

1903. Dec. 31	To Cash.....	\$3,253 84	1903. Sept. 30	By Balance.....	\$7,434 08
	Balance.....	4,180 24			
		\$7,434 08			\$7,434 08

## ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1903. Dec. 31	To Balance.....	\$589 98	1903. Sept. 30	By Balance.....	\$589 98
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## ST. MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$3,226 04	1903. Sept. 30	By Balance.....	\$6,496 24
	Balance.....	3,270 20			
		\$6,496 24			\$6,496 24

## ST. PETER'S HOSPITAL.

1903. Dec. 31	To Cash.....	\$3,551 42	1903. Sept. 30	By Balance.....	\$2,182 18
	Balance.....	2,230 76	Dec. 31	Sundries....	3,600 00
		\$5,782 18			\$5,782 18

## ST. CATHARINE'S HOSPITAL.

1903. Dec. 31	To Cash.....	\$4,622 74	1903. Sept. 30	By Balance.....	\$1,435 48
	Balance.....	3,012 74	Dec. 5	Sundries....	3,200 00
		\$7,635 48			\$7,635 48

## SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1903. Dec. 31	To Cash.....	\$1,395 49	1903. Sept. 30	By Balance.....	\$1,716 38
	Balance.....	1,050 89	Dec. 31	Sundries....	700 00
		\$2,446 38			\$2,446 38

## ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1903. Dec. 31	To Cash.....	\$7,532 48	1903. Sept. 30	By Balance.....	\$12,658 51
	Balance.....	5,126 03			
		\$12,658 51			\$12,658 51



## ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1903.				1903.	
Dec. 31	To Cash.....	\$1,109 04		Sept. 30	By Balance.....
	Balance.....	2,345 48	\$3,454 52		\$3,454 52

## ST. JOHN'S GUILD.

1903.				1903.	
Dec. 31	To Cash.....	\$4,099 98		Sept. 30	By Balance.....
	Balance.....	1,665 74	\$5,666 72		\$5,666 72

## SANITARIUM FOR HEBREW CHILDREN.

1903.				1903.	
Dec. 31	To Cash.....	\$1,249 98		Sept. 30	By Balance.....
	Balance.....	416 74	\$1,666 72		\$1,666 72

## THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1903.				1903.	
Dec. 31	To Cash.....	\$26,237 40		Sept. 30	By Balance.....
	Balance.....	6,358 29	\$32,575 69	Dec. 31	Sundries....
					11,000 00
					\$32,575 69

## TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$53 71		Sept. 30	By Balance.....
	Balance.....	714 67	\$768 38		\$768 38

## THE NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED.

1903.				1903.	
Dec. 31	To Cash.....	\$3,117 64		Sept. 30	By Balance.....
	Balance.....	7,388 77	\$10,506 41		\$10,506 41

## THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1903.				1903.	
Dec. 31	To Balance.....	\$942 39		Sept. 30	By Balance.....
					\$942 39

## SOCIETY OF THE LYING-IN HOSPITAL, ETC.

1903.				1903.	
Dec. 31	To Cash.....	\$1,649 71		Sept. 30	By Balance.....
	Balance.....	6,082 14	\$7,731 85		\$7,731 85

## THE MOUNT SINAI HOSPITAL.

1903.				1903.	
Dec. 31	To Cash.....	\$4,646 36		Sept. 30	By Balance.....
	Balance.....	9,960 39	\$14,606 75		\$14,606 75

## J. HOOD WRIGHT MEMORIAL HOSPITAL.

1903.				1903.	
Dec. 31	To Cash.....	\$2,446 12		Sept. 30	By Balance.....
	Balance.....	1,436 20	\$3,882 38		\$3,882 38

## THE BROOKLYN EYE AND EAR HOSPITAL.

1903.				1903.	
Dec. 31	To Cash.....	\$104 64		Sept. 30	By Balance.....
	Balance.....	286 70	\$391 34		\$391 34

## THE S. R. SMITH INFIRMARY.

1903.				1903.	
Dec. 31	To Cash.....	\$1,659 22		Sept. 30	By Balance.....
	Balance.....	2,247 22	\$5,906 44		\$5,906 44

## WILLIAMSBURGH HOSPITAL.

1903.				1903.	
Nov. 21	To Interest on				
	Revenue				
	Bonds, 1903	\$1,000 00			
Dec. 31	Cash.....	96 66			
	Balance.....	1,814 00	\$2,910 66	Sept. 30	By Balance.....
					\$2,910 66

## WASHINGTON SQUARE HOME, ETC.

1903.				1903.	
Dec. 5	To Sundries....	\$2,000 00		Sept. 30	By Balance.....
31	Cash.....	441 20			\$3,279 33
	Balance.....	838 13	\$3,279 33		

## ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1903.				1903.	
Dec. 31	To Cash.....	\$3,057 39		Sept. 30	By Balance.....
	Balance.....	12,309 04	\$15,366 43	Dec. 5	Sundries....
					700 00
					\$15,366 43

## WAYSIDE HOME.

1903.				1903.	
Dec. 31	To Cash.....	\$1,416 93		Sept. 30	By Balance.....
	Balance.....	709 42	\$2,126 35		\$2,126 35

## THE OZANAM HOME.

1903.				1903.	
Dec. 31	To Cash.....	\$1,464 94		Sept. 30	By Balance.....
	Balance.....	1,387 25	\$2,852 19		\$2,852 19

## CATHOLIC HOME BUREAU.

1903.				1903.	
Dec. 31	To Cash.....	\$2,100 00		Sept. 30	By Balance.....
					\$2,100 00

## WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1903.				1903.	
Dec. 31	To Cash.....	\$129 23		Sept. 30	By Balance.....
	Balance.....	621 76	\$750 99		\$750 99

## PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1903.				1903.	
Dec. 31	To Cash.....	\$639 56		Sept. 30	By Balance.....
	Balance.....	520 56	\$1,160 12		\$1,160 12

## BOARD OF CITY RECORD, NEW YORK COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$841 31		Sept. 30	By Balance.....
	Balance.....	10,452 57	\$11,293 88		\$11,293 88

## PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.

1903.				1903.	
Dec. 31	To Cash.....	\$2,549 91		Sept. 30	By Balance.....
	Balance.....	3,242 17	\$5,792 08		\$5,792 08

## PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.

1903.				1903.	
Dec. 31	To Cash.....	\$3,157 65		Sept. 30	By Balance.....
	Balance.....	1,693 03	\$4,850 68		\$4,850 68

## PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE.

1903.				1903.	
Dec. 31	To Cash.....	\$2,775 00		Sept. 30	By Balance.....
	Balance.....	81 35	\$2,856 35		\$2,856 35

## SHERIFF OF COUNTY OF NEW YORK.

1903.				1903.	
Dec. 31	To Cash.....	\$30,548 20		Sept. 30	By Balance.....
	Balance.....	4,127 69	\$34,675 89		\$34,675 89

## REGISTER, NEW YORK COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$40,018 26		Sept. 30	By Balance.....
	Balance.....	6,274 01	\$46,322 27		\$46,322 27

## PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1903.				1903.	
Dec. 31	To Cash.....	\$5,795 97		Sept. 30	By Balance.....
	Balance.....	500 22	\$6,296 19		\$6,296 19

## SUPREME COURT, FIRST DEPARTMENT.

1903.				1903.	
Dec. 19	To Fees and Ex-			Sept. 30	By Balance....
	penses,			Dec. 31	Cash.....
	Jurors, N.				39 52
	Y. County.	\$5,000 00			
31	To Cash.....	184,433 96			
	Balance.....	23,082 26	\$212,516 22		\$2,251 62

## COURT OF GENERAL SESSIONS.

1903.				1903.	
Dec. 31	To Cash.....	\$44,820 74		Sept. 30	By Balance.....
	Balance.....	1,894 47	\$46,724 21		\$46,724 21

## SURROGATES' COURT, NEW YORK COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$38,055 34		Sept. 30	By Balance....
	Balance.....	5,874 93	\$43,930 27	Dec. 31	Cash.....
					8 33
					\$43,930 27

## COUNTY CLERK OF NEW YORK COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$22,160 50		Sept. 30	By Balance.....
	Balance.....	4,454 64	\$26,615 14		\$26,615 14

## DISTRICT ATTORNEY—NEW YORK COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$64,653 96		Sept. 30	By Balance.....
	Balance.....	6,478 26	\$71,132 22		\$71,132 22

## COMMISSIONER OF JURORS—NEW YORK COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$10,693 13		Sept. 30	By Balance....
	Balance.....	4,286 32	\$14,979 45	Dec. 31	County Con-
					tingent
					Fund, New
					Y o r k
					County...
					2,079 85
					\$14,979 45

## ARMORIES AND DRILL ROOMS—NEW YORK COUNTY.

1903.				1903.	
Dec. 31	To Cash.....	\$28,170 00		Sept. 30	By Balance....
	Balance.....	2,973 35	\$31,143 35	Dec. 31	Cash.....
					\$62 00
					\$31,143 35

## COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1903.				1903.	
Nov. 21	To Disburse-				
	ments and				
	Fees, New				
	Y o r k				
	County,				
Dec. 19	1903.....	\$500 00			
	Fees and Ex-				
	penses of				
	Jurors,				
	New York				
	County....	3,000 00			
31	Fees of Wit-				
	nesses....	500 00			
	Commissioner				
	of Jurors,				
	New York				
	County....	2,079 85			
	Disburse-				
	ments and				
	Fees, New				
	Y o r k				
	County....	500 00			
	Cash.....	381 00			
	Balance.....	3,039 15	\$10,000 00	Sept. 30	By Balance.....
					\$10,000 00



## FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1903. Dec. 31	To Cash.....	\$25,054 00	1903. Sept. 30	By Balance.....	\$11,679 80
	Balance.....	625 80	Dec. 19	Sundries.....	14,000 00
		\$25,679 80			\$25,679 80

## FEES OF STENOGRAPHER, ETC.—NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$88 67	1903. Sept. 30	By Balance.....	\$88 67
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## FOR ESTABLISHMENT AND MAINTENANCE OF LIBRARY, COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$983 00	1903. Sept. 30	By Balance.....	\$983 00
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## RENTS, NEW YORK COUNTY.

1903. Dec. 31	To Cash.....	\$10,225 03	1903. Sept. 30	By Balance.....	\$14,426 05
	Balance.....	4,201 05			
		\$14,426 05			\$14,426 05

## SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$2,500 00	1903. Sept. 30	By Balance.....	\$2,500 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1903. Dec. 31	To Cash.....	\$13,391 51	1903. Sept. 30	By Balance.....	\$29,116 85
	Balance.....	15,725 34			
		\$29,116 85			\$29,116 85

## NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1903. Dec. 31	To Balance.....	\$3,300 00	1903. Sept. 30	By Balance.....	\$3,300 00
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## ST. JOSEPH'S INSTITUTION, ETC., NEW YORK COUNTY.

1903. Dec. 31	To Cash.....	\$7,293 29	1903. Sept. 30	By Balance.....	\$16,902 08
	Balance.....	9,608 79			
		\$16,902 08			\$16,902 08

## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1903. Dec. 19	To Fees and Ex- penses Jur- ors, N. Y. County ...	\$6,000 00	1903. Sept. 30	By Balance.....	\$28,145 60
	Cash.....	8,821 64			
	Balance.....	13,323 90			\$28,145 60

## MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1903. Dec. 31	To Cash.....	\$4,345 18	1903. Sept. 30	By Balance.....	\$9,354 10
	Balance.....	5,008 92			
		\$9,354 10			\$9,354 10

## BOARD OF CITY RECORD, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$4,245 94	1903. Sept. 30	By Balance.....	\$12,311 30
	Balance.....	8,065 30			
		\$12,311 30			\$12,311 30

## SHERIFF OF KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$3,628 66	1903. Sept. 30	By Balance.....	\$39,139 93
	Balance.....	2,859 27			
		\$39,139 93			\$39,139 93

## REGISTER OF KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$26,070 27	1903. Sept. 30	By Balance.....	\$29,852 01
	Balance.....	4,781 74		Fees and Ex- penses Jur- ors, Kings County...	1,000 00
		\$30,852 01			\$30,852 01

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$51,647 17	1903. Sept. 30	By Balance.....	\$58,762 91
	Balance.....	7,115 74			
		\$58,762 91			\$58,762 91

## COUNTY COURT, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$17,951 34	1903. Sept. 30	By Balance.....	\$26,343 15
	Balance.....	9,744 47		Fees and Ex- penses Jur- ors, Kings County...	1,352 66
		\$27,695 81			\$27,695 81

## SURROGATE'S COURT, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$14,703 64	1903. Sept. 30	By Balance.....	\$20,723 39
	Balance.....	6,019 75			
		\$20,723 39			\$20,723 39

## COUNTY CLERK OF KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$17,689 87	1903. Sept. 30	By Balance.....	\$20,122 74
	Balance.....	2,432 87			
		\$20,122 74			\$20,122 74

## DISTRICT ATTORNEY OF KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$20,709 43	1903. Sept. 30	By Balance.....	\$23,545 61
	Balance.....	2,836 18			
		\$23,545 61			\$23,545 61

## COMMISSIONER OF JURORS, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$7,078 78	1903. Sept. 30	By Balance.....	\$7,442 86
	Balance.....	364 08			
		\$7,442 86			\$7,442 86

## COMMISSIONERS OF RECORD, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$16,428 39	1903. Sept. 30	By Balance.....	\$25,993 55
	Balance.....	9,565 16			
		\$25,993 55			\$25,993 55

## ARMORIES AND DRILL-ROOMS, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$27,605 00	1903. Sept. 30	By Balance.....	\$29,379 60
	Balance.....	1,774 60			
		\$29,379 60			\$29,379 60

## COUNTY CONTINGENT FUND, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$3,751 68	1903. Sept. 30	By Balance.....	\$3,849 05
	Balance.....	97 37			
		\$3,849 05			\$3,849 05

## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1903. Dec. 26	To Register, Kings County...	\$1,000 00	1903. Sept. 30	By Balance.....	\$37,556 25
	County Court, Kings County...	1,352 66			
	Cash.....	20,796 50			
	Balance.....	14,407 09			\$37,556 25

## DISBURSEMENTS AND FEES, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$277 20	1903. Sept. 30	By Balance.....	\$2,013 10
	Balance.....	1,735 90			
		\$2,013 10			\$2,013 10

## STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$1,210 80	1903. Sept. 30	By Balance.....	\$1,414 70
	Balance.....	203 90			
		\$1,414 70			\$1,414 70

## COUNTY INTERPRETER, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$200 00	1903. Sept. 30	By Balance.....	\$300 00
	Balance.....	100 00			
		\$300 00			\$300 00

## LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$2,599 89	1903. Sept. 30	By Balance.....	\$3,467 75
	Balance.....	867 86			
		\$3,467 75			\$3,467 75

## SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$1,250 00	1903. Sept. 30	By Balance.....	\$1,250 00
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## RENTS, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$499 98	1903. Sept. 30	By Balance.....	\$833 38
	Balance.....	333 40			
		\$833 38			\$833 38

## SYRACUSE STATE INSTITUTION, ETC., KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$600 00	1903. Sept. 30	By Balance.....	\$600 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$1,751 73	1903. Sept. 30	By Balance.....	\$3,871 98
	Balance.....	2,120 25			
		\$3,871 98			\$3,871 98

## NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$1,800 00	1903. Sept. 30	By Balance.....	\$1,800 00
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$3,211 80	1903. Sept. 30	By Balance.....	\$11,400 58
	Balance.....	8,188 69			
		\$11,400 58			\$11,400 58

## ST. JOSEPH'S INSTITUTION, ETC., KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$4,291 39	1903. Sept. 30	By Balance.....	\$10,880 96
	Balance.....	6,589 57			
		\$10,880 96			\$10,880 96

## MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$1,118 57	1903. Sept. 30	By Balance.....	\$2,803 39
	Balance.....	1,684 82			
		\$2,803 39			\$2,803 39

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1903. Dec. 31	To Cash.....	\$10,298 05	1903. Sept. 30	By Balance.....	\$8,059 09
	Balance.....	\$2,767 04	Nov. 21	Sundries...	5,000 00
		\$13,059 09			\$13,059 09

## SURROGATE'S COURT, QUEENS COUNTY.

1903. Dec. 31	To Cash.....	\$2,767 19	1903. Sept. 30	By Balance.....	\$5,310 79
	Balance.....	2,543 60			
		\$5,310 79			\$5,310 79



COUNTY CLERK, QUEENS COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$3,082 83 2,415 30	1903. Sept. 30 By Balance..... \$5,498 13
DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$5,455 55 2,447 21	1903. Sept. 30 By Balance..... \$7,702 76
SHERIFF OF QUEENS COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$10,532 37 5,574 05	1903. Sept. 30 By Balance..... \$16,107 02
COMMISSIONER OF JURORS, QUEENS COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$1,302 96 769 48	1903. Sept. 30 By Balance..... \$3,072 44
PUBLIC ADMINISTRATOR, QUEENS COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$300 00 100 00	1903. Sept. 30 By Balance..... \$400 00
BOARD OF CITY RECORD, QUEENS COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$86 89 934 54	1903. Sept. 30 By Balance..... \$1,021 43
COUNTY CONTINGENT FUND, QUEENS COUNTY.			
1903. Nov. 21	To Supreme Court and County Court, Queens....	\$2,700 00	1903. Sept. 30 By Balance..... \$3,743 10
Dec. 31	Cash..... Balance.....	\$24 80 518 30	
SUPPLIES FOR COUNTY OFFICES—QUEENS.			
1903. Nov. 21	To Supreme Court and County Court, Queens....	\$800 00	1903. Sept. 30 By Balance..... \$1,000 00
Dec. 31	Cash..... Balance.....	12 50 187 50	
ARMORIES AND DRILL ROOMS—QUEENS.			
1903. Dec. 31	To Cash.....	\$976 00	1903. Sept. 30 By Balance..... \$976 00
SYRACUSE STATE INSTITUTION, ETC.—QUEENS.			
1903. Dec. 31	To Balance.....	\$80 00	1903. Sept. 30 By Balance..... \$80 00
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS.			
1903. Nov. 21	To Supreme Court and County Court, Queens....	\$300 00	1903. Sept. 30 By Balance..... \$500 00
Dec. 31	Cash..... Balance.....	44 87 255 13	
NEW YORK INSTITUTION FOR THE BLIND—QUEENS.			
1903. Dec. 31	To Balance.....	\$250 00	1903. Sept. 30 By Balance..... \$250 00
NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—QUEENS.			
1903. Nov. 21	To Supreme Court and County Court, Queens....	\$700 00	1903. Sept. 30 By Balance..... \$1,688 71
Dec. 31	Cash..... Balance.....	192 25 796 46	
ST. JOSEPH'S INSTITUTE, ETC., QUEENS.			
1903. Dec. 31	To Cash..... Balance.....	\$325 15 129 12	1903. Sept. 30 By Balance..... \$454 27
MATTEAWAN STATE HOSPITAL, QUEENS.			
1903. Nov. 21	To Supreme Court and County Court, Queens....	\$500 00	1903. Sept. 30 By Balance..... \$880 72
Dec. 31	Cash..... Balance.....	49 29 331 43	
BOARD OF CITY RECORD, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$204 54 522 87	1903. Sept. 30 By Balance..... \$727 41
SHERIFF OF RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$3,381 80 1,262 15	1903. Sept. 30 By Balance..... \$4,643 95

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$2,361 80 2,184 85	1903. Sept. 30 By Balance..... \$4,546 65
COUNTY CLERK, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$1,031 24 346 52	1903. Sept. 30 By Balance..... \$1,377 76
DISTRICT ATTORNEY, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$1,652 76 922 20	1903. Sept. 30 By Balance..... \$2,574 96
COMMISSIONER OF JURORS, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$771 20 513 05	1903. Sept. 30 By Balance..... \$1,284 25
COUNTY CONTINGENT FUND, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$1,526 98 963 14	1903. Sept. 30 By Balance..... \$2,490 12
FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$2,160 00 1,120 00	1903. Sept. 30 By Balance..... \$3,380 00
DISBURSEMENTS AND FEES, RICHMOND COUNTY.			
1903. Dec. 31	To Balance.....	\$329 75	1903. Sept. 30 By Balance..... \$329 75
RENTS, RICHMOND COUNTY.			
1903. Dec. 31	To Balance.....	\$1,160 00	1903. Sept. 30 By Balance..... \$1,160 00
SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.			
1903. Dec. 31	To Balance.....	\$500 00	1903. Sept. 30 By Balance..... \$500 00
INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$157 80 63 23	1903. Sept. 30 By Balance..... \$226 03
NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.			
1903. Dec. 31	To Balance.....	\$150 00	1903. Sept. 30 By Balance..... \$150 00
NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$204 16 445 06	1903. Sept. 30 By Balance..... \$649 22
ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND.			
1903. Dec. 31	To Cash..... Balance.....	\$15 12 583 73	1903. Sept. 30 By Balance..... \$598 85
MATTEAWAN STATE HOSPITAL, RICHMOND.			
1903. Dec. 31	To Cash..... Balance.....	\$312 86 971 25	1903. Sept. 30 By Balance..... \$1,284 11
GERMAN ODD FELLOWS' HOME AND ORPHAN ASYLUM.			
1903. Dec. 31	To Cash..... Balance.....	\$861 72 1,203 54	1903. Sept. 30 By Balance..... \$2,065 26
GERMAN HOSPITAL AND DISPENSARY.			
1903. Dec. 31	To Balance.....	\$2,669 94	1903. Sept. 30 By Balance..... \$2,669 94
DISBURSEMENTS AND FEES, NEW YORK COUNTY.			
1903. Dec. 31	To Cash..... Balance.....	\$446 85 553 15	1903. Nov. 21 By County Con- tingent Fund N. Y. Co. ... \$500 00 Dec. 31 County Con- tingent Fund N. Y. Co. ... 500 00 \$1,000 00
FEES OF WITNESSES, ETC., NEW YORK COUNTY.			
1903. Dec. 31	To Cash.....	\$500 00	1903. Dec. 31 By County Contingent Fund, N. Y. Co. .... \$500 00
"X."			
Sundry Accounts as Per Books of the City Chamberlain of Special and Trust Accounts from September 30 to December 31, 1903.			
ADDITIONAL WATER FUND.			
1903. Dec. 31	To Unclaimed Salaries and Wages Cash..... Balance.....	\$13 55 429,418 69 19,088 99	1903. Sept. 30 By Balance .... \$415,810 23 Dec. 31 Cash ..... 32,711 00 \$448,521 23



## ADDITIONAL WATER FUND—CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$16,054 10	1903. Sept. 30	By Balance.....	\$139,668 99
	Balance.....	123,614 89			
		\$139,668 99			

## ADDITIONAL PUBLIC PARKS FUND.

1903. Dec. 31	To Balance.....	\$173,242 17	1903. Sept. 30	By Balance.....	\$173,156 50
				Harlem River Im- provement Fund.....	\$85 67
					\$273,242 17

## ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$121,629 07	1903. Sept. 30	By Balance.....	\$41,145 78
	Balance.....	516 71		Cash.....	81,000 00
		\$122,145 78			\$122,145 78

## AMERICAN MUSEUM OF NATURAL HISTORY.

1903. Dec. 31	To Cash.....	\$40,151 09	1903. Sept. 30	By Balance.....	\$9,755 36
	Balance.....	20 602 27		Cash.....	60,000 00
		\$69,755 36			\$69,755 36

## AMBULANCE STATION AND VACCINE LABORATORY.

1903. Dec. 31	To Balance.....	\$25 85	1903. Sept. 30	By Balance.....	\$25 85
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## ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1903. Dec. 31	To Balance.....	\$1,291 64	1903. Sept. 30	By Balance.....	\$1,291 64
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## ARMORY FUND.

1903. Dec. 31	To Cash.....	\$109,354 73	1903. Sept. 30	By Balance.....	\$96,442 51
	Balance.....	2,037 78		Cash.....	15,000 00
		\$111,442 51			\$111,442 51

## BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1903. Dec. 31	To Balance.....	\$13,657 56	1903. Sept. 30	By Balance.....	\$13,657 56
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## BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1903. Dec. 31	To Balance.....	\$207,276 70	1903. Sept. 30	By Balance.....	\$207,276 70
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## BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1903. Dec. 31	To Balance.....	\$2,075 55	1903. Sept. 30	By Balance.....	\$2,076 55
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## BRIDGE OVER BRONX RIVER AT WESTCHESTER AVENUE, PERMANENT.

1903. Dec. 31	To Cash.....	\$270 96	1903. Sept. 30	By Balance.....	\$30,680 71
	Balance.....	30,572 25		Bridge over Bronx, Westches- ter avenue	162 50
		\$30,843 21			\$30,843 21

## BRIDGE AND APPROACHES OVER BRONX RIVER AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1903. Dec. 31	To Bridge over Bronx, Westches- ter Avenue	\$162 50	1903. Sept. 30	By Balance.....	\$351 33
	Cash.....	162 50			
	Balance.....	26 33			
		\$351 33			

## BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1903. Dec. 31	To Balance.....	\$1,303 09	1903. Sept. 30	By Balance.....	\$1,303 09
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## BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1903. Dec. 31	To Balance.....	\$801 78	1903. Sept. 30	By Balance.....	\$801 78
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## BRIDGE WITH NECESSARY ABUTMENTS OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AT WILLIS AND GERARD AVENUES.

1903. Dec. 31	To Balance.....	\$4,987 68	1903. Sept. 30	By Balance.....	\$4,987 68
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## BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FIFTY-FIFTH STREET, ETC.

1903. Dec. 31	To Balance.....	\$8,438 81	1903. Sept. 30	By Balance.....	\$8,438 81
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## BRIDGE OVER EASTCHESTER BAY IN PELHAM BAY PARK, BOROUGH OF BRONX—CONSTRUCTION OF.

1903. Dec. 31	To Cash.....	\$2,000 00	1903. Sept. 30	By Balance.....	\$504 52
	Balance.....	1,004 52		Cash.....	2,500 00
		\$3,004 52			\$3,004 52

## BRIDGE OVER BRONX RIVER AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1903. Dec. 31	To Cash.....	\$3,432 97	1903. Sept. 30	By Balance.....	\$25,425 94
	Balance.....	21,992 97			
		\$25,425 94			

## BRIDGE OVER MOTT HAVEN CANAL AT ONE HUNDRED AND THIRTY-FIFTH STREET.

1903. Dec. 31	To Balance.....	\$2,081 37	1903. Sept. 30	By Balance.....	\$2,081 37
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## BRIDGE OVER HARLEM RIVER FROM ONE HUNDRED AND FORTY-FIFTH STREET TO ONE HUNDRED AND FORTY-NINTH STREET.

1903. Dec. 31	To Cash.....	\$35,407 99	1903. Sept. 30	By Balance.....	\$288,944 89
	Balance.....	\$253,536 90			
		\$288,944 89			

## BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1903. Dec. 31	To Cash.....	\$1,705,409 16	1903. Sept. 30	By Balance.....	\$97,266 74
	Balance.....	730 58		Cash.....	1,608,873 00
		\$1,706,139 74			\$1,706,139 74

## BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1903. Dec. 31	To Cash.....	\$140,959 41	1903. Sept. 30	By Balance.....	\$88,852 73
	Balance.....	22,893 32		Cash.....	75,000 00
		\$163,852 73			\$163,852 73

## BRIDGE OVER NEWTOWN CREEK FROM GRAND STREET, BOROUGH OF BROOKLYN, TO GRAND STREET, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$6,566 36	1903. Sept. 30	By Balance.....	\$6,566 36
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## BOTANICAL GARDEN IN BRONX PARK.

1903. Dec. 31	To Cash.....	\$33,831 84	1903. Sept. 30	By Balance.....	\$761 00
	Balance.....	1,929 16		Cash.....	35,000 00
		\$35,761 00			\$35,761 00

## BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1903. Dec. 31	To Cash.....	\$34,661 66	1903. Sept. 30	By Balance.....	\$38,481 91
	Balance.....	3,818 25			
		\$38,481 91			

## BRIDGE OVER GARRETSON CREEK AT AVENUE U, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$17 57	1903. Sept. 30	By Balance.....	\$17 57
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## BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1903. Dec. 31	To Cash.....	\$6,860 17	1903. Sept. 30	By Balance.....	\$24,378 98
	Balance.....	17,518 81			
		\$24,378 98			

## CATHEDRAL PARK IMPROVEMENT AND CONSTRUCTION OF.

1903. Dec. 31	To Cash.....	\$101 22	1903. Sept. 30	By Balance.....	\$22,228 07
	Balance.....	22,126 85			
		\$22,228 07			

## COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1903. Dec. 31	To Cash.....	\$32,813 95	1903. Sept. 30	By Balance.....	457,406 12
	Balance.....	424,592 17			
		\$457,406 12			

## CHANGE OF GRADE, DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1903. Dec. 31	To Balance.....	\$6,307 84	1903. Sept. 30	By Balance.....	\$6,307 84
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## CONSTRUCTION AND MAINTENANCE OF PUBLIC PARKWAYS.

1903. Dec. 31	To Balance.....	\$6,069 29	1903. Sept. 30	By Balance.....	\$6,069 29
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## CONSTRUCTION AND EQUIPPING BOROUGH BUILDINGS—BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$45,070 00	1903. Sept. 30	By Balance.....	\$1,000 00
	Balance.....	3,930 00		Cash.....	48,000 00
		\$49,000 00			\$49,000 00

## CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1903. Dec. 31	To Cash.....	\$23,090 70	1903. Sept. 30	By Balance.....	\$80,628 87
	Balance.....	57,538 17			
		\$80,628 87			

## COURT-HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1903. Dec. 31	To Balance.....	\$2,768 95	1903. Sept. 30	By Balance.....	\$2,768 95
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## CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$3,000 00	1903. Sept. 30	By Balance.....	\$3,000 00
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## CENTRAL PARK CONSTRUCTION.

1903. Dec. 31	To Balance.....	\$390 65	1903. Sept. 30	By Balance.....	\$390 65
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## CRIMINAL COURT-HOUSE FUND.

1903. Dec. 31	To Balance.....	\$5,272 76	1903. Sept. 30	By Balance.....	\$5,272 76
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## CONSOLIDATED DEBT FUND.

1903. Dec. 31	To Balance.....	\$4,363,827 97	1903. Sept. 30	By Balance.....	\$4,369,827 97
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## CONSTRUCTION OF BUILDINGS FOR INSANE, WARDS ISLAND AND CENTRAL ISLIP.

1903. Dec. 31	To Balance.....	\$4 50	1903. Sept. 30	By Balance.....	\$4 50
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## CASTLE GARDEN IN BATTERY PARK, IMPROVEMENT OF.

1903.	Dec. 31	To Balance.....	\$332 34	1903.	Sept. 30	By Balance .....	\$332 34
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## CENTRAL PARK EXTENSION.

1903.	Dec. 31	To Balance.....	\$12 00	1903.	Sept. 30	By Balance .....	\$12 00
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## BRIDGE ACROSS PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$19,230 00	1903.	Dec. 31	By Cash.....	\$20,500 00
		Balance .....	1,270 00				
			\$10,500 00				

## CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$6,213 30	1903.	Dec. 31	By Cash.....	\$7,500 00
		Balance .....	1,286 70				
			\$7,500 00				

## CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1903.	Dec. 31	To Cash.....	\$8,523 91	1903.	Dec. 31	By Cash.....	\$11,000 00
		Balance .....	2,476 09				
			\$11,000 00				

## CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1903.	Dec. 31	To Cash.....	\$8,002 37	1903.	Dec. 31	By Cash.....	\$10,000 00
		Balance .....	1,997 63				
			\$10,000 00				

## GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, MANHATTAN.

1903.	Dec. 31	To Balance.....	\$540 50	1903.	Dec. 31	By Gouverneur Hospital Building Fund.....	\$540 50
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## CENTRAL PARK OPENING.

1903.	Sept. 30	To Balance .....	\$35 00	1903.	Dec. 31	By Balance.....	\$35 00
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## CROTON WATER WORKS.

1903.	Sept. 30	To Balance.....	\$499 94	1903.	Dec. 31	By Balance.....	\$499 94
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## CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1903.	Dec. 31	To Balance.....	\$419 60	1903.	Sept. 30	By Balance.....	\$419 60
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## CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1903.	Dec. 31	To Balance .....	\$707 22	1903.	Sept. 30	By Balance.....	\$707 22
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## CROTON WATER MAIN FUND.

1903.	Dec. 31	To Balance .....	\$5,828 28	1903.	Sept. 30	By Balance.....	\$5,828 28
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## CITY PARKS IMPROVEMENT FUND.

1903.	Dec. 31	To Balance.....	\$974 03	1903.	Sept. 30	By Balance.....	\$974 03
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## CENTRAL PARK FUND.

1903.	Sept. 30	To Balance.....	\$157,842 34	1903.	Dec. 31	By Balance.....	\$157,842 34
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## CENTRAL PARK ADDITIONAL FUND.

1903.	Sept. 30	To Balance.....	\$444 52	1903.	Dec. 31	By Balance.....	\$444 52
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## CENTRAL PARK IMPROVEMENT FUND.

1903.	Sept. 30	To Balance.....	\$50,621 99	1903.	Dec. 31	By Balance.....	\$50,621 99
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## CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD NO. 3, CENTRAL PARK

1903.	Dec. 31	To Balance.....	\$2 00	1903.	Sept. 30	By Balance.....	\$2 00
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## CITY IMPROVEMENT FUND.

1903.	Dec. 31	To Balance.....	\$2,157 20	1903.	Sept. 30	By Balance.....	\$2,157 20
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## COURT-HOUSE FUND, TWENTY-THIRD WARD, ACQUIRING TITLE.

1903.	Dec. 31	To Balance.....	\$11,796 47	1903.	Sept. 30	By Balance.....	\$11,796 47
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## CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1903.	Dec. 31	To Balance .....	\$593 89	1903.	Sept. 30	By Balance.....	\$593 89
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## CROTON WATER FUND.

1903.	Dec. 31	To Balance.....	\$220 02	1903.	Sept. 30	By Balance.....	\$220 02
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## CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1903.	Dec. 31	To Cash.....	\$6,460 00	1903.	Sept. 30	By Balance .....	\$16,508 58
		Balance .....	10,048 58				
			\$16,508 58				

## CRIMINAL COURT BUILDING, BOROUGH OF MANHATTAN.

1903.	Dec. 31	To Cash.....	\$5,847 50	1903.	Sept. 30	By Balance .....	\$15,652 45
		Balance .....	9,804 95				
			\$15,652 45				

## CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.

1903.	Dec. 31	To Cash.....	\$7,755 38	1903.	Sept. 30	By Balance.....	\$1,015 72
		Balance .....	260 34			Cash .....	7,000 00
			\$8,015 72				\$8,015 72

## COMMISSION OF ENGINEERS FOR THE EXAMINATION, ETC., WATER SUPPLY, CITY OF NEW YORK.

1903.	Dec. 31	To Cash.....	\$43,121 09	1903.	Sept. 30	By Balance.....	\$20,433 95
		Balance .....	3 312 86			Cash .....	26,000 00
			\$46,433 95				\$46,433 95

## CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS—BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$44,525 50	1903.	Sept. 30	By Balance.....	\$10,180 91
		Balance .....	655 41			Cash .....	35,000 00
			\$45,180 91				\$45,180 91

## CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER THE NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.

1903.	Dec. 31	To Cash.....	\$2,670 63	1903.	Sept. 30	By Balance.....	\$1,284 23
		Balance .....	1,613 55			Cash .....	2,000 00
			\$5,284 23				\$5,284 23

## CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1903.	Dec. 31	To Cash.....	\$587 00	1903.	Sept. 30	By Balance.....	\$207 50
		Balance .....	610 50			Cash .....	1,000 00
			\$1,207 50				\$1,207 50

## DOCK FUND.

1903.	Dec. 31	To Cash.....	\$2,203,279 30	1903.	Sept. 30	By Balance.....	\$2,173,951 65
		Balance .....	1,207,807 55			Cash .....	2,027,135 20
			\$4,201,086 85				\$4,201,086 85

## DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT—MANHATTAN AND BRONX.

1903.	Dec. 31	To Cash.....	\$41,785 47	1903.	Sept. 30	By Balance.....	\$252 67
		Balance .....	3,467 20			Cash .....	45,000 00
			\$45,252 67				\$45,252 67

## DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT—BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$70,064 50	1903.	Sept. 30	By Balance.....	\$16,230 84
		Balance .....	1,166 34			Cash .....	55,000 00
			\$71,230 84				\$71,230 84

## DEPARTMENT OF CORRECTION—BUILDING FUND.

1903.	Dec. 31	To Cash.....	\$20,316 91	1903.	Sept. 30	By Balance.....	\$117,250 22
		Balance .....	96,933 31				
			\$117,250 22				

## DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.

1903.	Nov. 30	To Department of Public Charities, Building Fund, Brooklyn and Queens	\$300 00	1903.	Sept. 30	By Balance.....	\$12,998 13
		Cash .....	161,209 23			Cash .....	162,500 00
		Balance .....	\$13,988 90				\$175,498 13

## DEPARTMENT OF PUBLIC CHARITIES—BOROUGH OF BROOKLYN AND QUEENS—BUILDING FUND.

1903.	Dec. 31	To Cash.....	\$14,617 41	1903.	Sept. 30	By Balance .....	\$14,727 54
		Balance .....	410 13			Department of Public Charities, Building Fund .....	300 00
			\$15,027 54				\$15,027 54

## DEPARTMENT OF HEALTH—ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE, ETC., OF CONTAGIOUS DISEASES.

1903.	Dec. 31	To Balance.....	\$840 80	1903.	Sept. 30	By Balance.....	\$840 80
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## DEPARTMENT OF STREET CLEANING—ACQUISITION OF SITE FOR STABLE, BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$18,147 80	1903.	Sept. 30	By Balance .....	\$3,650 00
		Balance .....	502 20			Cash .....	15,000 00
			\$18,650 00				\$18,650 00

## DEPARTMENT OF HEALTH—BUILDING FUND.

1903.	Dec. 31	To Cash.....	\$78,749 16	1903.	Sept. 30	By Balance .....	\$1,020 73
		Balance .....	1,271 57			Cash .....	79,000 00
			\$80,020 73				\$80,020 73

## EXTENSION OF BROADWAY, OR KINGSBRIDGE ROAD, TO SPUYTEN DUYVIL CREEK BRIDGE.

1903.	Dec. 31	To Balance.....	\$3,045 28	1903.	Sept. 30	By Balance.....	\$2,970 94
						Cash .....	74 34
							\$3,045 28



## ELEVENTH WARD PARK FUND.

1903. Dec. 31	To Cash.....	\$4,245 92	1903. Sept. 30	By Balance.....	\$154,257 91
	Balance.....	150,011 99			

## EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1903. Dec. 31	To Cash.....	\$35,797 27	1903. Sept. 30	By Balance.....	\$6,281 52
	Balance.....	484 25		Cash.....	30,000 00
					\$36,281 52

## EXPENSES OF COMMISSIONERS OF ESTIMATE AND APPRAISAL FOR CLERKS, ETC.

1903. Dec. 31	To Cash.....	\$3,820 36	1903. Sept. 30	By Balance.....	\$6,435 85
	Balance.....	3,977 34		Cash.....	1,301 85
					\$7,797 70

## EAST RIVER PARK, CONSTRUCTION OF.

1903. Dec. 31	To Balance.....	\$289 72	1903. Sept. 30	By Balance.....	\$289 72
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## EAST RIVER PARK, IMPROVEMENT OF, EXTENSION.

1903. Dec. 31	To Cash.....	\$382 02	1903. Sept. 30	By Balance.....	\$24,075 03
	Balance.....	23,993 01			
					\$24,075 03

## FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS.

1903. Dec. 31	To Cash.....	\$130,022 39	1903. Sept. 30	By Balance.....	\$480,476 41
	Balance.....	350,454 02			
					\$480,476 41

## FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS—BOROUGH OF BROOKLYN AND QUEENS.

1903. Dec. 31	To Cash.....	\$22,101 18	1903. Sept. 30	By Balance.....	\$225,915 63
	Balance.....	203,814 45			
					\$225,915 63

## FIRE HYDRANT FUND.

1903. Dec. 31	To Balance.....	\$9 06	1903. Sept. 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.

1903. Dec. 31	To Balance.....	\$369 85	1903. Sept. 30	By Balance.....	\$369 85
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## FUND FOR IMPROVING THAT PORTION OF CROTONA PARK IN WHICH IS LOCATED A PUBLIC BUILDING.

1903. Dec. 31	To Balance.....	\$282 95	1903. Sept. 30	By Balance.....	\$282 95
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## FORT WASHINGTON RIDGE ROAD FUND.

1903. Dec. 31	To Balance.....	\$11 00	1903. Sept. 30	By Balance.....	\$11 00
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## GANSEVOORT MARKET FUND.

1903. Dec. 31	To Balance.....	\$5,240 75	1903. Sept. 30	By Balance.....	\$5,240 75
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## GOUVERNEUR SLIP HOSPITAL BUILDING FUND.

1903. Dec. 31	To Gouverneur Hospital, Construction and Completion, Manhattan.....	\$540 50	1903. Sept. 30	By Balance.....	\$7,921 84
	Cash.....	4,459 50		Cash.....	5,000 00
	Balance.....	7,921 84			\$12,921 84

## GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Balance.....	\$1,411 91	1903. Sept. 30	By Balance.....	\$7,411 91
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## GENERAL FUND BONDS OF THE CITY OF NEW YORK.

1903. Dec. 31	To General Fund, City of New York.....	\$8,500,000 00	1903. Sept. 30	By Balance.....	\$5,000,000 00
				Cash.....	3,500,000 00
					\$8,500,000 00

## HIGH SCHOOL FUND.

1903. Dec. 31	To Cash.....	\$40,295 75	1903. Sept. 30	By Balance.....	\$210,574 43
	Balance.....	170,288 68			
					\$210,574 43

## HESTER STREET PARK FUND.

1903. Dec. 31	To Cash.....	\$21,242 75	1903. Sept. 30	By Balance.....	\$31,043 30
	Balance.....	6,802 55			
					\$31,043 30

## HALL OF RECORDS, KINGS COUNTY.

1903. Dec. 31	To Cash.....	\$80,934 23	1903. Sept. 30	By Balance.....	\$276,229 52
	Balance.....	195,295 29			
					\$276,229 52

## HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1903. Dec. 31	To Balance.....	\$5,245 30	1903. Sept. 30	By Balance.....	\$5,245 30
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## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1892.

1903. Dec. 31	To Balance.....	\$878 58	1903. Sept. 30	By Balance.....	\$878 58
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## IMPROVEMENT OF CENTRAL PARK.

1903. Dec. 31	To Balance.....	\$2 37	1903. Sept. 30	By Balance.....	\$2 37
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## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS OF 1896.

1903. Dec. 31	To Balance.....	\$35 82	1903. Sept. 30	By Balance.....	\$35 82
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## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.

1903. Dec. 31	To Cash.....	\$78 99	1903. Sept. 30	By Balance.....	\$2,231 85
	Balance.....	2,152 86			
					\$2,231 85

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, MANHATTAN AND RICHMOND.

1903. Dec. 31	To Cash.....	\$317,813 82	1903. Sept. 30	By Balance.....	\$16,322 37
	Balance.....	11,008 55		Cash.....	312,500 00
					\$328,822 37

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BROOKLYN AND QUEENS.

1903. Dec. 31	To Cash.....	\$215,694 50	1903. Sept. 30	By Balance.....	\$24,891 44
	Balance.....	6,696 94		Cash.....	197,500 00
					\$222,391 44

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$95,388 19	1903. Sept. 30	By Balance.....	\$10,040 44
	Balance.....	10,152 25		Cash.....	95,500 00
					\$105,540 44

## JEFFERSON PARK, IMPROVEMENT OF.

1903. Dec. 31	To Balance.....	\$2,040 76	1903. Sept. 30	By Balance.....	\$2,040 76
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## MORNINGSIDE PARK, CONSTRUCTION OF.

1903. Dec. 31	To Balance.....	\$51 71	1903. Sept. 30	By Balance.....	\$51 71
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## MORNINGSIDE PARK, IMPROVEMENT OF.

1903. Dec. 31	To Balance.....	\$25 80	1903. Sept. 30	By Balance.....	\$25 80
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## MOUNT MORRIS PARK—CONSTRUCTION OF.

1903. Dec. 31	To Balance.....	\$4,472 70	1903. Sept. 30	By Balance.....	\$4,472 70
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## MUSEUM OF ART AND NATURAL HISTORY FUND.

1903. Dec. 31	To Balance.....	\$401 56	1903. Sept. 30	By Balance.....	\$401 56
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## MARKET FUND—EIGHTEENTH WARD MARKET.

1903. Dec. 31	To Balance.....	\$301 70	1903. Sept. 30	By Balance.....	\$301 70
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## METROPOLITAN MUSEUM OF ART—COMPLETION OF.

1903. Dec. 31	To Cash.....	\$20,008 23	1903. Sept. 30	By Balance.....	\$2,540 06
	Balance.....	2,531 83		Cash.....	20,000 00
					\$22,540 06

## MULBERRY BEND PARK—CONSTRUCTION OF.

1903. Dec. 31	To Balance.....	\$107 92	1903. Sept. 30	By Balance.....	\$107 92
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## MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$50,973 23	1903. Sept. 30	By Balance.....	\$133,245 94
	Balance.....	82,272 71			
					\$133,245 94

## NEW EAST RIVER BRIDGE FUND.

1903. Dec. 31	To Cash.....	\$546,883 47	1903. Sept. 30	By Balance.....	\$604,382 26
	Balance.....	112,498 79		Cash.....	55,000 00
					\$659,382 26

## NEW HALL OF RECORDS BUILDING FUND.

1903. Dec. 31	To Cash.....	\$464,139 52	1903. Sept. 30	By Balance.....	\$837,616 42
	Balance.....	373,476 90			
					\$837,616 42

## NEW YORK ZOOLOGICAL GARDEN FUND.

1903. Dec. 31	To Cash.....	\$30,289 55	1903. Sept. 30	By Balance.....	\$38,569 80
	Balance.....	8,280 25			
					\$38,569 80

## NEW YORK PUBLIC LIBRARY FUND.

1903. Dec. 31	To Cash.....	\$183,251 41	1903. Sept. 30	By Balance.....	\$931,768 81
	Balance.....	748,517 40			
					\$931,768 81

## NEW PARK FUND.

1903. Dec. 31	To Balance.....	\$1,106 01	1903. Sept. 30	By Balance.....	\$1,106 01
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## NEW YORK BRIDGE FUND.

1903. Dec. 31	To Balance.....	\$61,956 50	1903. Sept. 30	By Balance.....	\$61,956 50
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## NEW MUNICIPAL BUILDING FUND.

1903.	Dec. 31	To Balance.....	\$133 33	1903.	Sept. 30	By Balance.....	\$133 33
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## NINTH DISTRICT COURT-HOUSE FUND.

1903.	Dec. 31	To Balance.....	\$152,422 80	1903.	Sept. 30	By Balance.....	\$152,422 80
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## NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1903.	Dec. 31	To Balance.....	\$20 64	1903.	Sept. 30	By Balance.....	\$20 64
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## NEW COUNTY COURT-HOUSE FUND.

1903.	Sept. 30	To Balance.....	\$700,087 29	1903.	Dec. 31	By Balance.....	\$700,087 29
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## NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1903.	Dec. 31	To Cash.....	\$3,139 00	1903.	Sept. 30	By Balance....	\$1,500 00
		Balance.....	861 00		Dec. 31	Cash.....	2,500 00
			\$4,000 00				\$4,000 00

## NEW YORK AND WESTCHESTER WATER COMPANY—PURCHASING PROPERTY.

1903.	Dec. 31	To Balance.....	\$42,240 55	1903.	Sept. 30	By Balance.....	\$42,240 55
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## NEW HARLEM HOSPITAL FUND.

1903.	Dec. 31	To Cash.....	\$8,277 50	1903.	Sept. 30	By Balance.....	\$13,000 00
		Balance.....	4,722 50				\$13,000 00

## NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1903.	Dec. 31	To Cash.....	\$2,336 58	1903.	Sept. 30	By Balance....	\$755 00
		Balance.....	3,418 42		Dec. 31	Cash.....	5,000 00
			\$5,755 00				\$5,755 00

## NEWTOWN CREEK BRIDGE FUND—BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$43,763 46	1903.	Sept. 30	By Balance.....	\$197,182 00
		Balance.....	153,418 54				\$197,182 00

## PUBLIC DRIVEWAY, CONSTRUCTION OF.

1903.	Dec. 31	To Balance.....	\$2,112 78	1903.	Sept. 30	By Balance.....	\$2,112 78
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## PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1903.	Dec. 31	To Balance.....	\$3,985 81	1903.	Sept. 30	By Balance.....	\$3,985 81
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## PUBLIC COMFORT STATIONS.

1903.	Dec. 31	To Balance.....	\$602 20	1903.	Sept. 30	By Balance.....	\$602 20
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## PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1903.	Dec. 31	To Balance.....	\$26,468 10	1903.	Sept. 30	By Balance.....	\$26,468 10
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## PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE TO.

1903.	Dec. 31	To Balance.....	\$17,684 41	1903.	Sept. 30	By Balance.....	\$17,684 41
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## PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1903.	Dec. 31	To Balance.....	\$167 35	1903.	Sept. 30	By Balance.....	\$167 35
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## PUBLIC BUILDING FOR SEVENTH DISTRICT POLICE COURT AND PRISON AND ELEVENTH JUDICIAL DISTRICT COURT.

1903.	Dec. 31	To Balance.....	\$1,626 92	1903.	Sept. 30	By Balance.....	\$1,626 92
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## PUBLIC BATH IN RIVINGTON STREET.

1903.	Dec. 31	To Balance.....	\$1,985 00	1903.	Sept. 30	By Balance.....	\$1,985 00
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## PAVING JEROME AVENUE.

1903.	Dec. 31	To Cash.....	\$2,170 86	1903.	Sept. 30	By Balance....	\$118 54
		Balance.....	947 68		Dec. 31	Cash.....	3,000 00
			\$3,118 54				\$3,118 54

## PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.

1903.	Dec. 31	To Balance.....	\$99,825 92	1903.	Sept. 30	By Balance.....	\$99,825 92
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## PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGEcombe AVENUES.

1903.	Dec. 31	To Cash.....	\$605 77	1903.	Sept. 30	By Balance....	\$1,276 90
		Balance.....	5,671 13		Dec. 31	Cash.....	5,000 00
			\$6,276 90				\$6,276 90

## PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Balance.....	\$393 54	1903.	Sept. 30	By Balance.....	\$393 54
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## PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1903.	Dec. 31	To Cash.....	\$87,986 00	1903.	Sept. 30	By Balance.....	\$193,403 51
		Balance.....	105,417 51				\$193,403 51

## POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1903.	Dec. 31	To Cash.....	\$41,919 80	1903.	Sept. 30	By Balance.....	\$104,714 05
		Balance.....	62,794 25				\$104,714 05

## PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$70,773 23	1903.	Sept. 30	By Balance....	\$32,260 61
		Balance.....	1,487 38		Dec. 31	Cash.....	40,000 00
			\$72,260 61				\$72,260 61

## RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1903.	Dec. 31	To Balance.....	\$3,658 29	1903.	Sept. 30	By Balance.....	\$3,658 29
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## RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION, NINETY-SIXTH STREET VIADUCT.

1903.	Dec. 31	To Balance.....	\$579 40	1903.	Sept. 30	By Balance.....	\$579 40
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## REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1903.	Nov. 21	To Repaving, chapter 35, 1892.....	\$417 50	1903.	Sept. 30	By Balance....	\$203,619 05
		Repaving streets, Manhattan	85,000 00		Nov. 21	Repaving, chapter 35, 1892.....	3,092 48
		Cash.....	15,842 91				\$206,711 53
		Balance.....	105,451 12				
			\$206,711 53				

## REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1903.	Nov. 21	To Repaving, chapter 346, Laws 1892.....	\$3,032 48	1903.	Sept. 30	By Balance....	\$369,539 62
		Repaving streets, Manhattan	45,000 00		Nov. 21	Repaving, chapter 346, Laws 1889.....	417 50
		Cash.....	35,260 91				\$369,957 12
		Balance.....	286,603 73				
			\$369,957 12				

## REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1903.	Dec. 31	To Cash.....	\$28,842 66	1903.	Sept. 30	By Balance.....	\$437,455 26
		Balance.....	408,612 60				\$437,455 26

## REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1903.	Nov. 21	To Repaving streets, Manhattan	\$95,000 00	1903.	Sept. 30	By Balance.....	\$661,027 79
		Cash.....	8,867 43				
		Balance.....	557,100 36				\$661,027 79
			\$661,027 79				

## REPAVING STREETS—BOROUGH OF MANHATTAN.

1903.	Dec. 31	To Cash.....	\$728,307 09	1903.	Sept. 30	By Balance....	\$785,787 02
		Balance.....	282,599 93		Nov. 21	Sundries...	225,000 00
			\$1,010,907 02		Dec. 31	Cash.....	120 00
							\$1,010,907 02

## REPAVING STREETS—BOROUGH OF THE BRONX.

1903.	Dec. 31	To Cash.....	\$109,997 26	1903.	Sept. 30	By Balance.....	\$258,045 04
		Balance.....	148,047 78				\$258,045 04

## REPAVING STREETS—BOROUGH OF BROOKLYN.

1903.	Dec. 31	To Cash.....	\$1,065,718 28	1903.	Sept. 30	By Balance....	\$539,920 81
		Balance.....	20,982 95		Dec. 31	Cash.....	540,780 42
			\$1,086,701 23				\$1,086,701 23

## REPAVING STREETS—BOROUGH OF QUEENS.

1903.	Dec. 31	To Cash.....	\$51,447 72	1903.	Sept. 30	By Balance.....	\$95,199 07
		Balance.....	43,751 35				\$95,199 07

## REPAVING STREETS—BOROUGH OF RICHMOND.

1903.	Dec. 31	To Cash.....	\$102,833 61	1903.	Sept. 30	By Balance....	\$10,624 47
		Balance.....	2,790 86		Dec. 31	Cash.....	95,000 00
			\$105,624 47				\$105,624 47

## RAPID TRANSIT CONSTRUCTION FUND.

1903.	Dec. 31	To Rapid Transit Fund No. 2	\$10,000 00	1903.	Sept. 30	By Balance....	\$968,795 21
		Cash.....	4,150,705 32		Dec. 31	Cash.....	3,197,434 74
		Balance.....	5,524 63				\$4,166,229 95
			\$4,166,229 95				

## REPAVING ROADS, STREETS AND AVENUES IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1903.	Dec. 31	To Cash.....	\$1,431 15	1903.	Sept. 30	By Balance.....	\$129,641 81
		Balance.....	126,210 66				\$129,641 81

## REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK WEST TO RIVERSIDE DRIVE.

1903.	Dec. 31	To Cash.....	\$99 58	1903.	Sept. 30	By Balance.....	\$4,150 79
		Balance.....	4,051 21				\$4,150 79

## RIVERSIDE PARK, CONSTRUCTION OF.

1903.	Dec. 31	To Balance.....	\$1,155 27	1903.	Sept. 30	By Balance.....	\$1,155 27
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## REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTH STREET.

1903. Dec. 31	To Balance.....	\$7,460 38	1903. Sept. 30	By Balance.....	\$7,460 38
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## REPAVING AVENUE A.

1903. Dec. 31	To Balance.....	\$2,924 98	1903. Sept. 30	By Balance.....	\$2,924 98
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## RUTGERS SLIP PARK, IMPROVEMENT OF.

1903. Dec. 31	To Balance.....	\$841 20	1903. Sept. 30	By Balance.....	\$841 20
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## RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1903. Dec. 31	To Cash.....	\$516 80	1903. Sept. 30	By Balance.....	\$900 00
	Balance.....	383 20			
		\$900 00			

## SCHOOL BUILDING FUND.

1903. Dec. 31	To Cash.....	\$1,378,047 43	1903. Sept. 30	By Balance.....	\$300,205 28
	Balance.....	382,655 81		Cash.....	1,460,397 96
		\$1,760,703 24			\$1,760,703 24

## SCHOOL BUILDING FUND, MANHATTAN AND THE BRONX.

1903. Dec. 31	To Cash.....	\$112,783 45	1903. Sept. 30	By Balance.....	\$297,136 30
	Balance.....	164,352 85			
		\$277,136 30			

## SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$80,005 43	1903. Sept. 30	By Balance.....	\$225,894 32
	Balance.....	146,888 89			
		\$226,894 32			

## SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1903. Dec. 31	To Cash.....	\$23,191 96	1903. Sept. 30	By Balance.....	\$236,004 87
	Balance.....	212,812 91			
		\$236,004 87			

## SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$34,544 37	1903. Sept. 30	By Balance.....	\$23,571 74
	Balance.....	9,027 37		Cash.....	20,000 00
		\$43,571 74			\$43,571 74

## SCHOOL HOUSE FUND NO. 2.

1903. Dec. 31	To Balance.....	\$47,841 87	1903. Sept. 30	By Balance.....	\$47,841 87
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## SOLDIERS AND SAILORS' MEMORIAL ARCH FUND.

1903. Dec. 31	To Balance.....	\$116 82	1903. Sept. 30	By Balance.....	\$116 82
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## STEEL BEAM STRUCTURE OVER THE TRACKS OF PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD

1903. Dec. 31	To Balance.....	\$778 53	1903. Sept. 30	By Balance.....	\$778 53
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## SCHOOL HOUSE FUND NO. 1.

1903. Dec. 31	To Balance.....	\$1,364 68	1903. Sept. 30	By Balance.....	\$1,364 68
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## SANITARY IMPROVEMENT—SCHOOL HOUSE FUND.

1903. Dec. 31	To Balance.....	\$7,961 04	1903. Sept. 30	By Balance.....	\$7,961 04
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## STATE TAXES FOR CARE OF INSANE.

1903. Dec. 31	To Balance.....	\$41,357 92	1903. Sept. 30	By Balance.....	\$41,357 92
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## ST. JOHN'S PARK, CONSTRUCTION OF.

1903. Dec. 31	To Balance.....	\$534 95	1903. Sept. 30	By Balance.....	\$534 95
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## STREET CLEANING, NEW STOCK AND PLANT, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$9,014 70	1903. Sept. 30	By Balance.....	\$9,711 58
	Balance.....	696 88			
		\$9,711 58			

## SITES FOR CARNEGIE LIBRARIES.

1903. Dec. 31	To Cash.....	\$24,373 03	1903. Sept. 30	By Balance.....	\$1,790 21
	Balance.....	21,033 90		Cash.....	23,616 72
		\$25,406 93			\$25,406 93

## THIRD DISTRICT COURT-HOUSE FUND.

1903. Dec. 31	To Balance.....	\$85 62	1903. Sept. 30	By Balance.....	\$85 62
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## TAX RELIEF FUND.

1903. Sept. 30	To Balance.....	\$13,416 60	1903. Dec. 31	By Balance.....	\$43,416 60
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## TWENTY-SIXTH WARD STREET IMPROVEMENT FUND.

1903. Dec. 31	To Balance.....	\$50,000 00	1903. Sept. 30	By Balance.....	\$50,000 00
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## VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH, ETC.

1903. Dec. 31	To Cash.....	\$56,380 85	1903. Sept. 30	By Balance.....	\$119 67
	Balance.....	208 82		Cash.....	56,500 00
		\$56,589 67			\$56,589 67

## VAN CORTLANDT PARK PARADE GROUND.

1903. Dec. 31	To Balance.....	\$55 46	1903. Sept. 30	By Balance.....	\$55 46
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## WATER MAIN FUND NO. 3.

1903. Dec. 31	To Cash.....	\$45,997 70	1903. Sept. 30	By Balance.....	\$267,867 60
	Balance.....	221,869 90			
		\$267,867 60			

## WATER MAIN FUND—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$7,669 05	1903. Sept. 30	By Balance.....	\$9,232 50
	Balance.....	1,563 45			
		\$9,232 50			

## WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$24,790 00	1903. Sept. 30	By Balance.....	\$43,511 92
	Balance.....	18,721 92			
		\$43,511 92			

## WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Cash.....	\$253,013 74	1903. Sept. 30	By Balance.....	\$16,565 78
	Balance.....	45,602 04		Cash.....	282,050 00
		\$298,615 78			\$298,615 78

## WASHINGTON PARK IN THE TOWN OF STAPLETON AND SMALL PARKS, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$844 93	1903. Sept. 30	By Balance.....	\$621 20
	Balance.....	776 27		Cash.....	1,000 00
		\$1,621 20			\$1,621 20

## WATER FUND, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$415 50	1903. Sept. 30	By Balance.....	\$319 05
	Balance.....	4,902 55		Cash.....	5,000 00
		\$5,319 05			\$5,319 05

## WIDENING ROADWAY, FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUES.

1903. Dec. 31	To Balance.....	\$3,990 17	1903. Sept. 30	By Balance.....	\$3,990 17
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## WATER FUND, BOROUGH OF QUEENS.

1903. Dec. 31	To Cash.....	\$35,914 57	1903. Sept. 30	By Balance.....	\$13,670 38
	Balance.....	2,755 81		Cash.....	25,000 00
		\$38,670 38			\$38,670 38

## WATER MAIN FUND No. 2.

1903. Dec. 31	To Balance.....	\$139 68	1903. Sept. 30	By Balance.....	\$139 68
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## WILLIAMSBRIDGE SEWER FUND.

1903. Dec. 31	To Balance.....	\$229 98	1903. Sept. 30	By Balance.....	\$229 98
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## WASHINGTON BRIDGE PARK FUND.

1903. Dec. 31	To Balance.....	\$267 93	1903. Sept. 30	By Balance.....	\$267 93
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## WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.

1903. Dec. 31	To Balance.....	\$9,473 40	1903. Sept. 30	By Balance.....	\$9,473 40
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## WARD'S ISLAND PURCHASED.

1903. Dec. 31	To Balance.....	\$50 00	1903. Sept. 30	By Balance.....	\$50 00
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## WATER FUND—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$226,610 35	1903. Sept. 30	By Balance.....	\$76,878 80
	Balance.....	10,292 45		Cash.....	160,024 00
		\$236,902 80			\$236,902 80

## REVENUE BONDS.

1903. Dec. 31	To Cash.....	\$61,644,900 00	1903. Sept. 30	By Balance.....	\$67,769,375 00
	Balance.....	41,758,600 00		Cash.....	35,634,125 00
		\$103,403,500 00			\$103,403,500 00

## REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT HOUSE, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$62 04	1903. Sept. 30	By Balance.....	\$62 04
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## REVENUE BOND FUND FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET SEWER—BOROUGH OF THE BRONX.

1903. Dec. 31	To Balance.....	\$118 91	1903. Sept. 30	By Balance.....	\$118 91
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## REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC.—BOROUGH OF QUEENS

1903. Dec. 31	To Cash.....	\$45 75	1903. Sept. 30	By Balance.....	\$5,651 38
	Balance.....	5,605 63			
		\$5,651 38			

## REVENUE BOND FUND FOR CLAIMS.

1903. Dec. 31	To Cash.....	\$188,078 21	1903. Sept. 30	By Balance.....	\$13,784 13
	Balance.....	50,705 98		Cash.....	225,000 00
		\$238,784 13			\$238,784 13

## REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM—BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$2,906 79	1903. Sept. 30	By Balance.....	\$12,506 76
	Balance.....	3,599 97			
		\$6,506 76			



## REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS, ETC., SET APART AS A CHILDREN'S PART, COURT OF GENERAL SESSIONS.

1903. Dec. 31	To Balance.....	\$50 00	1903. Sept. 30	By Balance.....	\$50 00
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## REVENUE BOND FUND, REPAIRS TO AND RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash.....	\$20,526 65	1903. Sept. 30	By Balance.....	\$57,290 20
	Balance.....	36,763 55			
		\$57,290 20			\$57,290 20

## REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$2,172 54	1903. Sept. 30	By Balance.....	\$2,172 54
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## RAPID TRANSIT FUND NO. 2.

1903. Dec. 31	To Cash.....	\$130,671 01	1903. Sept. 30	By Balance.....	\$71,770 16
	Balance.....	2,266 89		Rapid Transit Construction Fund.....	10,000 00
		\$141,937 90		Cash.....	60,167 74
					\$141,937 90

## REVENUE BOND FUND FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS—BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash.....	\$18,584 83	1903. Sept. 30	By Balance.....	\$22,172 32
	Balance.....	3,587 49			
		\$22,172 32			\$22,172 32

## REVENUE BOND FUND FOR CONSTRUCTION AND IMPROVEMENT OF BOECOBEL PLACE—BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$1,974 00	1903. Sept. 30	By Balance.....	\$12,620 59
	Balance.....	10,690 59			
		\$12,620 59			\$12,620 59

## REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1903. Dec. 31	To Cash.....	\$13,095 60	1903. Sept. 30	By Balance.....	\$5,753 81
	Balance.....	1,653 21		Cash.....	9,000 00
		\$14,753 81			\$14,753 81

## REVENUE BOND FUND, EXPENSES, BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1903. Dec. 31	To Balance.....	\$0 17	1903. Sept. 30	By Balance.....	\$0 17
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## REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS AND GROUNDS OPEN DURING THE SUMMER VACATION.

1903. Dec. 31	To Cash.....	\$678 50	1903. Sept. 30	By Balance.....	\$911 03
	Balance.....	232 53			
		\$911 03			\$911 03

## REVENUE BOND FUND FOR REPAIRS TO CITY HALL—BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash.....	\$1,725 00	1903. Sept. 30	By Balance.....	\$6,940 07
	Balance.....	5,215 07			
		\$6,940 07			\$6,940 07

## REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1903. Dec. 31	To Balance.....	\$686 58	1903. Sept. 30	By Balance.....	\$686 58
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## REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST ALBERT T. PATRICK AND OTHERS.

1903. Dec. 31	To Cash.....	\$341 22	1903. Sept. 30	By Balance.....	\$7,430 89
	Balance.....	6,989 67			
		\$7,430 89			\$7,430 89

## REVENUE BOND FUND, LAYING WATER MAINS—BOROUGH OF QUEENS.

1903. Dec. 31	To Cash.....	\$8,407 63	1903. Sept. 30	By Balance.....	\$11,687 53
	Balance.....	3,279 90			
		\$11,687 53			\$11,687 53

## REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1903. Dec. 31	To Balance.....	\$402 75	1903. Sept. 30	By Balance.....	\$402 75
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## REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1903. Dec. 31	To Cash.....	\$17,894 08	1903. Sept. 30	By Balance.....	\$2,094 72
	Balance.....	10,700 64		Cash.....	26,500 00
		\$28,594 72			\$28,594 72

## REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1903. Dec. 31	To Balance.....	\$59 42	1903. Sept. 30	By Balance.....	\$59 42
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## REVENUE BOND FUND FOR PAYMENT OF SALARY OF THIRD DEPUTY POLICE COMMISSIONER.

1903. Dec. 31	To Cash.....	\$999 99	1903. Sept. 30	By Balance.....	\$1,333 35
	Balance.....	333 36			
		\$1,333 35			\$1,333 35

## BLOCK TAX ASSESSMENT MAP FUND.

1903. Dec. 31	To Cash.....	\$14,882 43	1903. Sept. 30	By Balance.....	\$5,769 53
	Balance.....	400 44		Cash.....	9,513 34
		\$15,282 87			\$15,282 87

## REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1903. Dec. 31	To Cash.....	\$45,630 46	1903. Sept. 30	By Balance.....	\$16,876 42
	Balance.....	18,169 07		Cash.....	46,923 11
		\$63,799 53			\$63,799 53

## REVENUE BOND FUND FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1903. Dec. 31	To Cash.....	\$2,600 15	1903. Sept. 30	By Balance.....	\$3,243 03
	Balance.....	1,142 88		Cash.....	500 00
		\$3,743 03			\$3,743 03

## REVENUE BOND FUND FOR COMPLETION OF ARREARS OF TAXES AND ASSESSMENTS.

1903. Dec. 31	To Balance.....	\$28,460 04	1903. Sept. 30	By Balance.....	\$28,460 04
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## REVENUE BOND FUND FOR JUDGMENTS.

1903. Dec. 31	To Cash.....	\$126,859 01	1903. Sept. 30	By Balance.....	\$27,500 75
	Balance.....	11,141 74		Cash.....	110,500 00
		\$138,000 75			\$138,000 75

## REVENUE BOND FUND FOR APPELLATE DIVISION OF SUPREME COURT.

1903. Dec. 31	To Balance.....	\$485 14	1903. Sept. 30	By Balance.....	\$485 14
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## REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1903. Dec. 31	To Balance.....	\$186 76	1903. Sept. 30	By Balance.....	\$186 76
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## REVENUE BOND FUND FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1903. Dec. 31	To Balance.....	\$462 75	1903. Sept. 30	By Balance.....	\$462 75
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## REVENUE BOND FUND, EXTENSION OF BRIDGES OVER N. Y. AND H. R. R. AT PELHAM AVENUE.

1903. Dec. 31	To Balance.....	\$4,642 63	1903. Sept. 30	By Balance.....	\$4,642 63
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## REVENUE BOND FUND, GRAND BOULEVARD.

1903. Dec. 31	To Balance.....	\$55 30	1903. Sept. 30	By Balance.....	\$55 30
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## REVENUE BOND FUND, HEALTH DEPARTMENT.

1903. Dec. 31	To Balance.....	\$582 26	1903. Sept. 30	By Balance.....	\$582 26
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## REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET RESERVOIR.

1903. Dec. 31	To Balance.....	\$5 44	1903. Sept. 30	By Balance.....	\$5 44
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## REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.

1903. Dec. 31	To Balance.....	\$308 60	1903. Sept. 30	By Balance.....	\$308 60
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## REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1903. Dec. 31	To Balance.....	\$106 47	1903. Sept. 30	By Balance.....	\$106 47
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## REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1903. Dec. 31	To Balance.....	\$782 57	1903. Sept. 30	By Balance.....	\$782 57
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## REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD, AT MELROSE AVENUE.

1903. Dec. 31	To Balance.....	\$3,000 00	1903. Sept. 30	By Balance.....	\$3,000 00
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## REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1903. Dec. 31	To Balance.....	\$46,460 88	1903. Sept. 30	By Balance.....	\$46,460 88
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## REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1903. Dec. 31	To Balance.....	\$1,327 23	1903. Sept. 30	By Balance.....	\$1,327 23
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## REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$2 40	1903. Sept. 30	By Balance.....	\$2 40
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## REVENUE BOND FUND, INCREASED SALARIES AND EXPENSES OF COMMISSIONER OF RECORD, KINGS COUNTY.

1903. Dec. 31	To Balance.....	\$16 86	1903. Sept. 30	By Balance.....	\$16 86
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## REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1903. Dec. 31	To Balance.....	\$1,653 67	1903. Sept. 30	By Balance.....	\$1,653 67
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## REVENUE BOND FUND, INCREASED SALARIES OF TEACHERS IN PUBLIC SCHOOLS.

1903. Dec. 31	To Balance.....	\$13,834 33	1903. Sept. 30	By Balance.....	\$13,834 33
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## REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1903. Dec. 31	To Balance.....	\$453 72	1903. Sept. 30	By Balance.....	\$453 72
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## REVENUE BOND FUND—SALARIES AND EXPENSES, COMMISSIONERS OF JURORS, COUNTY OF RICHMOND.

1903. Dec. 31	To Balance.....	\$194 00	1903. Sept. 30	By Balance.....	\$194 00
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## NEW YORK COLUMBIAN CELEBRATION FUND.

1903. Dec. 31	To Balance.....	\$646 45	1903. Sept. 30	By Balance.....	\$646 45
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## RAPID TRANSIT FUND NO. 1.

1903. Dec. 31	To Balance.....	\$369 26	1903. Sept. 30	By Balance.....	\$369 26
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## REVENUE BOND FUND FOR SUPPORT OF NIGHT SCHOOLS.

1903. Dec. 31	To Balance.....	\$4,935 87	1903. Sept. 30	By Balance.....	\$4,935 87
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## ROSE HILL PLACE, CONSTRUCTION OF.

1903. Dec. 31	To Balance.....	\$727 22	1903. Sept. 30	By Balance.....	\$727 22
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## REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, ETC., BOROUGH OF THE BRONX.

1903. Dec. 31	To Balance.....	\$112 92	1903. Sept. 30	By Balance.....	\$112 92
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## REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1903. Dec. 31	To Balance.....	\$65 90	1903. Sept. 30	By Balance.....	\$65 90
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## REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1903. Dec. 31	To Balance.....	\$29 50	1903. Sept. 30	By Balance.....	\$29 50
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## REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1903. Dec. 31	To Balance.....	\$26,434 01	1903. Sept. 30	By Balance.....	\$26,434 01
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## REVENUE BOND FUND FOR REPAIRING FIRE BOATS "ZOPHAR MILLS" AND "NEW YORK."

1903. Dec. 31	To Cash.....	\$2,309 25	1903. Sept. 30	By Balance.....	\$2,309 25
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## REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL AND EMERGENCY HOSPITAL.

1903. Dec. 31	To Balance.....	\$5,339 73	1903. Sept. 30	By Balance.....	\$5,339 73
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## REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1903. Dec. 31	To Balance.....	\$2,486 24	1903. Sept. 30	By Balance.....	\$2,486 24
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## REVENUE BOND FUND FOR PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1903. Dec. 31	To Balance.....	\$170 14	1903. Sept. 30	By Balance.....	\$170 14
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## REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1903. Dec. 31	To Cash.....	\$22 50	1903. Sept. 30	By Balance.....	\$100 00
	Balance.....	77 50			

## REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1903. Dec. 31	To Balance.....	\$1,934 63	1903. Sept. 30	By Balance.....	\$1,934 63
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## REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1903. Dec. 31	To Balance.....	\$375 40	1903. Sept. 30	By Balance.....	\$375 40
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## REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURTS

1903. Dec. 31	To Balance.....	\$46 13	1903. Sept. 30	By Balance.....	\$46 13
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## REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$1,500 00	1903. Sept. 30	By Balance.....	\$1,500 00
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## REVENUE BOND FUND, CONSTRUCTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$2,848 61	1903. Sept. 30	By Balance.....	\$11,830 92
	Balance.....	8,982 31			

## REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.

1903. Dec. 31	To Balance.....	\$88 90	1903. Sept. 30	By Balance.....	\$88 90
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## REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1903. Dec. 31	To Cash.....	\$444,000 00	1903. Sept. 30	By Balance.....	\$300,000 00
	Balance.....	45,000 00	1903. Dec. 31	Cash.....	289,000 00

## REVENUE BOND FUND FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$17,961 72	1903. Sept. 30	By Balance.....	\$8,039 48
	Balance.....	77 76	1903. Dec. 31	Cash.....	10,000 00

## REVENUE BOND FUND, ALTERATION, ADDITION AND REPAIRS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$2,540 60	1903. Sept. 30	By Balance.....	\$20,550 26
	Balance.....	18,000 66			

## REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$1,217 14	1903. Sept. 30	By Balance.....	\$5,785 11
	Balance.....	4,567 97			

## REVENUE BOND FUND FOR OPERATING AND MAINTAINING PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1903. Dec. 31	To Cash.....	\$12,205 36	1903. Sept. 30	By Balance.....	\$7,968 29
	Balance.....	172 93	1903. Dec. 31	Cash.....	4,500 00

## REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$1,91 59	1903. Sept. 30	By Balance.....	\$794 57
	Balance.....	202 98	1903. Dec. 31	Cash.....	500 00

## REVENUE BOND FUND, REFURNISHING AND DECORATING INTERIOR OF CITY HALL.

1903. Dec. 31	To Cash.....	\$12,536 45	1903. Sept. 30	By Balance.....	\$4,822 96
	Balance.....	286 51	1903. Dec. 31	Cash.....	8,000 00

## REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$4,854 31	1903. Sept. 30	By Balance.....	\$2,279 94
	Balance.....	915 63	1903. Dec. 31	Cash.....	3,500 00

## REVENUE BOND FUND FOR SALARIES AND EXPENSES OF NEW CITY MAGISTRATES' COURT.

1903. Dec. 31	To Cash.....	\$3,312 61	1903. Sept. 30	By Balance.....	\$2,144 14
	Balance.....	1,731 53	1903. Dec. 31	Cash.....	2,900 00

## REVENUE BOND FUND FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, 1903.

1903. Dec. 31	To Cash.....	\$3,033 30	1903. Sept. 30	By Balance.....	\$2,762 45
	Balance.....	1,522 15	1903. Dec. 31	Cash.....	1,800 00

## REVENUE BOND FUND FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$3,731 72	1903. Sept. 30	By Balance.....	\$4,166 70
	Balance.....	1,934 98	1903. Dec. 31	Cash.....	1,500 00

## REVENUE BOND FUND FOR EXPENSES IN MAKING AN EXACT TRIANGULATION OF THE BOUNDARIES, ETC., OF THE CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$4,845 17	1903. Sept. 30	By Balance.....	\$165 29
	Balance.....	320 12	1903. Dec. 31	Cash.....	5,000 00

## REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash.....	\$4,549 95	1903. Sept. 30	By Balance.....	\$4,603 42
	Balance.....	53 47			

## REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1903. Dec. 31	To Cash.....	\$91,658 72	1903. Sept. 30	By Balance.....	\$78,552 94
	Balance.....	22,916 14	1903. Dec. 31	Cash.....	36,021 92

## REVENUE BOND FUND, CONSTRUCTION OF NEW FIREBOATS.

1903. Dec. 31	To Cash.....	\$28,007 29	1903. Sept. 30	By Balance.....	\$34,310 00
	Balance.....	6,102 71			

## REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1903. Dec. 31	To Balance.....	\$12,000 00	1903. Sept. 30	By Balance.....	\$12,000 00
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## REVENUE BOND FUND, DREDGING GOWANUS CANAL.

1903. Dec. 31	To Balance.....	\$5,000 00	1903. Sept. 30	By Balance.....	\$5,000 00
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## REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$2,993 85	1903. Sept. 30	By Balance.....	\$3,000 00
	Balance.....	6 15			



## REVENUE BOND FUND PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUNDS, FLATBUSH, ETC.

1903. Dec. 31	To Balance.....	\$2,500 00	1903. Sept. 30	By Balance.....	\$2,500 00
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## REVENUE BOND FUND FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$210 00	1903. Sept. 30	By Balance.....	\$4,987 50
	Balance.....	4,777 50			

## REVENUE BOND FUND FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$5,000 00	1903. Sept. 30	By Balance.....	\$5,000 00
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## REVENUE BOND FUND FOR COMPENSATION PROBATIONARY OFFICER, CITY MAGISTRATES' COURT, FIRST DIVISION.

1903. Dec. 31	To Cash.....	\$262 00	1903. Sept. 30	By Balance....	\$300 00
	Balance.....	100 00	Dec. 31	Sundries....	62 00
		\$362 00			\$362 00

## REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1903. Dec. 31	To Balance.....	\$4,800 00	1903. Sept. 30	By Balance.....	\$4,800 00
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## REVENUE BOND FUND, DEFRAVING EXPENSES FOR INSTALLING NEW PLUMBING, KINGS COUNTY COURT-HOUSE.

1903. Dec. 31	To Cash.....	\$44,848 62	1903. Sept. 30	By Balance....	\$25,000 00
	Balance.....	2,651 38	Dec. 31	Cash.....	22,500 00
		\$47,500 00			\$47,500 00

## REVENUE BOND FUND, MAINTENANCE AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1903. Dec. 31	To Cash.....	\$10,417 84	1903. Sept. 30	By Balance...	\$4,496 27
	Balance.....	1,578 43	Dec. 31	Cash.....	7,500 00
		\$11,996 27			\$11,996 27

## REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED, ETC.

1903. Dec. 31	To Cash.....	\$2,446 77	1903. Sept. 30	By Balance....	\$1,814 25
	Balance.....	357 48	Dec. 31	Cash.....	1,000 00
		\$2,814 25			\$2,814 25

## REVENUE BOND FUND FOR COMPENSATION OF LABORER AND ARMORY, FIRST SIGNAL CORPS.

1903. Dec. 31	To Cash.....	\$244 00	1903. Sept. 30	By Balance.....	\$36 00
	Balance.....	62 00			
		\$306 00			

## REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$10,000 00	1903. Sept. 30	By Balance.....	\$10,000 00
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## REVENUE BOND FUND FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$2,978 71	1903. Sept. 30	By Balance....	\$986 50
	Balance.....	1,007 79	Dec. 31	Cash.....	3,000 00
		\$3,986 50			\$3,986 50

## REVENUE BOND FUND, ANNUAL INSTALLMENTS, TOWN OF HEMPSTEAD.

1903. Dec. 31	To Cash.....	\$10,000 00	1903. Dec. 31	By Cash.....	\$10,000 00
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## REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST, BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$783 95	1903. Dec. 31	By Cash.....	\$1,000 00
	Balance.....	216 05			
		\$1,000 00			

## REVENUE BOND FUND, PAYMENT OF EXPENSES OPEN AIR CONCERTS, BLACKWELL'S ISLAND.

1903. Dec. 31	To Cash.....	\$1,000 00	1903. Dec. 31	By Cash.....	\$1,000 00
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## REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COUNTY COURT-HOUSE.

1903. Dec. 31	To Cash.....	\$10,463 87	1903. Dec. 31	By Cash.....	\$14,500 00
	Balance.....	4,036 13			
		\$14,500 00			

## REVENUE BOND FUND FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1903. Dec. 31	To Cash.....	\$33,211 15	1903. Dec. 31	By Cash.....	\$60,000 00
	Balance.....	26,788 85			
		\$60,000 00			

## REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.

1903. Dec. 31	To Cash.....	\$15,025 38	1903. Dec. 31	By Cash.....	\$20,000 00
	Balance.....	4,974 62			
		\$20,000 00			

## REVENUE BOND FUND FOR RENOVATING AND REPAIRING PUBLIC MARKETS, MANHATTAN.

1903. Dec. 31	To Cash.....	\$1,090 03	1903. Dec. 31	By Cash.....	\$1,500 00
	Balance.....	409 97			
		\$1,500 00			

## REVENUE BOND FUND, PAYMENT TO TREASURER OF HOOK AND LADDER COMPANY NO. 7, RICHMOND.

1903. Dec. 31	To Cash.....	\$1,000 00	1903. Dec. 31	By Cash.....	\$1,000 00
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## REVENUE BOND FUND FOR THE COMPLETION OF TOPOGRAPHICAL AND OTHER MAPS ETC., QUEENS.

1903. Dec. 31	To Balance.....	\$3,500 00	1903. Dec. 31	By Cash.....	\$3,500 00
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## REFUNDING TAXES PAID IN ERROR—BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash.....	\$9,698 79	1903. Sept. 30	By Balance....	\$54 99
	Balance.....	4,954 95	Oct. 10	Sundries....	76 18
		\$14,653 74	17	Taxes, City of New York.....	7,641 95
			Nov. 14	Sundries....	20 34
			21	Taxes, City of New York.....	365 58
			30	Charges, Arrears and Assessments....	3 00
			Dec. 31	Taxes, City of New York.....	6,141 70
					\$14,653 74

## REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF MANHATTAN.

1903. Dec. 31	To Cash.....	\$784 96	1903. Sept. 30	By Balance....	\$627 51
	Balance.....	1,550 71	Oct. 10	Fund for Street and Park Openings..	81 41
		\$2,335 67	Nov. 21	Sundries....	117 12
			Dec. 5	Interest on Assessments, Borough of Brooklyn.....	24 57
			19	Street Improvement Fund....	662 40
			31	Fund for Street and Park Openings..	788 68
				Refunding Assessments Paid in Error, Manhattan	33 98
					\$2,335 67

## REFUNDING TAXES PAID IN ERROR—BOROUGH OF THE BRONX.

1903. Dec. 31	To Cash.....	\$3,505 10	1903. Oct. 10	By Taxes, City of New York.....	\$1,473 46
	Balance.....	19 20	31	Sundries....	209 08
		\$3,524 30	Nov. 21	".....	214 34
			Dec. 5	Taxes, City of New York.....	12 35
			19	Taxes, City of New York.....	1,695 87
			31	Sundries....	19 20
					\$3,524 30

## REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF THE BRONX.

1903. Dec. 5	To Sundries....	\$2 63	1903. Sept. 30	By Balance....	\$2 63
31	Cash.....	1,013 05	Oct. 31	Interest on Assessment, Street Improvement Fund.....	510 89
	Balance.....	126 89	Nov. 21	Sundries....	315 28
		\$1,142 57	Dec. 5	".....	99 65
			19	Borough of Brooklyn..	65 01
			31	Fund for Street and Park Openings..	149 11
					\$1,142 57

## REFUNDING TAXES PAID IN ERROR—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$28,410 83	1903. Sept. 30	By Balance....	\$1,579 80
	Balance.....	466 69	Oct. 31	Taxes, City of New York.....	27,720 37
		\$28,886 52	Nov. 30	Taxes, City of New York.....	708 88
			Dec. 31	Taxes, City of New York.....	877 47
					\$28,886 52

## REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Sundries....	\$33 98	1903. Sept. 30	By Balance....	\$299 61
	Cash.....	6,234 16	Oct. 31	Borough of Brooklyn..	496 52
	Balance.....	4,205 59	Nov. 21	Sundries....	783 43
		\$10,533 73	30	Street Improvement Fund.....	673 15
			Dec. 31	Borough of Brooklyn..	432 77
				Borough of Brooklyn..	7,848 25
					\$10,533 73

## REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER, 1903.

1903. Dec. 31	To Cash.....	\$309 00	1903. Dec. 31	By Cash.....	\$998 00
	Balance.....	689 00			
		\$998 00			



## UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF RICHMOND.UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.UNSAFE BUILDING FUND, BOROUGH OF RICHMOND.NEW YORK AND BROOKLYN BRIDGEEXCISE TAXES—CITY OF NEW YORK.UNCLAIMED SALARIES AND WAGES.

ANTI-TOXINE FUND.

**FUND FOR GRATUITOUS VACCINATION.**

INTESTATE ESTATES—NEW YORK COUNTY.

SHERIFF'S FEES—NEW YORK COUNTY.

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

**BOROUGH OF BROOKLYN.**

1903.		1903.	
Oct. 17	To Refunding Assessments Paid in Error, Brooklyn..	\$357	02
Nov. 7	Refunding Assessments Paid in Error, Brooklyn..	137	00
21	Sundries....	776	80
30	Refunding Assessments Paid in Error, Brooklyn..	424	79
Dec. 31	Refunding Assessments Paid in Error, Brooklyn..	8,162	91
	Cash.....	63,510	49
	Balance.....	\$3,669,745	22
		\$13,742,714	83
Sept. 30	By Balance....	\$13,281,241	44
Dec. 5	Sundries....	240,441	89
31	Sundries....	220,634	14
	Cash.....	396	76
		\$13,742,714	24



## BOROUGH OF QUEENS.

1903.			1903.		
Nov. 14	To Sundries .....	\$19 10	Sept. 30	By Balance .....	\$2,130,334 67
21	Sundries .....	27 28	Dec. 5	Sundries .....	84,204 89
Dec. 5	Sundries .....	4 50	31	Sundries .....	55,194 73
31	Sundries .....	6,000 00		Cash .....	32 81
	Cash .....	10,441 42			
	Balance .....	2,253,274 80			\$2,259,767 10

## BOROUGH OF RICHMOND.

1903.			1903.		
Oct. 31	To Refunding Assessments Paid in Error, Richmond.	\$374 81			
	Refunding Assessments Paid in Error, Richmond.	121 79	Sept. 30	By Balance .....	\$480,139 34
Dec. 31	Cash .....	25,518 50	Dec. 5	Sundries .....	5,711 34
	Balance .....	467,181 51	31	Sundries .....	7,319 41
				Cash .....	56 52
					\$493,226 61

## INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Balance .....	\$310 03	Sept. 30	By Balance .....	\$195 79
			Dec. 31	Cash .....	114 24
					\$310 03

## PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1903.			1903.		
Oct. 10	To Public School Library Fund .....	\$57,687 95			
Dec. 31	Balance .....	4 25	Sept. 30	By Balance .....	\$57,692 20
					\$57,692 20

## PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF BROOKLYN.

1903.			1903.		
Oct. 10	To Public School Library Fund .....	\$70,488 48	Sept. 30	By Balance .....	\$70,488 48

## PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF QUEENS.

1903.			1903.		
Oct. 10	To Public School Library Fund .....	\$3,841 03	Sept. 30	By Balance .....	\$3,841 03

## PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF RICHMOND.

1903.			1903.		
Oct. 10	To Public School Library Fund .....	\$4,090 57	Sept. 30	By Balance .....	\$4,090 57

## STATE INCUMBRANCES—DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1903.			1903.		
Dec. 31	To Balance .....	\$17,574 08	Sept. 30	By Balance .....	\$15,688 56
			Dec. 31	Cash .....	1,885 52
					\$17,574 08

## STREET INCUMBRANCES—DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Balance .....	\$2,681 26	Sept. 30	By Balance .....	\$2,536 26
			Dec. 31	Cash .....	145 00
					\$2,681 26

## RETURN TRIAL FEES—MUNICIPAL DISTRICT COURTS.

1903.			1903.		
Dec. 31	To Balance .....	\$3,041 01	Sept. 30	By Balance .....	\$3,041 01

## POLICE PENSION FUND.

1903.			1903.		
Dec. 31	To Cash .....	\$75,000 00	Oct. 21	By Excise Taxes	\$50,000 00
			Nov. 21	Excise Taxes	25,000 00
					\$75,000 00

## DEPARTMENT OF WATER SUPPLY, 1901—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 5	By Water Revenue, Brooklyn, 1901 .....	\$1,820 90			
31	Water Revenue, Brooklyn, 1901 .....	58 50			
Sept. 30	To Balance .....	\$1,820 90			
Dec. 31	Cash .....	58 50			
		\$1,879 40			\$1,879 40

## MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Cash .....	\$6,572 14			
	Balance .....	60,875 58	Sept. 30	By Balance .....	\$67,447 72
		\$67,447 72			\$67,447 72

## MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903—BOROUGH OF BROOKLYN.

1903.			1903.		
Sept. 30	To Balance .....	\$701,379 07	Dec. 31	By Water Revenue, 1903.	\$1,300,000 00
Dec. 31	Cash .....	286,849 83		Cash .....	20 00
	Balance .....	311,791 10			\$1,300,020 00
		\$1,300,020 00			\$1,300,020 00

## WATER REVENUE, 1898, 1899—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Department of Water Supply, 1899 .....	\$7,480 50			
	Balance .....	5,175 90	Sept. 30	By Balance .....	\$12,656 40
		\$12,656 40			\$12,656 40

## WATER REVENUE, 1900—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Department of Water Supply, 1900 .....	\$207 84			
	Cash .....	1 00	Sept. 30	By Balance .....	\$102,582 33
	Balance .....	102,373 49			\$102,582 33
		\$102,582 33			\$102,582 33

## WATER REVENUE, 1901—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 5	To Department of Water Supply, 1901 .....	\$1,820 90			
31	Interest on Taxes, City of Brooklyn, Department of Water Supply, 1901 .....	41	Sept. 30	By Balance .....	\$74,669 24
	Cash .....	58 50			\$74,669 24
	Balance .....	72,782 08			

## WATER REVENUE, 1902—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Balance .....	\$77,683 53	Sept. 30	By Balance .....	\$77,682 68
			Dec. 31	Interest on Taxes, City of New York	85
					\$77,683 53

## WATER REVENUE, 1903—BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Maintenance and Distribution of Water Supply .....	\$1,300,000 00	Sept. 30	By Balance .....	\$898,022 05
	Cash .....	21,489 12	Dec. 5	Sundries .....	910,084 00
	Balance .....	1,086,390 43	31	Sundries .....	595,440 68
		\$2,407,879 55		Cash .....	3,432 82
					\$2,407,879 55

## WATER RENTS, BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 5	To Water Rents, Borough of Brooklyn, 1903 .....	\$879,013 80			
31	Water Rents, Borough of Brooklyn, 1903 .....	560,565 53	Sept. 30	By Balance .....	\$879,013 80
		\$1,439,579 33	Dec. 31	Cash .....	560,565 53
					\$1,439,579 33

## WATER RENTS, BOROUGH OF QUEENS.

1903.			1903.		
Dec. 5	To Borough of Queens .....	\$64,033 50			
31	Borough of Queens .....	40,336 24	Sept. 30	By Balance .....	\$64,033 50
		\$104,369 74	Dec. 31	Cash .....	40,336 24
					\$104,369 74

## WATER RENTS, BOROUGH OF RICHMOND.

1903.			1903.		
Dec. 5	To Borough of Richmond .....	\$983 81			
31	Borough of Richmond .....	2,184 35	Sept. 30	By Balance .....	\$983 81
		\$3,168 16	Dec. 31	Cash .....	2,184 35
					\$3,168 16

## TAX SALES, MONEYS REFUNDED.

1903.			1903.		
Dec. 31	To Balance .....	\$6,120 23	Sept. 30	By Balance .....	\$6,120 23

## ASSESSMENT SALES, MONEYS REFUNDED.

1903.			1903.		
Dec. 31	To Balance .....	\$118 55	Sept. 30	By Balance .....	\$118 55

## CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1903.			1903.		
Dec. 31	To Cash .....	\$689 14	Sept. 30	By Balance .....	\$1,080 57
	Balance .....	764 43	Dec. 31	Cash .....	373 00
		\$1,453 57			\$1,453 57

## CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1903.			1903.		
Dec. 31	To Balance .....	\$20 50	Sept. 30	By Balance .....	\$20 50

## BOARD OF ELECTIONS—SALE OF UNUSED BALLOTS.

1903.			1903.		
Dec. 31	To Balance .....	\$695 31	Sept. 30	By Balance .....	\$695 31

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS—MONEY LEFT BY DECEASED PATIENTS.

1903.			1903.		
Dec. 31	To Balance .....	\$672 20	Sept. 30	By Balance .....	\$672 20

## BOROUGH OF BROOKLYN—SUSPENSE ACCOUNT.

1903.			1903.		
Sept. 30	To Balance .....	\$15,674,832 11	Dec. 31	By Balance .....	\$15,674,832 11

## BOROUGH OF QUEENS—SUSPENSE ACCOUNT.

1903.			1903.		
Sept. 30	To Balance .....	\$1,119,594 97	Dec. 31	By Balance .....	\$1,119,594 97

## BOROUGH OF RICHMOND—SUSPENSE ACCOUNT.

1903.			1903.		
Sept. 30	To Balance .....	\$601,704 91	Dec. 31	By Balance .....	\$601,704 91

## EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN—INTEREST ON AWARDS.

1903.			1903.		
Dec. 31	To Balance .....	\$4,504 54	Sept. 30	By Balance .....	\$4,504 54

## LAND DRAINAGE FUND.

1903.			1903.		
Dec. 31	To Balance .....	\$11,160 33	Sept. 30	By Balance .....	\$11,160 33



## ZOOLOGICAL GARDEN FUND.

1903. Dec. 31	To Cash .....	\$336 00		1903. Sept. 30	By Balance .....	\$1,081 17	
	Balance .....	745 17	\$1,081 17				

## BLOCK INDEX MAP FUND.

1903. Dec. 31	To Balance .....	\$17,888 71		1903. Sept. 30	By Balance .....	\$17,888 71	
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## MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1901. Dec. 31	To Cash .....	\$228 45		1903. Sept. 30	By Balance .....	\$1,079 36	
	Balance .....	1,059 27	\$1,287 72	Dec. 31	Cash .....	208 36	\$1,287 72

## COMMISSIONS OF PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1903. Dec. 5	To General Fund	\$4 25		1903. Sept. 30	By Balance .....	\$4 25	
31	General Fund	82 18	\$86 43	Dec. 31	Cash .....	81 18	\$86 43

## INTESTATE ESTATES, QUEENS COUNTY.

1903. Dec. 31	To Balance .....	\$67 32		1903. Sept. 30	By Balance .....	\$53 41	
				Dec. 31	Cash .....	13 91	\$67 32

## SHERIFF'S FEES—KINGS COUNTY.

1903. Dec. 5	To General Fund	\$4,796 30		1903. Sept. 30	By Balance .....	\$4,796 30	
31	General Fund	5,559 16	\$10,355 46	Dec. 31	Cash .....	5,559 16	\$10,355 46

## COUNTY CLERK'S FEES—KINGS COUNTY.

1903. Dec. 5	To General Fund	\$4,790 75		1903. Sept. 30	By Balance .....	\$4,790 75	
31	General Fund	5,690 70	\$10,481 45	Dec. 31	Cash .....	5,690 70	\$10,481 45

## REGISTER'S FEES—KINGS COUNTY.

1903. Dec. 5	To General Fund	\$24,889 79		1903. Sept. 30	By Balance .....	\$24,889 79	
31	General Fund	23,544 54	\$48,434 33	Dec. 31	Cash .....	23,524 54	\$48,414 33

## FORFEITED RECOGNIZANCES—KINGS COUNTY.

1903. Dec. 31	To General Fund .....	\$2,100 00		1903. Sept. 30	By Balance .....	\$2,000 00	
				Dec. 31	Sundries ..	100 00	\$2,100 00

## TAPPING PIPES—BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 5	To General Fund	\$2,788 00		1903. Sept. 30	By Balance .....	\$2,788 00	
31	General Fund	2,771 50	\$5,559 50	Dec. 31	Cash .....	2,771 50	\$5,559 50

## COMMISSIONS, PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

1903. Dec. 5	To General Fund	\$1,533 81		1903. Sept. 30	By Balance .....	\$1,533 81	
31	General Fund	2,511 79	\$4,045 60	Dec. 31	Cash .....	2,511 79	\$4,045 60

## CORONERS' FEES—BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 5	To General Fund .....	\$32 85		1903. Sept. 30	By Balance .....	\$32 85	
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## COUNTY CLERK'S FEES—NEW YORK COUNTY.

1903. Dec. 5	To General Fund	\$10,434 55		1903. Sept. 30	By Balance .....	\$10,414 55	
31	General Fund	10,670 64	\$21,105 19	Dec. 31	Cash .....	10,670 64	\$21,105 19

## REGISTER'S FEES—NEW YORK COUNTY.

1903. Dec. 5	To General Fund	\$29,153 99		1903. Sept. 30	By Balance .....	\$29,153 99	
31	General Fund	25,647 48	\$54,801 47	Dec. 31	Cash .....	25,647 48	\$54,801 47

## COMMISSIONS—CITY CHAMBERLAIN.

1903. Dec. 5	To General Fund	\$5,146 28		1903. Sept. 30	By Balance .....	\$5,146 28	
31	General Fund	3,866 42	\$9,012 70	Dec. 31	Cash .....	3,866 42	\$9,012 70

## FORFEITED RECOGNIZANCES—NEW YORK COUNTY.

1903. Dec. 31	To General Fund	\$50,794 61		1903.			
	Forfeited Recognizances ..	100 00					
	Cash .....	4,700 00		Sept. 30	By Balance .....	\$45,702 51	
	Balance .....	750 00	\$55,844 61	Dec. 31	Cash .....	10,142 10	\$55,844 61

## SUNDRY LICENSES—BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 5	To General Fund	\$11,248 00		1903. Sept. 30	By Balance .....	\$11,248 00	
31	General Fund	18,923 00	\$30,171 00	Dec. 31	Cash .....	18,923 00	\$30,171 00

## SUNDRY LICENSES—BOROUGH OF BROOKLYN.

1903. Dec. 5	To General Fund	\$7,766 75		1903. Sept. 30	By Balance .....	\$7,766 75	
31	General Fund	6,162 00	\$13,928 75	Dec. 31	Cash .....	6,162 00	\$13,928 75

## SUNDRY LICENSES—BOROUGH OF QUEENS.

1903. Dec. 5	To General Fund	\$1,100 00		1903. Sept. 30	By Balance .....	\$1,100 00	
31	General Fund	597 50	\$1,697 50	Dec. 31	Cash .....	597 50	\$1,697 50

## SUNDRY LICENSES—BOROUGH OF RICHMOND.

1903. Dec. 5	To General Fund	\$637 50		1903. Sept. 30	By Balance .....	637 50	
31	General Fund	349 50	\$987 00	Dec. 31	Cash .....	349 50	\$987 00

## GENERAL FUND.

1903. Nov. 30	To President Borough of Bronx, Bureau of Highways.	\$60 00		1903.			
Dec. 5	Common Land Fund, Brooklyn.	12 00		Sept. 30	By Balance .....	\$9,535,146 54	
	President Borough of Bronx, Bureau of Highways.	48 00		Dec. 5	Sundries ..	470,201 34	
31	Interest on Water Meter Fund .....	19 25		31	County Charges and Expenses ..	257,728 75	
	Sundries .....	21,266,304 08			Interest on Taxes, City of New York	46	
	Cash .....	38,044 83			Sundries ..	11,661,059 62	
	Balance .....	818 914 6	\$22,123,403 22		Cash .....	193,266 51	\$22,123,403 22

## UNCLAIMED WARRANTS.

1903. Dec. 31	To Balance .....	\$12,456 25		1903. Sept. 30	By Balance .....	\$12,456 25	
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## MILITARY PARADE GROUND.

1903. Dec. 31	To Balance .....	\$682 29		1903. Sept. 30	By Balance .....	\$682 29	
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## DUPLICATE ASSESSMENTS PAID.

1903. Dec. 31	To Balance .....	\$13,362 60		1903. Sept. 30	By Balance .....	\$13,362 60	
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## GAME LAW FUND.

1903. Dec. 31	To Balance .....	\$487 75		1903. Sept. 30	By Balance .....	\$487 75	
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## MAYOR, ALDERMEN, COMMONALTY, ETC.

1903. Dec. 31	To Balance .....	\$3,609,469 26		1903. Sept. 30	By Balance .....	\$3,609,469 26	
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## REPAIRS TO STREET PAVEMENTS.

1903. Dec. 31	To Balance .....	\$5,275 29		1903. Sept. 30	By Balance .....	\$5,275 29	
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## STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1903. Dec. 31	To Balance .....	\$54 95		1903. Sept. 30	By Balance .....	\$54 95	
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## STREET CLEANING SECURITY DEPOSITS.

1903. Dec. 31	To Balance .....	\$344 00		1903. Sept. 30	By Balance .....	\$344 00	
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## SUSPENSE ACCOUNT.

1903. Dec. 31	To Balance .....	\$45,471 25		1903. Sept. 30	By Balance .....	\$45,471 25	
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## THIRD AVENUE OPENING AND IMPROVEMENT.

1903. Dec. 31	To Balance .....	\$25,082 24		1903. Sept. 30	By Balance .....	\$25,082 24	
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## WATER METER FUND NO. 1.

1903. Dec. 31	To Balance .....	\$33,239 33		1903. Sept. 30	By Balance .....	\$33,239 33	
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## ASSESSMENT FUND NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1903. Dec. 31	To Balance .....	\$141,877 55		1903. Sept. 30	By Balance .....	\$141,877 55	
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## INTEREST ON ASSESSMENT NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1903. Dec. 31	To Balance .....	\$21,724 80		1903. Sept. 30	By Balance .....	\$21,724 80	
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## BOARD OF EDUCATION BUILDING FUND.

1903. Dec. 31	To Balance .....	\$50 99		1903. Sept. 30	By Balance .....	\$50 99	
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## ASSESSMENT COMMISSIONS AWARDS.

1903. Dec. 31	To Balance .....	\$7,958 97		1903. Sept. 30	By Balance .....	\$7,958 97	
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## UNCLAIMED CAR DRIVERS' LICENSES.

1903. Dec. 31	To Balance .....	\$564 00		1903. Sept. 30	By Balance .....	\$564 00	
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## COMMISSIONERS OF EXCISE FUND.

1903. Dec. 31	To Balance .....	\$1 00		1903. Sept. 30	By Balance .....	\$1 00	
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## VILLAGE OF WILLIAMSBURG SINKING FUND.

1903. Dec. 31	To Balance .....	\$2,500 00		1903. Sept. 30	By Balance .....	\$2,500 00	
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## ASSESSMENT FUND.

1903. Sept. 30	To Balance .....	\$159,154 36		1903. Dec. 31	By Balance .....	\$159,154 36	
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## ARREARS OF TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 5	To Taxes, Man- hattan and Bronx ....	\$149,537 70	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$149,537 70 73,614 04	\$223,151 74
31	Taxes, Man- hattan and Bronx.....	73,614 04				\$223,151 74

## INTEREST ON TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1903. Oct. 31	To Refunding Taxes Paid in Error, Manhattan	\$11 11	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$11 11 42,020 95	\$133,338 88
Nov. 21	Refunding Taxes Paid in Error, Manhattan	34 39				
Dec. 5	General Fund Refunding Taxes Paid in Error, Manhattan	133,274 81				
31	Deficiencies in Taxes, City of New York.....	4 35				
	Balance.....	2 18				
		12 04				\$133,338 88

## WATER METER FUND NO. 2.

1903. Oct. 10	To Refunding Taxes Paid in Error, Manhattan	\$36 15	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$36 15 2,748 28	\$20,881 55
Dec. 31	Cash.....	6,602 95				
	Balance.....	14,152 45				\$20,881 55

## INTEREST ON WATER METER FUND NO. 2.

1903. Oct. 10	To Refunding Taxes Paid in Error, Manhattan	\$36 95	1903. Sept. 30 Dec. 31	By Balance.... General Fund..... Cash .....	\$216 44 19 25 17 70	\$253 39
Dec. 5	General Fund	216 44				\$253 39

## HARLEM RIVER IMPROVEMENT FUND.

1903. Nov. 14	To Sundries ....	\$1,725 57	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$1,725 57 54,844 89	\$54,970 81
Dec. 31	Cash.....	1 00			125 92	
	Balance.....	53,244 24				\$54,970 81

## DEFICIENCIES IN TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1903. Sept. 30 Dec. 31	To Balance.... Taxes, Man- hattan and The Bronx.	\$1,599,714 12 19,077 11	1903. Sept. 30 Dec. 31	By Balance.....	\$1,618,791 23	\$1,618,791 23
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## CHARGES ON ARREARS OF TAXES.

1903. Oct. 10	To Refunding Taxes Paid in Error, Manhattan	\$1 50	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$1 50 55,729 09	\$55,766 59
Nov. 30	Refunding Taxes Paid in Error, Manhattan	3 00				
Dec. 31	Charges Ar- rears and Taxes, Manhattan and Bronx.	33 00				
	Balance.....	55,729 09				\$55,766 59

## CHARGES ON ARREARS OF ASSESSMENTS.

1903. Sept. 30 Dec. 31	To Balance.....	\$37,793 05	1903. Sept. 30 Nov. 30 Dec. 31	By Balance.... Charges and Arrears of Taxes.... Cash .....	\$37,128 05 31 00 632 00	\$37,793 05
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## LANDS PURCHASED.

1903. Dec. 31	To Balance.....	\$288,840 03	1903. Sept. 30	By Balance.....	\$288,840 03	
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## LANDS PURCHASED—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1903. Dec. 31	To Balance.....	\$73,491 55	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$73,296 80 194 75	\$73,491 55
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## INTEREST ON LANDS PURCHASED.

1903. Sept. 30	To Balance.....	\$37,504 33	1903. Dec. 31	By Cash..... Balance.....	\$243 80 37,260 53	\$37,504 33
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## ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 320, LAWS 1895.

1903. Dec. 31	To Balance.....	\$19,616 43	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$19,610 21 6 20	\$19,616 43
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## TOWNS OF WESTCHESTER, ANNEXED UNDER CHAPTER 534, LAWS 1895.

1903. Dec. 31	To Balance.....	\$146,679 94	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$141,846 45 1,813 49	\$146,679 94
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## ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1903. Dec. 31	To Balance.....	\$236,990 38	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$235,341 16 1,649 22	\$236,990 38
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## ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.

1903. Dec. 31	To Balance.....	\$13,581 59	1903. Sept. 30	By Balance.....	\$13,581 59	
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## INTEREST ON ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1903. Dec. 31	To Balance.....	\$14 21	1903. Sept. 30	By Balance.....	\$14 21	
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## TAXES OF 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$24,747 68	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$24,747 68 257 50	\$24,605 18
31	Borough of Brooklyn..	257 50				

## INTEREST ON TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1903. Dec. 5	To General Fund	\$10,490 29	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$10,490 29 59 37	\$10,549 66
31	General Fund	59 37				

## COMMON LAND FUND, LATE TOWN OF GRAVESEND—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$415 75	1903. Sept. 30 Dec. 5	By Balance.... Borough of Brooklyn..	\$403 75 12 00	\$691 75
31	Borough of Brooklyn..	276 00		Cash.....	276 00	

## ARREARS OF TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$21,880 34	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$21,880 34 14,177 62	\$6,007 96
31	Borough of Brooklyn..	14,177 62				

## ARREARS OF TAXES, COUNTY TOWNS—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$1,282 32	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$1,282 32 517 49	\$1,799 81
31	Borough of Brooklyn..	517 49				

## INTEREST ON TAXES, ETC.—BOROUGH OF BROOKLYN.

1903. Nov. 2	To Refunding Taxes Paid in Error, Manhattan	\$0 10	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$13,180 87 8,771 52	\$22,252 79
Dec. 5	General Fund	13,480 87				
31	General Fund	8,771 73				\$22,252 79

## INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$1,697 72	1903. Sept. 30 Dec. 31	By Balance.... Interest on Twenty-six Ward Bonds.... Cash.....	\$1,697 72 199 22 18,762 27	\$20,659 21
31	General Fund	16,762 27				

## INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Refunding Taxes Paid in Error, Manhattan	\$0 08	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$199 22 349 78	\$549 00
	Interest on Twenty-six Ward Bonds....	197 22				
	Sundries ....	349 70				\$549 00

## EIGHTH WARD IMPROVEMENT FUND—INSTALLMENT A SESSMENTS—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$10,491 21	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$10,491 21 44,231 32	\$54,722 53
31	Borough of Brooklyn..	44,231 32				

## EIGHTH WARD IMPROVEMENT FUND—FULL PAYMENTS—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$402 77	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$402 77 2,182 17	\$2,585 94
31	Borough of Brooklyn..	2,182 17				

## TWENTY-SIXTH WARD MAIN SEWER, INSTALLMENTS—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$15,721 66	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$15,721 66 52,779 83	\$67,801 49
31	Borough of Brooklyn..	52,079 83				

## TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$36,677 09	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$36,677 09 21,144 30	\$58,121 39
31	Borough of Brooklyn..	21,144 30				

## SEWER ASSESSMENT, TWENTY-NINTH WARD, INSTALLMENTS, ETC.—BOROUGH OF BROOKLYN.

1903. Dec. 5	To Borough of Brooklyn..	\$988 38	1903. Sept. 30 Dec. 31	By Balance.... Cash .....	\$988 38 22,219 98	\$23,208 36
31	Borough of Brooklyn..	22,219 98				



## FLAGGING TAX ASSESSMENT, THIRTIETH WARD—BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$830 78	Sept. 30 By Balance.... \$830 78
31 Borough of Brooklyn.. 3,480 55	Dec. 31 Cash..... 3,480 55
	\$4,311 33

## TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS—BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$3,220 69	Sept. 30 By Balance.... \$3,220 69
31 Borough of Brooklyn.. 1,774 95	Dec. 31 Cash..... 1,704 95
	\$4,925 64

## SEWERAGE FUND, LAWS OF 1892 AND 1894—BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$1,817 85	Sept. 30 By Balance.... \$1,817 85
31 Borough of Brooklyn.. 3,148 59	Dec. 31 Cash..... 3,148 59
	\$4,966 44

## ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$1,456 13	Sept. 30 By Balance.... \$1,456 13
31 Borough of Brooklyn.. 2,597 24	Dec. 31 Cash..... 2,597 24
	\$4,053 37

## ASSESSMENT FUND, LAWS OF 1886, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$63 50	Sept. 30 By Balance.... \$63 50
31 Borough of Brooklyn.. 131 95	Dec. 31 Cash..... 131 95
	\$195 45

## ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$14 50	Sept. 30 By Balance.... \$14 80
31 Borough of Brooklyn.. 32 73	Dec. 31 Cash..... 32 73
	\$47 53

## OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, INSTALLMENTS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$9,089 91	Sept. 30 By Balance.... \$9,089 91
31 Borough of Brooklyn.. 3,877 80	Dec. 31 Cash..... 3,087 80
	\$12,977 71

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$1,466 16	Sept. 30 By Balance.... \$1,466 16
31 Borough of Brooklyn.. 1,601 88	Dec. 31 Cash..... 1,601 88
	\$3,068 04

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$382 83	Sept. 30 By Balance.... \$382 83
31 Borough of Brooklyn.. 132 87	Dec. 31 Cash..... 132 87
	\$515 75

## OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, INSTALLMENTS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$454 28	Sept. 30 By Balance.... \$454 28
31 Borough of Brooklyn.. 35 76	Dec. 31 Cash..... 35 76
	\$490 04

## BOARD OF ASSESSORS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn..... \$32,988 80	Sept. 30 By Balance..... \$32,988 80

## INTEREST ON BOARD OF ASSESSORS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn..... \$73,584 57	Sept. 30 By Balance..... \$73,584 57

## SURPLUS FUND, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 31 To Borough of Brooklyn..... \$8 29	Sept. 30 By Balance..... \$8 29

## UNPAID ASSESSMENTS, THIRTIETH WARD, NEW UTRECHT, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$84 69	
31 Unpaid Assessments, Thirty-first Ward.. 1 88	
Unpaid Assessments, Thirty-first Ward.. 14 10	
	\$100 67
	Sept. 30 By Balance.... \$84 69
	Dec. 31 Cash..... 15 98
	\$100 67

## FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$162 41	Sept. 30 By Balance.... \$162 41
31 Borough of Brooklyn.. 16,329 16	Dec. 31 Cash..... 16,329 16
	\$16,491 57

## JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 31 To Balance..... \$31,696 34	Sept. 30 By Balance.... \$30,614 75
	Dec. 31 Cash..... 1,081 59
	\$31,696 34

## SALES OF UNPAID ASSESSMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$369 91	Sept. 30 By Balance.... \$369 91
31 Borough of Brooklyn.. 606 61	Dec. 31 Cash..... 606 61
	\$976 52

## INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

1903.	1903.
Oct. 17 To Refunding Assessments Paid in Error, Brooklyn.. \$2 50	
Nov. 30 Refunding Assessments Paid in Error, Brooklyn.. 14 60	
Dec. 5 General Fund Refunding Assessments Paid in Error, Brooklyn.. 10,374 99	
31 General Fund 11,133 19	
	\$21,535 60
	Sept. 30 By Balance.... \$10,374 99
	Dec. 31 Cash..... 11,160 61
	\$21,535 60

## ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 31 To Balance..... \$3,182 26	Sept. 30 By Balance.... \$3,129 61
	Dec. 31 Cash..... 52 65
	\$3,182 26

## OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Borough of Brooklyn.. \$541 32	Sept. 30 By Balance.... \$541 32
31 Borough of Brooklyn.. 533 16	Dec. 31 Cash..... 533 16
	\$1,074 48

## INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 31 To Balance..... \$3,404 75	Sept. 30 By Balance.... \$3,155 72
	Dec. 31 Cash..... 249 03
	\$3,404 75

## ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Water Revenue, Brooklyn, 1903.. \$26,105 75	
31 Water Revenue, Brooklyn, 1903.. 29,056 08	
	\$55,161 83
	Sept. 30 By Balance.... \$26,105 75
	Dec. 31 Cash..... 29,056 08
	\$55,161 83

## INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1903.	1903.
Dec. 5 To Water Revenue, Brooklyn, 1903.. \$4,964 45	
31 Water Revenue, Brooklyn, 1903.. 5,819 07	
	\$10,783 52
	Sept. 30 By Balance.... \$4,964 45
	Dec. 31 Cash..... 5,819 07
	\$10,783 52

## LONG ISLAND CITY, ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.	1903.
Dec. 5 To Borough of Queens.... \$2,352 63	Sept. 30 By Balance.... \$2,352 63
31 Borough of Queens.... 2,243 45	Dec. 31 Cash..... 2,243 45
	\$4,596 08

## LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.	1903.
Dec. 31 To Balance..... \$81,531 86	Sept. 30 By Balance.... \$80,172 05
	Dec. 31 Cash..... 1,419 81
	\$81,591 86

## LONG ISLAND CITY, ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1903.	1903.
Dec. 5 To Borough of Queens.... \$1,873 99	Sept. 30 By Balance.... \$1,873 99
31 Borough of Queens.... 2,145 88	Dec. 31 Cash..... 2,145 88
	\$4,019 87

## LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1903.	1903.
Nov. 21 To Refunding Taxes Paid in Error, Brooklyn.. \$18 73	Sept. 30 By Balance.... \$6,433 02
Dec. 31 Balance..... 6,827 55	Dec. 31 Cash..... 413 26
	\$6,846 28

## LONG ISLAND CITY, ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1903.	1903.
Dec. 5 To Borough of Queens.... \$4,479 20	Sept. 30 By Balance.... \$4,479 20
31 Borough of Queens.... 2,728 13	Dec. 31 Cash..... 2,728 13
	\$7,207 33



## LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$3,013 56		1903. Sept. 30	By Balance ....	\$3,013 56	
31	Borough of Queens....	1,908 58		Dec. 31	Cash.....	1,908 58	
			\$4,922 14				\$4,922 14

## LONG ISLAND CITY, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$1,174 66		1903. Sept. 30	By Balance ....	\$1,174 66	
31	Borough of Queens....	565 40		Dec. 31	Cash.....	565 40	
			\$1,740 06				\$1,740 06

## LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS

1903. Dec. 31	To Balance.....	\$13,712 71		1903. Sept. 30	By Balance ....	\$13,059 68	
				Dec. 31	Cash.....	653 03	
							\$13,712 71

## LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS—BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$90 00		1903. Sept. 30	By Balance ....	\$86 00	
				Dec. 31	Cash.....	4 00	
							\$90 00

## TOWN OF NEWTOWN, ARREARS OF TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$756 56		1903. Sept. 30	By Balance ....	\$756 56	
31	Borough of Queens....	446 82		Dec. 31	Cash.....	446 82	
			\$1,203 38				\$1,203 38

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$359 01		1903. Sept. 30	By Balance ....	\$359 01	
31	Interest on Taxes, Queens....	234 93		Dec. 31	Cash.....	234 93	
			\$593 94				\$593 94

## TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$230 79		1903. Sept. 30	By Balance ....	\$230 79	
31	Borough of Queens....	88 81		Dec. 31	Cash.....	88 81	
			\$319 60				\$319 60

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$89 45		1903. Sept. 30	By Balance ....	\$89 45	
31	Interest on Taxes, Queens....	36 87		Dec. 31	Cash.....	36 87	
			\$126 32				\$126 32

## TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$78 24		1903. Sept. 30	By Balance ....	\$78 24	
31	Borough of Queens....	82 16		Dec. 31	Cash.....	82 16	
			\$160 40				\$160 40

## TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$141 56		1903. Sept. 30	By Balance ....	\$141 56	
31	Interest on Taxes, Queens....	157 70		Dec. 31	Cash.....	157 70	
			\$299 26				\$299 26

## TOWN OF FLUSHING, ARREARS OF TAXES—BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$143 40		1903. Sept. 30	By Balance ....	\$143 40	
31	Borough of Queens....	146 46		Dec. 31	Cash.....	146 46	
			\$289 86				\$289 86

## TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$65 58		1903. Sept. 30	By Balance ....	\$65 58	
31	Interest on Taxes, Queens....	60 07		Dec. 31	Cash.....	60 07	
			\$125 65				\$125 65

## TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens .....	\$5 15		1903. Sept. 30	By Balance .....	\$5 15	
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## TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$2 07		1903. Sept. 30	By Balance .....	\$2 07	
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## TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$251 01		1903. Sept. 30	By Balance ....	\$251 01	
31	Borough of Queens....	469 55		Dec. 31	Cash.....	469 55	
			\$720 56				\$720 56

## TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$291 47		1903. Sept. 30	By Balance ....	\$291 47	
31	Interest on Taxes, Queens....	838 40		Dec. 31	Cash.....	838 40	
			\$1,129 87				\$1,129 87

## TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1903. Dec. 5	To General Fund	\$11 00		1903. Sept. 30	By Balance ....	\$11 00	
31	To General Fund	28 50		Dec. 31	Cash.....	28 50	
			\$39 50				\$39 50

## VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$168 04		1903. Sept. 30	By Balance ....	\$168 04	
31	Borough of Queens....	670 36		Dec. 31	Cash.....	670 36	
			\$838 40				\$838 40

## VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Borough of Queens....	\$120 97		1903. Sept. 30	By Balance ....	\$120 97	
31	Interest on Taxes, Borough of Queens....	112 19		Dec. 31	Cash.....	112 19	
			\$233 16				\$233 16

## VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$68 14		1903. Sept. 30	By Balance ....	\$68 14	
31	Borough of Queens....	262 35		Dec. 31	Cash.....	262 35	
			\$330 49				\$330 49

## VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$118 07		1903. Sept. 30	By Balance ....	\$92 91	
				Dec. 31	Cash.....	25 16	
							\$118 07

## VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$93 45		1903. Sept. 30	By Balance ....	\$93 45	
31	Borough of Queens....	88		Dec. 31	Cash.....	88 81	
			\$182 26				\$182 26

## VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Borough of Queens....	\$203 81		1903. Sept. 30	By Balance ....	\$203 81	
31	Interest on Taxes, Borough of Queens....	110 71		Dec. 31	Cash.....	110 71	
			\$314 52				\$314 52

## VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$112 92		1903. Sept. 30	By Balance ....	\$112 92	
31	Borough of Queens....	79 22		Dec. 31	Cash.....	79 22	
			\$192 14				\$192 14

## VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$89 46		1903. Sept. 30	By Balance ....	\$89 46	
31	Interest on Taxes, Queens....	54 30		Dec. 31	Cash.....	54 30	
			\$143 76				\$143 76

## VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1903. Dec. 5	To Borough of Queens....	\$57 38		1903. Sept. 30	By Balance ....	\$57 38	
31	Borough of Queens....	159 70		Dec. 31	Cash.....	159 70	
			\$217 08				\$217 08

## VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER, BOROUGH OF QUEENS.

1903. Dec. 31	To Balance.....	\$74 26		1903. Sept. 30	By Balance ....	\$27 37	
				Dec. 31	Cash.....	46 87	
							\$74 26

## VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS

1903. Dec. 5	To Borough of Queens....	\$50 59		1903. Sept. 30	By Balance ....	\$50 59	
31	Borough of Queens....	8 16		Dec. 31	Cash.....	8 16	
			\$58 75				\$58 75

## VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1903. Dec. 5	To Interest on Taxes, Queens....	\$59 71		1903. Sept. 30	By Balance ....	\$59 71	
31	Interest on Taxes, Queens....	7 90		Dec. 31	Cash.....	7 90	
			\$67 61				\$67 61



## VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 31	To Balance.....	\$10 14	Sept. 30 By Balance....	\$7 82
			Dec. 31 Cash.....	2 32
				\$10 14

## VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$976 07	Sept. 30 By Balance....	\$976 07
31	Borough of Queens....	226 82	Dec. 31 Cash.....	226 82
		\$1,202 89		\$1,202 89

## VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$381 13	Sept. 30 By Balance....	\$381 13
31	Borough of Queens....	110 03	Dec. 31 Cash.....	110 03
		\$491 16		\$491 16

## VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens.....	\$48 52	Sept. 30 By Balance.....	\$48 52

## VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens..	\$34 57	Sept. 30 By Balance.....	\$34 57

## VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens.....	\$123 40	Sept. 30 By Balance.....	\$123 40

## VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 31	To Balance .....	\$267 42	Sept. 30 By Balance.....	\$267 42

## VILLAGE OF COLLEGE POINT, ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens.....	\$13 76	Sept. 30 By Balance.....	\$13 76

## VILLAGE OF COLLEGE POINT, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens .....	\$6 39	Sept. 30 By Balance.....	\$6 39

## COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 31	To Balance .....	\$620 49	Sept. 30 By Balance .....	\$620 49

## TOWN OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$299 47	Sept. 30 By Balance....	\$299 47
31	Borough of Queens ..	516 54	Dec. 31 Cash .....	516 54
		\$816 01		\$816 01

## TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$121 77	Sept. 30 By Balance....	\$121 77
31	To Interest on Taxes, Queens....	218 01	Dec. 31 Cash .....	218 01
		\$339 78		\$339 78

## TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$78 86	Sept. 30 By Balance....	\$78 86
31	Borough of Queens....	37 85	Dec. 31 Cash.....	37 85
		\$116 71		\$116 71

## TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$31 01	Sept. 30 By Balance....	\$31 01
31	Interest on Taxes, Queens....	17 31	Dec. 31 Cash.....	17 31
		\$48 32		\$48 32

## TOWN OF JAMAICA, ARREARS OF WATER, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$13 20	Sept. 30 By Balance....	\$13 20
31	Borough of Queens....	15 51	Dec. 31 Cash.....	15 51
		\$28 71		\$28 71

## TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$5 15	Sept. 30 By Balance....	\$5 15
31	Interest on Taxes, Queens....	6 61	Dec. 31 Cash.....	6 61
		\$11 76		\$11 76

## TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$60 47	Sept. 30 By Balance....	\$60 47
31	Borough of Queens....	61 18	Dec. 31 Cash.....	61 18
		\$121 65		\$121 65

## TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$23 82	Sept. 30 By Balance....	\$23 82
31	Interest on Taxes, Queens....	26 09	Dec. 31 Cash.....	26 09
		\$49 91		\$49 91

## TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$72 76	Sept. 30 By Balance....	\$72 76
31	Borough of Queens....	442 06	Dec. 31 Cash.....	442 06
		\$514 82		\$514 82

## TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$60 45	Sept. 30 By Balance....	\$60 45
31	Interest on Taxes, Queens....	381 96	Dec. 31 Cash.....	381 96
		\$442 41		\$442 41

## VILLAGE OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Nov. 30	To Village of Richmond Hill, Arrears of Taxes....	\$20 64	Sept. 30 By Balance....	\$128 59
Dec. 5	Borough of Queens....	128 59	Dec. 31 Cash.....	212 21
31	Borough of Queens....	191 57		\$340 80
		\$340 80		

## VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Nov. 30	To Village of Richmond Hill, Interest on Taxes....	\$14 86	Sept. 30 By Balance....	\$142 51
Dec. 5	Interest on Taxes, Queens....	142 51	Dec. 31 Cash.....	331 17
31	Interest on Taxes, Queens....	316 31		\$473 68
		\$473 68		

## VILLAGE OF RICHMOND HILL, ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$67 80	Sept. 30 By Balance....	\$67 80
31	Borough of Queens....	42 86	Nov. 30 Village of Jamaica, Arrears of Taxes....	20 64
		\$110 66	Dec. 31 Cash.....	22 22
				\$110 66

## VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$51 14	Sept. 30 By Balance....	\$51 14
31	Interest on Taxes, Queens....	30 51	Nov. 30 Village of Jamaica, Interest on Arrears of Taxes....	14 86
		\$81 65	Dec. 31 Cash.....	15 65
				\$81 65

## TOWN OF HEMPSTEAD, ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$2,348 19	Sept. 30 By Balance....	\$2,348 19
31	Borough of Queens....	259 20	Dec. 31 Cash.....	259 20
		\$2,607 39		\$2,607 39

## TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$918 73	Sept. 30 By Balance....	\$918 73
31	Interest on Taxes, Queens....	108 06	Dec. 31 Cash.....	108 06
		\$1,026 79		\$1,026 79

## TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAX.

1903.		1903.		
Dec. 5	To Borough of Queens....	\$103 11	Sept. 30 By Balance....	\$103 11
31	Borough of Queens....	42 05	Dec. 31 Cash.....	42 05
		\$145 16		\$145 16

## TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES.

1903.		1903.		
Dec. 5	To Interest on Taxes, Queens....	\$39 50	Sept. 30 By Balance....	\$39 50
31	Interest on Taxes, Queens....	17 24	Dec. 31 Cash.....	17 24
		\$56 74		\$56 74



## TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES.

1903. Dec. 5	To Borough of Queens....	\$97 75		1903. Sept. 30	By Balance....	\$97 75	
31	Borough of Queens....	263 84		Dec. 31	Cash.....	268 84	
			\$366 59				\$366 59

## TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES.

1903. Dec. 5	To Interest on Taxes, Queens....	\$71 10		1903. Sept. 30	By Balance....	\$71 10	
31	Interest on Taxes, Queens....	205 52		Dec. 31	Cash.....	205 52	
			\$276 62				\$276 62

## TOWN OF HEMPSTEAD, TAX ARREARS COMMISSION, CHAPTER 309, LAWS OF 1895.

1903. Dec. 5	To Borough of Queens....	\$281 90		1903. Sept. 30	By Balance....	\$281 90	
31	Borough of Queens....	67 11		Dec. 31	Cash.....	67 11	
			\$349 01				\$349 01

## TOWN OF HEMPSTEAD, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS, 1895.

1903. Dec. 5	To Interest on Taxes, Queens....	\$225 79		1903. Sept. 30	By Balance....	\$225 79	
31	Interest on Taxes, Queens....	51 50		Dec. 31	Cash.....	51 50	
			\$277 29				\$277 29

## VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES.

1903. Dec. 5	To Borough of Queens....	\$55 66		1903. Sept. 30	By Balance....	\$55 66	
31	Borough of Queens....	150 29		Dec. 31	Cash.....	150 29	
			\$205 95				\$205 95

## VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

1903. Dec. 5	To Interest on Taxes, Queens....	\$39 50		1903. Sept. 30	By Balance....	\$39 50	
31	Interest on Taxes, Queens....	112 09		Dec. 31	Cash.....	112 09	
			\$151 59				\$151 59

## VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES.

1903. Dec. 5	To Borough of Queens....	\$4 50		1903. Sept. 30	By Balance....	\$4 50	
31	Borough of Queens....	23 12		Dec. 31	Cash.....	23 12	
			\$27 62				\$27 62

## VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES.

1903. Dec. 5	To Interest on Taxes, Queens....	\$3 06		1903. Sept. 30	By Balance....	\$3 06	
31	Interest on Taxes, Queens....	16 64		Dec. 31	Cash.....	16 64	
			\$19 70				\$19 70

## STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$550 86		1903. Sept. 30	By Balance....	\$550 86	
31	Borough of Richmond....	79 58		Dec. 31	Cash.....	79 58	
			\$630 44				\$630 44

## STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$1,136 19		1903. Sept. 30	By Balance....	\$1,136 19	
31	Borough of Richmond....	359 73		Dec. 31	Cash.....	359 73	
			\$1,495 92				\$1,495 92

## STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$16 21		1903. Sept. 30	By Balance....	\$16 21	
31	Borough of Richmond....	287 61		Dec. 31	Cash.....	287 61	
			\$303 82				\$303 82

## STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$213 21		1903. Sept. 30	By Balance....	\$213 21	
31	Borough of Richmond....	148 75		Dec. 31	Cash.....	148 75	
			\$361 96				\$361 96

## STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$287 47		1903. Sept. 30	By Balance....	\$287 47	
31	Borough of Richmond....	933 04		Dec. 31	Cash.....	933 04	
			\$1,220 51				\$1,220 51

## VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$54 75		1903. Sept. 30	By Balance....	\$54 75	
31	Borough of Richmond....	220 82		Dec. 31	Cash.....	220 82	
			\$275 57				\$275 57

## VILLAGE TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$141 77		1903. Sept. 30	By Balance....	\$141 77	
31	Borough of Richmond....	194 14		Dec. 31	Cash.....	194 14	
			\$335 91				\$335 91

## VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$205 50		1903. Sept. 30	By Balance....	\$205 50	
31	Borough of Richmond....	26 04		Dec. 31	Cash.....	26 04	
			\$231 54				\$231 54

## ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$1 00		1903. Sept. 30	By Balance....	\$1 00	
31	Borough of Richmond....	3 36		Dec. 31	Cash.....	3 36	
			\$4 36				\$4 36

## ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1903. Dec. 31	To Borough of Richmond....	\$0 75		1903. Sept. 30	By Balance....	\$0 75	
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## LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$19 69		1903. Sept. 30	By Balance....	\$19 69	
31	Borough of Richmond....	76 86		Dec. 31	Cash.....	76 86	
			\$96 55				\$96 55

## LAMP TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$50 27		1903. Sept. 30	By Balance....	\$50 27	
31	Borough of Richmond....	47 54		Dec. 31	Cash.....	47 54	
			\$97 81				\$97 81

## WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$16 37		1903. Sept. 30	By Balance....	\$16 37	
31	Borough of Richmond....	64 12		Dec. 31	Cash.....	64 12	
			\$80 49				\$80 49

## SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$485 80		1903. Sept. 30	By Balance....	\$485 80	
31	Borough of Richmond....	545 38		Dec. 31	Cash.....	545 38	
			\$1,031 18				\$1,031 18

## INTEREST ON TAXES, BOROUGH OF RICHMOND.

1903. Dec. 5	To General Fund	\$1,004 25		1903. Sept. 30	By Balance....	\$1,004 25	
31	General Fund	1,203 05		Dec. 31	Cash.....	1,203 05	
			\$2,207 30				\$2,207 30

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$53 72		1903. Sept. 30	By Balance....	\$53 72	
31	Borough of Richmond....	306 78		Dec. 31	Cash.....	306 78	
			\$360 50				\$360 50

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$461 14		1903. Sept. 30	By Balance....	\$461 14	
31	Borough of Richmond....	564 08		Dec. 31	Cash.....	564 08	
			\$1,025 22				\$1,025 22

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$515 53		1903. Sept. 30	By Balance....	\$515 53	
31	Borough of Richmond....	516 80		Dec. 31	Cash.....	516 80	
			\$1,032 33				\$1,032 33

## INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1903. Dec. 5	To Borough of Richmond....	\$517 30		1903. Sept. 30	By Balance....	\$517 30	
31	Borough of Richmond....	853 11		Dec. 31	Cash.....	853 11	
			\$1,370 41				\$1,370 41

## CASH.

1903. Dec. 31	To Balance....	\$5,379,455 24		1903. Dec. 31	By Cash.....	\$132,587,998 63	
	Cash.....	136,778,952 28			Balance....	9,570,408 89	
			\$142,158,407 52				\$142,158,407 52

## SINKING FUND REDEMPTION No. 1.

1903. Dec. 31	To Cash.....	\$4,402,512 49		1903. Dec. 31	By Balance....	\$480,200 53	
	Balance....	29,426 00			Cash.....	3,951,677 06	
			\$4,431,938 49				\$4,431,938 49



## SINKING FUND REDEMPTION No. 2.

1903. Dec. 31	To Cash.....	\$2,413,074 34	1903. Sept. 30	By Balance....	\$177,484 46
	Balance.....	116 91	Dec. 31	Cash.....	2,235,706 79
		\$2,413,191 25			\$2,413,191 25

## SINKING FUND INTEREST.

1903. Dec. 31	To Cash.....	\$2,509,945 44	1903. Sept. 30	By Balance....	\$1,136,011 89
	Balance.....	277,159 92	Dec. 31	Cash.....	1,651,094 47
		\$2,787,106 36			\$2,787,106 36

## SINKING FUND, CITY OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$32,000 00	1903. Sept. 30	By Balance....	\$10,223 70
	Balance.....	8,650 41	Dec. 31	Cash.....	30,486 71
		\$40,650 41			\$40,650 41

## WATER SINKING FUND, CITY OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$85,000 00	1903. Sept. 30	By Balance....	\$9,028 87
	Balance.....	5,024 60	Dec. 31	Cash.....	20,995 73
		\$30,024 60			\$20,024 60

## SINKING FUND, CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$1,821,500 00	1903. Sept. 30	By Balance....	\$817 03
	Balance.....	253 76	Dec. 31	Cash.....	1,820,936 73
		\$1,821,753 76			\$1,821,753 76

## WATER SINKING FUND, CITY OF NEW YORK.

1903. Dec. 31	To Cash.....	\$636,000 00	1903. Sept. 30	By Balance....	\$345 65
	Balance.....	3,529 88	Dec. 31	Cash.....	639,184 23
		\$639,529 88			\$639,529 88

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1903. Dec. 31	To Cash.....	\$50,000 00	1903. Sept. 30	By Balance....	\$95,999 68
	Balance.....	51,341 81	Dec. 31	Cash.....	6,042 13
		\$101,341 81			\$101,341 81

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1903. Dec. 31	To Balance.....	\$12,207 76	1903. Sept. 30	By Balance....	\$10,986 42
			Dec. 31	Cash.....	1,221 34
					\$12,207 76

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1903. Dec. 31	To Balance.....	\$8,409 13	1903. Sept. 30	By Balance....	\$7,422 27
			Dec. 31	Cash.....	986 86
					\$8,409 13

## UNCLAIMED INTEREST.

1903. Dec. 31	To Balance.....	\$11,062 89	1903. Sept. 30	By Balance.....	\$11,062 89
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## INTEREST REGISTERED.

1903. Dec. 31	To Cash.....	\$6,112,556 24	1903. Sept. 30	By Balance....	\$27,564 27
	Balance.....	30,721 13	Dec. 31	Cash.....	6,115,712 40
		\$6,143,277 37			\$6,143,277 37

## JURY FEES.

1903. Dec. 31	To Cash.....	\$53,760 00	1903. Sept. 30	By Balance....	\$38,531 00
	Balance.....	9,771 00	Dec. 31	Cash.....	25,000 00
		\$63,531 00			\$63,531 00

## WITNESSES FEES.

1903. Dec. 31	To Cash.....	\$5,339 74	1903. Sept. 30	By Balance....	\$5,269 65
	Balance.....	430 21	Dec. 31	Cash.....	500 00
		\$5,769 95			\$5,769 95

## WILLIAMSBURGH BRIDGE, MAINTENANCE FUND.

1903. Dec. 31	To Balance.....	\$703 10	1903. Dec. 31	By Cash.....	\$703 10
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## PUBLIC SCHOOL LIBRARY FUND.

1903. Dec. 31	To Cash.....	\$1,335 97	1903.		
	Balance.....	134,772 26	Oct. 10	By Sundries.....	\$136,108 03
		\$136,108 03			

## DEPARTMENT OF WATER SUPPLY, 1899—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$7,480 50	1903. Dec. 31	By Water Revenue, 1899.....	\$7,480 50
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## DEPARTMENT OF WATER SUPPLY, 1900—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$207 84	1903. Dec. 31	By Water Revenue, 1900.....	\$207 84
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## WATER METER FUND—BOROUGH OF BROOKLYN.

1903. Dec. 31	To Cash.....	\$20 95	1903.		
	Balance.....	979 75	Dec. 31	By Cash.....	\$1,000 00
		\$1,000 00			

## EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION—BOROUGH OF QUEENS.

1903. Dec. 31	To Cash.....	\$371 02	1903.		
	Balance.....	84 38	Dec. 31	By Cash.....	\$455 40
		\$455 40			

## EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION—BOROUGH OF RICHMOND

1903. Dec. 31	To Cash.....	\$125 10	1903. Dec. 31	By Cash.....	\$125 10
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## FIREMEN'S ASSOCIATION OF STATE OF NEW YORK.

1903. Dec. 31	To Cash.....	\$129 80	1903. Dec. 31	By Cash.....	\$129 80
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## COUNTY CHARGES AND EXPENSES, BOROUGH OF BROOKLYN.

1903. Dec. 31	To General Fund.....	\$257,728 75	1903. Dec. 31	By Sundries.....	\$257,728 75
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## THIRTY-FIRST WARD ASSESSMENTS, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Borough of Brooklyn.....	\$10,283 56	1903. Dec. 31	By Cash.....	\$10,283 56
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## WIDENING NORTH SECOND STREET, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Borough of Brooklyn.....	\$1 87	1903. Dec. 31	By Cash.....	\$1 87
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## OPENING OCEAN PARKWAY, BOROUGH OF BROOKLYN.

1903. Dec. 31	To Borough of Brooklyn.....	\$10 00	1903. Dec. 31	By Cash.....	\$10 00
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## TOWN OF NEWTOWN, ARREARS OF WATER RENTS.

1903. Dec. 31	To Borough of Queens.....	\$216 17	1903. Dec. 31	By Cash.....	\$216 17
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## TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENTS.

1903. Dec. 31	To Balance.....	\$14 12	1903. Dec. 31	By Cash.....	\$14 12
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## VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1903. Dec. 31	To Borough of Queens.....	\$24 88	1903. Dec. 31	By Cash.....	\$24 88
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## VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1903. Dec. 31	To Borough of Queens.....	\$20 90	1903. Dec. 31	By Cash.....	\$20 90
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## VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER—BOROUGH OF QUEENS.

1903. Dec. 31	To Borough of Queens.....	\$3 04	1903. Dec. 31	By Cash.....	\$3 04
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## TOWN OF JAMAICA, NOTICES—BOROUGH OF QUEENS.

1903. Dec. 31	To General Fund.....	\$2 00	1903. Dec. 31	By Cash.....	\$2 00
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## TOWN OF JAMAICA, TAX ARREARS COMMISSION, CHAPTER 306, LAWS 1895.

1903. Dec. 31	To Borough of Queens.....	\$12 60	1903. Dec. 31	By Cash.....	\$12 60
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## TOWN OF JAMAICA, INTEREST ON TAX ARREARS, COMMISSION, CHAPTER 306, LAWS 1895.

1903. Dec. 31	To Interest on Taxes, Borough of Queens.....	\$9 06	1903. Dec. 31	By Cash.....	\$9 06
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## ARVERNE-BY-THE-SEA, ARREARS OF TAXES.

1903. Dec. 5	To Borough of Queens.....	\$70 15	1903. Sept. 30	By Balance....	\$70 15
31	Borough of Queens.....	14 92	Dec. 31	Cash.....	14 92
		\$85 07			\$85 07

## ARVERNE-BY-THE-SEA, INTEREST ON ARREARS OF TAXES.

1903. Dec. 5	To Interest on Taxes, Queens.....	\$48 01	1903. Sept. 30	By Balance....	\$48 01
31	Interest on Taxes, Queens.....	10 80	Dec. 31	Cash.....	10 80
		\$58 81			\$58 81

## ARVERNE-BY-THE-SEA, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1903. Dec. 31	To Borough of Queens.....	\$3 06	1903. Dec. 31	By Cash.....	\$3 06
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## ARVERNE-BY-THE-SEA, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1903. Dec. 31	To Borough of Queens.....	\$14 05	1903. Dec. 31	By Cash.....	\$14 05
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## ARVERNE-BY-THE-SEA, INTEREST ON SALES—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1903. Dec. 31	To General Fund.....	\$2 16	1903. Dec. 31	By Cash.....	\$2 16
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## ARVERNE-BY-THE-SEA, INTEREST ON SALES FOR ARREARS OF TAXES.

1903. Dec. 31	To Interest on Taxes, Queens.....	\$10 10	1903. Dec. 31	By Cash.....	\$10 10
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## INTEREST ON TAXES—BOROUGH OF QUEENS.

1903. Nov. 14	To Refunding Taxes Paid in Error, Brooklyn..	\$7 02	1903.		
Dec. 5	General Fund Refunding Taxes Paid in Error, Manhattan	3,239 20	Dec. 5	By Sundries...	\$3,939 20
31	General Fund	2 24	31	Sundries...	3,150 88
		3,141 62			\$6,350 08



## ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1903. Dec. 31	To Borough of Richmond.....	\$3 82	1903. Dec. 31	By Cash.....	\$3 82
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## ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1903. Dec. 31	To Borough of Richmond.....	\$3 50	1903. Dec. 31	By Cash.....	\$3 50
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## BANK TAXES.

1903. Dec. 31	To General Fund.....	\$2,566.09 33	1903. Dec. 31	By Cash.....	\$2,566.09 33
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## INTEREST ON BANK TAXES.

1903. Dec. 31	To General Fund.....	\$66 15	1903. Dec. 31	By Cash.....	\$66 15
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"Y."

CHAMBERLAIN'S OFFICE.

Trial Balance December 31, 1903.

	Dr.	Cr.
Additional Water Fund.....		\$19,088 96
Additional Water Fund, City of New York.....		123,614 89
Additional Public Parks Fund.....		273,242 17
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		516 71
American Museum of Natural History.....		20,602 27
Ambulance Station and Vaccine Laboratory, Construction of.....		25 85
Additional Alterations to Aqueduct—Ninety-third to One Hundred and Third Street.....		1,291 64
Armory Fund.....		2,087 78
Bridge Over Harlem River at Third Avenue.....		13,657 56
Bridge Over Harlem River, Between First and Willis Avenues.....		207,276 70
Bridge Connecting Pelham Bay Park with City Island, Construction of.....		2,076 55
Bridge Over Bronx River at Westchester Avenue (Permanent).....		30,572 25
Bridge and Approaches Over Bronx River, at or Near Westchester Avenue (Temporary).....		26 33
Bridge Over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		1,303 09
Bridge Over Harlem River, About 1,500 Feet North of High Bridge.....		801 78
Bridge, with the Necessary Abutments, Over the Tracks of New York Central and Hudson River Railroad at Walton and Gerard Avenues.....		4,987 68
Bridge Over Harlem River at One Hundred and Fifty-fifth Street.....		5,438 81
Bridge Over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.....		1,004 52
Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....		21,992 97
Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street, Construction of.....		2,081 37
Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		253,536 90
Bridge Over East River, Between the Boroughs of Manhattan and Brooklyn.....		730 58
Bridge Over East River, Between the Boroughs of Manhattan and Queens.....		22,893 32
Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		6,566 36
Botanical Garden in Bronx Park.....		1,929 16
Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		3,818 25
Bridge Over Garretts Creek at Avenue U, Borough of Brooklyn.....		17 57
Bridge Across the Bronx River and Approaches to Bridge Over New York and Harlem Railroad at East Two Hundred and Thirty-third Street.....		17,518 81
Bridge Across Prospect Avenue, etc., Borough of Brooklyn.....		1,270 00
Construction and Equipping Borough Buildings, Borough of Richmond.....		3,930 00
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....		1,997 63
Construction of New Hospital—Borough of The Bronx.....		2,476 09
Construction of New Municipal Buildings and Additional Court Buildings—Borough of Brooklyn.....		1,286 70
Cathedral Parkway, Improvement and Construction of.....		22,126 85
College of The City of New York—New Site and Buildings.....		424,592 17
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		6,307 84
Construction and Maintenance of Public Parkways.....		6,069 29
Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn.....		57,538 17
Court House Fund, Appellate Division of the Supreme Court.....		2,768 95
Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		3,000 00
Central Park, Construction.....		390 65
Criminal Court House Fund.....		5,272 76
Consolidated Debt Fund.....		4,369,827 97
Construction of Buildings for Insane—Ward's Island and Central Islip.....		4 50
Castle Garden in Battery Park, Improvement of.....		332 34
Central Park Extension.....		12 00
Central Park Opening.....		\$35 00
Croton Water Works.....		499 94
Croton Water Works, Extension of Storage Reservoir.....		419 60
Croton Water Works, Extension of High Service, Carmansville.....		707 22
Croton Water Main Fund.....		5,828 28
City Parks Improvement Fund.....		974 03
Central Park Fund.....		157,842 34
Central Park Additional Fund.....		444 52
Central Park Improvement Fund.....		50,621 99
Construction of Railway in Transverse Road No. 3, Central Park.....		2 00
City Improvement Fund.....		2,157 20
Court House Fund, Twenty-third Ward, Acquiring Title.....		11,796 47
Construction of Laboratory in Grounds of Reception Hospital.....		593 89
Croton Water Fund.....		220 02
Constructing Dormitory in Medical College Building, Borough of Manhattan.....		10,048 58
Criminal Court Building, Borough of Manhattan.....		9,804 95
Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan.....		260 34
Commission of Engineers for the Examination, etc., of Water Supply of City of New York, Expenses of.....		3,314 86
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.....		655 41
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street Over New York and Harlem Railroad.....		1,613 55
Construction of a Bridge Over Harlem River, Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....		620 50
Dock Fund.....		1,297,807 55
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		3,467 20
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....		1,166 34
Department of Correction—Building Fund.....		96,933 31
Department of Public Charities—Building Fund.....		13,988 90
Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund.....		410 13
Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.....		840 80
Department of Street Cleaning—Acquisition of Site for Stables, Borough of Brooklyn.....		502 20
Department of Health—Building Fund.....		1,271 57
Extension of Broadway or Kingsbridge Road—Spuytten Duyvil Creek Bridge.....		3,045 28
Eleventh Ward Park Fund (Houston Street).....		150,011 99
Extension of Riverside Drive to Boulevard Lafayette.....		484 25
Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc.....		3,977 34
East River Park, Construction of.....		289 72
East River Park—Improvement of Extension.....		23,693 01
Fire Department Fund—For Sites and Buildings.....		350,454 02
Fire Department Fund—For Sites and Buildings, Boroughs of Brooklyn and Queens.....		203,814 45
Fire Hydrant Fund.....		9 06

	Dr.	Cr.
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....		369 85
Fund for Improving that portion of Crotona Park in which is located a Public Building.....		282 95
Fort Washington Ridge Road Fund.....		11 00
Gansevoort Market Fund.....		5,240 75
Gouverneur Slip Hospital—Building Fund.....		7,921 84
Grading and Paving Grand Street, Borough of Brooklyn.....		1,411 91
Gouverneur Hospital—Completion of Construction.....		540 50
High School Fund.....		170,288 68
Hester Street Park Fund.....		6,800 55
Hall of Records, Kings County.....		195,295 29
Health Department—Condemnation of Building Fund.....		5,245 30
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.....		878 58
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.....		35 82
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....		2,152 86
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....		11,008 55
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....		6,696 94
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....		10,152 25
Improvement of Central Park.....		2 37
Jefferson Park, Improvement of.....		2,047 76
Morningside Park, Construction of.....		51 71
Morningside Park, Improvement of.....		25 80
Mount Morris Park, Construction of.....		4,472 79
Museum of Art and Natural History Fund.....		401 56
Market Fund—Eighteenth Ward Market.....		301 70
Metropolitan Museum of Art, Completion of.....		2,531 83
Mulberry Bend Park, Construction of.....		107 92
Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn.....		82,272 71
New East River Bridge Fund.....		112,498 79
New Hall of Records—Building Fund.....		373,476 90
New York Zoological Garden Fund.....		8,280 25
New York Public Library Fund.....		748,517 40
New Parks Fund.....		1,106 01
New York Bridge Fund.....		61,956 50
New Municipal Building Fund.....		133 33
Ninth District Court-house Fund.....		152,422 80
New County Court-house Fund.....		700,087 29
New York Columbian Celebration Entertainment Fund.....		20 64
New York County Court-house—Reconstruction, etc.....		861 00
New York and Westchester Water Company—Purchasing Property.....		42,240 55
New Harlem Hospital Fund.....		4,722 58
New Richmond County Jail, Construction of.....		3,418 42
Newtown Creek Bridge Fund, Borough of Brooklyn.....		153,418 54
Public Driveway, Construction of.....		2,112 78
Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.....		3,985 81
Public Comfort Station.....		602 20
Park Avenue Improvement, above One Hundred and Sixth Street.....		26,468 10
Public Park in the Seventh Ward (Corlears Hook Park) Acquiring Title.....		17,684 41
Public Park in the Seventh Ward (Corlears Hook Park), Construction and Improvement of.....		167 35
Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.....		1,626 92
Public Bath in Rivington Street.....		1,985 00
Paving Jerome Avenue.....		947 68
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
Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....		5,671 13
Park Improvement Fund, Borough of Brooklyn.....		393 54
Public Baths Fund, Borough of Manhattan.....		105,417 51
Police Department Fund—Sites and Buildings.....		62,794 25
Public Baths Fund, Borough of Brooklyn.....		1,487 38
Riverside Park and Drive—Completion of Construction.....		3,658 29
Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct.....		579 40
Repaving under Chapter 346, Laws of 1889.....		105,451 12
Repaving under Chapter 35, Laws of 1892.....		286,603 73
Repaving under Chapter 475, Laws of 1895.....		408,612 60
Repaving under Chapter 87, Laws of 1897.....		557,160 36
Repaving Streets, Borough of Manhattan.....		282,599 93
Repaving Streets, Borough of The Bronx.....		148,047 78
Repaving Streets, Borough of Brooklyn.....		20,982 95
Repaving Streets, Borough of Queens.....		43,751 35
Repaving Streets, Borough of Richmond.....		2,790 86
Rapid Transit Construction Fund.....		5,524 63
Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....		126,210 66
Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.....		4,091 21
Riverside Park, Construction of.....		1,155 17
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....		7,460 38
Repaving Avenue A.....		2,924 08
Rutgers Slip Park, Improvement of.....		841 20
Rapid Transit Fund, Boroughs of Brooklyn and Manhattan.....		383 29
School Building Fund.....		382,655 81
School Building Fund, Boroughs of Manhattan and The Bronx.....		164,352 85
School Building Fund, Borough of Brooklyn.....		146,888 89
School Building Fund, Borough of Queens.....		212,812 91
School Building Fund, Borough of Richmond.....		9,027 37
School-house Fund No. 2.....		47,841 87
Soldiers and Sailors' Memorial Arch Fund.....		116 82
Steel Beam Structure over the Tracks of the Port Morris Branch of New York and Harlem Railroad.....		778 53
School-house Fund No. 1.....		1,364 68
Sanitary Improvement—School-house Fund.....		7,961 04
State Taxes for Care of Insane.....		41,357 92
St. John's Park, Construction of.....		534 95
Street Cleaning—New Stock or Plant, Borough of Richmond.....		696 88
Sites for Carnegie Libraries.....		1,033 90
Third District Court-house Fund.....		85 62
Tax Relief Fund.....		43,416 60
Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.....		50,000 00
Viaduct or Bridge over the Tracks of the New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad at Melrose Avenue.....		298 82
Van Cortlandt Park—Parade Ground.....		55 46
Water-main Fund No. 3.....		221,860 90
Water-main Fund, Borough of Brooklyn.....		1,563 45
Water Construction, Borough of Brooklyn.....		18,721 92
Water Fund, Boroughs of Manhattan and The Bronx.....		45,602 04
Washington Park, in the Town of Stapleton, and Small Park in Port Richmond, Borough of Richmond.....		776 27
Water Fund, Borough of Richmond.....		4,902 55
Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.....		3,990 17
Water Fund, Borough of Queens.....		2,755 81
Water-main Fund No. 2.....		139 68
Williamsbridge Sewer Fund.....		229 98
Washington Bridge Park Fund.....		267 93
Water Stock of 1870—Improvement of Lower Reservoir.....		9,473 40
Ward's Island Purchased.....		50 00
Water Fund, Borough of Brooklyn.....		10,292 45
Revenue Bonds.....		41,758,600 00
Revenue Bond Fund—For Alterations and Improvement of County Court-house, Kings County.....		62 04
Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers, Borough of The Bronx.....		118 91
Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Queens.....		5,605 63
Revenue Bond Fund—For Claims.....		50,705 92
Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Richmond.....		3,599 97
Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions.....		50 00
Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of Manhattan.....		36,763 55
Revenue Bond Fund—Alteration and Improvement of County Jail, Kings County.....		2,172 54
Rapid Transit Fund No. 2.....		2,266 89
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.....		3,587 49
Revenue Bond Fund—For Construction and Improvement of Boscebel Place, Borough of The Bronx.....		10,696 59
Revenue Bond Fund—Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edson".....		1,658 21
Revenue Bond Fund—Expenses of Board of City Magistrates, First Division.....		17



	Dr.	Cr.		Dr.	Cr.
Revenue Bond Fund—Board of Education, Expenses in Keeping School Buildings and Grounds Open During Summer Vacation		232 53	Restoring and Repaving Special Fund, Borough of Manhattan...		70,141 37
Revenue Bond Fund—For Repairs to City Hall, Borough of Manhattan		5,215 07	Restoring and Repaving Special Fund, Borough of The Bronx...		6,089 79
Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic		686 58	Restoring and Repaving Special Fund, Borough of Brooklyn...		4,251 40
Revenue Bond Fund—Expenses in Conducting Criminal Action against Albert T. Patrick, etc.		6,989 67	Restoring and Repaving Special Fund, Borough of Queens...		326 14
Revenue Bond Fund—Laying Water-mains, Borough of Queens...		3,279 90	Restoring and Repaving Special Fund, Borough of Richmond...		782 09
Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry...		402 75	Restoring and Repaving Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards...		526 20
Revenue Bond Fund—Payment of County Charges and Expenses...		10,700 64	Restoring and Repaving Special Fund, Department of Public Works		12,744 34
Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases...		59 42	Restoring and Repaving Special Fund, Department of Public Parks		1,849 09
Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner		333 36	Sewer Inspection and Repairs, Borough of Richmond...		162 09
Block Tax Assessment Map Fund...		400 44	Unsafe Building Fund, Borough of Manhattan...		544 24
Revenue Bond Fund—Board of Health, Necessary Expenses for Preservation of Health of the City...		18,169 07	Unsafe Building Fund, Borough of The Bronx...		112 25
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office		1,142 88	Unsafe Building Fund, Borough of Brooklyn...		1,274 54
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments		28,460 04	New York and Brooklyn Bridge		56,568 47
Revenue Bond Fund—For Appellate Division of Supreme Court...		11,141 74	Excise Taxes, City of New York...		5,249,530 93
Revenue Bond Fund—For Alterations, etc., to City Hall...		485 14	Unclaimed Salaries and Wages...		97,521 37
Revenue Bond Fund—For Alterations, etc., to Brownstone Building		186 76	Anti-Toxine Fund		2,048 57
Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue...		462 75	Fund for Gratuitous Vaccination...		706 03
Revenue Bond Fund—Grand Boulevard...		4,642 63	Intestate Estates, New York County...		343,932 28
Revenue Bond Fund—Health Department...		55 30	Sheriff's Fees, New York County...		160 02
Revenue Bond Fund—Readjustment of Water-pipes, Forty-second Street and Fifth Avenue...		582 26	Theatrical and Concert Licenses...		2,050 00
Revenue Bond Fund—Supreme Court, County Court-house...		5 44	Department of Education, Special High School Fund...		72,237 34
Revenue Bond Fund—Surveys, etc., Bronx River Bridge...		308 60	Department of Education, Maintenance of Training School...		59,510 94
Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street...		106 47	Borough of Brooklyn		13,669,745 22
Revenue Bond Fund—Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue...		782 57	Borough of Queens		2,253,274 80
Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning...		3,000 00	Borough of Richmond		467,181 51
Revenue Bond Fund—Expenses of Building Code Commission...		46,466 88	Interest on Surplus Fund, Borough of Brooklyn...		310 03
Revenue Bond Fund—Increase of Salaries of Interpreters, County of Kings		1,327 23	Public School Library Fund, Boroughs of Manhattan and The Bronx		4 25
Revenue Bond Fund—Salaries and Expenses, Commissioner of Record, Kings County...		2 40	Public School Library Fund...		134,772 06
Revenue Bond Fund—Expenses of Charter Revision Commission...		16 86	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx...		17,574 08
Revenue Bond Fund—Payment of Increased Salaries, Teachers in Public Schools		1,653 67	Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn		2,681 26
Revenue Bond Fund—Preservation of Dewey Arch...		13,834 33	Return Trial Fees, Municipal District Courts...		3,041 01
New York Columbian Celebration Fund...		453 72	Unsafe Building Fund—Borough of Richmond...		51 00
Rapid Transit Fund No. 1...		646 45	Williamsburg Bridge Maintenance Fund...		703 10
Revenue Bond Fund—For Support of Night Schools...		369 26	Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn		60,875 58
Rose Hill Place, Construction of...		4,935 87	Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn		311,791 10
Revenue Bond Fund—Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx...		727 22	Water Revenue, 1898 and 1899, Borough of Brooklyn...		5,175 90
Revenue Bond Fund—Payment of Debts, Homeopathic Hospital...		112 92	Water Revenue, 1900, Borough of Brooklyn...		102,373 49
Revenue Bond Fund—Celebration of Commencement of Twentieth Century		65 90	Water Revenue, 1901, Borough of Brooklyn...		72,782 08
Revenue Bond Fund—Salaries and Expenses of Commissioner of Jurors, Richmond County		29 50	Water Revenue, 1902, Borough of Brooklyn...		77,683 53
Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital, Borough of Brooklyn...		194 00	Water Revenue, 1903, Borough of Brooklyn...		1,086,390 43
Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Coney Island...		5,339 73	Exempt or Veteran Volunteer Firemen Association, Borough of Queens		84 38
Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.		2,486 24	Tax Sales Moneys Refunded...		6,120 23
Revenue Bond Fund—Laying Water Mains, Tottenville, Borough of Richmond		77 50	Assessment Sales Moneys Refunded...		118 55
Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Borough of Manhattan...		1,934 63	Construction of Private Sewers, Borough of Brooklyn...		764 43
Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts		375 40	Construction of Private Sewers, Borough of Richmond...		20 50
Revenue Bond Fund—Payment of Volunteer Firemen, Borough of Queens		46 13	Board of Elections, Sale of Unused Ballots...		695 31
Revenue Bond Fund—Construction and Maintenance of Street Signs, Borough of Brooklyn...		1,500 00	Department of Public Charities, Boroughs of Brooklyn and Queens, Moneys left by Deceased Patients...		672 20
Revenue Bond Fund—Collating Election Returns...		8,982 31	Borough of Brooklyn Suspense Account...		15,674,832 11
Revenue Bond Fund—Department of Street Cleaning...		88 90	Borough of Queens Suspense Account...		1,119,594 97
Revenue Bond Fund—For Repairs to Borough Hall, Borough of Brooklyn		45,000 00	Borough of Richmond Suspense Account...		661,704 91
Revenue Bond Fund—Alterations, Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn...		77 76	Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards...		4,504 54
Revenue Bond Fund—Cleaning Brook Avenue Sewer, Borough of The Bronx		18,000 66	Land Drainage Fund...		11,160 33
Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company		4,567 97	Zoological Garden Fund...		745 17
Revenue Bond Fund—Board of Education, Chapter 751, 1900...		172 93	Block Index Map Fund...		17,888 71
Revenue Bond Fund—Payment of Expenses for Draping City Hall		26,434 01	Maintenance and Improvement of Public Park, Brooklyn Heights, Borough of Brooklyn...		1,059 27
Revenue Bond Fund—Collating Election Returns, November, 1903...		170 14	Forfeited Recognizances, New York County...		750 00
Revenue Bond Fund—Celebration of Two Hundred and Fiftieth Anniversary, etc., City Hall...		689 00	General Fund, City of New York...		818,914 16
Revenue Bond Fund—Refurnishing and Decorating Interior of City Hall		202 98	Unclaimed Warrants...		11,456 25
Revenue Bond Fund—Repairs to Bungey Street Outlet Sewer, Borough of The Bronx		286 51	Military Parade Ground...		682 29
Revenue Bond Fund—For Salaries and Expenses of New City Magistrate's Court, Eighth District, Borough of Manhattan...		915 63	Duplicate Assessments Paid...		13,362 60
Revenue Bond Fund—For Salaries of Justices and Employees, Twelfth District Municipal Court, Borough of Manhattan...		1,731 53	Game Law Fund...		487 75
Revenue Bond Fund—For Salaries and Expenses of Children's Court, Borough of Brooklyn...		1,529 15	Mayor, Aldermen, Commonalty, etc.		3,609,469 26
Revenue Bond Fund—For Salaries and Expenses in Making an Exact Triangulation of the Boundaries, etc., of The City of New York		1,934 98	Repairs to Street Pavement...		5,275 59
Revenue Bond Fund—For Salaries and Expenses of Thirteenth District Municipal Court, Borough of Manhattan...		320 12	Street Improvement Fund, Twenty-third and Twenty-fourth Wards		54 95
Revenue Bond Fund—Salaries of Additional Members of the Uniformed Force, etc., Fire Department...		53 47	Street Cleaning Security Deposits...		344 00
Revenue Bond Fund—Construction of New Fire-boats...		22,916 14	Suspense Accounts...		45,271 25
Revenue Bond Fund—Repairing Buildings in Attorney Street, Borough of Manhattan		6,302 71	Third Avenue Improvement...		25,082 24
Revenue Bond Fund—Dredging Gowanus Canal...		12,000 00	Water Meter Fund No. 1...		33,239 33
Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart, etc., Children's Court, Borough of Brooklyn...		5,000 00	Assessment Fund, North of One Hundred and Fifty-fifth Street...		141,877 55
Revenue Bond Fund—Payment to Treasurer of Volunteer Fire Department Benevolent Funds, Town of Flatbush, etc., Borough of Brooklyn...		6 15	Interest on Assessments, North of One Hundred and Fifty-fifth Street		21,724 80
Revenue Bond Fund—For the Purchase of Apparatus, etc., Volunteer Fire Service, Borough of Richmond...		2,500 00	Board of Education Building Fund...		50 99
Revenue Bond Fund—Additional Rentals of Fire Hydrants, Borough of Queens		4,777 50	Assessment Commission, Awards...		7,958 97
Revenue Bond Fund—Compensation of Probationary Officer, City Magistrate's Court, First District...		5,000 00	Unclaimed Car Drivers' Licenses...		564 00
Revenue Bond Fund—Construction and Erection of Street Signs, Borough of The Bronx		100 00	Commissioners of Excise Fund...		1 00
Revenue Bond Fund—Defraying Expenses for Installing New Plumbing, etc., Kings County Court-house...		4,800 00	Village of Williamsbridge, Sinking Fund...		2,500 00
Revenue Bond Fund—Maintenance and Operating Public Baths and Public Comfort Stations...		2,651 38	Assessment Fund		159,154 36
Revenue Bond Fund—Survey, etc., for Sewer Outlet, Upper Part of Bronx Watershed		1,578 43	Assessment Fund, Public Drive from Fifty-ninth Street to One Hundred and Fifty-fifth Street...		250,684 39
Revenue Bond Fund—For Compensation of Labor, etc.		367 48	Marine National Bank...		165,350 00
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs, Borough of Queens...		62 00	Street Improvement Fund, June 9, 1880...		3,292 40
Revenue Bond Fund—For Making Necessary Surveys, etc., Webster Avenue Sewer		10,000 00	Street Improvement Fund...		359 88
Revenue Bond Fund—Repairs to Surface Drains at Van Nest...		1,007 79	Assessment Fund after June 9, 1880...		2,397 53
Revenue Bond Fund—Repairing, etc., New York County Court-house		216 05	North River Bank...		7,498 61
Revenue Bond Fund—For Purchase of Fuel for Public Schools...		4,036 13	Public Instruction, School Districts, Annexed Territory, Westchester County		4,414 28
Revenue Bond Fund—Repairing Damage to Streets, Roads and Highways, Borough of Richmond...		26,788 85	Angelina Crane Bequest...		53,056 03
Revenue Bond Fund—Renovating and Repairing Public Markets, Borough of Manhattan		4,974 62	Surf Avenue Improvement Fund...		199,442 72
Revenue Bond Fund—For the Completion of Topographical and Other Maps in the Borough of Queens		409 97	Bellevue Hospital Trust Fund...		1,000 00
Refunding Taxes Paid in Error, Borough of Manhattan...		3,500 00	Water Meter Fund, Borough of Brooklyn...		979 75
Refunding Assessments Paid in Error, Borough of Manhattan...		4,954 95	Intestate Estates, Borough of Queens...		67 32
Refunding Taxes Paid in Error, Borough of The Bronx...		1,550 71	Taxes, City of New York...		62,433,397 96
Refunding Assessments Paid in Error, Borough of The Bronx...		19 20	Deficiencies in Taxes, City of New York...		4,584,214 02
Refunding Taxes Paid in Error, Borough of Brooklyn...		126 80	Street Improvement Fund...		239,443 43
Refunding Assessments Paid in Error, Borough of Brooklyn...		466 69	Interest on Assessment Street Improvement Fund...		41 45
Refunding Taxes Paid in Error, Borough of Queens...		4,265 59	Fund for Street and Park Openings...		41 45
Refunding Assessments Paid in Error, Borough of Queens...		208 54	Taxes, Boroughs of Manhattan and The Bronx...		13,306,225 33
Refunding Taxes Paid in Error, Borough of Richmond...		173 39	Interest on Taxes, Boroughs of Manhattan and The Bronx...		12 04
Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx...		5,345 00	Water Meter Fund No. 2...		14,152 45
Croton Water Rent Refunding Account		568 88	Harlem River Improvement Fund...		53,244 24
			Deficiencies in Taxes, Boroughs of Manhattan and The Bronx...		1,618,791 23
			Charges on Arrears of Taxes...		55,729 09
			Charges on Arrears of Assessments...		37,793 05
			Lands Purchased...		288,840 03
			Lands Purchased, Twenty-third and Twenty-fourth Wards...		73,491 55
			Interest on Lands Purchased...		37,260 53
			Annexed Territory of Westchester County, Chapter 329, Laws of 1895		19,616 43
			Towns of Westchester County, annexed under Chapter 934, Laws of 1895		146,679 94
			One Hundred and Fifty-fifth Street Viaduct...		236,990 38
			Arrears of Taxes and Assessments, Towns of Eastchester and Pelham		13,581 59
			Interest on Assessments, Boroughs of Manhattan and The Bronx...		14 21
			Jamaica Avenue Improvement Fund—Borough of Brooklyn...		31,696 34
			Advertising Sales (Various Towns), Borough of Brooklyn...		3,182 26
			Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn		3,404 75
			Long Island City, Interest on Arrears of Taxes, Borough of Queens		81,591 86
			Long Island City, Interest on Arrears of Water Rents, Borough of Queens		6,827 55
			Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens		13,712 71
			Long Island City, Advertising Charges on Assessments, Borough of Queens		90 00
			Town of Newtown, Interest on Arrears of Water Rents, Borough of Queens		14 12
			Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens		118 07
			Village of Whitestone, Interest on Arrears of Rents, Borough of Queens		74 26
			Village of Whitestone, Interest on Sales for Arrears of Water Rents, Borough of Queens		10 14
			Village of College Point, Interest on Arrears of Water Rents, Borough of Queens		267 42
			College Point, Interest on Taxes and Water Rents, Borough of Queens		620 49
			Cash		9,570,408 89
			Sinking Fund Redemption, No. 1...		29,426 00
			Sinking Fund Redemption, No. 2...		116 91
			Sinking Fund, Interest		277,159 92
			Sinking Fund, City of Brooklyn...		8,650 41
			Water Sinking Fund, City of Brooklyn...		5,024 60
			Sinking Fund, City of New York...		253 76
			Water Sinking Fund, City of New York...		3,529 88
			Sinking Fund, Long Island City, Redemption of Revenue Bonds...		51,341 81
			Sinking Fund, Long Island City, Redemption of Fire Bonds...		12,307 76
			Sinking Fund, Long Island City, Redemption of Water Bonds...		8,409 13
			Unclaimed Interest		11,062 89



	Dr.	Cr.
Interest Registered .....		30,721 13
Jury Fees .....		9,771 00
Witness Fees .....		430 21

## Appropriations, 1899 and Prior Years.

	Dr.	Cr.
Contingencies, Comptroller's Office .....		\$995 72
Interest on the City Debt .....		6,772 66
Interest on Bonds and Stocks .....		13,162 50
Interest on the Revenue Bonds .....		2 04
Redemption of the City Debt .....		10,000 00
Rents .....		780 00
Law Department .....		12 80
Department of Highways .....		78,436 69
Department of Sewers .....		30 17
Department of Public Buildings, Lighting and Supplies .....		3,326 02
Department of Water Supply .....		1,918 28
Department of Parks .....		13,904 77
Department of Public Charities .....		29 35
Department of Correction .....		1,420 02
Department of Health .....		3 35
Supplies for Police .....		36 65
Police Station Houses, Alterations, etc. ....		12 25
Contingent Expenses of Central Department, etc. ....		643 04
Police Station Houses, Rents .....		77 08
Election Expenses .....		1,049 41
Department of Street Cleaning .....		1,002 00
Fire Department .....		3,070 65
Department of Buildings .....		48 80
Department of Taxes and Assessments .....		75
Department of Education .....		48,284 21
Normal College .....		21 20
Commissioners of Accounts .....		3 37
Printing, Stationery and Blank Books .....		7 00
Judgments .....		12 26
Advertising .....		17 25
Supreme Court, First Department, New York County .....		25,590 62
District Attorney, New York County .....		24 00
District Attorney, Richmond County .....		16 02
Bacteriological Laboratory .....		10
Fire Department Fund .....		34 06
Laying Croton Pipes .....		2,374 95
Maintenance and Government of Parks and Places .....		296 63
Public Buildings—Construction and Repairs .....		35 93
Department of Public Charities and Correction .....		13 58
Public Instruction .....		1,099 18
Repairs and Renewal of Pavements, etc. ....		4,878 60
Repairs and Renewal of Pipes, etc. ....		80 00
Repaving Streets and Avenues .....		218,802 34
Contingencies, District Attorney's Office, Including Arrearages ..		2 40
Boulevard, Roads and Avenues .....		8 00
Bronx River Works .....		5 00
Cleaning Streets, Department of Street Cleaning .....		1 00
Contingencies, District Attorney's Office .....		5 70
Burial of Honorably Discharged Soldiers, etc. ....		35 00
Free Floating Baths .....		2 00
Harlem River Bridge .....		10
Health Fund .....		8 00
Hospital Fund .....		15 67
Maintenance, Twenty-third and Twenty-fourth Wards .....		587 00
Supplies, etc., Cleaning Public Offices .....		16 00
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards .....		25
Surveys, Maps and Plans .....		100 00
Amounts to be Expended in Carrying Out Resolutions, etc. ....		25 00
Claim of George W. Sauer .....		10,000 00
Claim of Heirs of John A. Stemler .....		35,000 00
Judgments and Claims .....		103 22
Furniture, etc., Sheriff's Office .....		4 00
Refunding Interest and Charges on Lands .....		3,305 98
Matteawan State Hospital .....		49 29

## Appropriations for 1900.

	Dr.	Cr.
City Contingencies .....		\$728 90
Interest on the City Debt .....		38,450 10
Redemption of the City Debt .....		5,000 00
Rents .....		1,480 89
Department of Highways, Borough of Manhattan .....		25,220 57
Department of Highways, Borough of The Bronx .....		738 48
Department of Highways, Borough of Brooklyn .....		8,788 66
Department of Highways, Borough of Queens .....		381 53
Department of Highways, Borough of Richmond .....		578 70
Department of Sewers, Borough of Brooklyn .....		1 08
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx .....		777 49
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn .....		552 00
Department of Water Supply, Borough of Brooklyn .....		134 95
Department of Water Supply, Borough of Queens .....		96 01
Department of Parks, Boroughs of Manhattan and Richmond .....		394 48
Department of Public Charities, Boroughs of Brooklyn and Queens .....		25 60
Department of Correction, Borough of Manhattan .....		698 25
Department of Health, Borough of Manhattan .....		25
Department of Health, Borough of Brooklyn .....		5 00
Department of Health, Borough of Queens .....		25
Department of Health, Borough of Richmond .....		10 01
Supplies for Police .....		681 03
Police Station-houses, Alterations, etc. ....		389 23
Police Station-houses, Rents .....		58 34
Election Expenses .....		2,248 74
Department of Street Cleaning, Boroughs of Manhattan and The Bronx .....		80
Department of Street Cleaning, Borough of Brooklyn .....		100 44
Department of Street Cleaning, Borough of Queens .....		1 75
Fire Department, Boroughs of Manhattan and The Bronx .....		140 59
Fire Department, Boroughs of Brooklyn and Queens .....		6,018 00
Department of Water Supply, Boroughs of Manhattan and The Bronx .....		3,588 91
Department of Buildings .....		250 82
Department of Taxes and Assessments .....		5 67
Department of Education Special School Fund, Board of Education .....		328 35
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx .....		9,544 88
Department of Education Special School Fund, Borough of Brooklyn .....		6,396 45
Department of Education Special School Fund, Borough of Queens .....		1,998 67
Department of Education General School Fund, Borough of Richmond .....		1,142 63
Department of Education General School Fund, Boroughs of Manhattan and The Bronx .....		9,893 13
Department of Education General School Fund, Borough of Brooklyn .....		646 12
Department of Education General School Fund, Borough of Queens .....		1 74
Department of Education General School Fund, Borough of Richmond .....		1,717 32
College of The City of New York .....		381 61
Normal College .....		96 23
Civil Service of The City of New York .....		40 00
Printing, Stationery and Blank Books .....		11 25
Judgments .....		122 50
Brooklyn Disciplinary Training School .....		252 31
Sheriff of the County of New York .....		9 25
Supreme Court, First Department, New York County .....		3,848 94
District Attorney, New York County .....		12 75
Rents, New York County .....		1,341 68
House of the Good Shepherd, Kings County .....		2,000 00
County Clerk, Queens County .....		500 00
Sheriff of Queens County .....		1,000 00
County Audits of 1899, Queens County .....		40 73
County Clerk, Richmond County .....		580 00
County Contingent Fund, Richmond County .....		76 75
Fees and Expenses of Jurors, Kings County .....		146 00

## Appropriations for 1901.

	Dr.	Cr.
Municipal Assembly and City Clerk .....		\$626 83
Department of Finance .....		93 38
Interest on City Debt .....		42,412 76
Interest on Revenue Bonds, 1901 .....		4,083 34
Redemption of The City Debt .....		494 10
Law Department .....		2,244 20
Department of Highways, Borough of Manhattan .....		9,602 32
Department of Highways, Borough of The Bronx .....		2,972 40
Department of Highways, Borough of Brooklyn .....		424 82
Department of Highways, Borough of Queens .....		76 82
Department of Sewers, Borough of Manhattan .....		82 78
Department of Sewers, Borough of Brooklyn .....		61 70
Department of Water Supply, Boroughs of Manhattan and The Bronx .....		12
Department of Water Supply, Borough of Queens .....		7,414 20
Department of Water Supply, Borough of Richmond .....		480 85
Department of Parks, Boroughs of Manhattan and Richmond .....		1,389 95
Department of Parks, Boroughs of Brooklyn and Queens .....		300 41
Department of Public Charities, Boroughs of Brooklyn and Queens .....		19,516 69
Department of Correction, Borough of Manhattan .....		70
Department of Correction, Borough of Brooklyn .....		3,470 45
Department of Health, Borough of Brooklyn .....		9,774 18
Department of Street Cleaning, Boroughs of Manhattan and The Bronx .....		24 00
Department of Street Cleaning, Borough of Brooklyn .....		227 41
Department of Street Cleaning, Borough of Queens .....		10 86
Fire Department, Boroughs of Manhattan and The Bronx .....		26 25
Fire Department, Boroughs of Brooklyn and Queens .....		519 27
Department of Buildings, Boroughs of Manhattan and The Bronx .....		7,979 25
Department of Buildings, Borough of Brooklyn .....		35 71
Department of Buildings, Boroughs of Queens and Richmond .....		42 32
Department of Education Special School Fund, Board of Education .....		229 47
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx .....		4,380 85
Department of Education Special School Fund, Borough of Brooklyn .....		4,029 11
Department of Education Special School Fund, Borough of Queens .....		5,135 36
Department of Education Special School Fund, Borough of Richmond .....		1,334 28
Department of Education General School Fund .....		932 45
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx .....		167,101 71
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn .....		4,472 38
Department of Public Buildings, Lighting and Supplies, Borough of Queens .....		402 22
Department of Public Buildings, Lighting and Supplies, Borough of Richmond .....		431 50
Department of Bridges, Borough of Manhattan .....		10,384 34
Police Department .....		1,000 00
Board of Elections .....		3,083 88
College of The City of New York .....		7,217 15
Normal College .....		91 75
Coroners, Borough of Queens .....		1,291 79
Commissioners of Accounts .....		250 12
Board of City Record .....		783 99
Municipal Courts, City of New York .....		276 10
City Magistrates' Court, Second Division .....		1,024 00
Commissioners of the Sinking Fund .....		55 92
Real Estate, Expenses of .....		1,456 90
Cost of Commitment of Insane Persons .....		2,292 24
Brooklyn Disciplinary Training School .....		1,860 00
Public Library in Brooklyn .....		3,057 65
New York Medical College and Hospital for Women .....		40
		2,006 64

## COUNTY OF NEW YORK.

Board of City Record .....	2,254 68
County Contingent Fund .....	2,565 67
District Attorney .....	5 00

## COUNTY OF KINGS.

Fees and Expenses of Jurors .....	5,000 00
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## COUNTY OF QUEENS.

Board of City Record .....	5,071 32
County Contingent Fund .....	9,989 00

## COUNTY OF RICHMOND.

Board of City Record .....	400 42
Fees and Expenses of Jurors .....	897 00
Rents .....	650 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes .....	200 00

## Appropriations for 1902.

	Dr.	Cr.
Mayoralty—Mayor's Office .....		\$294 41
Mayoralty—Bureau of Licenses .....		79 37
Board of Aldermen and City Clerk .....		36 35
Department of Finance .....		302 81
Interest on the City Debt .....		73,772 88
Interest on Bonds and Stock .....		118,413 92
Interest on Revenue Bonds .....		1,028 06
Redemption of the City Debt .....		130,326 20
Rents .....		20,609 01
Law Department .....		1 48
President Borough of Manhattan, General Administration .....		908 99
President Borough of Manhattan, Bureau of Engineer of Street Openings .....		18 10
President Borough of Manhattan, Bureau of Highways .....		6,448 28
President Borough of Manhattan, Bureau of Incumbrances .....		590 85
President Borough of Manhattan, Bureau of Sewers .....		1,110 31
President Borough of Manhattan, Bureau of Public Buildings and Offices .....		8,157 71
President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations .....		42 41
President Borough of Manhattan, Bureau of Buildings .....		3,073 73
President Borough of The Bronx, Bureau of Highways .....		402 96
President Borough of The Bronx, Bureau of Public Buildings and Offices .....		3 45
President Borough of The Bronx, Bureau of Buildings .....		77 54
President Borough of Brooklyn, Bureau of Highways .....		11,645 65
President Borough of Brooklyn, Topographical Bureau .....		1 54
President Borough of Brooklyn, Bureau of Sewers .....		282 70
President Borough of Brooklyn, Bureau of Public Buildings and Offices .....		1,036 55
President Borough of Brooklyn, Bureau of Buildings .....		57 00
President Borough of Queens, General Administration .....		745 56
President Borough of Queens, Bureau of Highways .....		5,069 86
President Borough of Queens, Bureau of Public Buildings and Offices .....		73 79
President Borough of Queens, Bureau of Sewers .....		56 21
President Borough of Queens, Bureau of Buildings .....		5 66
President Borough of Queens, Bureau of Street Cleaning .....		65 06
President Borough of Queens, Topographical Bureau .....		14
President Borough of Richmond, General Administration .....		173 09
President Borough of Richmond, Topographical Bureau .....		25 05
President Borough of Richmond, Bureau of Highways .....		4,988 38
President Borough of Richmond, Bureau of Public Buildings and Offices .....		99 95
President Borough of Richmond, Bureau of Sewers .....		164 86
President Borough of Richmond, Bureau of Street Cleaning .....		12,239 49
President Borough of Richmond, Bureau of Buildings .....		1 45
Department of Bridges .....		10,369 40
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx .....		42,101 77
Department of Water Supply, Gas and Electricity, Borough of Brooklyn .....		19,610 59
Department of Water Supply, Gas and Electricity, Borough of Queens .....		72,119 17
Department of Water Supply, Gas and Electricity, Borough of Richmond .....		22,204 62
Department of Parks, Boroughs of Manhattan and Richmond .....		26 71
Department of Parks, Boroughs of Brooklyn and Queens .....		2,154 87



	Dr.	Cr.
Department of Parks, Borough of The Bronx.....		9 00
Department of Public Charities.....		5,447 82
Bellevue and Allied Hospitals.....		3,528 42
Department of Correction, Borough of Manhattan.....		3,565 10
Department of Correction, Borough of Brooklyn.....		512 93
Department of Health, Borough of Manhattan.....		3,092 41
Department of Health, Borough of The Bronx.....		1,287 08
Department of Health, Borough of Brooklyn.....		1,704 27
Department of Health, Borough of Queens.....		1,621 05
Department of Health, Borough of Richmond.....		868 74
Tenement House Department.....		1,743 76
Police Department.....		3,098 22
Board of Elections.....		44,500 14
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		535 66
Department of Street Cleaning, Borough of Brooklyn.....		44,593 97
Fire Department, Boroughs of Manhattan and The Bronx.....		79,749 69
Fire Department, Boroughs of Brooklyn and Queens.....		53,157 45
Department of Taxes and Assessments.....		18 30
Board of Assessors.....		30 24
Armory Board, Borough of Manhattan.....		3,207 77
Armory Board, Boroughs of Brooklyn and Queens.....		1,311 23
Department of Education, Special School Fund.....		173,039 63
Department of Education, General School Fund.....		102,653 75
College of The City of New York.....		690 83
Normal College.....		2,387 41
Coroners, Borough of Manhattan.....		2,257 75
Coroners, Borough of The Bronx.....		454 53
Coroners, Borough of Brooklyn.....		644 75
Coroners, Borough of Queens.....		6 23
Coroners, Borough of Richmond.....		87 29
Commissioners of Accounts.....		232 57
Civil Service Commission.....		90 00
Board of City Record.....		30,116 22
Examining Board of Plumbers.....		2 09
Cathedral Free Circulating Library.....		04
Municipal Court, City of New York.....		6,163 10
Court of Special Sessions, First Division.....		539 30
City Magistrates' Court, First Division.....		18 47
City Magistrates' Court, Second Division.....		330 98
Judgments.....		29 00
Commissioners of the Sinking Fund.....		5,670 96
For Expenses of Art Commission.....		972 00
Real Estate, Expenses of.....		51 07
Advertising.....		8 15
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn.....		180 21
Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens.....		21 64
Board of Estimate and Apportionment.....		784 00
Cost of Commitment of Insane Persons.....		1,070 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		3,000 00
Inspectors and Sealers of Weights and Measures.....		300 00
Brooklyn Disciplinary Training School.....		3,046 83
Board of Building Examiners.....		4,095 02
East Side Dispensary.....		390 62
The Mount Sinai Hospital.....		6 00
For Deficiencies in Charitable Institutions.....		1,224 88
Association for Befriending Children and Young Girls, House Holy Family.....		442 76

## COUNTY OF NEW YORK.

Board of City Record.....	2,523 10
Preservation of Public Records, Register's Office.....	625 46
Preservation of Public Records, County Clerk's Office.....	56 75
Preservation of Public Records, Surrogate's Office.....	54 37
Sheriff.....	2,930 99
Register.....	4,383 85
Public Administrator.....	13 34
Supreme Court, First Department.....	28,305 99
Court of General Sessions.....	2,925 39
Surrogate's Court.....	5,237 79
County Clerk.....	1,006 12
District Attorney.....	194 49
Commissioner of Jurors.....	3,211 23
Armories and Drill Rooms.....	3,092 00
Institution for the Improved Instruction of Deaf Mutes.....	3,631 69
New York Institution for the Blind.....	624 22
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	3,070 03
New York Institution for the Instruction of Deaf and Dumb.....	10,695 95
Matteawan State Hospital.....	60
County Contingent Fund.....	9,605 05
Fees and Expenses of Jurors.....	6,681 20
Fees of Stenographers, etc.....	7 23
Disbursements and Fees.....	1,381 50
For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....	40
Supplies for County Offices.....	2,117 53
Rents.....	4,875 00

## COUNTY OF KINGS.

Board of City Record.....	3,858 96
Sheriff.....	4,674 25
Supreme Court, Second Department.....	13,430 05
County Court.....	8,515 99
Surrogate's Court.....	2,925 44
County Clerk.....	1,795 30
Commissioner of Jurors.....	10,379 74
District Attorney.....	201 64
Commissioner of Records.....	142 85
Armories and Drill Rooms.....	19
County Contingent Fund.....	2,401 50
Fees and Expenses of Jurors.....	813 94
Disbursements and Fees.....	11,613 50
Stenographer to Grand Jury.....	1,025 20
Law Library in Brooklyn.....	579 40
Supplies for County Offices.....	04
Institution for the Improved Instruction of Deaf Mutes.....	1,250 00
New York Institution for the Blind.....	1,411 72
New York Institution for the Instruction of Deaf and Dumb.....	403 70
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	3,547 81
Matteawan State Hospital.....	1,829 85
	800 36

## COUNTY OF QUEENS.

Supreme Court and County Court.....	439 58
Surrogate's Court.....	24
County Clerk.....	547 34
District Attorney.....	45 68
Sheriff.....	361 86
Commissioner of Jurors.....	04
Board of City Record.....	195 36
County Contingent Fund.....	6 62
Supplies for County Offices.....	94 00
Institution for the Improved Instruction of Deaf Mutes.....	329 83
New York Institution for the Blind.....	33 20
New York Institution for the Instruction of Deaf and Dumb.....	251 35
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	285 55
Matteawan State Hospital.....	271 57

## COUNTY OF RICHMOND.

Board of City Record.....	3 72
Sheriff.....	3 37
County Court and Surrogate's Court.....	147 05
County Clerk.....	1,651 04
District Attorney.....	135 76
Commissioner of Jurors.....	453 36
County Contingent Fund.....	1,472 36
Fees and Expenses of Jurors.....	1,580 40
Disbursements and Fees.....	500 00
Rents.....	610 00
Supplies for County Offices.....	500 00
Institution for the Improved Instruction of Deaf Mutes.....	166 92
New York Institution for the Blind.....	58 36
New York Institution for the Instruction of Deaf and Dumb.....	13 31
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	403 55
Matteawan State Hospital.....	581 25

## Appropriations for 1903.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$2,526 01
The Mayoralty, Bureau of Licenses.....		2,258 02
The Board of Aldermen and City Clerk.....		2,426 53
Department of Finance.....		22,037 94
Department of Finance, Chamberlain's Office.....		1,444 23
Interest on the City Debt.....		7,105 38
Interest on Revenue Bonds, 1903.....		1,821 22
Redemption of the City Debt.....		2,000 00
Rents.....		42,305 69
Law Department.....		11,352 29
President of the Borough of Manhattan, General Administration.....		10,395 91
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		2,184 77
President of the Borough of Manhattan, Bureau of Highways.....		48,946 00
President of the Borough of Manhattan, Bureau of Incumbrances.....		1,496 84
President of the Borough of Manhattan, Bureau of Sewers.....		9,975 72
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		43,279 08
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		563 51
President of the Borough of Manhattan, Bureau of Buildings.....		3,416 79
President of the Borough of The Bronx, General Administration.....		3,868 59
President of the Borough of The Bronx, Topographical Bureau.....		7,760 60
President of the Borough of The Bronx, Bureau of Highways.....		23,673 96
President of the Borough of The Bronx, Bureau of Sewers.....		8,781 03
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		4,352 17
President of the Borough of The Bronx, Bureau of Buildings.....		8,466 82
President of the Borough of The Bronx, Bureau of Public Baths.....		5 73
President of the Borough of Brooklyn, General Administration.....		307 80
President of the Borough of Brooklyn, Topographical Bureau.....		1,222 91
President of the Borough of Brooklyn, Bureau of Highways.....		37,643 95
President of the Borough of Brooklyn, Bureau of Sewers.....		34,288 96
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		10,708 56
President of the Borough of Brooklyn, Bureau of Buildings.....		1,265 60
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		394 12
President of the Borough of Queens, General Administration.....		2,393 30
President of the Borough of Queens, Bureau of Highways.....		5,843 93
President of the Borough of Queens, Bureau of Sewers.....		1,632 89
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		6,572 75
President of the Borough of Queens, Bureau of Buildings.....		1,394 37
President of the Borough of Queens, Topographical Bureau.....		1,437 12
President of the Borough of Queens, Bureau of Street Cleaning.....		3,589 15
President of the Borough of Richmond, General Administration.....		3,193 02
President of the Borough of Richmond, Topographical Bureau.....		1,544 65
President of the Borough of Richmond, Bureau of Highways.....		13,438 54
President of the Borough of Richmond, Bureau of Sewers.....		2,108 43
President of the Borough of Richmond, Bureau of Street Cleaning.....		8,396 28
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		2,258 06
President of the Borough of Richmond, Bureau of Buildings.....		1,249 67
Department of Bridges.....		61,054 72
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,587,090 93
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		823,261 20
Department of Water Supply, Gas and Electricity, Borough of Queens.....		242,265 42
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		142,396 37
Department of Parks, Boroughs of Manhattan and Richmond.....		80,415 41
Department of Parks, Boroughs of Brooklyn and Queens.....		39,152 83
Department of Parks, Borough of The Bronx.....		33,759 94
Department of Public Charities.....		302,691 61
Bellevue and Allied Hospitals.....		70,612 57
Department of Correction, Borough of Manhattan.....		70,914 74
Department of Correction, Borough of Brooklyn.....		25,979 05
Department of Health, Borough of Manhattan.....		45,376 87
Department of Health, Borough of The Bronx.....		33,245 44
Department of Health, Borough of Brooklyn.....		34,188 37
Department of Health, Borough of Queens.....		6,835 91
Department of Health, Borough of Richmond.....		4,314 19
Tenement House Department.....		14,546 66
Police Department.....		1,143,505 78
Board of Elections.....		29,186 64
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		244,430 19
Department of Street Cleaning, Borough of Brooklyn.....		119,244 47
Fire Department, Boroughs of Manhattan and The Bronx.....		390,048 21
Fire Department, Boroughs of Brooklyn and Queens.....		288,338 41
Department of Taxes and Assessments.....		10,725 03
Board of Assessors.....		998 85
Armory Board, Borough of Manhattan.....		27,024 40
Armory Board, Boroughs of Brooklyn and Queens.....		12,951 28
Department of Education Special School Fund, Board of Education.....		158,169 94
Department of Education Special School Fund, Borough of Manhattan.....		315,613 10
Department of Education Special School Fund, Borough of The Bronx.....		56,599 32
Department of Education Special School Fund, Borough of Brooklyn.....		194,725 69
Department of Education, Special School Fund, Borough of Queens.....		55,510 04
Department of Education Special School Fund, Borough of Richmond.....		40,412 42
Department of Education, General School Fund.....		1,493,905 57
College of The City of New York.....		13,730 46
The Normal College.....		22,968 09
Coroners, Borough of Manhattan.....		247 62
Coroners, Borough of The Bronx.....		4,645 33
Coroners, Borough of Brooklyn.....		475 55
Coroners, Borough of Queens.....		1,565 14
Coroners, Borough of Richmond.....		1,144 30
Commissioners of Accounts.....		6,136 47
Civil Service Commission.....		6,281 81
Board of City Record.....		65,217 04
Examining Board of Plumbers.....		85 30
Young Women's Christian Association Library.....		1,475 06
Public Library, Brooklyn.....		10,138 81
Queens Borough Library.....		3,361 18
Young Men's Benevolent Association Library.....		335 49
City Court of New York.....		1,675 02
Municipal Courts, City of New York.....		10,778 72
Court of Special Sessions, First Division.....		959 04
Court of Special Sessions, Second Division.....		5 17
City Magistrates' Courts, First Division.....		14,061 71
City Magistrates' Courts, Second Division.....		5,819 17
Asylum of the Sisters of St. Dominic.....		5,107 69
Asylum of St. Vincent de Paul.....		1,689 57
Association for Befriending Children and Young Girls (House of the Holy Family).....		1,909 37
Good Counsel Training School for Young Girls.....		2,300 95
American Female Guardian Society.....		9,366 65
Brooklyn Howard Colored Orphan Asylum.....		1,174 36
Brooklyn Training School and Home for Young Girls.....		1,463 74
Brooklyn Industrial School Association, etc.....		3,497 43
Beth Israel Hospital.....		5,621 07
Brooklyn Nursery and Infants' Hospital.....		1,857 04
Brooklyn Hospital.....		2,479 39
Brooklyn Maternity.....		333 11
Bushwick Central Hospital.....		962 99
Brooklyn Eastern District Homeopathic Dispensary.....		1,400 00
Brooklyn Home for Consumptives.....		2,691 08
Brooklyn Children's Aid Society.....		4,030 13
Judgments.....		1,112 94
Commissioners of the Sinking Fund, Expenses of.....		4,014 65
Advertising.....		115 64
Corporation Advertising, Borough of Brooklyn.....		8,333 70
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....		17 32
Board of Estimate and Apportionment, Expenses of.....		1,243 59
For Costs of Commitment of Insane Persons.....		2,020 00
For Salaries of General Interpreters, Borough of Brooklyn.....		1,475 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		500 00
Brooklyn Disciplinary Training School.....		7,880 40
Inspectors and Sealers of Weights and Measures.....		5,225 00
Board of Building Examiners.....		3,364 86
For Expenses of Art Commission.....		2,930 93
Municipal Explosives Commission, Expenses of.....		552 71
Printing the English Colonial Records of The City of New York.....		5,800 00
For Collating, Copying and Indexing Old Records of Kings County.....		1,762 99
Brooklyn Eastern District Dispensary and Hospital.....		1,686 89
Colored Orphan Asylum Association, etc.....		2,510 80



	Dr.	Cr.
Central Homeopathic Dispensary.....		151 12
Lincoln Hospital and Home.....		12,635 73
Columbus Hospital.....		3,219 00
Church Charity Foundation of Long Island.....		3,204 66
Children's Aid Society.....		19,131 16
Dominican Convent of Our Lady of the Rosary.....		9,367 46
New York Eye and Ear Clinic.....		292 97
Five Points House of Industry.....		4,943 31
German Hospital of Brooklyn.....		735 58
German Odd Fellows' Home and Orphan Asylum.....		1,203 54
German Hospital and Dispensary.....		2,669 94
Hebrew Infant Asylum of The City of New York.....		2,106 94
Hebrew Sheltering Guardian Society.....		10,515 28
Hebrew Benevolent and Orphan Asylum Society.....		16,285 22
House of Calvary.....		776 16
Brooklyn Hebrew Orphan Asylum.....		6,885 18
Hospital and Dispensary, Town of Flushing.....		1,309 66
House of St. Giles the Cripple.....		580 52
House of the Good Shepherd.....		2,012 79
Institution of Mercy.....		6,951 74
Industrial School Association of Brooklyn, E. D.....		4,705 02
Jamaica Hospital.....		2,000 00
Lebanon Hospital Association.....		2,097 43
Low Maternity (Branch of the Brooklyn Hospital).....		1,135 70
Long Island College Hospital.....		2,475 46
Lutheran Hospital Association.....		1,502 38
Missionary Sisters, Third Order of St. Francis.....		10,223 60
Mission of the Immaculate Virgin.....		18,893 94
Methodist Episcopal Hospital.....		1,900 15
Memorial Hospital for Women and Children.....		463 43
Maternity of Long Island College Hospital.....		510 94
New York Catholic Protectory.....		52,093 26
New York Juvenile Asylum.....		11,701 58
New York Infant Asylum.....		6,449 85
New York Foundling Hospital.....		26,001 83
Nursery and Child's Hospital.....		4,486 36
New York Post Graduate Medical School and Hospital.....		5,200 12
New York Polyclinic Medical School and Hospital.....		1,132 65
New York Homeopathic Medical College and Hospital.....		1,701 15
New York Infirmary for Women and Children.....		2,118 19
New York Ophthalmic Hospital.....		3,644 99
New Amsterdam Eye and Ear Hospital.....		371 78
New York Ophthalmic and Aural Institute.....		650 00
New York Mothers' Home of the Sisters of Misericorde.....		1,099 47
Norwegian Lutheran Deaconesses' Home and Hospital.....		907 15
New York Magdalen Benevolent Society.....		696 66
Orphan Home, Brooklyn.....		5,659 27
Orphan Asylum Society of the City of Brooklyn.....		2,336 54
Ottile Orphan Asylum.....		493 04
Protestant Episcopal House of Mercy.....		2,284 84
Richmond County Society for the Prevention of Cruelty to Children.....		83 37
Roman Catholic Orphan Asylum Society.....		11,286 47
Sacred Heart Orphan Asylum.....		1,191 74
St. Agatha Home for Children.....		5,532 11
St. Michael's Home.....		1,988 10
St. Elizabeth's Industrial School.....		914 67
St. Joseph's Asylum.....		8,571 40
St. Ann's Home for Destitute Children.....		5,806 65
St. James' Home.....		2,496 13
St. Malachy's Home.....		16,837 52
Sheltering Arms Nursery of Brooklyn.....		1,682 07
Sloane Maternity Hospital.....		3,928 64
Seton Hospital, New York City.....		5,542 78
St. Vincent's Hospital of The City of New York.....		8,327 58
St. Joseph's Hospital, New York City.....		8,771 30
St. Francis' Hospital.....		2,733 14
St. Mark's Hospital.....		960 21
St. Mary's Maternity and Infants' Home.....		4,180 24
St. Christopher's Hospital for Babies.....		589 98
St. Mary's General Hospital, City of Brooklyn.....		3,270 20
St. Peter's Hospital.....		2,230 76
St. Catharine's Hospital.....		3,012 74
Society for the Aid of Friendless Women and Children.....		1,050 89
St. John's Long Island City Hospital.....		5,126 03
St. Zita's Home for Friendless Women.....		2,345 48
St. John's Guild.....		1,666 74
Sanitarium for Hebrew Children.....		416 74
The Convent of the Sisters of Mercy in Brooklyn.....		6,338 29
Temporary Home for Children of Queens County.....		714 67
New York Society for the Relief of Ruptured and Crippled.....		7,388 77
The Babies' Hospital of The City of New York.....		942 39
Society of the Lying-in Hospital of The City of New York.....		6,082 14
The Mount Sinai Hospital.....		9,960 39
The J. Hood Wright Memorial Hospital.....		1,436 26
The Brooklyn Eye and Ear Hospital.....		286 70
The S. R. Smith Infirmary.....		2,247 22
Williamsburg Hospital.....		1,814 00
Washington Square Home for Friendless Girls.....		838 13
Roman Catholic House of Good Shepherd, Borough of Brooklyn.....		2,309 94
Wayside Home.....		709 42
The Ozanam Home for Friendless Women.....		1,387 25
Wilson Industrial School for Girls.....		621 76
Peabody Home for Aged and Indigent Women.....		520 56

## COUNTY OF NEW YORK.

Board of City Record.....	10,452 57
Preservation of Public Records, Register's Office.....	3,242 17
Preservation of Public Records, County Clerk's Office.....	1,693 03
Preservation of Public Records, Surrogates' Office.....	81 35
Sheriff.....	4,127 69
The Register.....	6,274 01
Public Administrator.....	500 22
Supreme Court, First Department.....	23,082 26
Court of General Sessions.....	1,894 47
Surrogates' Court.....	5,874 93
County Clerk.....	4,454 64
District Attorney.....	6,478 26
Commissioner of Jurors.....	4,286 32
Armories and Drill Rooms.....	2,973 35
County Contingent Fund.....	3,639 15
Fees and Expenses of Jurors.....	6,250 80
Disbursements and Fees.....	553 15
Fees of Stenographers, etc.....	88 67
Supplies for County Offices.....	2,500 00
Rents.....	4,201 05
For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....	983 00
Institution for the Improved Instruction of Deaf Mutes.....	15,725 34
New York Institution for the Blind.....	3,300 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	9,608 79
New York Institution for the Instruction of Deaf and Dumb.....	13,323 96
Matteawan State Hospital.....	5,008 92

## COUNTY OF KINGS.

Board of City Record.....	8,065 36
Sheriff.....	2,859 27
Register.....	4,781 74
Supreme Court, Second Department.....	7,115 74
County Court.....	9,744 47
Surrogate's Court.....	6,019 75
County Clerk.....	2,432 87
District Attorney.....	2,836 18
Commissioner of Jurors.....	364 08
Commissioner of Records.....	9,505 16
Armories and Drill Rooms.....	1,774 60
County Contingent Fund.....	97 37
Fees and Expenses of Jurors.....	14,407 09
Disbursements and Fees.....	1,735 90
Stenographer to Grand Jury.....	203 90
County Interpreter.....	100 00
Law Library in Brooklyn.....	867 86
Supplies for County Offices.....	1,250 00
Rents.....	333 40
Syracuse State Institution for Feeble-minded Children.....	600 00
Institution for the Improved Instruction of Deaf Mutes.....	2,120 25
New York Institution for the Blind.....	1,800 00
New York Institution for the Instruction of Deaf and Dumb.....	8,188 69
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	6,589 57
Matteawan State Hospital.....	1,684 82

## COUNTY OF QUEENS.

Supreme Court and County Court.....	2,767 04
Surrogate's Court.....	2,543 60
County Clerk.....	2,415 30
District Attorney's Office.....	2,247 21
Sheriff.....	5,574 65
Commissioner of Jurors.....	769 48

	Dr.	Cr.
Public Administrator.....		100 00
Board of City Record.....		934 54
County Contingent Fund.....		518 30
Supplies for County Offices.....		187 50
Syracuse State Institution for Feeble-minded Children.....		80 00
Institution for the Improved Instruction of Deaf Mutes.....		255 13
New York Institution for the Blind.....		250 00
New York Institution for the Instruction of Deaf and Dumb.....		796 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		129 12
Matteawan State Hospital.....		331 43

## COUNTY OF RICHMOND.

Board of City Record.....	522 87
County Court and Surrogate's Court.....	2,184 85
County Clerk.....	346 52
District Attorney.....	922 20
Commissioner of Jurors.....	513 05
Sheriff.....	1,262 15
County Contingent Fund.....	963 14
Disbursements and Fees.....	329 75
Fees and Expenses of Jurors.....	1,220 00
Rents.....	1,160 00
Supplies for County Office.....	500 00
New York Institution for the Blind.....	150 00
New York Institution for the Instruction of Deaf and Dumb.....	445 06
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	583 73
Matteawan State Hospital.....	971 25
Institution for the Improved Instruction of Deaf Mutes.....	68 23

Totals..... \$105,904.469 66 \$105,904.469 66

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

CITY OF NEW YORK, April 26, 1904.

In compliance with section 1546 of the Greater New York Charter, the Department of Water Supply, Gas and Electricity makes the following report of its transactions for the week ending April 16, 1904:

## PUBLIC MONEYS RECEIVED AND DEPOSITED.

## Borough of Manhattan.

Receipts for water rents.....	\$41,774 03
Receipts for penalties on water rents.....	304 89
Receipts for permits to tap mains.....	164 50
Receipts for repairs, Bureau of Chief Engineer.....	115 74

Receipts account Meter Setting Fund No. 2.....	\$42,359 16
	73 17

## Borough of The Bronx.

Receipts for water rents.....	\$3,912 90
Receipts for penalties on water rents.....	121 11
Receipts for permits to tap mains.....	176 00

\$4,210 01

## Borough of Brooklyn.

Receipts for water rents.....	\$20,073 86
Receipts for penalties on water rents.....	413 48
Receipts for permits to tap mains.....	393 50
Receipts for miscellaneous purposes.....	1,100 50

\$21,987 34

Receipts reported by Receiver of Taxes for arrears water for 1902..... 1,315 62

Receipts reported by Collector of Assessments and Arrears for arrears water prior to 1902..... 2,329 81

\$25,632 77

## Borough of Queens.

Receipts for water rents.....	\$4,635 96
Receipts for penalties on water rents.....	49 20
Receipts for permits to tap mains.....	108 75

\$4,793 91

## Borough of Richmond.

Receipts for water rents..... \$109 98

## WORK DONE ON PUBLIC LAMPS.

	OPEN FLAME.	SINGLE WELSBACH.	
New lamps lighted.....	11	1	Consolidated Gas Company.
Lamps relighted.....	3	50	New Amsterdam Gas Company.
".....	4	..	Central Union Gas Company.
Lamps discontinued.....	35	4	Consolidated Gas Company.
".....	2*	..	"
".....	6	..	New Amsterdam Gas Company.
".....	14	..	Standard Gas Light Company.

\*Indicates street sign lamps.

Lamp-posts removed.....	10
Lamp-posts reset.....	16
Lamp-posts straightened.....	38
Brackets refitted.....	4
Columns refitted.....	1
Columns releaded.....	42
Columns recaulked.....	15
Service pipes refitted.....	19
Standpipes refitted.....	10

## CHANGES IN THE WORKING FORCE.

## BOROUGH OF MANHATTAN.

## Appointed.

Philip A. Hines, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
John T. O'Grady, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
2 Machinist's Helpers, at \$2.50 per day.

## Promoted.

1 Laborer to Assistant Foreman, wages increased from \$2.50 to \$3 per day.

## BOROUGH OF BROOKLYN.

## Appointed.

William Parks, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
Wilbur V. Gould, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
John J. Flaherty, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
Joseph G. Theiss, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
James Thompson, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
Carl A. Nolte, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
James J. Moran, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
Patrick J. Slatery, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.  
John T. Blair, Inspector Pipe Laying, Pipes and Hydrants, at \$4 per day.

## Transferred.

Peter Farley, Transitman, to Bureau of Sewers.

JOHN T. OAKLEY, Commissioner.



## DEPARTMENT OF FINANCE.

Abstract of the transactions of the Bureau of the City Chamberlain for the week ending April 30, 1904.

OFFICE OF THE CITY CHAMBERLAIN,  
NEW YORK, May 14, 1904. }

*Hon. GEORGE B. McCLELLAN, Mayor:*

SIR—In pursuance of section 196, chapter 466 of the Laws of 1901, I have the honor to present herewith a report to April 30, 1904, of all moneys received by me and the amount of all warrants paid by me since April 23, 1904, and the amount remaining to the credit of the City on April 30, 1904.

Very respectfully,

Very respectfully,  
PATRICK KEENAN, City Chamberlain.

DR.

THE CITY OF NEW YORK, *in account with* PATRICK KEENAN, *Chamberlain, during the week ending April 30, 1904.*

CR.

1904.	To Additional Water Fund.....	\$32,802 52	1904	By Balance.....	\$6,860,639 17
Apr. 30	Additional Water Fund, City of New York.....	7 30	Apr. 23		
	American Museum of Natural History.....	25,461 75			
	Anti-toxine Fund.....	49 75			
	Armory Fund.....	1,663 49			
	Atlantic Avenue Improvement Fund, Borough of Brooklyn.....	44 00			
	Block Tax Assessment Map Fund.....	2,045 53			
	Borough of Brooklyn.....	20 00			
	Botanical Garden, Bronx Park.....	116 50			
	Bridge Over East River, between Boroughs of Manhattan and Brooklyn.....	1,950 90			
	Bridge Over East River, between Boroughs of Manhattan and Queens.....	2,045 87			
	Bridge Over Harlem River, One Hundred and Forty-fifth and One Hundred and Forty-ninth Streets.....	408 00			
	Bridge Over Bronx River, at Apollonides, etc., East Two Hundred and Thirty-third Street Borough of The Bronx.....	182 69			
	Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....	220 85			
	Bridge Over Eastchester Bay, Pelham Bay Park, Borough of The Bronx.....	244 00			
	Construction of Bridge Across Harlem River, at Two Hundred and Seventh Street, Borough of Manhattan, etc.....	2,303 32			
	Construction of Bridge to extend from East One Hundred and Eighty-ninth Street Over New York and Harlem Railroad, Borough of The Bronx.....	213 32			
	Construction of Bridge Over Gowanus Canal, etc., Borough of Brooklyn.....	487 50			
	Construction and Equipment of Borough Building, Borough of Richmond.....	22 11			
	Construction and Equipment Public Comfort Stations, Borough of Manhattan.....	6,900 94			
	Construction and Improvement of Small Parks, Borough of Manhattan, etc.....	475 25			
	Construction and Improvement of Toilet Facilities in City Parks, etc., Borough of Manhattan.....	75 75			
	Construction of Private Sewers, Borough of Brooklyn.....	82 17			
	Criminal Court Building, Borough of Manhattan—Completion of Construction.....	966 08			
	Croton Water Rent Refunding Account.....	6 90			
	Department of Correction—Building Fund.....	128 13			
	Department of Education—Maintenance of Training Schools.....	295 12			
	Department of Education—Special High School Fund.....	73 28			
	Department of Health—Building Fund.....	412 50			
	Department of Public Charities—Building Fund.....	13,500 00			
	Department of Street Cleaning, New Stock, etc., Boroughs of Manhattan and The Bronx.....	10,812 60			
	Department of Street Cleaning, New Stock, etc., Borough of Brooklyn.....	225 00			
	Dock Fund.....	91,699 15			
	Excise Taxes, New York County.....	1,097 50			
	Excise Taxes, Kings County.....	590 00			
	Excise Taxes, Queens County.....	47 50			
	Expenses—Commissioners of Estimate and Appraisal, etc.....	592 50			
	Extension of Riverside Drive to Boulevard Lafayette.....	24 00			
	Five Department Fund—Sites, Buildings, etc.....	930 00			
	Fund for Gratuitous Vaccination.....	200 00			
	Fund for Street and Park Openings.....	106,936 48			
	Hall of Records, Kings County.....	642 17			
	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	6,701 47			
	Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	3,725 25			
	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	8,764 15			
	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1903.....	36,595 65			
	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1904.....	40,038 80			
	Maintenance and Improvement of Public Parks, Brooklyn Heights.....	14 00			
	Metropolitan Museum of Art.....	50 25			
	Museum of Arts and Sciences, Borough of Brooklyn.....	141 30			
	New East River Bridge Fund.....	51,601 10			
	New Hall of Records—Building Fund.....	2,673 56			
	Newtown Creek Bridge Fund, Borough of Brooklyn.....	7,135 53			
	New York and Brooklyn Bridge.....	9,505 62			
	New York Public Library Fund.....	14 00			
	New York Zoological Garden Fund.....	1,105 49			
	Public Baths Fund—Borough of Manhattan.....	14,306 60			
	Public School Library Fund.....	4,284 16			
	Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx.....	90,100 00			
	Rapid Transit Construction Fund, Boroughs of Brooklyn and Queens.....	103 00			
	Rapid Transit Fund, No. 2.....	35,815 38			
	Refunding Assessments Paid in Error.....	79 07			
	Refunding Assessments Paid in Error, Borough of Brooklyn.....	1,201 83			
	Refunding Assessments Paid in Error, Borough of Queens.....	12 20			
	Refunding Taxes Paid in Error, Borough of Manhattan.....	285 89			
	Refunding Taxes Paid in Error, Borough of The Bronx.....	56 76			
	Refunding Taxes Paid in Error, Borough of Brooklyn.....	366 82			
	Refunding Taxes Paid in Error, Borough of Queens.....	2 19			
	Refunding Taxes Paid in Error, Borough of Richmond.....	365 85			
	Repaving, with Asphalt, Eighty-sixth Street, from Central Park, West, to Riverside Drive.....	201 00			
	Repaving Streets, Borough of Manhattan.....	6,606 96			
	Repaving Streets, Borough of The Bronx.....	750 74			
	Repaving Streets, Borough of Brooklyn.....	4,251 13			
	Repaving Streets, Borough of Queens.....	2,480 34			
	Repaving Streets, Borough of Richmond.....	541 54			
	Restoring and Repaving—Special Fund—Borough of Manhattan.....	754 23			
	Restoring and Repaving—Special Fund—Borough of The Bronx.....	253 51			
	Restoring and Repaving—Special Fund—Borough of Brooklyn.....	30 00			
	Restoring and Repaving—Special Fund—Borough of Queens.....	89 00			
	Revenue Bonds of 1903.....	602,000 00			
	Revenue Bond Fund—Board of Education—Expenses Keeping School Buildings, etc., Open, etc.....	84 15			
	Revenue Bond Fund—Board of Health—Necessary Expenses, etc.....	7,641 28			
	Revenue Bond Fund—Cleaning Brook Avenue Sewer—Borough of The Bronx.....	266 56			
	Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs, Borough of Brooklyn.....	748 00			
	Revenue Bond Fund—Department of Health—Alterations, etc., to Buildings, and Steamer "Franklin Edison".....	174 62			
	Revenue Bond Fund—Equipment and Maintenance of New Twelfth and Thirteenth District Municipal Courts.....	387 50			
	Revenue Bond Fund—Expenses for Conducting Criminal Actions Against A. T. Patrick, etc.....	79 00			
	Revenue Bond Fund—Expenses for Conducting Criminal Actions Against R. C. Flower, etc.....	123 65			
	Revenue Bond Fund—Expenses Making Exact Triangulation, etc., City of New York.....	560 00			
	Revenue Bond Fund—Expenses of the Thirteenth District Municipal Court, Borough of Manhattan, 1903.....	54 35			
	Revenue Bond Fund—Indexing Conveyances, County Clerk's Office.....	658 31			
	Revenue Bond Fund—Judgments.....	7,135 93			
	Revenue Bond Fund—Maintaining, Operating, etc., Plant, etc., acquired by the New York and Westchester Water Company.....	238 99			
	Revenue Bond Fund—Payment of County Charges and Expenses.....	3,339 39			
	Revenue Bond Fund—Purchase of Fuel for Public Schools, 1903.....	86 33			
	Revenue Bond Fund—Repairs to Buegav Street Outlet Sewer, Borough of The Bronx.....	63 31			
	Revenue Bond Fund—Repairs to and Reconstructing Sewers, Borough of Manhattan.....	5,624 75			
	Revenue Bond Fund—Repairs to Surface Drains, Van Nest, Borough of The Bronx.....	58 34			
	Revenue Bond Fund—Surveys, etc., of Relief Outlet Sewer, Webster Avenue, Borough of The Bronx.....	22 00			
	School Building Fund.....	108,781 26			
	School Building Fund, Borough of Queens.....	130 13			
	Sewer Inspection and Repairs, Borough of Richmond.....	24 00			
	Sheriff's Fees.....	2,670 98			
	Sites for Carnegie Libraries.....	125 00			

1904	By Balance.....	\$6,860,639 17
Apr. 23		



1904. Apr. 30			1904. Apr. 30			
To Street Cleaning, New Stock, etc., Borough of Richmond.....	\$17 33		By General Fund .....	\$12,694 60		
Street Improvement Fund.....	129,810 46		Department of Public Charities, Borough			
Uncollected Sines and Wages.....	307 52		of Manhattan—Salaries, 1903.....	Refund .....	9 03	
Unsafe Building Fund, Borough of Manhattan.....	200 00		Bellevue and Allied Hospitals—Salaries,	Reimbursement.....	3 23	
Unsafe Building Fund, Borough of Brooklyn.....	925 85		1903.....	Bell.....	926 00	
Washington Park, Town of Stapleton, and Small Park, Port Richmond,			Department of Health, Borough of The	Department of Education—General	375 38	
Borough of Richmond.....	28 00		Bronx—Hospital Fund, 1904.....	School Fund, 1903.....		
Water Fund, Boroughs of Manhattan and The Bronx.....	48,024 42					
Water Fund, Borough of Brooklyn.....	921 95					
Water Fund, Borough of Queens.....	1,141 08					
Water Fund, Borough of Richmond.....	126 50					
Water-main Fund, Borough of Brooklyn.....	153 70					
Water-main Fund, No. 3 .....	3,482 00					
Water Revenue, Borough of Brooklyn, 1904.....	20 60					
Williamsburg Bridge Maintenance Fund.....	661 13					
Zoological Garden Fund.....	16 00					
	\$1,565,130 18					
1899 and Previous Years.						
Public Instruction—Repairs to Buildings.....	\$38 28					
1901.						
Department of Education—Special School Fund, Borough of Queens....	75 00					
Department of Education—Special School Fund, Borough of Richmond....	185 00					
1902.						
Department of Education—Special School Fund.....	181 96					
Department of Water Supply, Gas and Electricity, Borough of Rich-						
mond.....	167 00					
Normal College.....	49 00					
1903.						
Armory Board, Borough of Manhattan.....	1,009 92					
Armory Board, Boroughs of Brooklyn and Queens.....	50 00					
Bellevue and Allied Hospitals.....	8,625 83					
Brooklyn Disciplinary Training School.....	3 30					
College of The City of New York.....	631 55					
Commissioners of the Sinking Fund.....	881 75					
Coroners, Borough of The Bronx.....	87 75					
Department of Bridges, Borough of Manhattan.....	70 00					
Department of Correction, Borough of Brooklyn.....	191 61					
Department of Education—General School Fund.....	463 38					
Department of Education—Special School Fund—Board of Education....	1,094 95					
Department of Education—Special School Fund, Borough of Manhattan....	4,662 48					
Department of Education—Special School Fund, Borough of The Bronx....	458 55					
Department of Education—Special School Fund—Borough of Brooklyn....	5,456 31					
Department of Education—Special School Fund, Borough of Queens....	937 38					
Department of Education—Special School Fund, Borough of Richmond....	289 66					
Department of Finance.....	6 70					
Department of Health, Borough of Manhattan.....	721 57					
Department of Health, Borough of The Bronx.....	1 15					
Department of Health, Borough of Brooklyn.....	347 16					
Department of Health, Borough of Richmond.....	3 00					
Department of Parks, Boroughs of Manhattan and Richmond.....	7,527 13					
Department of Parks, Borough of The Bronx.....	5,008 68					
Department of Parks, Boroughs of Brooklyn and Queens.....	31 25					
Department of Public Charities.....	1,538 29					
Department of Street Cleaning, Boroughs of Manhattan and The Bronx....	2,967 52					
Department of Street Cleaning, Borough of Brooklyn.....	49 33					
Department of Water Supply, Gas and Electricity, Boroughs of Man-						
hattan and The Bronx.....	2,643 69					
Methodist Episcopal Hospital, City of Brooklyn.....	874 65					
Municipal Courts, City of New York.....	30 47					
Normal College.....	552 50					
Police Department.....	552 15					
President of the Borough of Manhattan—						
Bureau of Highways.....	709 56					
Bureau of Sewers.....	54 80					
General Administration.....	940 22					
President of the Borough of The Bronx—						
Bureau of Highways.....	58 50					
President of the Borough of Brooklyn—						
Bureau of Public Buildings and Offices.....	25 80					
President of the Borough of Queens—						
Bureau of Highways.....	97 00					
President of the Borough of Richmond—						
Bureau of Public Buildings and Offices.....	23 59					
Seton Hospital, New York City.....	267 18					
New York County.						
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	10 19					
Kings County.						
District Attorney.....	60 00					
1904.						
Advertising.....	4,636 21					
Armory Board, Boroughs of Manhattan and The Bronx.....	609 33					
Bellevue and Allied Hospitals.....	30,924 81					
Beth Israel Hospital.....	1,046 34					
Board of Aldermen and City Clerk.....	12,756 74					
Board of Assessors.....	2,634 56					
Board of Building Examiners.....	991 18					
Board of City Record.....	28,367 89					
Board of Elections.....	12,133 84					
Board of Estimate and Apportionment.....	2,914 90					
Brooklyn Disciplinary Training School.....	1,580 27					
Brooklyn Hebrew Orphan Asylum.....	2,828 57					
Brooklyn Howard Colored Orphan Asylum.....	760 00					
Catholic Home Bureau.....	525 00					
City Court of New York.....	10,299 96					
City Magistrates' Courts, First Division.....	15,287 28					
City Magistrates' Courts, Second Division.....	14,378 18					
Civil Service Commission.....	7,273 29					
College of The City of New York.....	26,314 23					
Colored Orphan Asylum and Association, etc.....	18 66					
Commissioners of Accounts.....	11,864 91					
Commissioners of the Sinking Fund.....	87 50					
Convent of the Sisters of Mercy, Borough of Brooklyn.....	7,651 86					
Coroners, Borough of Manhattan.....	4,852 78					
Coroners, Borough of The Bronx.....	2,183 32					
Coroners, Borough of Brooklyn.....	2,995 22					
Coroners, Borough of Queens.....	1,567 69					
Coroners, Borough of Richmond.....	933 33					
Court of Special Sessions, First Division.....	7,224 73					
Court of Special Sessions, Second Division.....	5,824 95					
Department of Bridges, Borough of Manhattan.....	15,107 61					
Department of Bridges, Borough of The Bronx.....	2,094 37					
Department of Bridges, Borough of Brooklyn.....	3,311 00					
Department of Bridges, Borough of Queens.....	5,047 45					
Department of Bridges, Borough of Richmond.....	100 00					
Department of Correction, Borough of Manhattan.....	29,499 72					
Department of Correction, Borough of Brooklyn.....	10,145 22					
Department of Education—General School Fund.....	1,261,078 09					
Department of Education—Special School Fund—Board of Education....	75,775 04					
Department of Education—Special School Fund—Borough of Manhattan....	34,732 07					
Department of Education—Special School Fund—Borough of The Bronx....	5,230 58					
Department of Education—Special School Fund—Borough of Brooklyn....	28,610 42					
Department of Education—Special School Fund—Borough of Queens....	4,755 01					
Department of Education—Special School Fund—Borough of Rich-						
mond.....	5,466 31					
Department of Finance.....	71,007 38					
Department of Finance—Chamberlain's Office.....	3,233 33					
Department of Health.....	40,752 26					
Department of Health, Borough of The Bronx.....	4,330 49					
Department of Health, Borough of Brooklyn.....	521 43					
Department of Health, Borough of Queens.....	273 35					
Department of Health, Borough of Richmond.....	303 01					
Department of Parks, Boroughs of Manhattan and Richmond.....	15,853 18					
Department of Parks, Borough of The Bronx.....	15,392 70					
Department of Parks, Boroughs of Brooklyn and Queens.....	14,663 58					
Department of Public Charities.....	38,097 45					
Department of Street Cleaning, Boroughs of Manhattan and The						
Bronx.....	96,453 63					
Department of Street Cleaning, Borough of Brooklyn.....	41,095 91					
Department of Taxes and Assessments.....	27,459 51					
Department of Water Supply, Gas and Electricity, Boroughs of Man-						
hattan and The Bronx.....	34,215 88					
Department of Water Supply, Gas and Electricity, Borough of Brooklyn....	6,924 13					
Department of Water Supply, Gas and Electricity, Borough of Queens....	17,774 99					
Department of Water Supply, Gas and Electricity, Borough of Richmond....	1,260 57					
Examining Board of Plumbers.....	398 31					
Expenses of Art Commission.....	325 00					
Fire Department, Boroughs of Manhattan and The Bronx.....	225,485 50					
Fire Department, Boroughs of Brooklyn and Queens.....	172,429 42					
Fire Department, Borough of Richmond.....	916 65					
German Hospital and Dispensary.....	988 78					
Hebrew Infant Asylum, City of New York.....	133 35					
						\$2,801,211 30



1904. Apr. 30	To Hebrew Sheltering Guardian Society.....	\$400 57		
	House of the Good Shepherd.....	1,922 90		
	Inspectors and Sealers of Weights and Measures.....	1,925 00		
	Interest on the City Debt.....	226,567 88		
	Interest on Revenue Bonds of 1903.....	13,228 13		
	Law Department.....	32,202 61		
	Lincoln Hospital and Home.....	4,612 94		
	Mayoralty—Salaries and Contingencies.....	1,979 24		
	Mayoralty—Bureau of Licenses.....	1,639 65		
	Methodist Episcopal Hospital, Borough of Brooklyn.....	414 35		
	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	62 86		
	Mount Sinai Hospital, City of New York.....	2,619 00		
	Municipal Courts, City of New York.....	33,776 36		
	Municipal Exploratives Commission.....	40 00		
	New Amsterdam Eye and Ear Hospital.....	47 20		
	New York Foundling Hospital.....	23,608 82		
	New York Infant Asylum.....	1,077 40		
	New York Infirmary for Women and Children.....	404 96		
	New York Polyclinic Medical School and Hospital.....	421 72		
	New York Public Library, Astor, Lenox and Tilden Foundations.....	18,033 40		
	New York Society for the Relief of the Ruptured and Crippled.....	1,314 75		
	Normal College.....	16,553 43		
	Orphan Home, Borough of Brooklyn.....	4,869 14		
	Peabody Home for Aged and Indigent Woman.....	799 80		
	Police Department.....	855,939 66		
	President of the Borough of Manhattan—			
	Bureau of Buildings.....	19,686 37		
	Bureau of Engineer of Street Openings.....	1,508 33		
	Bureau of Highways.....	19,916 56		
	Bureau of Incumbrances and Permits.....	1,276 50		
	Bureau of Public Baths and Public Comfort Stations.....	1,199 75		
	Bureau of Public Buildings and Offices.....	16,147 42		
	Bureau of Sewers.....	8,504 60		
	General Administration.....	6,083 46		
	President of the Borough of The Bronx—			
	Bureau of Buildings.....	7,599 92		
	Bureau of Highways.....	17,817 18		
	Bureau of Public Baths and Public Comfort Stations.....	15 00		
	Bureau of Public Buildings and Offices.....	1,623 73		
	Bureau of Sewers.....	7,589 54		
	General Administration.....	3,873 15		
	Topographical Bureau.....	8,519 22		
	President of the Borough of Brooklyn—			
	Bureau of Buildings.....	11,879 88		
	Bureau of Highways.....	10,725 94		
	Bureau of Incumbrances and Permits.....	1,355 00		
	Bureau of Public Buildings and Offices.....	19,510 28		
	Bureau of Sewers.....	14,844 27		
	General Administration.....	4,779 95		
	Topographical Bureau.....	4,102 08		
	President of the Borough of Queens—			
	Bureau of Buildings.....	1,947 50		
	Bureau of Highways.....	10,724 16		
	Bureau of Public Buildings and Offices.....	4,737 82		
	Bureau of Sewers.....	4,553 35		
	Bureau of Street Cleaning.....	3,661 92		
	General Administration.....	2,311 60		
	Topographical Bureau.....	4,264 00		
	President of the Borough of Richmond—			
	Bureau of Buildings.....	1,232 03		
	Bureau of Highways.....	4,025 23		
	Bureau of Public Buildings and Offices.....	494 99		
	Bureau of Sewers.....	895 98		
	Bureau of Street Cleaning.....	5,093 54		
	General Administration.....	3,009 13		
	Topographical Bureau.....	3,472 00		
	Queens Borough Library.....	1,915 47		
	Redemption of the City Debt.....	175 00		
	Rents.....	1,391 25		
	Roman Catholic House of the Good Shepherd.....	1,176 94		
	Roman Catholic Orphan Asylum Society.....	2,743 71		
	St. Ann's Home.....	783 84		
	St. Joseph's Asylum.....	26 57		
	St. Mary Immaculate Hospital.....	165 20		
	St. Mary's Maternity and Infants' Home.....	960 32		
	Salaries—General Interpreters, Borough of Brooklyn.....	1,075 00		
	Seton Hospital, New York City.....	6,497 60		
	Sheltering Arms Nursery, Borough of Brooklyn.....	240 19		
	Tenement House Department.....	36,939 73		
	New York County.			
	Armories and Drill-rooms.....	9,264 66		
	Board of City Record.....	1,143 08		
	Commissioner of Jurors.....	3,255 33		
	County Clerk.....	7,465 98		
	County Contingent Fund.....	365 00		
	Court of General Sessions.....	14,731 95		
	District Attorney.....	20,745 14		
	Fees of Stenographers, etc.....	1,636 60		
	Matteawan State Hospital.....	4,346 79		
	Preservation of Public Records, County Clerk's Office.....	939 55		
	Preservation of Public Records, Register's Office.....	849 97		
	Preservation of Public Records, Surrogates' Office.....	925 00		
	Public Administrator.....	1,931 63		
	Register.....	10,605 46		
	Rents.....	225 00		
	St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	7,525 16		
	Sheriff.....	8,807 29		
	Supreme Court, First Department.....	56,083 82		
	Surrogates' Court.....	12,327 07		
	Kings County.			
	Armories and Drill-rooms.....	6,498 00		
	Board of City Record.....	255 08		
	Commissioner of Jurors.....	2,316 65		
	Commissioner of Records.....	8,058 26		
	County Clerk.....	5,073 36		
	County Court.....	8,822 90		
	District Attorney.....	6,793 95		
	Fees and Expenses of Jurors.....	20,000 00		
	Law Library, Borough of Brooklyn.....	491 83		
	Matteawan State Hospital.....	1,020 54		
	Register.....	9,364 92		
	Sheriff.....	7,828 51		
	Supreme Court, Second Department.....	16,971 58		
	Surrogate's Court.....	5,074 92		
	Queens County.			
	Armories and Drill-rooms.....	240 00		
	Board of City Record.....	172 40		
	Commissioner of Jurors.....	475 00		
	County Clerk.....	312 00		
	District Attorney's Office.....	1,116 66		
	Sheriff.....	1,166 25		
	Supreme Court and County Court.....	1,920 80		
	Surrogate's Court.....	1,266 65		
	Richmond County.			
	Board of City Record.....	112 06		
	Commissioner of Jurors.....	325 00		
	County Clerk.....	333 33		
	County Court and Surrogate's Court.....	1,116 65		
	District Attorney.....	446 66		
	Fees and Expenses of Jurors.....	128 00		
	Matteawan State Hospital.....	341 25		
	St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	14 92		
	Sheriff.....	1,516 85		
	Balance.....		\$1,398,358 45	
			\$5,963,488 63	
			3,698,361 84	
			\$9,661,850 47	
				\$9,661,850 47



THE COMMISSIONERS OF THE SINKING FUNDS OF THE CITY OF NEW YORK, *in account with* PATRICK KEENAN, *Chamberlain, for and during the week ending April 30, 1904.*

		SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.		SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.		SINKING FUND, REDEMPTION No. 2.		SINKING FUND, CITY OF BROOKLYN.		SINKING FUND, CITY OF NEW YORK.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1904.	By Balances, as per last ac-										
Apr. 23	count current.....										
" 30	Str. et imp. ovement Fund	Collector of Assessments.....	\$288 84		\$1,967,446 10		\$1,570,330 56		\$401,222 25		\$15,400 41
	Sundry Licenses, Bor-	Corrigan.....	\$4,357 50								
	oughs of Manhattan	Griffin.....	964 50								
	and The Bronx.....	Smith.....	26 00								
	Sundry Licenses, Bor-	Woelfle.....	22 50								
	ough of Brooklyn.....										
	Sundry Licenses, Bor-										
	ough of Queens.....										
	Market Rents and Fees,		5,370 50								
	Boroughs of Manhat an	Goundie.....	\$2,548 22								
	and The Bronx.....	".....	206 75								
	Market Rents and Fees,		2,754 97								
	Borough of Brooklyn..	Goundie.....	101 00								
	Sales, Real Estate, Bor-	Hawkes.....	\$62,410 32								
	ough of Brooklyn.....	".....	238 28								
	Dock and Slip Rents,	".....	9 45								
	Borough of Brooklyn..		62,688 05								
	Dock and Slip Rents,	Brackenridge.....	12 00								
	Borough of Queens....				71,215 36						
	Street Vaults, Borough	Austen.....	\$2,519 55								
	of Brooklyn.....	Collector of Assessments.....	3,234 95								
	Arrears of Croton Water	".....	574 37								
	Rents, City of New	".....	941 15								
	York.....	".....	487 92								
	Arrears of Croton Water	Savage.....	\$62,249 63								
	Rents, 1897, etc. ....	Lynch.....	3,630 80								
	Interest on Croton Water		63,880 43								
	Rents, City of New	Goundie.....	\$2,382 58								
	York.....	".....	87 00								
	Arrears of Croton Water	".....	49 00								
	Rents, 1897, etc. ....		2,525 58								
	Interest on Croton Water	Goundie.....	13 00								
	Rents, 1897, etc. ....	".....	129 71								
	Croton Rents and Penal-	Carroll.....	\$2,650 00								
	ties, Borough of Man-	Lee.....	41 50								
	hattan.....	Kennedy.....	62 00								
	Croton Rents and Penal-	Damon.....	50 00								
	ties, Borough of The	Acker.....	10 00								
	Bronx.....		2,813 50								
	House Rents, Boroughs	McCormick.....	5 00				79,125 16				
	of Manhattan and The	Collector of Assessments.....	\$ 07 18								
	Bronx.....	".....	18 83								
	House Rents, Borough										
	of Brooklyn.....										
	House Rents, Borough										
	of Queens.....										
	Ground Rents, Borough										
	of Manhattan.....	Goundie.....	13 00								
	Water Lot Rents.....	".....	129 71								
	Court Fees and Fines,	Carroll.....	\$2,650 00								
	Boroughs of Man-	Lee.....	41 50								
	hattan and The	Kennedy.....	62 00								
	Bronx.....	Damon.....	50 00								
	Court Fees and Fines,	Acker.....	10 00								
	Borough of Queens..		2,813 50								
	Court Fees and Fines,	McCormick.....	5 00				79,125 16				
	Borough of Richmond..	Collector of Assessments.....	\$ 07 18								
	Prospect Park Improve-	".....	18 83								
	ment—Installments ..										
	Interest on Prospect Park										
	Improvement—Install-										
	ments.....										
	To Sinking Fund Redem-										
	ption.....										
	Sinking Fund—Interest										
	Sinking Fund, Redemp-										
	tion No. 2.....										
	Balances.....										

April 30, 1904. By Balances .....	\$4,032,629 30 .....	\$1,649,30 72 .....	\$389,722 25 .....	\$15 626 52
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E. & O. E., F. W. SMITH, Bookkeeper.

PATRICK KEENAN, City Chamberlain.

DR.	THE CITY OF NEW YORK, <i>in account with</i> PATRICK KEENAN, <i>Chamberlain, during the week ending</i> April 30, 1904.	CR.
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1904. Apr. 30	To Interest Registered.....	\$4,471 75	1004 Apr. 23	By Balance .....	\$26,337 00
	Balance .....	21,928 26	30	Interest Registered.....	63 00
		\$26,400 01			\$26,400 01

April 30, 1904. By Balance.....	\$21,928 26
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E. & O. E., F. W. SMITH, Bookkeeper.

PATRICK KEENAN, City Chamberlain.

DR. THE CITY OF NEW YORK, in account with PATRICK KEENAN, Chamberlain, during the week ending April 30, 1904. CR.

1004 Apr. 30	To Witness Fees.....	\$538 08	1004 Apr. 23	By Balance.....	\$4,632 25
	Balance.....	4,094 17			
		\$4,632 25			\$4,632 25

April 30, 1904	By Balance.....	\$4 09 17
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E. & O. E., F. W. SMITH, Bookkeeper.

**PATRICK KEENAN, City Chamberlain.**

DR. THE CITY OF NEW YORK, in account with PATRICK KEENAN, Chamberlain, during the week ending April 23, 1904. CR.

1904. Apr. 30	To Jury Fees.....	\$6,479 18	1904 Apr. 23	By Balance.....	\$44,687 58
	Balance.....	58,203 40	30	Jury Fees.....	20,000 00
		\$64,687 58			\$64,687 58

April 30, 1904. By Balance.....	\$58,208 40
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April 30	New York County.....	\$4,064 00
	Kings County.....	2,230 00
	Queens County.....	131 48
	Richmond County.....	50 70
		<hr/> \$6,479 18

E. & O. E., F. W. SMITH, Bookkeeper.

**PATRICK KEENAN, City Chamberlain.**



## DEPARTMENT OF HEALTH.

WEEK ENDING SATURDAY, 12 M., JUNE 4, 1904.

BOROUGH.	POPULATION U. S. CENSUS 1900.	ESTIMATED POPULATION MIDDLE OF YEAR 1904.	DEATHS					DEATH-RATE				
			1903.	1904.	* Cor- rected, 1904.	Births.	Marriages.	Still- births.	1903.	1904.	* Cor- rected, 1904.	
Manhattan .....	1,840,093	1,940,121	657	650	646	1,310	615	83	17.87	18.01	17.37	
The Bronx .....	200,007	204,930	81	84	81	120	28	6	15.75	14.90	14.33	
Brooklyn .....	1,100,882	1,140,902	391	445	414	584	217	35	15.9	17.39	16.18	
Queens .....	152,009	19,401	54	38	37	63	17	0	15.4	10.25	9.98	
Richmond .....	97,021	74,518	23	28	27	38	12	2	10.52	19.00	18.50	
City of New York ..	4,477,202	3,838,524	1,206	1,265	1,205	2,115	919	132	16.86	17.19	16.38	

\* Non-residents and infants under 1 week old not included.

† The presence of several large institutions, the great majority of whose inmates are residents of the other boroughs, increases considerably the death-rate of this borough.

## Cases of Infectious and Contagious Diseases Reported

	WEEK ENDING—											
	Mar. 12	Mar. 19	Mar. 26	Apr. 2	Apr. 9	Apr. 16	Apr. 23	Apr. 30	May 7	May 14	May 21	May 28
Tuberculosis Pulmonalis	455	457	454	283	417	481	381	380	411	426	475	403
Diphtheria diphtheria	353	406	359	343	387	414	311	407	389	380	400	316
Measles	1579	454	1554	1265	1706	1416	1630	1398	1836	1516	1482	1178
Scarlet Fever	496	491	494	393	474	466	436	414	391	391	392	312
Small-pox	1	1	1	1	1	1	1	1	1	1	1	1
Varicella	12	02	87	56	101	73	83	75	78	111	88	68
Typhoid Fever	32	29	21	19	21	16	29	40	18	28	45	22
Whooping Cough	21	10	9	14	27	18	22	13	19	21	20	6
Total	3,043	2,955	2,979	2,377	3,135	2,886	2,974	2,735	3,136	2,858	2,902	2,295

- a. One case contracted out of town.  
b. Includes one case of measles and two cases of scarlet fever at Barge Office.  
c. Includes one case of measles at Ellis Island and four cases of measles and one of scarlet fever at the Barge Office.  
d. Includes four cases of measles at Barge Office.  
e. Includes five cases of measles at Barge Office and two cases of measles at Ellis Island.  
f. Includes one case of scarlet fever at Governor's Island.  
g. Includes twelve cases of measles at Barge Office.  
h. Includes three cases at Barge Office and one case at Ellis Island contracted outside of city.  
i. Includes four at Barge Office. One diphtheria at Barge Office.  
j. Includes six cases of measles at the U. S. Naval Hospital.  
k. Includes two cases of measles at U. S. Naval Hospital.  
l. Includes one case of measles at U. S. Naval Hospital.  
m. Includes one case of diphtheria at Governor's Island.  
n. Includes one case of measles at U. S. Naval Hospital.  
o. Includes one case of typhoid fever at Immigrants' Hospital.  
p. Includes one case of small-pox from Quarantine.

## Deaths by Principal Causes, According to Locality and Age.

BOROUGH.	Infectious Dis- eases detailed elsewhere.	Maternal Deaths.	Whooping Cough.	Diphtheria and Scarlet Fever.	Typhoid Fever.	Tuberculosis Pulmonalis.	Bronchitis.	Pneumonia.	Broncho- Pneumonia.	Scurvy.	Homocides.	Accidents.	Under 1 Year.	Under 5 Years.	5-65 Years.	65 Years and Over.
Manhattan .....	40	1	2	29	75	70	9	56	46	14	1	36	111	225	360	85
The Bronx .....	11	1	1	18	15	24	1	24	1	1	1	1	8	20	56	1
Brooklyn .....	40	1	5	18	15	65	15	37	43	1	1	25	75	138	250	57
Queens .....	2	1	1	1	1	8	1	1	1	1	1	1	1	11	24	3
Richmond .....	3	1	1	1	1	3	1	1	1	1	1	1	1	4	13	9
Total .....	96	2	7	51	43	170	24	100	61	17	2	69	205	348	705	162

## Deaths According to Cause, Age and Sex.

Total, all causes	Total Deaths	Under 1 Year	1 Year and Under 5	Under 5 Years	5-15	15-25	25-45	45-65	65 and over
1. Typhoid Fever .....	6	10	4	2	1	1	1	1	1
2. Malaria .....	2	3	1	1	1	1	1	1	1
3. Small-pox .....	1	1	1	1	1	1	1	1	1
4. Measles .....	21	18	8	13	5	5	7	17	2
5. Scarlet Fever .....	18	29	6	12	1	1	1	1	1
6. Whooping Cough .....	7	5	3	4	3	1	1	1	1
7. Diphtheria and Croup .....	51	52	29	22	2	12	22	36	14
8. Influenza .....	6	8	5	1	3	1	1	1	1
9. Other Epidemic Diseases .....	6	8	5	1	3	1	1	1	1
10. Tuberculosis Pulmonalis .....	170	158	103	67	3	2	1	6	8
11. Tubercular Meningitis .....	7	9	2	5	2	1	2	5	1
12. Other forms of Tuberculosis .....	2	8	2	1	1	1	1	1	1
13. Cancer, Malignant Tumors .....	51	49	23	28	1	1	1	1	1
14. Cerebro Spinal Meningitis .....	63	3	34	29	9	4	15	28	22
15. Simple Meningitis .....	16	10	7	9	6	2	2	10	4
16. Apoplexy, Constriction, and other diseases of the Brain .....	41	46	16	25	1	1	1	1	1
17. Organic Heart Diseases .....	72	81	26	46	1	1	1	2	1
18. Acute Bronchitis .....	24	26	11	13	13	5	4	22	1
19. Chronic Bronchitis .....	4	4	1	3	1	1	1	1	1
20. Pneumonia (excluding tubercular Pneumonia) .....	100	88	57	43	11	9	8	28	3
21. Broncho Pneumonia .....	61	55	39	28	25	20	8	53	2
22. Diseases of the Mouth (Cancer excepted) .....	2	7	1	1	1	1	1	1	1
23. Diseases of the Throat (Cancer excepted) .....	38	53	17	21	30	8	1	38	1
24. Hernia, Intestinal Obstruction .....	6	8	3	3	1	1	1	1	1
25. Cirrhosis of Liver .....	12	16	9	3	1	1	1	1	1
26. Bright's Disease and Nephritis .....	115	104	56	50	1	1	1	3	4
27. Diseases of Women (not Cancer) .....	4	7	1	4	1	1	1	1	1
28. Puerperal Septicemia .....	2	6	1	2	1	1	1	1	1
29. Other Puerperal Diseases .....	5	8	1	5	1	1	1	1	1
30. Congenital Debility and Malformations .....	61	86	33	28	61	1	1	61	1
31. Old Age .....	17	18	0	12	1	1	1	1	1
32. Violent Deaths .....	87	79	59	28	1	2	8	11	9
33. Suicide .....	1	1	1	1	1	1	1	1	1
34. All other causes .....	181	134	97	84	20	11	14	45	13
35. Ill-defined causes .....	13	19	4	9	1	1	1	1	1

## Deaths According to Cause, Annual Rate per 1,000 and Age, with Meteorology and Number of Deaths in Public Institutions for 13 Weeks.

	WEEK ENDING—											
	Mar. 12	Mar. 19	Mar. 26	Apr. 2	Apr. 9	Apr. 16	Apr. 23	Apr. 30	May 7	May 14	May 21	May 28
Total deaths .....	1,779	1,707	1,803	1,668	1,895	1,785	1,831	1,794	1,716	1,587	1,566	1,517
Annual death-rate .....	24.18	23.20	24.50	22.67	25.76	24.26	24.89	24.39	23.32	21.57	21.20	20.62
Typhoid Fever .....	9	9	12	8	6	5	6	8	10	8	14	6
Malaria .....	2	1	1	2	1	1	1	6	4	2	3	2
Small-pox .....	1	1	1	1	1	1	1	1	1	1	1	1
Measles .....	23	25	29	28	49	34	37	45	39	45	39	21
Scarlet Fever .....	21	28	25	30	30	28	32	26	23	26	26	18
Whooping Cough .....	7	5	5	5	5	5	5	1	8	1	5	2
Influenza and Croup .....	44	40	44	39	70	50	53	62	40	51	49	51
Tuberculosis Pulmonalis .....	197	209	199	185	210	210	202	199	197	172	187	170
Other Tuberculosis .....	26	23	37	39	33	7	40	35	40	34	24	15
Acute Bronchitis .....	51	44	52	47	47	53	39	39	47	44	41	24
Chronic Bronchitis .....	114	118	128	119	119	123	115	122	112	107	93	61
Broncho Pneumonia .....	130	110	127	93	119	123	115	122	112	107	93	61
Diarrhoeal Diseases .....	35	37	44	42	61	58	51	45	43	32	40	35
Diarrhoea under 2 .....	28	30	31	28	37	36	33	35	35	24	40	35
Violent Deaths .....	88	62	74	65	104	95	73	82	78	80	88	87
Under one year .....	294	306	313	254	308	290	279	280	256	267	246	205
Under five years .....	491	503	521	471	611	533	584	540	519	503	467	398
Five to sixty-five .....	1,009	936	990	930	1,002	1,023	1,020	998	854	867	814	765
Sixty-five years and over .....	277	268	281	258	282	229	262	234	216	230	232	162
In Public and Private Institutions .....	500	524	537	466	574	538	510	545	481	456	553	456
Inquest cases .....	229	196	216	217	270	229	217	222	238	199	197	194
Mean barometer .....	29.89	29.916	30.129	30.048	30.002	29.784	30.042	29.907	30.132	29.929	29.773	29.922
Mean humidity .....	84	88	88	87	82	83	87	83	75	78	83	79
Inches of rain and snow .....	1.01	.53	.36	1.21	.48	.19	.19	.28	.11	.53	.11	1.46
Mean temperature .....	31.8	34.1	45.7	38.4	46.5	45.5	43.4	53.6	60.6	62.9	59.9	71.5
Maximum temperature .....	50.0	50.0	65.0	53.0	62.0	58.0	56.0	72.0	78.0	77.0	77.0	80.0
Minimum temperature .....	21.0	21.0	30.0	28.0	27.0	26.0	27.0	44.0	46.0	49.0	55.0	55.0

## Infectious and Contagious Diseases in Hospital.

	WILLARD PARKER HOSPITAL.			RIVERSIDE HOSPITAL.					KINGSTON AVENUE HOSPITAL.				
	Typhoid Fever.	Diphtheria.	Total.	Typhoid Fever.	Measles.	Scarlet Fever.	Small-pox.	Tuberculosis Pulmonalis.	Typhoid Fever.	Measles.	Scarlet Fever.	Small-pox.	Total.
Remaining May 28, 1904 .....	61	61	122	5	48	165	..	58	25	56	44	4	129
Admitted .....	20	20	40	10	10	10	..	3	3	3	7	2	45
Discharged .....	28	28	56	8	8	34	..	4	8	14	8	1	31
Died .....	6	6	12	2	4	7	..	2	3	1	5	..	9
Remaining June 4, 1904 .....	56	56	112	3	57	140	..	55	17	74	38	5	134
Total treated .....	90	90	180	5	69	184	..	61	28	89	51	6	174

## Cases of Infectious and Contagious Diseases Reported and Deaths from the Same, by Wards.

BOROUGH.	WARDS.	SICKNESS.					DEATHS REPORTED.									
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Pneumonia.	Broncho Pneumonia.	All Causes.
Manhattan.	First	..	8	..	..	1	4	..	..	..	..	1	2	..	1	11
	Second	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Third	..	..	..	..	..	1	..	..	..	..	..	..	..	..	1
	Fourth	2	..	2	..	..	2	..	..	..	..	3	1	1	1	12
	Fifth	2	..	..	..	..	2	..	..	..	..	1	2	..	..	7
	Sixth	1	..	..	..	..	3	..	..	..	..	4	..	..	..	10
	Seventh	17	9	10	..	..	16	2	..	..	2	..	2	2	2	21
	Eighth	7	7	3	..	7	..	..	..	..	..	2	3	4	21	21
	Ninth	14	27	5	..	10	7	..	..	..	..	1	2	1	2	24
	Tenth	5	7	1	..	17	1	..	..	..	..	1	..	1	1	11
	Eleventh	13	23	3	..	13	1	..	..	..	..	1	1	2	1	16
	Twelfth	54	151	55	..	3	44	4	1	2	..	1	16	12	7	131
	Thirteenth	8	1	1	..	..	5	2	..	1	..	..	..	2	2	18
	Fourteenth	1	4	..	..	..	0	..	1	..	..	..	2	2	3	21
	The Bronx.	Fifteenth	7	15	9	1	1	4	..	1	..	..	2	1	..	..
Sixteenth		21	12	..	..	..	7	1	..	..	..	4	2	1	1	19
Seventeenth		18	21	12	..	..	40	2	..	..	..	4	3	3	3	46
Eighteenth		7	24	8	..	..	..	..	..	..	..	1	5	2	2	32
Nineteenth		20	75	27	4	19	4	2	..	..	11	12	6	118	118	
Twentieth		10	46	3	..	1	21	1	1	1	..	8	2	1	1	30
Twenty-first		2	4	3	..	7	1	..	..	..	1	2	..	1	1	69
Twenty-second		31	59	24	1	4	19	4	1	1	..	5	4	1	8	59
Twenty-third		13	27	16	..	4	12	3	4	4	..	17	2	1	1	25
Twenty-fourth		13	33	14	..	..	2	..	..	..	..	7	1	..	..	59
Total		263	561	197	2	18	273	27	10	9	..	5	94	59	47	754
Brooklyn.		First	3	26	3	..	5	1	..	..	..	..	2	..	..	9
		Second	1	4	..	..	1	..	1	..	..	..	..	1	..	4
		Third	..	7	..	..	1	..	1	..	..	..	..	1	..	10
		Fourth	..	13	1	..	2	1	..	..	..	..	..	1	..	5
	Fifth	..	21	1	..	1	6	..	1	1	..	2	2	1	14	
	Sixth	14	10	4	..	1	9	5	1	..	1	7	3	1	37	
	Seventh	3	18	5	..	..	6	..	..	..	..	3	1	1	17	
	Eighth	3	5	11	..	2	6	1	..	..	..	3	1	3	19	
	Ninth	5	8	3	..	4	1	..	..	..	..	2	2	..	10	
	Tenth	4	8	5	..	2	1	..	..	..	..	3	1	..	21	
	Eleventh	6	20	..	..	1	1	2	..	..	..	2	5	1	17	
	Twelfth	1	5	1	..	1	..	..	..	..	..	1	..	1	10	
	Thirteenth	1	1	1	..	2	..	..	..	..	..	..	1	1	9	
	Fourteenth	2	2	4	..	1	1	..	1	..	..	..	..	..	11	
	Queens.	Fifteenth	2	2	1	..	2	..	1	..	..	..	1	2	..	10
Sixteenth		6	3	5	..	2	3	..	..	..	..	2	2	..	18	
Seventeenth		5	9	7	..	1	2	..	1	..	..	1	3	..	13	
Eighteenth		3	6	3	..	1	..	..	..	..	..	2	..	..	5	
Nineteenth		2	1	3	..	6	..	..	..	..	..	2	1	..	13	
Twentieth		1	17	..	..	2	..	..	..	..	..	4	..	..	12	
Twenty-first		7	18	6	..	4	1	1	..	..	..	2	1	..	16	
Twenty-second		2	9	6	..	2	7	..	..	..	..	2	1	..	27	
Twenty-third		3	30	2	..	6	..	..	..	..	..	1	1	1	15	
Twenty-fourth		5	26	9	..	3	1	..	..	..	..	7	2	..	18	
Twenty-fifth		5	40	6	..	2	3	1	..	..	..	2	1	..	15	
Twenty-sixth		15	9	5	..	1	6	..	..	..	..	2	1	..	12	
Twenty-seventh		1	5	3	..	2	..	..	..	..	..	1	..	..	6	
Twenty-eighth		17	19	0	..	5	1	3	4	..	..	3	..	..	30	
Twenty-ninth		2	44	3	..	1	1	..	..	..	..	7	4	..	15	
Thirtieth	2	17	2	..	2	..	..	..	..	..	1	..	..	7		
Thirty-first	..	1	2	..	..	..	..	..	..	..	1	..	..	5		
Thirty-second	2	..	..	..	1	..	..	..	..	..	1	..	..	4		
Total	124	403	103	..	13	102	10	11	9	..	1	65	37	13	445	
Queens.	First	1	9	2	..	3	..	..	..	..	..	1	..	1	8	
	Second	4	4	..	..	4	1	..	..	..	..	2	3	..	13	
	Third	1	16	2	..	3	1	..	..	..	..	4	..	..	18	
	Fourth	..	12	2	..	3	..	..	..	..	..	1	..	..	4	
	Fifth	..	2	..	..	..	..	..	..	..	..	..	..	..	1	
Total	6	43	5	..	13	2	..	..	..	..	..	8	3	1	38	



Borough.	Wards.	SICKNESS.						DEATHS REPORTED.								
		Diphtheria and Croup.	Measles.	Scarlet fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid fever	Tuberculosis Pulmonalis.	Pneumonia.	Broncho-Pneumonia.	All Causes.
Richmond.	First .....	4	22	..	..	..	1	2	..	..	..	..	..	1	..	1
	Second .....	1	9	3	..	3	16	..	..	..	..	..	..	..	..	29
	Third .....	..	..	2	..	..	1	..	..	..	..	1	..	..	..	2
	Fourth .....	..	2	5	..	..	1	1	..	..	..	..	..	..	..	..
	Fifth .....	..	2	1	..	..	..	..	..	..	..	2	..	..	..	..
	Total.....	5	35	11	..	3	19	3	..	..	..	..	3	1	..	28

## General Work of the Department.

Total inspections of premises.....	26,748
" orders issued for abatement of nuisances.....	446
" inspections of milk and other foods.....	9,619
" pounds of food condemned and destroyed.....	110,265
" chemical analyses made.....	83
" bacteriological examinations made for diphtheria.....	578
" bacteriological examinations made for tuberculosis.....	773
" vaccinations performed.....	3,345
" children's employment certificates granted.....	155
" children's employment certificates refused.....	300
" medical inspections of schools.....	2,587

## Analysis of Croton Water, June 2, 1904.

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance.....	Slightly turbid.	Slightly turbid.
Color.....	Light yellowish brown.	Light yellowish brown.
Odor (Heated to 100° Fahr.).....	Slightly marshy.	Slightly marshy.
Chlorine in Chlorides.....	0.143	0.245
Equivalent to Sodium Chloride.....	0.236	0.404
Phosphates (P <sub>2</sub> O <sub>5</sub> ).....	None.	None.
Nitrogen in Nitrates.....	None.	None.
Nitrogen in Nitrates.....	0.0087	0.0150
Free Ammonia.....	0.0003	0.0005
Albuminoid Ammonia.....	0.0026	0.0045
Hardness equivalent to Carbonate of Lime { Before boiling.....	1.52	2.60
Organic and volatile (loss on ignition) { After boiling.....	1.52	2.60
Mineral matter (non-volatile).....	1.55	1.80
Total solids (by evaporation).....	3.44	5.90
	4.49	7.70

Temperature at hydrant, 62° Fahr.

## Analysis of Ridgewood Water, —, 1904.

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance.....	No sample taken.	No sample taken.
Color.....	.....	.....
Odor (Heated to 100° Fahr.).....	.....	.....
Chlorine in Chlorides.....	.....	.....
Equivalent to Sodium Chloride.....	.....	.....
Phosphates (P <sub>2</sub> O <sub>5</sub> ).....	.....	.....
Nitrogen in Nitrates.....	.....	.....
Nitrogen in Nitrates.....	.....	.....
Free Ammonia.....	.....	.....
Albuminoid Ammonia.....	.....	.....
Hardness equivalent to Carbonate of Lime { Before boiling.....	.....	.....
Organic and volatile (loss on ignition) { After boiling.....	.....	.....
Mineral matter (non-volatile).....	.....	.....
Total solids (by evaporation).....	.....	.....

Temperature at hydrant, ° Fahr.

## CHANGES IN DEPARTMENTS.

## DEPARTMENT OF TAXES AND ASSESSMENTS.

June 9—Appointed—  
Silas J. Moore, No. 131 West Eighty-second street, and  
Daniel J. Dowdney, No. 115 West Eighty-seventh street,  
—both of Manhattan, Assistants to Commissioners. Salary, \$2,500 per annum.

## LAW DEPARTMENT.

June 9—Mr. James M. Ward, an Assistant in the main office, at an annual salary of \$6,000, died on May 31, 1904.  
Mr. John E. Hayes, an Assistant in the Bureau of Street Openings, at an annual salary of \$2,500, died on May 25, 1904.  
Mr. Louis Gans, a Junior Assistant, at an annual salary of \$1,200, is promoted to the position of Junior Assistant, at an annual salary of \$1,500, to fill the vacancy caused by the promotion of Mr. Peters, to take effect this date.

## BOARD OF EDUCATION.

June 9—At the meeting of the Board of Education held on the 8th inst., consent was granted to the transfer of Robert A. Winslow, Draughtsman in the Bureau of Buildings, to the Rapid Transit Railroad Commission.

The action of the Committee on Supplies in appointing Miss Agnes Hawthorn, Stenographer and Typewriter, of No. 146 West Eleventh street, Manhattan, as Clerk in the office of the Brooklyn Training School for Teachers, for a temporary period not to exceed three months, at a salary at the rate of \$50 per month, taking effect May 26, 1904, was approved and ratified.

The action of the Committee on Special Schools in appointing Jerome J. Licari, No. 747 East Fifth street, Manhattan, as an Attendance Officer, at a salary of \$1,050 per annum, taking effect upon as-

signment to duty, was approved and ratified.

The action of the Committee on Buildings in appointing the following-named persons to the positions indicated, was approved and ratified:

T. H. Stevens, East Thirteenth street and Avenue I, Brooklyn, Architectural Draughtsman, June 1, 1904, \$30 per week.  
Clausius Nixon, No. 963 Washington avenue, Sanitary Inspector, commencement of service, \$27 per week.

## DEPARTMENT OF PARKS.

Boroughs of Manhattan and Richmond.  
June 7—Appointed, June 6, 1904:  
A. Bennett, with horse and cart, No. 553 West Twenty-ninth street.  
Pay fixed at \$2.25 per day.  
Patrick O'Halloran, Laborer, No. 104 East One Hundred and Second street.  
June 10—Appointments:  
Patrick Dougherty, Mason, No. 330 East Eighty-third street.  
Theo. Palumbo, Foreman of Macadam Roads, \$125 per month, No. 261 Mulberry street.

Resignation accepted:  
Patrick Murphy, Laborer, No. 69 East One Hundred and Fifth street.

## AQUEDUCT COMMISSIONERS.

June 8—At a meeting of the Aqueduct Commissioners, held on the 7th inst., the following appointments were made, to take effect when assigned to duty by the Chief Engineer, viz.:

## Axemen.

James A. Brennan, No. 1496 Lexington avenue.  
William L. Booth, No. 26 Third place, Brooklyn.  
Charles P. Madden, No. 308 West Thirtieth street.

The salaries of the following-named persons were fixed, to take effect June 15, 1904, as follows: Frank P. Masterson, Auditor of Accounts, \$2,500; Herman

Blumenthal, Clerk, \$2,000; Frank H. Warder, Stenographer and Typewriter, \$2,000; John J. Daly, Purchasing Agent, \$1,700, to take effect June 10, 1904; Joseph J. Keegan, Switchman, \$100 per month.

## BOARD OF ALDERMEN.

Office of the City Clerk, City Hall, New York, June 7, 1904.

Public notice is hereby given that the Committee on Railroads of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, in the City Hall, Borough of Manhattan, on Wednesday, June 15, 1904, at 11 A. M., on the grant of a franchise to the New York and Queens County Railway Company.

All persons interested in the above matter are respectfully invited to attend.

P. J. SCULLY,  
City Clerk and Clerk of the Board of Aldermen.



## 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 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, 10-9 Cortlandt.  
GEORGE B. MCCLELLAN, Mayor.  
JOHN H. O'BRIEN, Secretary.  
G. ARLETON GOLDTHWAITE, Assistant Secretary.  
THOMAS HASSETT, Chief Clerk.

## Commissioner of Licenses.

Office, No. 277 Broadway.  
F. EDERICK L. C. KATING, Commissioner.

## Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 706 Cortlandt.  
JOHN P. CORRIGAN, Chief of Bureau.  
Principal Office, Room 1, City Hall, GARLAND D'AMATO, Deputy Chief, Boroughs of Manhattan and The Bronx.  
Branch Office, Room 12, Borough Hall, Brooklyn.  
DANIEL J. GRIFFIN, Deputy Chief, Borough of Brooklyn.  
Branch Office, Richmond Building, New Brighton, S. L. WILLIAM R. WOOLFE, Financial Clerk, Borough of Richmond.  
Branch Office, Hackett Building, Long Island City; CHAS. 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, Entrance Room 803, 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.  
PATRICK J. TRACY, Supervisor; HENRY MC MILLAN, 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, 7560 Cortlandt.  
P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.  
THOMAS MURPHY, 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.  
J. S. PH. O'GRADY, 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, 7560 Cortlandt.  
CHARLES V. FORNES, President.  
P. J. SCULLY, City Clerk.

## DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon.  
EDWARD M. GRUT, Comptroller.  
N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.  
HUBERT L. SMITH, Assistant Deputy Comptroller.  
OLIVER L. STANTON, Secretary to Comptroller.

## Main Division.

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

## Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Accountant and Bookkeeper.

## Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 30.

## 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.

CHARLES S. HERVEY, Auditor of Accounts, Room 178.

## Charitable Institutions Division.

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

## Bureau of the City Paymaster.

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

## Bureau of Engineering.

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

## Real Estate Bureau.

MORTIMER J. BROWN, Appraiser of Real Estate, Room 157.

## Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.  
DAVID E. AUSTIN, Receiver of Taxes.  
JOHN J. MCNICHOL, Deputy Receiver of Taxes.  
Borough of The Bronx—Municipal Building, third and second 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.  
FR. DERICK W. BLICKWENN, Deputy Receiver of Taxes.  
Borough of Richmond—Bay and Sand streets, Stapleton.  
J. H. DEMORGAN, Deputy Receiver of Taxes.

## Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.  
EDWARD A. SLAUGHTER, Collector of Assessments and Arrears.  
JOHN B. ADGE, MULLALLY, Deputy Collector of Assessments and Arrears.  
Borough of The Bronx—Municipal Building, Rooms 1-3.  
JAMES J. DONGVAN, Jr., Deputy Collector of Assessments and Arrears.  
Borough of Brooklyn—Municipal Building.  
SAMUEL N. GARRISON, Deputy Collector of Assessments and Arrears.  
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.  
PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.  
Borough of Richmond—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 30.  
THOMAS F. BYRNES, 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 the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 53 to 67; and Kings County Court House, Room 14, Borough of Brooklyn.  
PATRICK KEFNAK, City Chamberlain.  
JOHN H. CAMPBELL, Deputy Chamberlain.

## LAW DEPARTMENT.

## Office of Corporation Counsel.

Stads-Zeitung Building, 2d 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 5366 Cortlandt.  
JOHN J. DELANY, Corporation Counsel.  
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HERMAN TIEFEL, Assistant in charge.

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Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

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Office of Secretary, Room No. 12, Stewart Building.

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Telephone, Public Improvements, 114 Franklin.

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Saturdays, 9 A. M. to 12 M.  
Telephone, 580 Cortlandt.

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**Headquarters.**  
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THOMAS W. CHURCHILL, Deputy Commissioner.  
WILLIAM A. DOVE, Deputy Commissioner, Boroughs of Brooklyn and Queens.  
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THOMAS L. ILLY, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.  
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WILLIAM L. FEE, Assistant Fire Marshal in charge, Boroughs of Brooklyn and Queens.  
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**Central Office.**  
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**Central Office.**  
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Borough of the Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone, 331 Tremont.  
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Borough of Brooklyn—Office, Room 11 Borough Hall. Telephone, 4004 Main and 4005 Main.  
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Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.  
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MITCHELL L. ERLANGER, Sheriff.  
JULIUS HARBURGER, Under Sheriff.  
THOMAS H. SULLIVAN, Warden.

### DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.  
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WILLIAM TAYLOR JEROME, District Attorney.  
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9 A. M. to 4 P. M.; Saturdays, 12 M.  
HENRY HESTERBERG, Sheriff.

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Raymond street between Willoughby street and DeKalb avenue, Brooklyn, New York.  
HENRY HESTERBERG, Sheriff.  
WILLIAM MCCLAUGHLIN, Warden.

### DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn.  
Hours, 9 A. M. to 5 P. M.  
JOHN F. CLARKE, District Attorney.

### REGISTER.

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.  
MATTHEW E. DOOBY, Register.  
PATRICK H. QUINN, Deputy Register.  
AUGUSTUS W. MAU, Assistant Deputy Register.  
JOHN B. SHANAHAN, Counsel.  
JOHN H. MCARDLE, Secretary.

### COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.  
EDWARD KAUFMANN, County Clerk.  
DENNIS WINTER, Deputy County Clerk.  
JOSEPH P. DONNELLY, Assistant Deputy County Clerk.  
Telephone call, 1151 Main.

### COMMISSIONER OF JURORS.

County Court-house.  
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.  
JOHN K. NEAL, Commissioner.  
J. H. RALSTON, Deputy Commissioner.  
WILLIAM J. BEATTIE, Superintendent.

### 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 12 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 3 and October 1 from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M.; between September 3 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 Court-house, Long Island City.  
County Court opens at 10 A. M. and adjourns at 5 P. M.  
County Judge's office always open at 336 Fulton street, Jamaica, N. Y.  
Burt Jay Humphrey, County Judge.

**SHERIFF.**

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.  
JOSEPH M. VERROSE, Sheriff.  
HENRY W. SHARKEY, Under Sheriff.

**DISTRICT ATTORNEY.**

Office, Queens County Court-house, 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, to 12 M.  
County and Supreme Court held at the Queens County Court-house, Long Island City. Court opens at 9:30 A. M., to adjourn 5 P. M.  
DAVID L. VON NOSTRAND, 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. HMER 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, 1904.  
County Courts—ST. PHEN 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 May, without a Jury;  
Fourth Wednesday of June, without a Jury;  
Fourth Wednesday of July, without a Jury;  
Fourth Wednesday of August, without a Jury;  
Fourth Wednesday of September, without a Jury;  
Fourth Wednesday of October, without a Jury;  
—All at the Court-house 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 Court-house, Richmond, S. I., 9 A. M. to 4 P. M.

**SHERIFF.**

County Court-house, Richmond, S. I.  
Office hours, 9 A. M. to 4 P. M.  
CHARLES J. MCCORMACK, Sheriff.  
THOMAS A. BANNING, Under Sheriff.

**COMMISSIONER OF JURORS.**

Village Hall, Stapleton.  
CHARLES I. KULMAN, Commissioner.  
J. LOUIS GARRETTSON, Assistant Commissioner.  
Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

**THE COURTS.****APPELLATE DIVISION OF THE SUPREME COURT.**

First Judicial Department.  
Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.  
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 WAGSTAFF, Clerk; WILLIAM LAMB, Deputy Clerk.  
Clerk's Office open at 9 A. M.

**SUPREME COURT—FIRST DEPARTMENT.**

County Court-house, 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. 14.  
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. 12.  
Clerk's Office, Special Term, Part II. (ex-parte business), Room No. 15.  
Clerk's Office, Special Term, Part III., Room No. 19.  
Clerk's Office, Special Term, Part IV., Room No. 11.  
Clerk's Office, Special Term, Part V., Room No. 30.  
Clerk's Office, Special Term, Part VI. (Elevated Railroad cases), Room No. 36.  
Clerk's Office, Trial Term, Calendar, room north east corner, second floor.  
Clerk's Office, Appellate Term, room southwest corner, third floor.  
Trial Term, Part I. (criminal business).  
Criminal Court-house, Centre street.  
Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. McLAUGHLIN, HENRY BISHOP, JR., LEONARD A. GIEGARCH, JOHN J. FREDMAN, P.

HENRY DUGRO, HENRY A. GILDERSLEEVE, JAMES FITZGERALD, DAVID LEVINTH, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PRICOT, CLARKE, SAMUEL GREENBAUM, EDWARD E. MCCALL, EDWARD B. AMEND, VERNON M. DAVIS.

**SUPREME COURT—SECOND DEPARTMENT.**

Kings County Court-house, Borough of Brooklyn, N. Y.  
Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Six jury trial parts. Special Term for Trials. Special Term for Motions.  
JAMES F. McGEE, 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 1:30 o'clock A. M.  
RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURN, 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.  
EDWARD F. O'LEARY, Chief Justice; JOHN H. MCCARTHY, LEWIS J. COULAN, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, Justices; THOMAS F. SMITH, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

**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. McKEANE, WILLARD H. OLMSTED, J. SEYMOUR M. DEUEL, LORENZ ZEHLER, WILLIAM M. FULLER, Clerk; JOSEPH H. 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, JESSE L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.  
Clerk's Office, No. 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, Clerk.  
Second Division—No. 102 Court street, Brooklyn. ROBERT J. WILKIN, Justice. JAMES P. SINNOTT, Clerk.

**CITY MAGISTRATES' COURTS.**

Courts open from 9 A. M. to 4 P. M.  
City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, CHARLES A. FLAMMER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH P. O'LEARY, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARRON, MATTHEW P. EREK, SEWARD BAKER, ALFRED G. OMMEN, CHARLES S. WHELAN, JOSEPH M. SSS.  
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. TYERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENBOTHAM, FRANK E. O'RILEY, 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, EDWARD 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 Court-house, 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. Court-room corner of Grand and Centre streets.  
HARRY 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. Court-room, southwest corner Sixth avenue and West Tenth

street. Court opens 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, Court-room, 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. ANDREW LANG, Clerk.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.  
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, 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. Court-room, northwest corner Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings and return causes called at 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 M. REZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or 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. FALL, N. 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. Court-room, 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. MICHAEL SKELLY, 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 Broadway; north of the centre line of One Hundred and Twentieth 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. Court-room, 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. HEMAN 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. Court-room, No. 2630 Broadway.  
ALFRED P. W. SEAMAN, Justice. JAMES V. GILLOON, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.  
LEON SANDERS, Justice; JAMES J. DEVLIN, Clerk.  
Court-room, 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 934 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. Court-room, 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. Court-room, 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. TIERNAY, 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. Court-house, northwest corner State and Court streets.  
JOH J. WALSH, Justice. EDWARD M. RAN, 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. Court-room 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. Court-house, 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. Court-room, No. 14 Howard avenue.  
THOMAS H. WILLIAMS, Justice.  
G. J. WIEDERHOLD, Clerk.  
R. M. HEYNE T. Assistant Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone, 84 Bath Beach.  
CORNELIUS FERGUSON, 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). Court-room, No. 46 Jackson avenue, Long Island City.  
Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturdays, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.  
THOMAS C. KADIN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.  
WILLIAM RASQUIN, Jr., Justice. HENRY WALTER, Jr., Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Fourth and Fifth Wards, comprising the territory of the former towns and villages of Jamaica, Far Rockaway and Rockaway Beach.  
JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.  
Court-house, Town Hall, Jamaica.  
Telephone, 189 Jamaica.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held on Mondays, Wednesdays and Fridays at 10 o'clock A. M.

**BOROUGH OF RICHMOND.**

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room former Village Hall, Lafayette avenue and Second street, New Brighton.  
JOHN J. KENNY, Justice. ANKING S. PRALL, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, 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.

**AQUEDUCT COMMISSION.**

AQUEDUCT COMMISSIONERS' OFFICE, Room No. 207 STUART BUILDING, No. 280 BROADWAY, NEW YORK, JUNE 8, 1904.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE AQUEDUCT COMMISSIONERS AT THE ABOVE OFFICE UNTIL 12 O'CLOCK NOON ON

**TUESDAY, JUNE 28, 1904.**

No. 1. FOR CONSTRUCTING STONE WALL BOUNDARY FENCING ON THE NEW CROTON DAM DIVISION OF THE NEW CROTON AQUEDUCT, IN THE TOWNS OF YORKTOWN AND CORTLAND, WESTCHESTER COUNTY, NEW YORK.  
The security required will be Twenty Thousand Dollars (\$20,000).  
The work shall be entirely completed to the satisfaction of the Aqueduct Commissioners on or before the expiration of (8) eight months from the signing of the contract.

The work to be done consists in constructing one hundred and thirty thousand (130,000) linear feet of stonewall fencing.

No. 2. FOR BUILDING FOUR HIGHWAY BRIDGE SUPERSTRUCTURES ACROSS THE NEW YORK AND PUTNAM, NEW YORK AND HARLEM, AND MAHOPAC BRANCH RAILROADS, IN THE TOWNS OF YORKTOWN, SOMERS AND LEWISBORO, WESTCHESTER COUNTY, NEW YORK.  
The security required will be Fifteen Thousand Dollars (\$15,000).

The bridges will be required to be finished and erected approximately by January 1, 1905, and as more fully set forth in Clause "I" of the contract.

The work to be done consists in furnishing, erecting and painting, complete and ready for travel:  
Bridge Q—Over the New York and Putnam Railroad, near Kitchawan Station, Road No. 17.  
Bridge R—Over the New York and Harlem Railroad, near Katonah, Road No. 26.  
Bridge S—Over Mahopac Branch (new route) New York and Harlem Railroad, Road No. 32½.  
Bridge T—Over Mahopac Branch (new route) New York and Harlem Railroad, Road No. 31½.  
The work is authorized by chapter 49, Laws of 1893, of the State of New York, and the amendments thereto. Blank forms and further information may be obtained upon application therefor at the office of the Aqueduct Commissioners, No. 280 Broadway, New York City, where the plans may be seen.

WILLIAM H. TEN EYCK, President.

HARRY W. WALKER, Secretary. j9,28

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

**BOARD OF ASSESSORS.**

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

**BOROUGH OF BROOKLYN.**

List 7640, No. 1. Regulating, grading, curbing and paving with asphalt pavement Seventh street, between Second and Third avenues.  
List 8028, No. 2. Regulating, grading, curbing, paving gutters and laying cement sidewalks in Tenth avenue, between Thirty-ninth street and New Utrecht avenue.

List 8071, No. 3. Regulating, grading, curbing and paving gutters in East Eighteenth street, between Cortelyou road and Dorchester road.  
List 8072, No. 4. Regulating, grading, paving with asphalt pavement, curbing and laying cement sidewalks, and reducing the width of the roadway from 50 feet to 42 feet and increasing the width of sidewalks accordingly, in Linden avenue, between Flatbush avenue and Rogers avenue.

List 8122, No. 5. Sewer in Olive street, from Devoe street to Metropolitan avenue, and between Grand and Powers streets.  
List 6718, No. 6. Sewer in East Nineteenth street, between Avenue D and Newkirk avenue.  
List 6849, No. 7. Sewer in Nostrand avenue, between Midwood street and Malbone street.

**BOROUGH OF MANHATTAN.**

List 7820, No. 8. Regulating, grading, curbing, guttering and flagging Tenth avenue, from Academy street to Broadway.  
List 7840, No. 9. Sewer in Exchange place, between Broad and William streets (as revised in accordance with instructions of Board of Revision, by increasing the assessment on Lot No. 26 in Block 26 to one-half the total cost, and reducing the assessment proportionately on the other property affected).

**BOROUGH OF THE BRONX.**

List 8033, No. 10. Temporary sewer and appurtenances in Fourth avenue, between Fifteenth and Eighteenth streets; in Fifth avenue, between Fif-



teenth and Seventeenth streets; in Sixteenth street, between White Plains road and Fifth avenue; in Seventeenth street, between summit west of Fourth avenue and Fifth avenue, and in Eighteenth street, between summit west of Fourth avenue and Fifth avenue.

List 8038, No. 11. Rebuilding receiving-basins on East One Hundred and Sixty-first street at the following locations: Melrose avenue, at the northeast, southeast, northwest and southwest corners; Park avenue, at the northwest and southwest corners; Sherman avenue, at the northeast and northwest corners; opposite Sherman avenue, south side of street; Sheridan avenue, at the northwest and southwest corners; and constructing receiving-basins on East One Hundred and Sixty-first street at the following locations: Grant avenue, at the northeast corner and Sheridan avenue, at the northeast and southeast corners.

List 8043, No. 12. Receiving-basins and appurtenances on Ogden avenue, at the southeast corner of One Hundred and Sixty-sixth street, and northwest corner of One Hundred and Sixty-fourth street; on Forest avenue, at the northeast corner of One Hundred and Sixty-first street and southwest corner of One Hundred and Sixtieth street; on East One Hundred and Sixty-first street, at the southeast corner of Tinton avenue and northeast corner of Jackson avenue; on Bergen avenue, at the northeast corner of Rose street and southeast corner of Grove street and northwest corner of Grove street; on Brook avenue, at the northwest corner of Rose street, at the southeast corner of One Hundred and Thirty-seventh street and southwest corner of One Hundred and Thirty-sixth street, at the southeast corner of One Hundred and Thirty-fifth street and southwest corner of One Hundred and Thirty-fifth street; on East One Hundred and Thirty-eighth street, at the northeast corner of Ryder avenue and southeast corner of Ryder avenue; on Park avenue, at the southeast corner of One Hundred and Sixty-seventh street and southeast corner of One Hundred and Sixty-eighth street, at the southeast corner of St. Paul's place, on Park avenue, East, at the northeast corner of One Hundred and Seventy-eighth street and southeast corner of One Hundred and Seventy-ninth street, at the northeast corner of One Hundred and Eighty-third street and southeast corner of One Hundred and Eighty-fourth street and southeast corner of One Hundred and Eighty-sixth street, at the northeast corner of One Hundred and Eighty-seventh street and southeast corner of One Hundred and Eighty-seventh street; on Park avenue, West, at the northwest corner of One Hundred and Seventy-eighth street and southwest corner of One Hundred and Seventy-ninth street, at the northwest corner of One Hundred and Eighty-second street and northwest corner of One Hundred and Eighty-ninth street; on Morris avenue, at the northeast corner of One Hundred and Fifty-fifth street and southeast corner of One Hundred and Fifty-fifth street, to connect with the Park avenue sewer at East One Hundred and Fifty-fifth street; on Bainbridge avenue, at the northwest corner of One Hundred and Ninety-fourth street.

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

No. 1. Both sides of Seventh street, from Second to Third avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of Tenth avenue, from Thirty-ninth street to New Utrecht avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 3. Both sides of Eighteenth street, from Cortelyou road to Dorchester road, and to the extent of half the block at the intersecting and terminating streets.

No. 4. Both sides of Linden avenue, from Flatbush avenue to Rogers avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 5. Both sides of Olive street, from Devoe street to Metropolitan avenue, and from Grand street to Powers street.

No. 6. Both sides of Nineteenth street, from Avenue C to Newkirk avenue; both sides of Avenue D, from East Nineteenth street to East Sixteenth street; both sides of Ditmas avenue, from Ocean avenue to East Nineteenth street; north side of Newkirk avenue, from Ocean avenue to East Nineteenth street; both sides of Avenue C, from Fifteenth to Nineteenth street; both sides of East Eighteenth street, from Beverly road to Avenue D; both sides of East Seventeenth street, from Beverly road to Avenue D; both sides of East Sixteenth street, from Beverly road to Avenue C; west side of Ocean avenue, from Newkirk avenue to Ditmas avenue.

No. 7. Both sides of Nostrand avenue, from Midwood street to President street; east side of Rogers avenue, from Midwood street to Sullivan street; west side of Rogers avenue, from Maple street to Sullivan street; both sides of New York avenue, from Malbone street to President street; both sides of Brooklyn avenue, from Malbone street to President street, excepting east side of Brooklyn avenue, from Crown to Montgomery street; both sides of intermediate streets between Nostrand avenue and New York avenue, and Malbone street and Montgomery street; north side of Midwood street, from Rogers avenue to Nostrand avenue; both sides of Maple street, from Rogers avenue to Nostrand avenue; both sides of Lincoln road and Lefferts avenue, from Bedford to Nostrand avenue; both sides of Sterling street, from Rogers to Nostrand avenue; both sides of Malbone street, from Rogers avenue to Brooklyn avenue; both sides of Montgomery street, from a point distant about 381 feet west of Nostrand avenue to Brooklyn avenue; both sides of Crown street, from a point distant about 195 feet west of Nostrand avenue to Brooklyn avenue; both sides of Carroll street, from Nostrand to Brooklyn avenue.

No. 8. Both sides of Tenth avenue, from Academy street to Broadway, and to the extent of half the block at the intersecting and terminating streets.

No. 9. Both sides of Exchange place, from Broad street to William street.

No. 10. Both sides of Fourth avenue, from Fifth to Eighteenth street; both sides of Fifth avenue, from Fifteenth to Seventeenth street; both sides of Sixteenth street, from White Plains road to Fifth avenue; both sides of Seventeenth street, from a point distant about 452 feet west of Fourth avenue to Fifth avenue; both sides of Eighth street, from a point distant about 435 feet west of Fourth avenue to Fourth avenue; both sides of Kingsbridge road, from Fourth avenue to Eighteenth street; both sides of Old White Plains road, from Fourth avenue to Eighteenth street (Wakefield).

No. 11. Both sides of One Hundred and Sixty-first street, from Elton avenue to Cortlandt avenue; both sides of One Hundred and Sixty-first street, from Park avenue to Morris avenue; north-west side of Park avenue, from One Hundred and Sixtieth to One Hundred and Sixty-first street; block bounded by Grant and Morris avenues and One Hundred and Sixty-second streets; south side of One Hundred and Sixty-first street, from Morris avenue to Mott avenue; east side of Sheridan avenue, from One Hundred and Fifty-eighth to One Hundred

and Sixty-first street; north side of One Hundred and Fifty-ninth street, extending about 160 feet west of Sheridan avenue; block bounded by One Hundred and Sixty-first and One Hundred and Sixty-second streets, Sherman avenue and Grant avenue; block bounded by Sheridan and Sherman avenues, One Hundred and Sixty-first and One Hundred and Sixty-second streets; block bounded by One Hundred and Sixty-first and One Hundred and Sixty-second streets, Sheridan avenue and Grand Boulevard and Concourse; west side of Sheridan avenue, from One Hundred and Fifty-ninth to One Hundred and Sixty-first street.

No. 12. North side of One Hundred and Sixty-fourth street, from Ogden avenue to Summit avenue; west side of Ogden avenue, extending about 210 feet north of One Hundred and Sixty-fourth street; south side of One Hundred and Sixty-sixth street, from Nelson to Ogden avenue; east side of Ogden avenue, extending about 220 feet south of One Hundred and Sixty-sixth street; east side of Jackson avenue, from One Hundred and Fifty-eighth to One Hundred and Sixtieth street; south side of One Hundred and Sixtieth street, from Forest to Jackson avenue; south side of One Hundred and Sixty-first street, from Union to Tinton avenue; east side of Jackson avenue, from One Hundred and Sixty-first to One Hundred and Sixty-third street; south side of One Hundred and Sixty-third street, from Forest to Jackson avenue; east side of Forest avenue, from One Hundred and Sixty-first to One Hundred and Sixty-second street; east side of Bergen avenue, from Westchester avenue to Grove street; north side of Rose street, from Brook avenue to Bergen avenue; west side of Brook avenue, from Rose to Grove street; both sides of Bergen avenue, from Grove street to Brook avenue; west side of Brook avenue, from Grove street to One Hundred and Sixty-fifth street; triangle bounded by Grove street, Brook avenue and Bergen avenue; south side of One Hundred and Thirty-fifth street, from Brown place to St. Ann's avenue; south side of One Hundred and Thirty-seventh street, from Brown place to St. Ann's avenue; both sides of One Hundred and Thirty-eighth street, from Ryder to Third avenue; west side of Third avenue, extending about 48 feet south of One Hundred and Thirty-eighth street, and about 100 feet north of One Hundred and Thirty-eighth street; south side of One Hundred and Sixty-seventh street, from Park to Washington avenue; south side of One Hundred and Sixty-eighth street, from Park to Washington avenue; west side of Washington avenue, extending about 260 feet south of One Hundred and Sixty-eighth street; east side of Park avenue, from One Hundred and Seventy-ninth street to St. Paul's place; south side of St. Paul's place, from Park to Washington avenue; west side of Park avenue, West, from Tremont avenue to One Hundred and Seventy-ninth street; east side of Park avenue, East, from Tremont avenue to One Hundred and Seventy-ninth street; both sides of One Hundred and Seventy-ninth street, from Washington to Park avenue, East; south side of One Hundred and Seventy-ninth street, from Washington to Park avenue, East; west side of Park avenue, West, from One Hundred and Seventy-ninth to One Hundred and Eighty-ninth street; east side of Park avenue, East, from One Hundred and Eighty-ninth to One Hundred and Eighty-second street; north side of One Hundred and Eighty-second street, from Webster to Park avenue, West; east side of Webster avenue, extending about 85 feet north of One Hundred and Eighty-second street; both sides of One Hundred and Eighty-third street, from Park avenue, East, to Washington avenue; west side of Washington avenue, from One Hundred and Eighty-second to One Hundred and Eighty-third street; north side of One Hundred and Eighty-third street, from Webster to Park avenue, West; east side of Webster avenue, extending about 85 feet north of One Hundred and Eighty-second street; both sides of One Hundred and Eighty-third street, from Park avenue, East, to Washington avenue; west side of Washington avenue, from One Hundred and Eighty-second to One Hundred and Eighty-third street; north side of One Hundred and Eighty-third street, from Washington to Park avenue, East; south side of One Hundred and Eighty-third street, from Park avenue, East, to Washington avenue; both sides of One Hundred and Eighty-seventh street, from Park avenue, East, to Washington avenue; both sides of One Hundred and Fifty-fifth street, extending about 425 feet easterly from Morris avenue; east side of Park avenue, from One Hundred and Fifty-fifth to One Hundred and Fifty-sixth street; west side of Bainbridge avenue, from One Hundred and Ninety-fourth to One Hundred and Ninety-sixth street; north side of One Hundred and Ninety-fourth and south side of One Hundred and Ninety-sixth streets, from Bainbridge to Briggs avenue.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before July 12, 1904, at 1 P. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUIH,  
ANTONIO ZUCCA,  
CHARLES A. O'MALLEY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN.  
June 10, 1904.  
j10,21

**PUBLIC NOTICE IS HEREBY GIVEN TO ALL** persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before June 28, 1904, at 1 o'clock P. M., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

**BOROUGH OF THE BRONX.**

List 8095. Brook avenue, from East One Hundred and Fifty-sixth street to Third avenue, except where already paved.

List 8096. Canal place, from the south line of One Hundred and Thirty-eighth street to the south line of One Hundred and Forty-fourth street.

List 8101. Hull street, from East Two Hundred and Seventh street to Gun Hill road.

List 8102. Lafayette avenue, from Longwood avenue to the Bronx river.

List 8106. One Hundred and Sixty-fourth street, from Summit avenue to Anderson avenue.

List 8108. One Hundred and Sixty-eighth street, from Jerome avenue to the Grand Boulevard and Concourse.

List 8110. One Hundred and Seventy-second street, from Third avenue to Fulton avenue.

List 8111. One Hundred and Seventy-third street, from Boston road to Crotona Park, East.

List 8112. One Hundred and Seventy-fourth street, from Fulton avenue to Park avenue.

List 8113. One Hundred and Seventy-seventh street, from Jerome avenue to the Grand Boulevard and Concourse.

List 8114. One Hundred and Seventy-eighth street, East, from Boston road to Southern Boulevard.

List 8115. One Hundred and Eighty-first street, from Park avenue to Third avenue.

List 8117. One Hundred and Eighty-fourth street, East, from Park avenue to Third avenue.

**BOROUGH OF BROOKLYN.**  
List 8121. Hamburg avenue, between Cornelia street and Moffat street.  
List 8123. Ashford street, between Jamaica and Arlington avenues.  
List 8124. Christopher street, between East New York avenue and Livonia street.  
List 8125. Euclid avenue, between Atlantic and Liberty avenues.  
List 8126. Fifty-fifth street, between New Utrecht avenue and Fifteenth avenue.  
List 8127. Fifty-fifth street, between New Utrecht avenue and Kouwenhoven lane.  
List 8128. Green street, from Provost street to the end of the cobble-stone pavement about 200 feet west.

ROBERT MUIH,  
ANTONIO ZUCCA,  
CHARLES A. O'MALLEY,  
Board of Assessors.  
WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN.  
June 10, 1904.  
j10,21

## OFFICIAL BOROUGH PAPERS.

**BOROUGH OF THE BRONX.**  
"North Side News," "Westchester Independent," "Bronx Sentinel."

**BOROUGH OF RICHMOND.**  
"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat."

**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), "Democracy" (Washington Heights, Morningside Heights, and Harlem Districts).  
Designation by Board of City Record April 26, 1904.

## 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, JUNE 23, 1904.**

**FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO INSTALL NEW PLUMBING AND FIXTURES IN THREE HUNDRED AND THIRTY-FIVE CILLS, MEN'S PRISON, ALSO ALTERATIONS IN TWO TOILET ROOMS, KINGS COUNTY JAIL, BOROUGH OF BROOKLYN, CITY OF NEW YORK.**

The time allowed for the completion of the work and full performance of the contract is eighty (80) days.

The amount of security required is Ten Thousand Dollars.

A deposit of \$10 in cash or certified check will be required for each set of plans and drawings, which will be refunded upon the return of said plans and drawings to the Superintendent of Public Buildings and Offices, Room 29, Municipal Building, Borough of Brooklyn.

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 compared and the contract awarded at a lump or aggregate sum for each contract. Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,  
President.

Dated JUNE 8, 1904. j10,22

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, JUNE 23, 1904.**

**FOR FURNISHING AND DELIVERING ENGINEERS AND DRUGGISTS' SUPPLIES TO THE BUREAU OF PUBLIC BUILDINGS AND OFFICES, BOROUGH OF BROOKLYN.**

The time allowed for the delivery of the articles and supplies and the performance of the contract expires

December 31, 1904.

The amount of security required is One Thousand Five Hundred Dollars.

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

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

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

MARTIN W. LITTLETON,  
President.

Dated JUNE 4, 1904. j9,22

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, JUNE 23, 1904.**

**FOR REGULATING, GRADING AND CURBING DOUGLASS STREET, from Plaza street to Underhill avenue.**

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

960 linear feet of new curbstone, to be set in concrete.

53,783 cubic yards of earth excavation.

50 cubic yards of concrete, not to be bid for.

Time for the completion of the work and the full performance of the contract is one hundred and twenty (120) working days.

The amount of security required is Ten Thousand Dollars.

No. 2. **FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON EAST SEVENTEENTH STREET, from Albemarle road to Beverly road.**

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

365 square yards of brick gutters, on concrete foundation.

2,069 cubic yards of earth excavation.

40 cubic yards of concrete, not to be bid for.

1,674 linear feet of concrete curb.

8,215 square feet of cement sidewalk.

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 One Thousand Five Hundred Dollars.

No. 3. **FOR REGULATING, GRADING AND CURBING EAST THIRTY-FIFTH STREET, from Glenwood road to Avenue H.**

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

245 cubic yards of earth excavation.

245 cubic yards of earth filling, to be furnished.

1,662 linear feet of concrete curb.

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

The amount of security required is One Thousand Dollars.

No. 4. **FOR REGULATING, GRADING AND CURBING SEVENTY-FIFTH STREET, from Second avenue to the Shore road.**

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

3,515 linear feet of new curbstone, to be set in concrete.

28,850 cubic yards of earth excavation.

9,470 cubic yards of earth filling, not to be bid for.

170 cubic yards of concrete, not to be bid for.

Time for the completion of the work and the full performance of the contract is eighty (80) working days.

The amount of security required is Five Thousand Dollars.

No. 5. **FOR REGULATING AND PAVING WITH MACADAM PAVEMENT THE ROADWAY OF FLATBUSH AVENUE, from Nostrand avenue to Avenue N.**

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

35,770 square yards of macadam pavement, including gutters and bridging.

420 cubic yards of concrete, not to be bid for.

3,770 square yards of brick gutter pavement, not to be bid for.

4,680 square feet of new bluestone bridging, not to be bid for.

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 Eleven Thousand Dollars.

No. 6. **FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ATLANTIC AVENUE, from East New York avenue to Atkins avenue.**

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

30,240 square yards of asphalt pavement, including heading stones.

270 square yards of adjacent pavement.

4,020 cubic yards of concrete.

8,620 linear feet of new curbstone.

1,720 linear feet of old curbstone, to be reset.

4 noiseless covers and heads, complete, for sewer manholes.

11,360 linear feet of heading stones, not to be bid for.

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 Twenty-five Thousand Dollars.

No. 7. **FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EIGHTEENTH STREET, from Third avenue to Sixth avenue.**

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

7,140 square yards of asphalt block pavement.

30 square yards of adjacent pavement.

1,100 cubic yards of concrete, including mortar bed.

3,860 linear feet of new curbstone.

430 linear feet of old curbstone, to be reset.

16 noiseless covers and heads, complete, for sewer manholes.

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 Eight Thousand Dollars.

No. 8. **FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FRANKLIN AVENUE, from Eastern parkway to Washington avenue.**

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

6,460 square yards of asphalt block pavement.

130 square yards of adjacent pavement.

1,080 cubic yards of concrete, including mortar bed.

3,430 linear feet of new curbstone.

2,070 linear feet of old curbstone, to be reset.

8 noiseless covers and heads, complete, for sewer manholes.

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 Eight Thousand Dollars.

No. 9. **FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SEVENTH AVENUE, from Fourteenth street to Twentieth street.**

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

5,950 square yards of wood block pavement, 3 1/4 inches in depth.

100 square yards of adjacent pavement.

1,010 cubic yards of concrete, including mortar bed.

2,740 linear feet of new curbstone.

910 linear feet of old curbstone, to be reset.

2 noiseless covers and heads, complete, for sewer manholes.

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

The amount of security required is Eight Thousand Dollars.

No. 10. **FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SUMNER AVENUE, from Gates avenue to Lafayette avenue.**

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

2,450 square yards of wood block pavement, 3 1/4 inches in depth.

30 square yards of adjacent pavement.

450 cubic yards of concrete, including mortar bed.

1,860 linear feet of new curbstone.



370 linear feet of old curbstone, to be reset.  
Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 11. FOR REGULATING AND REPAVING WITH WOOD BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF VAN BUREN STREET, from Tompkins avenue to Stuyvesant avenue.

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

11,640 square yards of wood block pavement, 3 1/2 inches in depth.  
30 square yards of adjacent pavement.  
1,910 cubic yards of concrete, including mortar bed.

5,500 linear feet of new curbstone.  
610 linear feet of old curbstone, to be reset.  
31 noiseless covers and heads, complete, for sewer manholes.

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 Fifteen Thousand Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herin contained or hereto annexed, per linear foot, square foot, square yard, 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 and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,  
President.

Dated JUNE 7, 1904.

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, JUNE 22, 1904.

FOR FURNISHING AND INSTALLING METALLIC CASES AND FIXTURES IN THE HALL OF RECORDS, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract will be one hundred and five (105) calendar days.

The amount of security required will be Fifty Thousand Dollars (\$50,000).

Bids are required for the total cost, and alternative bids with additions and deductions designated as estimates A and B, and bids will be compared and the contract awarded at the lowest price bid under estimate A or B, as the Borough President may elect.

A deposit of \$25 in cash, or certified check, will be required for each set of plans and drawings, which will be refunded upon return of said plans and drawings to the Superintendent of Public Buildings and Offices, Room 29, Municipal Building, Borough of Brooklyn.

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 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 Assistant Commissioner of Public Works, Room No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,  
President.

Dated JUNE 2, 1904.

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, JUNE 15, 1904.

No. 1. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF FIFTEENTH STREET, from Hamilton avenue to Sixth avenue.

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

5,140 square yards of medina sandstone pavement, with cement joints.  
60 square yards of old stone pavement to be relaid.

1,150 cubic yards of concrete.  
5,890 linear feet of new curbstone.  
310 linear feet of old curbstone to be reset.  
440 square feet of new medina sandstone, bridgestone.

170 square feet of old bridgestone to be relaid.

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

The amount of security required is Nine Thousand Dollars.

No. 2. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF THIRTY-SIXTH STREET, from Third avenue to Fifth avenue.

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

4,710 square yards of medina sandstone pavement, with cement joints.  
20 square yards of old stone pavement to be relaid.

920 cubic yards of concrete.  
280 linear feet of new curbstone.  
2,550 linear feet of old curbstone to be reset.  
180 square feet of new medina sandstone, bridgestone.

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 Six Thousand Five Hundred Dollars.

No. 3. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF IRVING STREET AND SEDGWICK STREET, from Van Brunt street to Columbia street.

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

3,920 square yards of medina sandstone pavement, with cement joints.  
40 square yards of old stone pavement to be relaid.

770 cubic yards of concrete.  
2,310 linear feet of new curbstone.  
70 linear feet of old curbstone to be reset.  
360 square feet of new medina sandstone, bridgestone.

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 Six Thousand Dollars.

No. 4. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CENTRAL AVENUE, from Palmetto street to Chauncey street.

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

8,340 square yards of granite block pavement, with tar and gravel joints.  
220 square yards of old stone pavement to be relaid.

1,790 cubic yards of concrete.  
5,170 linear feet of new curbstone.  
1,720 linear feet of old curbstone to be reset.  
1,600 square feet of new granite bridgestone.  
2,520 square feet of old bridgestone to be relaid.

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 Ten Thousand Dollars.

No. 5. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF COOPER STREET, from Broadway to Hamburg avenue.

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

4,060 square yards of granite block pavement, with tar and gravel joints.  
10 square yards of old stone pavement, to be relaid.

900 cubic yards of concrete.  
1,960 linear feet of new curbstone.  
2,940 linear feet of old curbstone, to be reset.  
100 square feet of new granite bridgestone.

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 Six Thousand Dollars.

No. 6. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PROSPECT STREET, from Washington street to Bridge street.

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

2,810 square yards of granite block pavement, with tar and gravel joints.  
50 square yards of old stone pavement, to be relaid.

590 cubic yards of concrete.  
2,380 linear feet of new curbstone.  
30 linear feet of old curbstone, to be reset.  
400 square feet of new granite bridgestone.

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 Five Thousand Dollars.

No. 7. FOR REGULATING, GRADING AND CURBING ROCHESTER AVENUE, from St. Mark's avenue to East New York avenue.

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

6,102 linear feet of new curbstone, set in concrete.  
100 linear feet of old curbstone, to be reset in concrete.

26,600 cubic yards of earth excavation.  
15,500 cubic yards of earth filling, not to be bid for.

300 cubic yards of concrete, 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 Six Thousand Dollars.

No. 8. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON EIGHTY-FOURTH STREET, from Third avenue to Fourth avenue.

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

1,450 linear feet of new curbstone, set in concrete.  
60 linear feet of old curbstone, to be reset in concrete.

653 cubic yards of earth excavation.  
45 cubic yards of earth filling, not to be bid for.

70 cubic yards of concrete, not to be bid for.

7,380 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 One Thousand Two Hundred Dollars.

No. 9. FOR REGULATING, GRADING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SEVENTY-SECOND STREET, from Second avenue to Third avenue.

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

2,567 square yards of asphalt block pavement.  
392 cubic yards of concrete.  
1,446 linear feet of new curbstone.

1,270 cubic yards of earth excavation.  
690 cubic yards of earth filling, not to be bid for.

6,730 square feet of new flagstone.

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 Three Thousand Five Hundred Dollars.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CARROLL STREET, from Van Brunt street to Henry street.

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

4,950 square yards of asphalt pavement.  
50 square yards of adjacent pavement.  
840 cubic yards of concrete.

2,880 linear feet of new curbstone.  
90 linear feet of old curbstone, to be reset.  
9 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is Four Thousand Five Hundred Dollars.

No. 11. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PUTNAM AVENUE, from Reid avenue to Broadway.

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

10,810 square yards of asphalt pavement.  
50 square yards of adjacent pavement.  
1,800 cubic yards of concrete.

4,290 linear feet of new curbstone.  
1,430 linear feet of old curbstone, to be reset.  
26 noiseless covers and heads, complete, for sewer manholes.

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 Ten Thousand Dollars.

No. 12. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A

CONCRETE FOUNDATION THE ROADWAY OF TOMPKINS AVENUE, from Madison street to Kosciuszko street.

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

2,080 square yards of asphalt pavement.  
70 square yards of adjacent pavement.  
490 cubic yards of concrete.

3,510 linear feet of new curbstone.  
190 linear feet of old curbstone to be reset.

2 noiseless covers and heads, complete, for sewer manholes.

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

The amount of security required is Three Thousand Dollars.

No. 13. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BERGEN STREET, from Smith street to Fourth avenue, and from Flatbush avenue to Carlton avenue.

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

8,400 square yards of asphalt pavement.  
70 square yards of adjacent pavement.  
1,600 cubic yards of concrete.

8,010 linear feet of new curbstone.  
300 linear feet of old curbstone to be reset.

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 Nine Thousand Dollars.

No. 14. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MARCY AVENUE, from Macdon street to Putnam avenue, and from Madison street to Monroe street.

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

2,310 square yards of asphalt pavement.  
430 cubic yards of concrete.  
2,140 linear feet of new curbstone.

50 linear feet of old curbstone to be reset.

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

The amount of security required is Two Thousand Five Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure, 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, 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 Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,  
President.

Dated MAY 27, 1904.

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, JUNE 16, 1904.

FOR FURNISHING AND DELIVERING FIVE THOUSAND (5,000) CUBIC YARDS BROKEN STONE OF TRAP-ROCK, AND FIVE THOUSAND (5,000) CUBIC YARDS SCREENINGS OF TRAP-ROCK, FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery will be before October 1, 1904.  
The amount of security required is Eight Thousand Dollars.

The 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 Borough of The Bronx, Zbrowski Mansion, Claremont Park.

JOHN J. PALLAS,  
WILLIAM P. SCHMITT,  
MICHAEL J. KENNEDY,  
Commissioners.

Dated JUNE 1, 1904.

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 3 O'CLOCK P. M., ON

THURSDAY, JUNE 16, 1904.

FOR FURNISHING AND DELIVERING EIGHTY (80) TONS NO. 1 TIMOTHY HAY, FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery will be before January 1, 1905.

The amount of security required is Eight Hundred Dollars.

The 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 Borough of The Bronx, Zbrowski Mansion, Claremont Park.

JOHN J. PALLAS,  
WILLIAM P. SCHMITT,  
MICHAEL J. KENNEDY,  
Commissioners.

Dated JUNE 1, 1904.

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

## CHANGE OF GRADE DAMAGE COMMISSION.

### TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 OF THE LAWS OF 1890, and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on

Mondays, Wednesdays and Fridays of each week, at 2 o'clock P. M., until further notice.

Dated New York City, March 26, 1904.

WILLIAM E. STILLINGS,  
CHARLES A. JACKSON,  
OSCAR S. BAILEY,  
Commissioners.

LAMONT MCLUGHLIN,  
Clerk.

## BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Macomb's road, between its junction with Jerome avenue, opposite Marcy place, and Macomb's road north of West One Hundred and Seventieth street, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by this Board, May 20, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Macomb's road, between its junction with Jerome avenue opposite Marcy place and Macomb's road north of West One Hundred and Seventieth street, in the Borough of The Bronx, City of New York, more particularly described as follows:

1. The grade at Jerome avenue and Marcy place to be 48.5 feet above mean high-water datum, as heretofore;

2. The grade at the tangent point at the eastern curb-line of Macomb's road, being 48.82 feet northerly of the intersection of the eastern curb-line of Macomb's road with the westerly curb-line of Jerome avenue, to be 51.5 feet above mean high-water datum;

3. The grade at a point in Macomb's road 95 feet southerly of the intersection of the southern side-line of West One Hundred and Seventieth street with the western side-line of Macomb's road, to be 57.5 feet above mean high-water datum;

4. The grade at the intersection of Macomb's road with West One Hundred and Seventieth street to be 56.0 feet above mean high-water datum;

5. The grade at the tangent point of the eastern curb-line of Macomb's road where the same connects with the southern curb-line of that part of Macomb's road, which runs in a northwesterly direction from Jerome avenue, to be 49.0 feet above mean high-water datum.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.

J3,15

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a public park at the entrance to Washington Bridge, to be bounded by Boscobel avenue, Aqueduct avenue, Featherbed lane, Macomb's road and Devoe street, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by this Board, 20th day of May, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out a public park at the entrance to Washington Bridge, to be bounded by Boscobel avenue, Aqueduct avenue, Featherbed lane, Macomb's road and Devoe street, in the Borough of The Bronx, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.

J3,15

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to change the grade of Logan street, between Fulton street and Dinsmore place, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by this Board 20th day of May, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Logan street between Fulton street and Dinsmore place, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Logan street and Fulton street, the elevation to be 41.78 feet, as heretofore;

2. Thence southerly to the intersection of "Street," the elevation to be 43.50 feet;

3. Thence southerly to the intersection of Dinsmore place, the elevation to be 39.30, as heretofore



City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
j4.15

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an approach to the bridge over Prospect avenue on the line of Seeley street, in the Borough of Brooklyn, The City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by this Board on the 20th day of May, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out an approach to the bridge over Prospect avenue on the line of Seeley street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

**Parcel "A."**

Known as Lot No. 1, Block 66, Twenty-ninth Ward Map, Borough of Brooklyn:

Beginning at the intersection formed by the easterly line of Prospect avenue with the southerly line of Seeley street;

1. Thence easterly along the southerly line of Seeley street, 30 feet, more or less;
2. Thence southerly along a line at right angles with Seeley street, 150 feet, more or less;
3. Thence westerly along a line parallel with Seeley street, 82 feet, more or less, to the easterly line of Prospect avenue;
4. Thence northerly along the easterly line of Prospect avenue 159 feet, more or less, to the point of beginning.

**Parcel "B."**

Known as Lots Nos. 3 and 6, Block 65, Twenty-ninth Ward Map, Borough of Brooklyn:

Beginning at the intersection formed by the southerly line of Seeley street with the westerly line of Prospect avenue;

1. Thence southerly along the westerly line of Prospect avenue, 192 feet, more or less;
2. Thence northerly along a line at right angles with Seeley street, 181 feet, more or less, to the southerly line of Seeley street;
3. Thence easterly along the southerly line of Seeley street, 63 feet, more or less, to the point of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, The City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
j4.15

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Vanderbilt street, between Coney Island avenue and Prospect avenue, and Sherman street, between Reeve place and Seeley street, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by this Board on the 20th day of May, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of Vanderbilt street, between Coney Island avenue and Prospect avenue; and Sherman street, between Reeve place and Seeley street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

**Vanderbilt Street.**

Beginning at the intersection of Vanderbilt street and Prospect avenue, the elevation to be 73.08 feet, as heretofore;

Thence easterly to the intersection of Sherman street, the elevation to be 71.35 feet;

Thence easterly to the intersection of Coney Island avenue, the elevation to be 73.42 feet, as heretofore.

**Sherman Street.**

Beginning at the intersection of Sherman street and Reeve place, the elevation to be 63.75 feet, as heretofore;

Thence northerly to the intersection of Vanderbilt street, the elevation to be 71.35 feet;

Thence northerly to the intersection of Seeley street, the elevation to be 95.00 feet, as heretofore.

All elevations refer to mean high-water datum, as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
j4.15

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out for use as a public park the land bounded by Broadway, West One Hundred and Thirty-eighth street and Hamilton place, Twelfth Ward, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by this

Board on the 20th day of May, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out for use as a public park the land bounded by Broadway, West One Hundred and Thirty-eighth street and Hamilton place, Twelfth Ward, in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point the southeasterly corner of Broadway and West One Hundred and Thirty-eighth street; thence easterly along the southerly line of West One Hundred and Thirty-eighth street to the westerly line of Hamilton place, distance 113.56 feet; thence southerly along the westerly line of said place, distance 217.08 feet; thence still southerly along said westerly line and deflecting to the right 2 degrees 37 minutes and 41 seconds, distance 66.54 feet to the easterly line of Broadway; thence northerly along the easterly line of Broadway, distance 259.83 feet to the southerly line of West One Hundred and Thirty-eighth street, the point or place of beginning.

Land to be taken is found in Section 7, Block 1988 of the Land Map of the Borough of Manhattan, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
j4.15

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue the public park at the southeast corner of Pearl and Broad streets, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by this Board on the 20th day of May, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing the public park at the southeast corner of Pearl and Broad streets, now occupied by "Fraunces' Tavern," in the Borough of Manhattan, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
j4.15

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an extension of West One Hundred and Eighty-sixth street, from Amsterdam avenue to the new avenue bounding High Bridge Park on the west, and establishing suitable grades therefor in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 20th day of May, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out an extension of West One Hundred and Eighty-sixth street from Amsterdam avenue to the new avenue bounding High Bridge Park on the west, and establishing suitable grades therefor in the Borough of Manhattan, City of New York, more particularly described as follows:

**West One Hundred and Eighty-sixth Street.**

Beginning at a point in the easterly line of Amsterdam avenue distant 214.83 feet northerly from the northerly line of West One Hundred and Eighty-fifth street; thence easterly and parallel to said street, distance 291.31 feet to the westerly line of the new avenue west of High Bridge Park; thence northerly along said westerly line, distance 60.10 feet; thence westerly and parallel to first course, distance 287.95 feet to the easterly line of Amsterdam avenue; thence southerly along said easterly line, distance 60 feet to the point or place of beginning.

**Grades—West One Hundred and Eighty-sixth Street.**

Beginning at a point in the easterly line of Amsterdam avenue and the centre line of the new West One Hundred and Eighty-sixth street, elevation 186.68 feet above City datum; thence easterly along the centre line, distance 289.63 feet to the easterly line of the new avenue west of High Bridge Park, elevation 168.19 feet.

The land for the new street is found in Section 8, Block 2149 of the Land Map of the Borough of Manhattan, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 17th day of June, 1904, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 17th day of June, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
j4.15

**In the Board of Estimate and Apportionment.**

**WHEREAS, THE COMMISSIONER OF** Water Supply, Gas and Electricity of The City of New York, acting for and in behalf of the name of The City of New York, in pursuance of the provisions of chapter 466 of the Laws of 1901 as amended, has selected and determined certain real estate (as the term "real estate" is defined in the said Act) in the Borough of Brook-

lyn, City of New York, as and for sources of public water supply in and for The City of New York, and deems it necessary to take and acquire the same and all the rights, titles and interests therein, and to extinguish all claims for damages on account of such taking, for the purpose of maintaining, preserving and increasing the supply of pure and wholesome water for The City of New York, and of providing additional water works to supply The City of New York with water, said lands to be used for the development and improvement of the Gravesend Pumping Station; and

Whereas, The said Commissioner has prepared and submitted, under date of April 25, 1904, to the Board of Estimate and Apportionment, a map (Plate No. 2531) showing the said real estate to be taken and acquired as aforesaid, as provided in the said Act; therefore be it

Resolved, That a public notice be given of a hearing to be held by the Board of Estimate and Apportionment of The City of New York, in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on the 1st day of July, 1904, at 10.30 o'clock A. M., at which a full opportunity shall be afforded to any and all persons interested to be heard respecting such map and the taking and acquisition of the real estate as shown thereon.

Resolved, That such public notice be published once in each week for three successive weeks in the CITY RECORD, and in the Corporation newspapers, and in two papers published in the Borough of Brooklyn and County of Kings, in which borough and county the real estate to be taken and acquired is situated, and in two daily papers published in The City of New York.

I hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Estimate and Apportionment at the meeting of said Board, held on the 20th day of May, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
j2.jyi

**In the Board of Estimate and Apportionment.**

**WHEREAS, THE COMMISSIONER OF** Water Supply, Gas and Electricity of The City of New York, acting for and in behalf of the name of The City of New York, in pursuance of the provisions of chapter 466 of the Laws of 1901 as amended, has selected and determined certain real estate (as the term "real estate" is defined in the said Act) in the Counties of Queens and Nassau, as and for sources of public water supply in and for The City of New York, and deems it necessary to take and acquire the same and all the rights, titles and interests therein, and to extinguish all claims for damages on account of such taking, for the purpose of maintaining, preserving and increasing the supply of pure and wholesome water for The City of New York, and of providing additional water works to supply The City of New York with water; said lands to be used for the construction of additional conduits between Millburn Reservoir and Spring Creek Pumping Station; and

Whereas, The said Commissioner has prepared and submitted to the Board of Estimate and Apportionment, under date of April 25, 1904, a map (Plate No. 2570) showing the said real estate to be taken and acquired as aforesaid, as provided in the said Act; therefore be it

Resolved, That a public notice be given of a hearing to be held by the Board of Estimate and Apportionment of The City of New York, in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on the 1st day of July, 1904, at 10.30 o'clock A. M., at which a full opportunity shall be afforded to any and all persons interested to be heard respecting such map and the taking and acquisition of the real estate as shown thereon.

Resolved, That such public notice be published once in each week for three successive weeks in the CITY RECORD, and in the Corporation newspapers, in two papers published in Queens County, in two papers published in Nassau County, in which counties the real estate to be taken and acquired is situated, and in two daily papers published in The City of New York.

I hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Estimate and Apportionment at the meeting of said Board, held on the 20th day of May, 1904.

JOHN H. MOONEY,  
Assistant Secretary.  
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**OFFICIAL PAPERS.**

Morning—"The American," "The Morning Telegraph."

Evening—"The Evening Journal," "The Daily News."

Weekly—"The Gaelic American," "The New York Realty Journal."

German—"The New Yorker Herald."

Designated by the Board of City Record, April 26, 1904.

**BOROUGH OF MANHATTAN.**

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN,  
NEW YORK, June 9, 1904.

**NOTICE IS HEREBY GIVEN, IN ACCORD-**ance with section 432 of the Charter of The City of New York, that a petition signed by a property owner and resident of the Washington Heights District for Local Improvements, for the laying out and grading of Twelfth avenue, between One Hundred and Forty-fifth street and One Hundred and Fifty-fifth street has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 21st day of June, 1904, at 11 A. M., at which meeting said petition will be submitted to the Board.

JOHN F. AHEARN,  
President.

BERNARD DOWNING,  
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN,  
NEW YORK, June 9, 1904.

**NOTICE IS HEREBY GIVEN, IN ACCORD-**ance with section 432 of the Charter of The City of New York, that a communication signed by the Commissioner of Public Works for the construction of a receiving-basin at the northwest corner of One Hundred and Twenty-seventh street and St. Nicholas avenue has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 21st day of June, 1904, at 11 A. M., at which meeting said petition will be submitted to the Board.

JOHN F. AHEARN,  
President.

BERNARD DOWNING,  
Secretary.

**DEPARTMENT OF DOCKS AND FERRIES.**

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE RE-**ceived by the Commissioner of Docks at the above office until 2 o'clock P. M. on

**THURSDAY, JUNE 23, 1904.**  
Borough of Manhattan.

CONTRACT No. 858.

**FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING STATIONERY AND MISCELLANEOUS OFFICE SUPPLIES.**

The time or the completion of the work and the full performance of the contract is on or before the expiration of sixty calendar days.

The amount of security required is for Class I, \$50, and Class II, \$550.

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

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 samples may be seen at the office of the said Department.

MAURICE FEATHERSON,  
Commissioner of Docks.

Dated JUNE 10, 1904.

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

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**SEALED BIDS OR ESTIMATES WILL BE RE-**ceived by the Commissioner of Docks at the above office until 2 o'clock P. M. on

**THURSDAY, JUNE 16, 1904.**  
Borough of Manhattan.

CONTRACT No. 859, Class I.

**FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING SAND.**

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is—

For class I, the sum of Nine Hundred Dollars.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

MAURICE FEATHERSON,  
Commissioner of Docks.

Dated JUNE 3, 1904.

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

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, NEW YORK, MARCH 31, 1904.

**THE COMMISSIONER HAS FIXED THE** amounts of bonds required on contracts awarded by this Department, as follows:

On all contracts for supplies, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

CHARLES J. COLLINS,  
Secretary.

**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 RE-**ceived by the Commissioner of Street Cleaning, at the above office until 12 o'clock M. on

**THURSDAY, JUNE 23, 1904.**

**Boroughs of Manhattan and The Bronx.**  
CONTRACTS FOR FURNISHING AND DELIVERING LONG LEAF YELLOW PINE LUMBER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is two calendar weeks.

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 thousand feet, board measure, 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 One Hundred and Thirty-ninth street and Madison avenue.

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.

T. W. GIBSON,  
Deputy and Acting Commissioner of Street Cleaning.

Dated JUNE 10, 1904.

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

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 RE-**ceived by the Commissioner of Street Cleaning, at the above office until 12 o'clock noon, on

**FRIDAY, JUNE 17, 1904.**

**Borough of The Bronx.**  
CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE REMOVAL OF SNOW AND ICE.

The time for the completion of the work and the full performance of the contract is by or before April 15, 1905.

The amount of security required is Ten Thousand Dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

The bidder will state the price per cubic yard by which the bids will be tested. The bids will be read and awards made to the lowest bidder per cubic yard.



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 JUNE 3, 1904.

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

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 12 o'clock noon, on

FRIDAY, JUNE 17, 1904.

Borough of Manhattan.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE REMOVAL OF SNOW AND ICE.

The time for the completion of the work and the full performance of the contract is by or before April 15, 1905.

The amount of security required is \$100,000, if the contract is let for the entire Borough of Manhattan; and \$10,000 for each district, if the bid is for less than the entire eleven districts into which the Borough is divided for the purposes of the Department of Street Cleaning.

Each bid must be for one or more of the eleven districts into which the Borough of Manhattan is divided for the purposes of the Department of Street Cleaning, and must state a price per cubic yard of snow and ice, for the actual fall of snow, as determined by the United States Weather Bureau, and the prices may differ for each of the said districts.

Awards, if made, will be to the lowest bidder for each of the said districts.

The amount of snow removed under contract in the Borough of Manhattan during the winter of 1903 and 1904 was 3,278,000 cubic yards.

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 JUNE 3, 1904.

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

ASHES, ETC., FOR FILLING IN LANDS.

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

JOHN MCG. WOODBURY,  
Commissioner of Street Cleaning.

## 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 12 o'clock M., on

WEDNESDAY, JUNE 15, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO MAKE ALTERATIONS TO OFFICE BUILDING ON THE EAST END OF PIER AT FOOT OF EAST TWENTY-SIXTH STREET.

The time allowed for the completion of the work and full performance of the contract will be forty (40) consecutive working days.

The security required will be Two Thousand Dollars (\$2,000).

The bidder will state one aggregate price for the work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of the Supervising Engineer of the Department, foot of East Twenty-sixth street The City of New York, where plans and specifications may be seen.

JAMES H. TULLY,  
Commissioner.

Dated JUNE 2, 1904.

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, JUNE 15, 1904.

Boroughs of Manhattan and The Bronx.

NO. 1. FOR FURNISHING AND DELIVERING 620 TONS OF CAST-IRON WATER-PIPES AND 490 TONS OF BRANCH-PIPES AND SPECIAL CASTINGS.

The time allowed for completing the delivery of the above supplies and the performance of the contract is 100 calendar days.

The amount of security required will be Eight Thousand Dollars.

NO. 2. FOR FURNISHING AND DELIVERING 1,120 TONS OF CAST-IRON WATER-PIPES AND 430 TONS OF BRANCH-PIPES AND SPECIAL CASTINGS.

The time allowed for completing the delivery of the above supplies and the performance of the contract is 200 calendar days.

The amount of security required will be Ten Thousand Dollars.

NO. 3. FOR FURNISHING AND DELIVERING LEAD-LINED IRON PIPE, UNIONS AND ELBOWS.

The time allowed for completing the delivery of the above supplies and the performance of the contract will be 60 days.

The amount of security required will be One Thousand Dollars.

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

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

Bids will be compared and each 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.

JOHN T. OAKLEY, Commissioner.

Dated JUNE 2, 1904.

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

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, JUNE 15, 1904.

Borough of Brooklyn.

FOR FURNISHING AND INSTALLING THE STEAM ENGINES, GENERATORS AND ELECTRIC WIRING AT THE JAMECO AND SPRINGFIELD PUMPING STATIONS AND ELECTRIC WIRING AT THE RIDGEWOOD PUMPING STATION AND MOUNT PROSPECT RESERVOIR AND TOWER, INCLUDING LAMPS, FIXTURES, SWITCHBOARDS AND OTHER APPURTENANCES, COMPLETE.

The time allowed for doing and completing the above work will be one hundred and twenty (120) working days.

The amount of the security required will be Three Thousand Dollars (\$3,000).

Bidders will write out the total amount of their bids or estimates in addition to inserting the same in figures. All bids or estimates will be considered as informal which do not contain bids or estimates for all items for which bids or estimates are called.

Bids will be compared and each 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, the Borough of Manhattan, Nos. 13 to 21 Park row, and at Room 25, Municipal Building, Brooklyn.

JOHN T. OAKLEY,  
Commissioner.

Dated JUNE 2, 1904.

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

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, JUNE 15, 1904.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING LUBRICATING OILS.

The amount of security will be Two Thousand Dollars.

The time allowed to complete the delivery of the oils will be until December 31, 1904.

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

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

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.

JOHN T. OAKLEY,  
Commissioner.

Dated MAY 31, 1904.

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

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, JUNE 15, 1904.

Borough of Queens.

FOR FURNISHING MATERIALS, BUILDING AND INSTALLING A PUMPING ENGINE AND BAYSIDE PUMPING STATION, IN THE BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 200 days.

The amount of security required will be Five Thousand Dollars.

Bidders will state a price for the pumping-engine, with all appurtenances installed, complete in place, in the said pumping-station, which price is to include and cover the furnishing of all materials and labor and the performance of all the work requisite or proper for the purpose, and the completing of all the above-mentioned work, of the materials and in the manner set forth, described and shown in the specifications and on the plans furnished for the work.

Blue prints of drawings must be submitted with the bids or estimates, showing the general arrangement and type of the pumping engine the bidder proposes to furnish; also the space required and the proposed location, showing steam pipe connections, and the same shall be approved by the Engineer before the bids or estimates are accepted.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid or estimate, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, may be obtained upon application therefor at the office of the Chief Engineer.

JOHN T. OAKLEY,  
Commissioner of Water Supply, Gas and Electricity.

Dated MAY 31, 1904.

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

## NOTICE TO TAXPAYERS.

WATER RATES FOR 1904-5 WILL BE DUE and payable May 1, 1904.

If not paid before August 1, 1904, a penalty of five per cent is added and if not paid before November 1, 1904, an additional penalty of ten per cent. (a total of fifteen per cent.) will be added.

Bills for water rates may be obtained on and after May 1 on personal application.

For the convenience of taxpayers and to facilitate the business of the department, it is requested that application be made by mail for such bills at once.

Address George H. Creed, Deputy Commissioner, Room No. 1, Hackett Building, Long Island City.

Bills will be issued on Ward, Volume, Block and Lot numbers only. Bills will not be issued on street numbers.

Applications for bills or payments by mail should be accompanied by addressed, stamped envelope for return to secure prompt attention.

JOHN T. OAKLEY,  
Commissioner.

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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, JUNE 15, 1904.

Borough of Brooklyn.

FOR FURNISHING, CONSTRUCTING, ERECTING AND CONNECTING ONE STEAM TURBINE DRIVEN CENTRIFUGAL PUMP, WITH ALL ITS APPLIANCES AND APPURTENANCES COMPLETE AND IN PLACE, AT THE MOUNT PROSPECT PUMPING STATION, UNDERHILL AVENUE, AND PROSPECT PLACE, IN THE BOROUGH OF BROOKLYN.

The time allowed for doing and completing the above work will be one hundred and twenty (120) calendar days.

The amount of security required will be Five Thousand Dollars (\$5,000).

The bidder shall state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Bidders shall submit detailed plans with their bids, giving general dimensions of the pumping engine proposed to be furnished, together with its connections. No bid will be received unless accompanied by such plans.

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, the 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.

JOHN T. OAKLEY,  
Commissioner.

Dated MAY 25, 1904.

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

## 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 close. Applications 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.

HENRY BERLINGER, Secretary.

12-24-03

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, April 21, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT an open competitive examination will be held for the following position:

FIREMAN, FIRE DEPARTMENT. The time for the receipt of applications has been extended until Wednesday, June 15, 1904, at 4 P. M.

The scope of the examination will be as follows:

Weights.	Subjects.
1. .... Physical development.	
2. .... Strength.	
1. .... Experience.	
Weights.	
3. .... Government.	
4. .... Localities.	
2. .... Memory test.	
2. .... Arithmetic.	
5. .... Mental	

Candidates will be required to obtain 70 per cent, in order to be placed on the eligible list.

Candidates must be not less than twenty-one (21), nor more than thirty (30) years of age at the time of appointment, and should have resided in the State of New York at least one year at the time of appointment.

Applications will be received by the Commission from persons who are over twenty (20) years of age.

Section 12 of Rule VII. is waived in this examination.

HENRY BERLINGER,  
Secretary.

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MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, MAY 4, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT an open competitive examination will be held for the following positions:

ASSISTANT ENGINEER, AQUEDUCT COMMISSION—TUESDAY, JUNE 21, 1904, AT 10 A. M.

The receipt of applications will close on Saturday, June 11, at 12 M.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical .....	50
Experience .....	20
Mathematics .....	15
Report .....	15
Percentage required, 75 on technical paper and 70 on total.	

Candidates should be familiar with all engineering work connected with reservoirs, aqueducts, water supply and kindred matters.

The salary attached to this position is from \$1,200 to \$1,800 per annum.

The minimum age is 21.

MESSSENGER—MONDAY, JUNE 27, 1904, AT 10 A. M.

The receipt of applications will close on Friday, June 3, at 4 P. M.

The scope of the examination will be as follows:

Subjects.	Weights.
Duties and City Information .....	5
Arithmetic .....	1
Writing .....	1
Experience .....	1
Percentage required, 75 on technical paper and 70 on total.	

Candidates should have a working knowledge of localities, car and ferry routes.

A physical examination is required preliminary to the mental.

The salary attached to this position is from \$600 to \$1,200 per annum.

The minimum age is 21.

HENRY BERLINGER,  
Secretary.

CHEMIST—TUESDAY, JUNE 28, 1904, AT 10 A. M.

The receipt of applications will close on Monday, June 20, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical .....	6
Mathematics .....	1
Experience .....	3
Percentage required, 75 on technical paper and 70 on total.	

Candidates should be familiar with analysis in general, and particularly with water analysis.

The salary attached to this position is \$1,200 per annum.

The minimum age is 21.

INSPECTOR OF LICENSES—WEDNESDAY, JUNE 29, 1904, AT 10 A. M. Open to men and women.

The receipt of applications will close on Tuesday, June 21, at 4 P. M.

The subjects and weights of the examination are as follows:

Duties .....	6
Arithmetic .....	1
Experience .....	3
Percentage required is 70.	

Appointees will be called on to perform the duties required under the recent law affecting employment agencies.

About twenty vacancies exist in this position.

The salary is \$1,500 per annum.

The minimum age is 21.

LAW CLERK—THURSDAY, JUNE 30, 1904, AT 10 A. M.

The receipt of applications will close on Wednesday, June 22, at 4 P. M.

The subjects and weights of the examination are as follows:

Spelling .....	15
Dictation .....	15
Handwriting .....	30
Arithmetic .....	20
Letterwriting .....	20
Special paper .....	5
70 per cent. is required on each branch.	

One vacancy at present exists in the office of the Commissioner of Licenses.

The salary attached to this position is \$1,500.

The minimum age is 21.

DIRECTOR OF PATHOLOGICAL LABORATORY—MONDAY, JUNE 20, 1904, AT 10 A. M.

The receipt of applications will close on Monday, June 13, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical .....	6
Experience .....	4
Percentage required, 75 on technical paper and 70 on total.	

Candidates should be able to organize and take charge of the pathological laboratory of Bellevue and Allied Hospitals, and should be thoroughly familiar with the work required in such laboratories.

The salary attached to this position is \$5,000 per annum.

The minimum age is 21.

LABORATORY ASSISTANT (MEN AND WOMEN)—MONDAY, JUNE 13, 1904, AT 10 A. M.



## DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF 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

WEDNESDAY, JUNE 23, 1904.

## Borough of The Bronx.

No. 3. ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOLS 1, 2, 3, 4, 9, 10, 18, 20, 27, 28, 30, 31, 5 AND 8, BOROUGH OF THE BRONX.

The time of completion is 55 working days on each school, as provided in the contract.

The amount of security required is as follows:

Public School 1	\$500
Public School 2	1,000
Public School 3	400
Public School 4	800
Public School 9	1,400
Public School 10	600
Public School 18	200
Public School 20	700
Public School 27	400
Public School 28	700
Public School 30	600
Public School 31	1,000
Public School 35	600
Public School 38	1,500

No. 4. INSTALLING, HEATING AND VENTILATING APPARATUS FOR ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 20, ON THE WEST SIDE OF TRINITY AVENUE BETWEEN ONE HUNDRED AND THIRTY-FIFTH AND ONE HUNDRED AND THIRTY-SIXTH STREETS, BOROUGH OF THE BRONX.

The time of completion is 50 working days.

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

## Borough of Manhattan.

No. 5. ITEM NO. 1, FOR BUILDING ADDITION, ETC., AT NO. 22, NORFOLK STREET, ADJOINING PUBLIC SCHOOL 75, SITUATED AT NO. 25, NORFOLK STREET, BOROUGH OF MANHATTAN.

The time of completion is 60 working days.

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

No. 6. FOR REMOVAL AND REPLACEMENT OF PARTITIONS AT THE RECREATION PIER, EAST RIVER, AT THE FOOT OF THIRD STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on Item 1 will be ten (10) working days, as provided in the contract.

Estimates are to be submitted on the completion of Items 2, 3, 4 and 5, in 24 working days, the work being carried on in the ordinary manner, and for completion in 12 working days, the contract to employ double shifts of men and to work day and night.

The amount of security required is as follows:

Item 1	\$1,000 00
Item 2	2,500 00
Item 3	200 00
Item 4	1,300 00
Item 5	200 00

Bidders are to submit a proposal for Item 1, and also a separate amount for all work called for in Item 2, 3, 4 and 5, and the award will be made to the person whose bid shall be for the lowest aggregate amount for all of the items.

## Borough of Queens.

No. 7. FOR THE GENERAL CONSTRUCTION OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 22, ON THE NORTH-EAST CORNER OF SANFORD AVENUE AND MURRAY STREET, FLUSHING, BOROUGH OF QUEENS.

The time of completion is 150 working days.

The amount of security required is Fifteen Thousand Dollars.

## Borough of Richmond.

No. 8. ITEM 2, ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOL 17, PROSPECT AVENUE, NEW BRIGHTON, BOROUGH OF RICHMOND.

The time of completion is 50 working days.

The amount of security required is \$1,500.

On Contracts 1, 5, 7 and 8 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contracts 3 and 6 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; also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, and Savings Bank Building, Stapleton, Borough of Richmond, for work for their respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings.

JUNE 11, 1904. j10,22

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

OFFICE OF THE DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF 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 3 P. M., on

MONDAY, JUNE 20, 1904.

## ITEM NO. 1.

## Borough of Manhattan.

FOR REPAIRING AND ERECTING GYMNASIUM APPARATUS AND FURNISHING ALL REQUIRED MATERIALS AND REPAIRING, REPLACING AND SETTING IN POSITION THE MATERIAL FOR VACATION SCHOOL PLAYGROUNDS.

## ITEM NO. 2.

## Borough of The Bronx.

FURNISHING ALL REQUIRED MATERIALS AND REPAIRING, REPLACING AND SETTING IN POSITION THE MATERIAL FOR VACATION SCHOOL PLAYGROUND.

## ITEM NO. 3.

## Borough of Brooklyn.

FURNISHING ALL REQUIRED MATERIALS AND REPAIRING, REPLACING AND SETTING IN POSITION THE MATERIALS FOR VACATION SCHOOL PLAYGROUNDS NOW AT OR TO BE TRANSFERRED TO VARIOUS SCHOOLS, AND FURNISHING ALL REQUIRED MATERIALS AND REPAIRING, REPLACING AND SETTING UP IN POSITION THE WORKBENCHES, HORSES, SHELVES, HOUSE-KEEPING GOODS, ETC., FOR VACATION

SCHOOLS NOW AT OR TO BE TRANSFERRED TO VARIOUS SCHOOLS; ALSO TAKING UP AND STACKING FURNITURE IN VARIOUS CLASSROOMS.

## ITEM NO. 4.

## Borough of Queens.

REPAIRING AND ERECTING MATERIAL FOR VACATION SCHOOLS AND PLAYGROUNDS.

The time for furnishing and delivering the materials and the completion of the work, as provided in the contract, will be on or before July 7, 1904.

The amount of security required on Item No. 1 is Six Hundred Dollars (\$600); Item No. 2, One Hundred Dollars (\$100); Item No. 3, Fifteen Hundred and Fifty Dollars (\$1,550); Item No. 4, Eighty Dollars (\$80).

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. Awards will be 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, Superintendent of School Supplies.

Dated JUNE 9, 1904. j10,20

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

DEPARTMENT OF EDUCATION, CORNER OF 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, JUNE 20, 1904.

## Borough of Brooklyn.

No. 1. FOR IMPROVING THE SANITARY CONDITIONS AND ALTERATIONS TO PUBLIC SCHOOLS 31, 34, 37, 38, 54, 71, 118 AND BOYS' HIGH SCHOOL, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work on each school will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Public School 31	\$2,000 00
Public School 33	500 00
Public School 37	2,800 00
Public School 38	4,300 00
Public School 54	600 00
Public School 71	6,000 00
Public School 118	1,900 00
Boys' High School	1,300 00

No. 2. ALTERATIONS, REPAIRS, ETC., AT GIRLS' HIGH SCHOOL, N. STRAND AVENUE, CORNER HALSEY STREET, BOROUGH OF BROOKLYN.

The time of completion is 55 working days.

The amount of security required is Three Thousand Five Hundred Dollars.

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 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; also at Branch Office, No. 131 Livingston Street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.

JUNE 9, 1904. j10,20

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

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF 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 Supplies at the above office of the Department of Education, until 3 P. M., on

WEDNESDAY, JUNE 15, 1904.

FOR FURNISHING AND DELIVERING DIRECT TO EACH SCHOOL, BOOKS FOR LIBRARIES FOR THE PUBLIC SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1904, and such further time as may be allowed by the contract.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. Awards will be 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 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, Superintendent of School Supplies.

Dated JUNE 4, 1904. j14,15

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

DEPARTMENT OF EDUCATION, CORNER OF 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 3 o'clock P. M., on

MONDAY, JUNE 13, 1904.

## Borough of Brooklyn.

No. 6 FOR THE GENERAL CONSTRUCTION OF TWO (2) ADDITIONAL STORIES TO PUBLIC SCHOOL 130, ON SOUTH SIDE OF FORT HAMILTON AVENUE, BETWEEN OCEAN PARKWAY AND EAST FIFTH STREET, BOROUGH OF BROOKLYN.

The time of completion is 180 working days.

The amount of security required is Forty-four Thousand Dollars.

No. 7. FOR THE GENERAL CONSTRUCTION, ITEM 1, ALSO PLUMBING AND DRAINAGE, ITEM 2, OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 130, ON SOUTH SIDE OF CONSELVEA STREET, CORNER OF MANHATTAN AVENUE, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be 300 working days. The work on the new addition must be completed within 250 working days, as provided in the contract.

The amount of security required is as follows:

Item 1	\$50,000 00
Item 2	100 00

No. 8. FOR INSTALLING ELECTRIC LIGHT WIRING, FIXTURES, ETC., IN PUBLIC SCHOOLS 131, 331, 40 AND 59, BOROUGH OF BROOKLYN.

The work on each school must be completed on or before the 31st day of August, 1904, as provided in the contract.

The amount of security required is as follows:

Public School 131	\$2,000 00
Public School 331	2,500 00
Public School 40	1,500 00
Public School 59	1,000 00

No. 9. FOR FURNITURE FOR NEW PUBLIC SCHOOL 101, ON PACIFIC STREET, BETWEEN THIRD AVENUE AND NEVINS STREET, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1	\$700 00
Item 2	200 00
Item 3	1,500 00
Item 4	500 00

No. 10. ALTERATIONS, REPAIRS, ETC., AT PUBLIC SCHOOL 101, ON EIGHTY-SIXTH STREET, NEAR EIGHTEENTH AVENUE, BOROUGH OF BROOKLYN.

The time of completion is 55 working days.

The amount of security required is One Thousand Dollars.

On Contracts Nos. 6 and 10 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contracts Nos. 7, 8 and 9 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; also at Branch Office, No. 131 Livingston Street, Borough of Brooklyn, for work for their respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings.

JUNE 2, 1904. j12,13

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

DEPARTMENT OF EDUCATION, CORNER OF 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, JUNE 13, 1904.

## Borough of Manhattan.

No. 1. FOR INSTALLING ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 150, ON NINETY-FIFTH AND NINTY-SIXTH STREETS, 175 FEET WEST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 180 working days.

The amount of security required is Five Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING MATERIALS AND SUPPLIES TO THE HALL OF THE BOARD OF EDUCATION, PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days, except as hereinafter provided in the contract.

The amount of security required is 50 per cent. of the estimated cost of the supplies bid for by each bidder.

## Borough of Richmond.

No. 3. FOR ADDITION TO AND IMPROVING PREMISES OF PUBLIC SCHOOL 129, ON STEUBEN STREET, RHINE AND DANUBE AVENUES, CONCORD, BOROUGH OF RICHMOND.

The time of completion is 190 working days.

The amount of security required is Twenty-three Thousand Dollars.

No. 4. FOR INSTALLING HEATING AND VENTILATING APPARATUS AND ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 31, ON THE SOUTHWEST CORNER OF PLEASANT AVENUE AND GUYONS LANE, WOODROW, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be 60 working days as provided in the contract.

The amount of security required is as follows:

Item 1	\$700 00
Item 2	100 00

No. 5. ITEM 3, FOR FURNITURE FOR NEW PUBLIC SCHOOL 1, ON SOUTHWEST CORNER OF PLEASANT AVENUE AND GUYONS LANE, WOODROW, BOROUGH OF RICHMOND.

The time of completion is 60 working days.

The amount of security required is Three Hundred Dollars.

On Contracts Nos. 1, 3 and 5, the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contracts Nos. 2 and 4, 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; also at Branch Office, Savings Bank Building, Stapleton, Borough of Richmond, for work for their respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings.

JUNE 2, 1904. j12,13

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

## BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

HEREBY GIVE NOTICE THAT PETITIONS have been presented to me and are on file in my office for inspection for—

No. 125. Regulating and grading, building approaches and erecting fences where necessary to a portion thirty (30) feet wide of Johnson Avenue and on Spuyten Duyvil road, extending from Kapock street to West Two Hundred and Thirtieth Street, so as to provide for the making of a road which will furnish means of communication between Spuyten Duyvil, at the intersection of Kapock street and Johnson Avenue, and Kingsbridge at West Two Hundred and Thirtieth Street.

No. 126. Regulating and grading, setting curbstones, flagging sidewalks a space 4 feet wide, laying of crosswalks, building approaches and erecting fences where necessary in Creston Avenue, from Burnside Avenue to East One Hundred and Eighty-fourth Street.

No. 127. Constructing receiving-basin and appurtenances on the southwest corner of West Farms Road and East One Hundred and Seventy-second Street.

No. 128. Constructing receiving-basins and appurtenances at the Southwest corner of East One Hundred and Sixty-fifth Street and Clay Avenue;

Southeast corner of East One Hundred and Sixty-fifth Street and Clay Avenue;

Northeast corner of East One Hundred and Sixty-eighth Street and Clay Avenue;

West side of Clay Avenue, opposite East One Hundred and Sixty-eighth Street;

East side of Clay Avenue, between East One Hundred and Seventieth Street and East One Hundred and Seventy-first Street;

West side of Clay Avenue, opposite East One Hundred and Seventy-first Street;

Southeast corner of East One Hundred and Seventy-first Street and Clay Avenue;

Northeast corner of East One Hundred and Seventy-third Street and Clay Avenue.

No. 129. Constructing sewers and appurtenances in Boston Road, between the Southern Boulevard and East One Hundred and Seventy-seventh Street.

No. 130. Public hearing on report made by the Chief Engineer of the Borough of The Bronx recommending changes in the grades of:

Harlem River terrace, between Fordham Road and Bailey Avenue;

Bailey Avenue, between Sedgwick Avenue and Kingsbridge Road;

Bailey Avenue, between West Two Hundred and Thirty-third Street and Fort Independence Street;

Heath Avenue, between Bailey Avenue and Fort Independence Street;

Emmerich Place, between Heath Avenue and Kingsbridge Road, and

Albany Road, between West Two Hundred and Thirty-third Street and West Two Hundred and Thirty-sixth Street.

No. 131. Constructing a sewer and appurtenances in Morris Avenue, from East One Hundred and Sixty-fourth Street to East One Hundred and Seventieth Street.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on June 16, 1904, at 3 P. M., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh Street and Third Avenue.

LOUIS F. HAFEN, President of the Borough of The Bronx.

Dated JUNE 2, 1904. j14,15,16

OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, 177TH STREET AND THIRD AVENUE.

HEREBY GIVE NOTICE THAT PETITIONS have been presented to me and are on file in my office for inspection for—

No. 132. For regulating and grading, setting curbstones and flagging of sidewalks a space 4 feet wide, laying of crosswalks, building approaches and erecting fences where necessary in Dongan Street, between Westchester Avenue and Intervale Avenue.

The petition for the above will be submitted by me to the Local Board having jurisdiction thereof on June 16, 1904, at 3 P. M., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh Street and Third



and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 109 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 8, 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, June 9, 1904.

j10,23

#### NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE TO THE FOLLOWING-NAMED PLACE in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

CRESTON AVENUE—OPENING, from Tremont avenue to Minerva place. Confirmed January 29, 1904; entered June 8, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northerly line of East One Hundred and Seventy-seventh street with the middle line of the blocks between Walton avenue and Morris avenue, running thence northerly along said middle line of the blocks to the southerly line of Fordham road; thence northwesterly on a straight line to the point of intersection of the northerly line of Fordham road with the middle line of the blocks between Jerome avenue and Morris avenue; thence northerly along said middle line of the blocks between Jerome avenue and Morris avenue and the middle line of the block between Park View terrace and Morris avenue to the southerly line of that portion of Morris avenue which is parallel with East One Hundred and Ninety-eighth street; thence northeasterly on a straight line to the point of intersection of the northerly line of East One Hundred and Ninety-eighth street with the middle line of the block between Jerome avenue and Creston avenue; thence northeasterly along said middle line of the block to the westerly line of Minerva place; thence still northeasterly to the point of intersection of the easterly line of Jerome avenue to its intersection with the middle line of the block between East One Hundred and Ninety-ninth street and Minerva place; thence southerly and southeasterly along said middle line of the block to the westerly line of the Grand Boulevard and Concourse; thence southerly along the westerly line of the Grand Boulevard and Concourse to the northerly line of East One Hundred and Seventy-seventh street; thence westerly along said northerly line of East One Hundred and Seventy-seventh street to the point of beginning.

The above-entitled assessment was entered on the date herebefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. to 12 M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 8, 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, June 8, 1904.

j9,22

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-FOURTH WARD, SECTION 5.

STERLING PLACE—PAVING, between Albany and Kingston avenues. Area of assessment: Both sides of Sterling place, from Albany avenue to Kingston avenue, and to the extent of half the block at the intersecting and terminating streets.

ST. MARK'S AVENUE—PAVING, from Ralph avenue to a point 275 feet west of Rockaway avenue. Area of assessment: Both sides of St. Mark's avenue, from Ralph avenue to a point about 425 feet east of Hopkinson avenue, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of

Assessors on June 7, 1904, and entered on June 8, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 8, 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, June 8, 1904.

j9,22

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTIONS 9 AND 11.

WASHINGTON AVENUE—REGULATING, GRADING, CURBING, CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES, from Third avenue to One Hundred and Fifty-ninth street to Pelham avenue. Area of assessment: 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.

TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND SEVENTY-SIXTH STREET—SEWER AND APPURTENANCES, from Prospect avenue to summit east of Prospect avenue. Area of assessment: Both sides of East One Hundred and Seventy-sixth street, from Prospect avenue to a point 350 feet easterly therefrom.

—that the same were confirmed by the Board of Assessors on June 7, 1904, and entered on June 8, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 8, 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, June 8, 1904.

j9,22

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND SEVENTY-THIRD STREET AND SUBURBAN PLACE—SEWER AND APPURTENANCES, from Boston road to Crotona Park, East, and in CROTONA PARK, EAST, from summit west of Suburban place to summit east of One Hundred and Seventy-third street. Area of assessment: Both sides of Crotona Park, East, from One Hundred and Seventy-third street to a point about 625 feet easterly therefrom, and from One Hundred and Seventy-third street to a point about 155 feet westerly from Suburban place; both sides of One Hundred and Seventy-third street and Suburban place, from Crotona Park, East, to Boston road.

QUARRY ROAD—SEWER AND APPURTENANCES, from East One Hundred and Eighty-second street to the summit west of Oak Tree place. Area of assessment: Both sides of Quarry road, from East One Hundred and Eighty-second street to a point about 250 feet west of Oak Tree place.

BURNSIDE AVENUE—SEWER AND APPURTENANCES, from Jerome avenue to the Grand Boulevard and Concourse, with branches in WALTON AVENUE, MORRIS AVENUE and in CRESTON AVENUE, from Burnside avenue to East One Hundred and Eighty-first street; and in EAST ONE HUNDRED AND EIGHTIETH STREET, from Creston avenue to the Grand Boulevard and Concourse. Area of assessment: Both sides of Burnside avenue, from Jerome avenue to the Grand Boulevard and Concourse; both sides of Walton avenue, from East One Hundred and Eighty-first street to Burnside avenue; both sides of Morris avenue, from East One Hundred and Eighty-first street to Burnside avenue; both sides of Creston avenue, from East One Hundred and Eighty-first street to a point about 285 feet south of Burnside avenue; west side of the Grand Boulevard and Concourse, from East One Hundred and Eighty-first street to Burnside avenue; both sides of East One Hundred and Eightieth street, from Creston avenue to Grand Boulevard

and Concourse; south side of One Hundred and Eighty-first street, from the Concourse to Walton avenue.

DALY AVENUE—SEWER AND APPURTENANCES, from East One Hundred and Seventy-sixth street to East One Hundred and Seventy-eighth street. Area of assessment: Both sides of Daly avenue, from One Hundred and Seventy-sixth street to One Hundred and Seventy-eighth street; west side of Daly avenue, from One Hundred and Seventy-eighth street to One Hundred and Seventy-ninth street; both sides of East One Hundred and Seventy-eighth street, from Daly avenue to Honeywell avenue; north side of East One Hundred and Seventy-seventh street, from Daly avenue to Honeywell avenue; east side of Honeywell avenue, from One Hundred and Seventy-seventh to One Hundred and Seventy-eighth street.

—that the same were confirmed by the Board of Revision of Assessments on June 1, 1904, and entered on June 1, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 1, 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, June 1, 1904.

j3,16

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

KELLY STREET—SEWER AND APPURTENANCES, from Dongan street south to Intervale avenue. Area of assessment: Both sides of Kelly street, from Dongan street to Intervale avenue.

—that the same were confirmed by the Board of Assessors on May 31, 1904, and entered on June 1, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. to 12 M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 1, 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, June 1, 1904.

j3,16

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 3.

NINETEENTH STREET—SEWER, between high-water mark and bulkhead-line. Area of assessment: Both sides of Nineteenth street, from Third avenue westerly to bulkhead-line.

—that the same were confirmed by the Board of Revision of Assessments on June 1, 1904, and entered June 1, 1904, 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 assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above 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 August 1, 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, June 1, 1904.

j3,16

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 13 (MARBLE HILL).

KINGSBRIDGE AVENUE—REGULATING, GRADING, CURBING AND FLAGGING, from its intersection with Wicker place north to its intersection with Terrace View avenue north. Area of assessment: Both sides of Kingsbridge avenue, from a point about 301 feet south of Van Corlear place to Terrace View avenue north; both sides of Van Corlear place extending about 301 feet south of Kingsbridge avenue; south side of Wicker place, extending about 88 feet west of Kingsbridge avenue; north side of Wicker place, extending about 169 feet west of Kingsbridge avenue; south side of Terrace View avenue north, extending about 143 feet west of Kingsbridge avenue, and about 269 feet east of Kingsbridge avenue.

—that the same was confirmed by the Board of Revision of Assessments on June 1, 1904, and entered on June 1, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above 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, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 1, 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, June 1, 1904.

j3,16

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 8.

ONE HUNDRED AND SEVENTY-FIRST STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Amsterdam avenue to Broadway. Area of assessment: Both sides of One Hundred and Seventy-first street, from Amsterdam avenue to Broadway, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of Assessors on May 31, 1904, and entered on June 1, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides \* \* \* "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." \* \* \*

The above 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, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 1, 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, June 1, 1904.

j3,16

#### NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

EIGHTH WARD, SECTION 3.

FORTY-FIFTH STREET—FENCING VACANT LOTS, south side, between Third and Fourth avenues. Area of assessment: South side of Forty-fifth street, between Third and Fourth avenues, on Block 746, Lots Nos. 26 and 30.

FOURTH AVENUE—FENCING VACANT LOTS, west side, between Fifty-fourth and Fifty-fifth streets; FIFTY-FIFTH STREET, north side, and FIFTY-FOURTH STREET, south side, FENCING VACANT LOTS, between Third and Fourth avenues. Area of assessment: West side of Fourth avenue, from Fifty-fourth to Fifty-fifth street, north side of Fifty-fifth street and south side of Fifty-fourth street, between Third and Fourth avenues, on Block 822, Lots Nos. 34, 39, 41, 42, 44 and 47.

NINTH WARD, SECTION 4.  
PARK PLACE—FENCING VACANT LOTS, north side, between Classon and Franklin avenues. Area of assessment: North side of Park place, between Classon and Franklin avenues, on Block 1163, Lots Nos. 37, 71, 73, 75 and 80.



**PARK PLACE—FENCING VACANT LOTS,** south side, between Classon avenue and Franklin avenue. Area of assessment: South side of Park place, between Classon and Franklin avenues, on Block 1168, Lot No. 13.

**STERLING PLACE—FENCING VACANT LOTS,** south side, between Classon and Franklin avenues. Area of assessment: South side of Sterling place, between Franklin and Classon avenues, on Block 1175, Lots Nos. 45 and 47.

**STERLING PLACE—FENCING VACANT LOTS,** north side, between Classon and Franklin avenues. Area of assessment: North side of Sterling place, between Classon and Franklin avenues, on Block 1168, Lot No. 87.

#### TWELFTH WARD, SECTION 2.

**TREMONT STREET—FENCING VACANT LOTS,** south side, between Richards and Van Brunt streets; **RICHARDS STREET—FENCING VACANT LOTS,** west side, between Tremont and William streets. Area of assessment: South side of Tremont street, between Richards and Van Brunt streets, and west side of Richards street, between Tremont and William streets, on Block 531, Lots Nos. 13 to 24, inclusive, and 26 to 29, inclusive.

#### EIGHTEENTH WARD.

**RICHARDSON STREET—FENCING VACANT LOTS,** north side, between Manhattan avenue and Herbert street; **MEER AVENUE—FENCING VACANT LOTS,** southeast side, between Manhattan and Graham avenues. Area of assessment: North side of Richardson street, between Manhattan avenue and Herbert street, and southeast side of Meeker avenue, between Manhattan and Graham avenues, on Block 1, Lots Nos. 21, 31, 32, 33, 34 and 39.

**KNICKERBOCKER AVENUE—LAYING CEMENT SIDEWALK,** southwest side, between Harrison place and Grattan street. Area of assessment: Southwest side of Knickerbocker avenue, between Harrison place and Grattan street, on Block 201, Lots Nos. 10 to 13, inclusive.

**METROPOLITAN AVENUE—LAYING CEMENT SIDEWALK,** south side, between Bushwick avenue and Olive street. Area of assessment: South side of Metropolitan avenue, between Bushwick avenue and Olive street, on Block 20, Lot No. 67.

**TWENTY-FIRST WARD, SECTION 6.** **KOSCIUSKO STREET—FENCING VACANT LOTS,** north side, between Reid avenue and Broadway. Area of assessment: North side of Kosciusko street, between Reid avenue and Broadway, on Block 1604, Lots Nos. 45 and 46.

**TWENTY-THIRD WARD, SECTION 6.** **HERKIMER STREET AND SCHENECTADY AVENUE—FENCING VACANT LOTS,** on the northwest corner. Area of assessment: Northwest corner of Schenectady avenue and Herkimer street, on Block 1700, Lot No. 44.

**JEFFERSON AVENUE—FENCING VACANT LOTS,** south side, between Sumner and Lewis avenues. Area of assessment: South side of Jefferson avenue, between Sumner and Lewis avenues, on Block 1654, Lot No. 14.

**TWENTY-FOURTH WARD, SECTION 5.** **BERGEN STREET—FENCING VACANT LOTS,** south side, between Utica and Rochester avenues. Area of assessment: South side of Bergen street, between Utica and Rochester avenues, on Block 1355, Lots Nos. 17 and 18.

**TWENTY-FIFTH WARD, SECTION 6.** **HULL STREET—FENCING VACANT LOTS,** north side, between Saratoga and Hopkinson avenues. Area of assessment: North side of Hull street, between Saratoga avenue and Hopkinson avenue, on Block 1532, Lots Nos. 50, 67 and 69.

**MARION STREET—FENCING VACANT LOTS,** north side, between Rockaway avenue and Broadway. Area of assessment: North side of Marion street, between Rockaway avenue and Broadway, on Block 1517, Lots Nos. 22 and 32.

**SUMPTER STREET—FENCING VACANT LOTS,** north side, between Hopkinson avenue and Rockaway avenue. Area of assessment: North side of Sumpter street, between Hopkinson and Rockaway avenues, on Block 1521, Lots Nos. 51 and 80.

**TWENTY-SIXTH WARD.** **CLEVELAND STREET—REGULATING, GRADING, CURBING AND RECURRING,** between Arlington and Atlantic avenues. Area of assessment: Both sides of Cleveland street, between Arlington and Atlantic avenues, and to the extent of half the block at the intersecting and terminating streets.

**TWENTY-SEVENTH WARD.** **HART STREET—LAYING CEMENT SIDEWALK,** southeast side, between Knickerbocker and Irving avenues. Area of assessment: Southeast side of Hart street, between Knickerbocker and Irving avenues, on Block 87, Lots Nos. 22 to 25, inclusive.

**HART STREET—LAYING CEMENT SIDEWALKS,** southeast side, between Hamburg and Knickerbocker avenues. Area of assessment: Southeast side of Hart street, between Hamburg and Knickerbocker avenues, on Block 78, Lots Nos. 24 and 42.

**IRVING AVENUE—LAYING CEMENT SIDEWALK,** northeast side, between DeKalb avenue and Hart street; **DEKALB AVENUE—LAYING CEMENT SIDEWALK,** northwest side, between Irving and Wyckoff avenues; **WYCKOFF AVENUE—LAYING CEMENT SIDEWALK,** southwest side, between Hart street and DeKalb avenue. Area of assessment: Northeast side of Irving avenue, between Hart street and DeKalb avenue, and northwest side of DeKalb avenue, between Irving and Wyckoff avenues, on Block 95, Lots Nos. 1, 3 to 11, inclusive, 14, 15, 16, 17, 29 to 32, inclusive, and 54 to 59, inclusive.

**STOCKHOLM STREET—LAYING CEMENT SIDEWALK,** northwest side, between Irving and Wyckoff avenues; **WYCKOFF AVENUE—LAYING CEMENT SIDEWALK,** southwest side, between DeKalb avenue and Stockholm street. Area of assessment: Northwest side of Stockholm street, between Irving and Wyckoff avenues, and southwest side of Wyckoff avenue, between DeKalb avenue and Stockholm street, on Block 96, Lots Nos. 27, 28, 29 and 60.

#### TWENTY-EIGHTH WARD.

**GREENE AVENUE—LAYING CEMENT SIDEWALKS,** northwest side, between St. Nicholas and Wyckoff avenues. Area of assessment: Northwest side of Greene avenue, between St. Nicholas and Wyckoff avenues, on Block 105, Lots Nos. 42 to 45, inclusive.

**GATES AVENUE—LAYING CEMENT SIDEWALK,** southeast side, between Hamburg and Knickerbocker avenues. Area of assessment: Southeast side of Gates avenue, between Hamburg and Knickerbocker avenues, on Block 65, Lots Nos. 23 and 24.

**PUTNAM AVENUE—LAYING CEMENT SIDEWALK,** northwest side, between Evergreen and Central avenues. Area of assessment: Northwest side of Putnam avenue, between Evergreen and Central avenues, on Block 38, Lot No. 35.

**STOCKHOLM STREET—LAYING CEMENT SIDEWALK,** southeast side, between Knickerbocker and Irving avenues. Area of assessment: Southeast side of Stockholm street, between Knickerbocker and Irving avenues, on Block 69, Lots Nos. 36 to 45, inclusive.

**TWENTY-NINTH WARD.** **ALBEMARLE ROAD—REGULATING, GRADING, PAVING, CURBING AND RE-**

**CURBING AND PAVING SIDEWALKS,** between Flatbush avenue and the land of the Brighton Beach Railroad. Area of assessment: Both sides of Albemarle road, from Flatbush avenue to the land of the Brighton Beach Railroad, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of Assessors on May 31, 1904, and entered June 1, 1904, in the Record of Titles of Assessment, 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 said date of entry of the assessment interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that: "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 1, 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, June 1, 1904.

#### 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, JUNE 17, 1904.**

at 12 o'clock M., at the Comptroller's office, No. 280 Broadway, Borough of Manhattan, City of New York, all the right, title and interest of the City of New York in the following described property 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.

Being all of that certain interior lot or parcel of land designated by the assessment No. 23 for the opening of East Twenty-eighth street, in the Town of Gravesend, and more particularly bounded and described as follows:

Beginning at a point in the interior of the block bounded by Voorhees avenue, East Twenty-seventh and East Twenty-eighth streets and Emmons avenue, which point is at the intersection of two lines, one drawn at right angles to Voorhees avenue, and one hundred (100) feet southerly therefrom, and the other line drawn at right angles to East Twenty-seventh street and one hundred (100) feet easterly therefrom; thence running easterly eighteen (18) feet; thence running southerly ten (10) feet; thence running nearly westerly nineteen (19) feet; thence running northerly fifteen (15) feet to the point or place of beginning.

The minimum or upset price at which the interest of the City in and to the said premises is to be sold is appraised and fixed by the Commissioners of the Sinking Fund at the sum of three dollars and fifty cents (\$3.50), being \$2.21 the original amount of sale, and interest thereon at the rate of 6 per cent. per annum from the date of sale, August 9, 1894, to May 9, 1904, the purchaser to pay the auctioneer's fees and the actual costs and disbursements necessitated by reason of the sale. 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 actual costs and disbursements 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.

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 resolution adopted at a meeting of the Board held May 11, 1904.

EDWARD M. GROUT,

Comptroller,  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, May 27, 1904.

#### 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

**MONDAY, JUNE 20, 1904.**

at 12 o'clock M., at the New York Real Estate Sales-room, No. 161 Broadway, the following described real estate belonging to the Corporation of the City of New York, viz:

All that certain lot, piece or parcel of land, situate, lying and being in the Borough of Manhattan, City of New York, known as No. 28 Beaver street, bounded and described as follows, viz: Beginning at a point on the southerly side of Beaver street distant sixty-six feet two inches (66' 2") westerly from the southwesterly corner of Beaver and Broad streets; running thence southerly fifty feet (50') to the northerly side of Marketfield street; thence westerly along the northerly side of Marketfield street thirty-one feet seven inches (31' 7"); thence northerly fifty-three feet (53') to the southerly side of Beaver street; thence easterly along the southerly side of Beaver street thirty-one feet one inch (31' 1") to the point or place of beginning, be the said several dimensions more or less, premises being known as Lot No. 14, in Block 11, on the tax maps of the Borough of Manhattan, City of New York.

The minimum or upset price at which the said premises are to be sold is fixed and appraised by the Commissioners of the Sinking Fund at the sum of forty thousand dollars (\$40,000), and the sale is made upon the following:

#### TERMS AND CONDITIONS.

The highest bidder will be required to pay ten per cent. of the amount of his bid, together with the auctioneer's fees at the time of the sale; thirty per cent. upon the delivery of the deed, which shall be thirty days from the date of the sale; the remaining sixty per cent. either to be paid at the date of the de-

livery of the deed or at the option of the purchaser to remain on bond and mortgage for five years, with interest at the rate of six per cent. per annum, payable semi-annually, the mortgage to contain the customary thirty days' interest and ninety days' tax and assessment and insurance clauses.

The bond and mortgage may be paid off at any time within the term thereof on giving thirty days' notice to the Comptroller, or may be paid in installments of not less than five thousand dollars (\$5,000) on any day when interest is due, or on thirty days' notice. The bond and mortgage will be prepared by the Corporation Counsel, and the sum of twelve dollars and fifty cents (\$12.50) will be charged for drawing, acknowledging and recording the same.

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 is reserved to reject any and all bids. Said land is sold subject to a lease made between the Mayor, Aldermen and Commonalty of the City of New York, and John A. Aspinwall and Ambrose C. Kingsland, as executors of the last will and testament of William H. Aspinwall, deceased, of The City of New York, which lease is dated the 1st day of January, 1888, running for a period of twenty-one years, expiring January 1, 1909, and recorded in the book of Special Leases in the office of the Comptroller of the City of New York, page 442, and to the free use, by the Fire Department of the City of New York, of that portion of the building now occupied as a fuel station and more particularly described in said lease, for a period not exceeding six months.

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 May 23, 1904.

EDWARD M. GROUT,

Comptroller,  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, May 27, 1904.

#### INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

**THE INTEREST DUE ON JULY 1, 1904,** ON the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from June 15, 1903, to July 1, 1904.

The interest due on July 1, 1904, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due July 1, 1904, on the coupon bonds of corporations in Queens and Richmond counties will be received on that day for payment by the Comptroller at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT, Comptroller,  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, May 24, 1904.

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 articles 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.

#### POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

**OWNERS WANTED BY THE PROPER Y** 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: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

THOMAS F. O'CONNOR,  
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: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

JOSEPH J. CAREY,  
Deputy Property Clerk.

#### DEPARTMENT OF BRIDGES.

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

**THE COMMISSIONER OF BRIDGES WILL** sell at public auction, to the highest bidder, on

**FRIDAY, THE 24TH DAY OF JUNE, 1904,** at 10 o'clock A. M., on the premises, all the buildings and parts of buildings and existing structures with all the materials in or appurtenant thereto, then contained within the following described parcels of land, situate in the Borough of Brooklyn, in The City of New York, to wit:

Beginning at a point formed by the intersection of the southerly side of Plymouth street with the westerly side of Adams street, and running thence along the westerly side of Adams street south 2 degrees 32 minutes 44 seconds west (200.11'); thence north 87 degrees 21 minutes 26 seconds west (70.00'); thence north 2 degrees 38 minutes 34 seconds east (100.11'); thence north 87 degrees 21 minutes 26 seconds west (45.18'); thence north 2 degrees 32 minutes 44 seconds east (100.00'); thence north 87 degrees 24 minutes 55 seconds east (115.00') to the point or place of beginning, known as Nos. 118 to 124 Plymouth street and No. 137 Water street, and formerly occupied by Dodge & Olcott.

The said buildings and parts of buildings and existing structures above referred to will be sold only on

condition that the purchaser enter into a contract to remove the said buildings, structures or parts thereof, and all materials comprising the same, including the tin, sheet iron, pipes and refuse therein and therefrom, and that he give or furnish a bond in an amount equal to twice the amount bid for each building or part of building so sold, and in such form and with such sureties as may be required or may be approved by the Commissioner of Bridges, to perform all the terms and conditions in the said contract contained. No bond will be accepted for a less amount than one hundred dollars (\$100).

The whole of the purchase price bid and the auctioneer's fees shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale will be made in conformity with this advertisement, the contract, specifications, and bond, copies of which may be obtained at the office of the Commissioner of Bridges, Nos. 13-21 Park Row, The City of New York, where a plan showing the number and location of the buildings and parts of buildings may be seen.

Removal of said buildings to be begun within five days after the date of sale with a sufficient force to complete the removal within sixty days.

For failure to comply with a y or all of the terms of sale the money paid on day of sale will be forfeited, and the buildings or buildings will be sold on account of the purchaser, and if any part thereof remain unsold it may be disposed of as waste.

The Commissioner of Bridges reserves the right, on the day of the sale, to withdraw from sale any of the buildings or parts of buildings included in any of the foregoing parcels, and to sell the same separately.

Dated The City of New York, June 7, 1904.  
DEPARTMENT OF BRIDGES, 13-21 PARK ROW,  
MANHATTAN, THE CITY OF NEW YORK.  
GEORGE E. BEST,  
Commissioner of Bridges.

37,24

#### BOROUGH OF QUEENS.

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

**SEALED BIDS OR ESTIMATES WILL BE RECEIVED** by the President of the Borough of Queens, at the above office, until 11 o'clock A. M., on

**MONDAY, JUNE 20, 1904.**

**NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND REPAVING WITH VITRIFIED FIRE BRICK OR BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LAMONT AVENUE,** from Fifth street to Eleventh street, Second Ward.

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

The amount of security required is Seven Thousand Five Hundred Dollars (\$7,500).

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

5,700 square yards of vitrified fire-clay brick or block pavement.  
640 cubic yards of concrete, including mortar bed.  
3,000 linear feet of new bluestone curbstone, furnished and set.  
100 linear feet of old bluestone curbstone, re-dressed, rejoined and reset.

**NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND REPAVING WITH WOODEN BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF METROPOLITAN AVENUE,** from Helen street to Newtown creek, Second Ward.

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

The amount of security required is Seventeen Thousand Dollars (\$17,000).

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

12,500 square yards of wooden block pavement.  
1,400 cubic yards of concrete, including mortar bed.  
8,200 linear feet of new bluestone curbstone, furnished and set.

**NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A RELIABLE BLOCK FOUNDATION THE ROADWAY OF WOOLSEY STREET,** from Franklin street to Hoyt avenue, First Ward.

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

The amount of security required is Two Thousand Seven Hundred Dollars (\$2,700).

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

4,100 square yards of asphalt block pavement.  
2,500 linear feet of new bluestone curbstone, furnished and set.

**NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND REPAVING WITH VITRIFIED FIRE BRICK OR BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WHITNEY AVENUE,** from Oliver place to Eleventh street, Second Ward.

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

The amount of security required will be Sixteen Thousand Dollars (\$16,000).

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

12,000 square yards of vitrified fire-clay brick or block pavement.  
1,350 cubic yards of concrete, including mortar bed.  
6,500 linear feet of new bluestone curbstone, furnished and set.

500 linear feet of old bluestone curbstone, re-dressed, rejoined and reset.

**NO. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON WOLCOTT AVENUE,** from Shore road to Steinway avenue, First Ward.

The time for the completion of the work and the full performance of the contract is one hundred (100) days.

The amount of security required will be Nineteen Thousand Seven Hundred Dollars (\$19,700).

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

10,000 linear feet of new bluestone curbstone, furnished and set.  
73,000 cubic yards of earth excavation.  
45,000 square feet of new bluestone flagstone, furnished and laid.

**N. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EIGHTH AVENUE,** from Broadway to Graham avenue, First Ward.

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



The amount of security required will be Three Thousand Five Hundred Dollars (\$3,500).  
The Engineer's estimate of the quantities is as follows:

3,010 square yards of asphalt block pavement.  
500 cubic yards of concrete, including mortar bed.

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HAMILTON STREET, from Webster avenue north to Vernon avenue, First Ward.

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

The amount of the security required will be Six Thousand (\$6,000) Dollars.

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

7,400 square yards of asphalt pavement, including binder course.

1,223 cubic yards of concrete.  
No. 8. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON CRESCENT STREET, from Flushing avenue to Hoyt avenue, First Ward.

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

The amount of security required will be Sixteen Hundred Dollars (\$1,600).

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

1,450 linear feet of new bluestone curbstone, furnished and set.

1,500 cubic yards of earth excavation.

6,900 square feet of new bluestone flagstone, furnished and laid.

No. 9. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, SETTING CURB, FLAGGING AND PAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF RADDE STREET, from Jane street to Hunter avenue, First Ward.

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

The amount of security required will be Two Thousand Three Hundred (\$2,300) Dollars.

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

1,450 square yards of asphalt block pavement.

250 cubic yards of concrete, including mortar bed.

1,000 linear feet of new bluestone curbstone furnished and set.

500 cubic yards of earth filling to be furnished.

5,000 square feet of new bluestone flagstone furnished and laid.

No. 10. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON POMEROY STREET, from Grand avenue to Potter avenue, First Ward.

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

The amount of security required will be Seven Thousand Three Hundred (\$7,300) Dollars.

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

6,500 linear feet of new bluestone curbstone furnished and set.

5,500 cubic yards of earth excavation.

32,000 square feet of new bluestone flagstone furnished and laid.

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

The extensions must be made and footed up, as bids will be read from the total.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the President.

JOSEPH CASSIDY,  
President of the Borough of Queens.

Dated JUNE 6, 1904. j7,20  
See General Instructions to Bidders on the last page, last column, of the "City Record."

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

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF QUEENS at the above office, until 11 o'clock A. M., on

MONDAY, JUNE 20, 1904.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A SEWER IN WEBSTER AVENUE, from Jackson avenue to Fifth avenue (or Brill street), in the First Ward, and the CONSTRUCTION OF NECESSARY CATCH-BASINS IN CONNECTION THEREWITH.

780 linear feet 12-inch vitrified salt-glazed sewer pipe.

774 linear feet 6-inch vitrified salt-glazed sewer pipe for house connections.

40 linear feet 12-inch vitrified salt-glazed culvert pipe.

4 manholes complete.

2 receiving-basins complete.

10 cubic yards rock excavated and removed.

3,000 feet, board measure, timber for bracing and sheet piling.

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

The amount of security required is One Thousand Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A SEWER IN POMEROY STREET, from Jackson avenue to Washington avenue, First Ward.

800 linear feet 12-inch vitrified salt-glazed sewer pipe.

175 linear feet 15-inch vitrified salt-glazed sewer pipe.

816 linear feet 6-inch vitrified salt-glazed sewer pipe for house connection.

40 linear feet 12-inch vitrified salt-glazed culvert pipe.

7 manholes complete.

2 receiving-basins complete.

20 cubic yards rock excavated and removed.

3,000 feet, board measure, timber for bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is by or before 60 days.

The amount of security required is One Thousand Five Hundred Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN POTTER AVENUE, from Kowenhoven street to De Bevoise avenue, in the First Ward.

1,425 linear feet 12-inch vitrified salt-glazed sewer pipe.

10 manholes complete.

25 cubic yards rock excavated and removed.

5,000 feet, board measure, timber bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is 60 days.

The amount of security required is Two Thousand Dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN WOOLSEY STREET, from Franklin street to Hoyt avenue, in the First Ward.

1,245 linear feet 12-inch vitrified salt-glazed sewer pipe.

9 manholes complete.

20 cubic yards rock excavated and removed.

5,000 feet, board measure, timber bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is by or before 60 days.

The amount of security required is One Thousand Five Hundred Dollars.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A CATCH-BASIN ON THE NORTHEAST CORNER OF NINTH AND GRAHAM AVENUES, AND ON THE NORTHWEST CORNER OF NINTH AND GRAHAM AVENUES, IN THE FIRST WARD.

50 linear feet 12-inch salt-glazed culvert pipe.

2 receiving-basins complete.

2,000 feet, board measure, timber for bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is by or before 15 days.

The amount of security required is Three Hundred Dollars.

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, cubic yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total. 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 Queens, Jackson avenue, corner Fifth street.

JOSEPH CASSIDY,  
President.

Dated JUNE 6, 1904. j7,20  
See General Instructions to Bidders on the last page, last column, of the "City Record."

## SUPREME COURT.

### FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening and extending of EAST ONE HUNDRED AND THIRTY-SIXTH STREET (although not yet named by proper authority), from Locust avenue to the East river, in the Twenty-third Ward of the Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 11th day of July, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 11th day of July, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 15th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, to wit:

Beginning at a point formed by the intersection of the middle line of the blocks between East One Hundred and Fortieth street and East One Hundred and Forty-first street with the United States bulkhead-line of the East river, running thence westerly along the United States East river bulkhead-line to its intersection with a line parallel to and distant 100 feet west of the westerly line of East One Hundred and Thirty-second street; thence northerly along said parallel line to its intersection with a line parallel to and distant 100 feet north of the northerly line of Cypress avenue; thence easterly along said last-mentioned line to its intersection with the middle line of the block between East One Hundred and Fortieth street and East One Hundred and Forty-first street; thence southerly along said middle line of the block to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 11th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 25, 1904.

HENRY J. SMITH, Chairman,  
ANTHONY MCOWEN,  
GEORGE STARK,  
Commissioners.

JOHN P. DUNN,  
Clerk.

### FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the southerly side of NINETY-SIXTH STREET, between Park and Lexington avenues, in the Borough of Manhattan, in The City of New York, duly selected as a site for a public library, according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Appraisal, 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 respectively entitled to or interested in the lands and 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 Estimate and Apportionment of The City of New York, at their office, Room 805, No. 277 Broadway, in the Borough of Manhattan, in The City of New York, for the inspection of whomsoever it may concern.

Second—That all parties whose rights may be affected by the said estimate, or who may object to the same or any part thereof, may within ten days after the first publication of this notice, June 10, 1904, file their objections to such estimate in writing, with us, at our office, Room 401, No. 238 Broadway, in the Borough of Manhattan, in the said city, and we, the said Commissioners, will hear parties so objecting, at our said office on the 23d day of June, 1904, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated NEW YORK, June 9, 1904.

EPHRAIM A. JACOB,  
MARTIN H. VOGEL,  
CHARLES D. HOBBS,  
Commissioners.

JOSEPH M. SCHENCK,  
Clerk.

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### FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening AUDUBON AVENUE (although not yet named by proper authority), from One Hundred and Seventy-fifth street to Fort George avenue, in the Twelfth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE SUPPLEMENTAL and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 23d day of June, 1904, at 10 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that a said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 9, 1904.

CHARLES HAZEN RUSSELL,  
BENJ. OPPENHEIMER,  
ANDREW RUEHL,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j9,20

### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to GRACE CHURCH PLACE (although not yet named by proper authority, from Simonson place, westerly about one hundred and thirty feet, in the Third Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions, at the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 23d day of June, 1904, at 10 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Richmond, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 9, 1904.

WM. M. MULLEN,  
AUGUSTUS ACKER,  
JOHN S. DAVENPORT,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j9,20

### FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the land deemed necessary for the construction of a BRIDGE OVER THE BRONX RIVER AT WESTCHESER AVENUE, in The City of New York, authorized by chapter 617 of the Laws of 1896.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 16th day of September, 1897, 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 8th day of May, 1899, 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, Section 10, Block No. 2759, and Section 11, Block No. 3017. 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 acquiring title in fee wherever the same has not been heretofore acquired to the land deemed necessary for the construction of a bridge over the Bronx River at Westchester avenue in The City of New York, authorized by chapter 617 of the Laws of 1896, 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 8th day of May, 1899, and defining the extent and boundaries of the respective tracts or parcels of land to be taken therefor, and to perform the trusts and duties required of us by chapter 657 of the Laws of 1897, and by chapter 1, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplemental thereto or amendatory thereof in so far as they may be applicable.

Further notice is hereby given that, by an order of the Supreme Court, duly filed in the office of the Clerk of the County of New York on the 17th day of May, 1904, a copy of which order was filed in the office of the Register of the County of New York on the 16th day of May, 1904, the above-entitled proceeding is duly and regularly amended and corrected by including therein a certain piece or parcel of land, with the buildings thereon and the appurtenances thereto belonging, the same being 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 required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office, 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 17th day of July, 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 owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 9, 1904.

VICTOR J. DOWLING,  
JOHN J. O'KEEFE,  
J. FAIRFAX McLAUGHLIN, JR.,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j9,jy2

### SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on TWELFTH STREET AND FIRST AVENUE, Third Ward, Borough of Queens, in The City of New York, duly selected according to law as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT THE REPORT of John E. Van Nostrand, Clinton T. Roe and Archibald M. Simpson, Commissioners of Estimate and Appraisal duly appointed in the above-entitled matter, which report bears date the 25th day of May, 1904, was filed in the office of the Board of Education of The City of New York, at the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, on the 7th day of June, 1904, and a duplicate of said report was filed in the office of the Clerk of the County of Queens on the same day.

Notice is further given that the said report will be presented for confirmation to the Supreme Court of the State of New York, at a Special Term thereof for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, on the 10th day of June, 1904, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, June 7, 1904.  
JOHN J. D. LANE,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
City of New York.

j8,18

### 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 L, from East Twenty-fourth street to East Twenty-first street, in the Thirty-second Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 27th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 28th day of June, 1904, at 9 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 8th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, to wit:

Beginning at a point formed by the intersection of the easterly side of East Twenty-first street with the centre line of the blocks between Avenue L and Avenue M; running thence northerly along the easterly side of East Twenty-first street to its intersection with the centre line of the blocks between Avenue L and Avenue K; running thence easterly along said centre line of the blocks between Avenue L and Avenue K to its intersection with the westerly side of East Twenty-fourth street; running thence southerly along the westerly side of East Twenty-fourth street to its intersection with the centre line of the blocks between Avenue L and Avenue M; running thence westerly along the said centre line of the blocks between Avenue L and Avenue M to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 8th day of September, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 8, 1904.

ISAAC FRANKLIN RUSSELL,  
Chairman;  
JAMES H. MULLARKY,  
EDWARD L. COLLIER,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk.

j8,24

### 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 NEW YORK AVENUE, from Canarsie road or avenue to Newkirk avenue, in the Twenty-Ninth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 27th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 28th day of June, 1904, at 9 o'clock A. M.



ments and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in the City of New York, on or before the 27th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 28th day of June, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, of the Law Department, of the City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in the City of New York, there to remain until the 8th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly side of Canarsie road where the same is intersected by the centre line of the block between New York avenue and East Thirty-fourth street; running thence southerly and along the centre line of the blocks between New York avenue and East Thirty-fourth street to the northerly side of Newkirk avenue; running thence westerly along the northerly side of Newkirk avenue to the centre line of the block between New York avenue and East Thirty-second street; running thence northerly and along the centre line of the blocks between New York avenue and East Thirty-second street to the northerly side of Canarsie road; running thence easterly along the northerly side of Canarsie road to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 8th day of September, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 8, 1904.

HENRY F. OCHRAHE, Chairman;  
ALBERT GOODWIN,  
DANIEL G. CAMPION,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j8,24

#### 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 SIXTY-EIGHTH STREET, from Fort Hamilton avenue to Shore Road, in the Thirtieth Ward, in the Borough of Brooklyn, in 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 and owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or to any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in the City of New York, on or before the 27th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 28th day of June, 1904, at 11 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, of the Law Department, of the City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in the City of New York, there to remain until the 8th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly side of Shore road where the same would be intersected by a line drawn parallel with and distant 100 feet northerly from the northerly side of Sixty-eighth street; running thence easterly and parallel with Sixty-eighth street to the westerly side of Third avenue; running thence southerly and across Third avenue to a point on the easterly side of Third avenue and distant 100 feet northerly from the northerly side of Sixty-eighth street; running thence easterly and along a line drawn parallel with Sixty-eighth street and distant 100 feet northerly therefrom to the westerly side of Fort Hamilton avenue; running thence southerly along the westerly side of Fort Hamilton avenue to its intersection with a line drawn parallel with Sixty-eighth street and distant 100 feet southerly from the southerly side of Sixty-eighth street; running thence westerly and along said parallel line to the easterly side of Third avenue; running thence northerly and across Third avenue to a point on the westerly side of Third avenue and distant 100 feet southerly from the southerly side of Sixty-eighth street; running thence westerly and parallel with Sixty-eighth street to the easterly side of Shore road; running thence northerly along the easterly side of Shore road to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house in the Borough of Brooklyn, in the City of New York, on the 8th day of September, 1904, at the opening of Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 8, 1904.

ISAAC F. ANKLIN RUSSELL, Chairman;  
LEWELLYN A. WRAY,  
EDWARD J. BYRNE,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j8,24

#### 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 NINETEENTH AVENUE, from West street to Sixtieth street, in the Thirtieth Ward, in the Borough of Brooklyn, in the City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this

proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in the City of New York, on or before the 27th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 28th day of June, 1904, at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, of the Law Department, of the City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in the City of New York, there to remain until the 8th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly side of Sixtieth street where the same is intersected by the centre line of the block between Nineteenth avenue and Twentieth avenue; running thence northerly and parallel with Nineteenth avenue to the intersection of the northerly side of Forty-ninth street with the west side of West street; running thence northerly along the westerly side of West street to its intersection with the southerly side of Forty-seventh street; running thence westerly along the southerly side of Forty-seventh street to the centre line of the block between Nineteenth avenue and Eighteenth avenue; running thence southerly and parallel with Nineteenth avenue to the northerly side of Sixtieth street; thence easterly along the northerly side of Sixtieth street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 8th day of September, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 8, 1904.

JAMES W. REDMOND,  
Chairman;  
EDWARD J. BYRNE,  
WILLIAM H. WHITE,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j8,24

#### 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 FLATLANDS AVENUE from Flatbush avenue to Paerdegat Basin, 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 Court-house, in the Borough of Brooklyn, in the City of New York, on the 21st day of June, 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 the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, June 7, 1904.

ANDREW LEMON,  
REVILLO WELLS,  
CHARLES BRA SHAW,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j7,17

#### FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated at the southwest corner of WENDOVER AVENUE AND WASHINGTON AVENUE, in the Borough of The Bronx, in the City of New York, duly selected as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel to make application at a Special Term of the Supreme Court, Part III, to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 17th day of June, 1904, for the appointment of three disinterested citizens, residents of the Borough of The Bronx, as Commissioners of Estimate and appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of The Bronx, in the City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the westerly line of Washington avenue with the southerly line of Wendover avenue, and running thence southerly along the westerly line of Washington avenue 200.26 feet; thence westerly and parallel with Wendover avenue 140.33 feet; thence northerly and parallel with Washington avenue 200.26 feet to the southerly line of Wendover avenue; thence easterly along the southerly line of Wendover avenue 140.38 feet to the westerly line of Washington avenue to the point or place of beginning.

Dated NEW YORK, June 3, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
2 Tyrone Row,  
New York City. j6,16

#### 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 WYTHE AVENUE, from Norman avenue to North Thirteenth street, in the Fourteenth and Seventeenth Wards, 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 Court-house, in the Borough of Brooklyn, in the City of New York, on the 21st day of June, 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, June 7, 1904.

FRANK OBERNIER,  
SOLOMON BARBANELL,  
FRANK J. PRICE,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j7,17

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST FORTIETH STREET, from Avenue H 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 Court-house, in the Borough of Brooklyn, in the City of New York, on the 21st day of June, 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 the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, June 7, 1904.

JOHN M. ZURN,  
HENRY S. ELTON,  
FREDERICK UZNER,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j7,17

#### 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 STERLING PLACE, from Schenectady avenue to Utica avenue, in the Twenty-fourth 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 Court-house, in the Borough of Brooklyn, in the City of New York, on the 21st day of June, 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 the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, June 7, 1904.

REESE G. GWILLIM,  
HUGH MOORE,  
DAVID S. SKINNER,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j7,17

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening SEVENTY-FIRST STREET, from Third avenue to the Shore road, 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 supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof, to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn, in the City of New York, on the 21st day of June, 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 supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17, of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, June 7, 1904.

ALFRED H. MARQUIS,  
JAMES GRAHAM,  
W. A. FISCHER,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j7,17

#### FIRST DEPARTMENT.

In the matter of the application of the Board of Street Opening and Improvement of The City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to ALANY ROAD (although not yet named by proper authority), from Bailey avenue to Van Cortlandt Park, in the Twenty-fourth Ward of The City of New York, as the same has been heretofore laid out and designated as a first class street or road by the Department of Public Parks.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 27th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 29th day of June, 1904, at 11 o'clock A. M.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broad-

way, in the Borough of Manhattan, in said City, there to remain until the 6th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point formed by the intersection of the northeasterly line of Riverdale avenue with the southwesterly line of Broadway; running thence northeasterly along said line of Broadway to its intersection with the southwesterly line of East Two Hundred and Thirty-third street; thence southeasterly along said southwesterly line to its intersection with the southeasterly line of the New York and Putnam Railway; thence northeasterly along said line of railway to its intersection with a line parallel to the northerly line of Van Cortlandt Park, South, and distant 200 feet northerly therefrom; thence easterly along said parallel line to a point due north of the intersection of the centre lines of Van Cortlandt avenue and Bailey avenue; thence due south to the southerly line of Bailey avenue; thence easterly and southeasterly along said line of Bailey avenue to its intersection with the southwesterly line of East Two Hundred and Thirty-eighth street; thence southeasterly along said line of East Two Hundred and Thirty-eighth street to its intersection with the northwesterly line of Cannon place; thence southwesterly and southerly along said line of Cannon place and its southerly prolongation to its intersection with the northerly line of Heath avenue; thence westerly and southwesterly along the northerly and northwesterly line of Heath avenue to its intersection with the northeasterly line of Riverdale avenue; thence northwesterly along the northeasterly line of Riverdale avenue to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 6th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, January 12, 1904.

WILLIAM H. WILLIS, Chairman,  
ROBERT GRIER MONROE,  
Commissioners.

JOHN P. DUNN,  
Clerk. j6,23

#### 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 L, from the easterly side of Nostrand avenue to the westerly side of Flatbush avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in the City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 20th day of June, 1904, at the opening of the Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Avenue L, from the easterly side of Nostrand avenue to the westerly side of Flatbush avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in the City of New York.

The lands required for the purpose of opening Avenue L, from the easterly side of Nostrand avenue to the westerly side of Flatbush avenue, as aforesaid, are shown on a map entitled the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an Act of the Legislature, passed May 1, 1869, and the several Acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by William C. Redfield, Commissioner of Public Works; George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer-in-Charge, and dated May 18, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 21st day of May, 1903.

Dated Borough of Brooklyn, City of New York, the 6th day of June, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
No. 166 Montague Street,  
Brooklyn, N. Y. j6,16

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST THIRTY-FIRST STREET, between East Broadway (Church avenue) and Flatlands avenue, excepting the lands occupied by the tracks of the Manhattan Beach Division of the Long Island Railroad, in the Twenty-ninth and Thirty-second Wards, in the Borough of Brooklyn, in the City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 20th day of June, 1904, at the opening of the Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as East Thirty-first street, between East Broadway (Church avenue) and Flatlands avenue, excepting the lands occupied by the tracks of the Manhattan Beach Division of the Long Island Railroad, in the Twenty-ninth and thirty-second Wards, in the Borough of Brooklyn, in the City of New York.

The lands required for the purpose of opening East Thirty-first street, between East Broadway (Church avenue) and Flatlands avenue, excepting the lands occupied by the tracks of the Manhattan Beach Division of the Long Island Railroad, as aforesaid, are shown on a map entitled the General Map or Plan of the Towns of New



Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners, pursuant to an Act of the Legislature, passed May 1, 1869, and the several Acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and dated April 28, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 1st day of May, 1902.

Dated Borough of Brooklyn, City of New York, the 6th day of June, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
No. 166 Montague Street,  
Brooklyn, N. Y.  
j6,16

## FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND SEVENTIETH STREET (although not yet named by proper authority), between Kingsbridge road and Haven avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 24th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 27th day of June, 1904, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 5th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of a line parallel to and 100 feet easterly from the easterly line of Amsterdam avenue with the easterly prolongation of a line parallel to and 100 feet southerly from the southerly line of West One Hundred and Seventieth street; running thence westerly along said prolongation and last-mentioned parallel line to its intersection with the middle line of the block between Eleventh avenue and Audubon avenue; thence southerly along said middle line and its prolongation to its intersection with a line parallel to and 100 feet southerly from the southerly line of East One Hundred and Sixty-ninth street; thence westerly along said last-mentioned parallel line and its prolongation to its intersection with the southerly prolongation of a line parallel to and 100 feet westerly from the westerly line of Haven avenue; thence northerly along said prolongation and parallel line to its intersection with the westerly prolongation of a line parallel to and 100 feet northerly from the northerly line of West One Hundred and Seventy-first street; thence easterly along said last-mentioned prolongation and parallel line to its intersection with the middle line of the blocks between Audubon avenue and Eleventh avenue; thence southerly along said middle line to its intersection with a line parallel to and 100 feet northerly from the northerly line of West One Hundred and Seventieth street; thence easterly along said parallel line and its prolongation to its intersection with a line parallel to and 100 feet easterly from the easterly line of Amsterdam avenue; thence southerly along said parallel line to the point or place of beginning; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 6th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 10, 1904.

CHARLES W. CULVER,  
Chairman;  
HENRY E. WOODWARD,  
EUGENE L. BUSHE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j4,22

## FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening and extending of EAST ONE HUNDRED AND EIGHTY-FIFTH STREET (although not yet named by proper authority), between Prospect avenue and Southern Boulevard, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 16th day of June, 1904, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 3, 1904.

JOSEPH J. MARRIN,  
M. A. QUINLAN,  
EUGENE J. McGUIRE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j3,14

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to AVENUE D, from Rogers avenue to East Thirty-fourth street, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein, on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances, in Section 15, Blocks 4947, 4948, 4949, 4950, 4951, 4952, 4953, 4954, 4955, 4956, 4957; Section 16, Blocks 5193, 5194, 5195, 5214, 5215, 5216, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises, and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in the City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 28th day of June, 1904, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 3, 1904.

WM. O. CAMPBELL,  
JOHN K. NEAL,  
S. S. FULHILL,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk.

j3,25

## FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening WALTON AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-seventh street to Tremont avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of The City of New York. In re petition of Louis Brass et al. relative to damage caused by the closing and discontinuance of Fourth avenue, Fifth avenue, Sixth avenue, Seventh avenue, Eighth avenue and Walnut street, as laid out on map of Village of Mount Eden, filed February 14, 1854, and Punnet street and Walton avenue, between Grand Boulevard and Concourse and East One Hundred and Sixty-ninth street and East One Hundred and Seventieth street.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 16th day of June, 1904, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 2, 1904.

EDWARD S. KAUFMAN,  
WILBUR LARREMORE,  
WM. J. BROWNE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j2,13

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of the addition to the approaches of the NEW VERNON AVENUE BRIDGE as laid out by the Board of Estimate and Apportionment on the 13th day of November, 1903, in the Seventeenth Ward, Borough of Brooklyn, City of New York.

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 for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in the City of New York, on Tuesday, the 14th day of June, 1904, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue as an addition to the approach to the new Vernon Avenue Bridge, as laid out by the Board of Estimate and Apportionment, in the Seventeenth Ward, Borough of Brooklyn, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the eastern line of Manhattan avenue distant 100 feet northerly from the intersection of the eastern line of Manhattan avenue with the northern line of Box street as the same are laid down on the map of the City.

1st. Thence northerly along the prolongation of the eastern line of Manhattan avenue 100 feet to the prolongation of the southern line of Ash street;

2d. Thence easterly along the prolongation of the southern line of Ash street 32 feet;

3d. Thence southerly 105 feet to the point of beginning.

As shown on a map entitled "Map or Plan," showing the locating and laying out of an addition to the approach to the Vernon Avenue Bridge across Newtown creek, at the southeastern corner of Manhattan avenue and Ash street, in the Seventeenth Ward, Borough of Brooklyn, and filed in the office of the President of the Borough of Brooklyn on the 5th day of February, 1904; the office of the Register of the County of Kings on the 3d day of February, 1904, and the office of the Corporation Counsel of The City of New York on the 2d day of February, 1904.

The land to be taken for this proceeding is located in Section 9, Blocks 2746, 2747, 2748 and 2749 of the Land Map of the County of Kings.

Dated New York, June 1, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
No. 1 Tryon Row,  
Borough of Manhattan,  
City of New York.

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to 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.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 20th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of June, 1904, at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 1st day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of a line parallel to and 100 feet southerly from the southerly line of Westchester avenue with the southerly prolongation of a line parallel to and 100 feet westerly from the westerly line of Clason's Point road; thence running northerly along said last-mentioned prolongation and parallel line to its intersection with a line parallel to and 100 feet southerly from the southerly line of West Farms road; thence westerly along said last-mentioned parallel line to its intersection with a line parallel to and 100 feet westerly from the westerly line of Rosedale avenue; thence northerly along said last-mentioned parallel line to its intersection with a line parallel to and 100 feet southerly from the southerly line of West Farms road; thence westerly along said last-mentioned parallel line to its intersection with the southerly prolongation of a line parallel to and 100 feet northwesterly from the northwesterly line of Morris Park avenue; thence northeasterly and easterly along said last-mentioned prolongation and parallel line to its intersection with a line parallel to and 100 feet westerly from the westerly line of White Plains road; thence northerly along said last-mentioned parallel line to its intersection with the southerly line of Bronx and Pelham parkway; thence easterly along said southerly line to its intersection with a line parallel to and 100 feet easterly from the easterly line of White Plains road; thence southerly along said parallel line to its intersection with a line parallel to and 100 feet northerly from the northerly line of Morris Park avenue; thence easterly along said last-mentioned parallel line and its easterly prolongation to its intersection with a line parallel to and 100 feet easterly from the easterly line of Bronx and Pelham parkway; thence southerly along said last-mentioned prolongation and parallel line to its intersection with a line parallel to and 100 feet northeasterly from the northeasterly line of Grace avenue; thence southeasterly along said last-mentioned parallel line and its prolongation to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Westchester avenue; thence southeasterly and westerly along said last-mentioned parallel line to the point or place of beginning; excepting from said area all streets, avenues and roads or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house in the Borough of Brooklyn, in the City of New York, on the 20th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 18, 1904.

WAUHOPE LYNN,  
Chairman;  
HENRY LIPPS, JR.,  
JACOB STAHL, JR.,  
Commissioners.

JOHN P. DUNN,  
Clerk.

m3,j17

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to MORRIS PARK AVENUE (although not yet named by proper authority), from West Farms road to Bear Swamp road (at the lands of the Morris Park Race Course), in the Twenty-fourth Ward, Borough of The Bronx, in the City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway in the Borough of Manhattan, in the City of New York, on or before the 20th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of June, 1904, at 1 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 1st day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of a line drawn parallel to and distant 300 feet easterly from the easterly line of Bronx and Pelham parkway (Bear Swamp road) with the easterly prolongation of a line drawn parallel to and distant 650 feet northerly from the northerly line of Morris Park avenue; running thence southerly along said line parallel to and distant 650 feet northerly from the easterly prolongation of a line drawn parallel to and distant 650 feet southerly from the southerly line of Morris Park avenue; thence westerly along said prolongation and parallel line to its intersection with the southerly prolongation of the middle line of the blocks between Bronx and Pelham parkway and Rose street; thence southerly along said prolongation to its intersection with a line drawn parallel to and distant 1,000 feet southerly from the southerly line of Morris Park avenue; thence westerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Unionport road; thence southerly along said parallel line to its intersection with the easterly prolongation of the southerly property line of that portion of the New York, New Haven and Hartford Railroad lying west of Unionport road; thence westerly along said prolongation and property line to its intersection with a line drawn parallel to and distant 300 feet southerly from the southerly line of that portion of West Farms road lying north of the said railroad; thence westerly along said parallel line to its intersection with the southwesterly prolongation of a line drawn parallel to and distant 650 feet northwesterly from the northwesterly line of Morris Park avenue; thence northeasterly and easterly along said line parallel to Morris Park avenue to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 20th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, April 14, 1904.

JOHN W. WARD, Chairman;  
THOMAS A. NEWELL,  
PETER A. SHEIL,  
Commissioners.

JOHN P. DUNN,  
Clerk.

m3,j17

Notice of filing, etc., estimate and assessment of the damage and benefit caused by the acquisition of title to Spuyten Duyvil road, and of the damage to certain properties caused by the abandonment, discontinuance and closing of Kingsbridge road in front of said properties in the vicinity of the said Spuyten Duyvil road, and of the benefit derived from the abandonment, discontinuance and closing in whole or in part of the Kingsbridge road, from West Two Hundred and Thirtieth street and Riverdale avenue to the intersection of the said Kingsbridge road and the Spuyten Duyvil road, at or near the junction of the Spuyten Duyvil road, Johnson avenue and Palisade avenue, in the Twenty-fourth Ward of The City of New York.

## FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening SPUYTEN DUYVIL ROAD (although not yet named by proper authority, from Spuyten Duyvil Parkway, near Spuyten Duyvil Depot, to the junction of Riverdale avenue and West Two Hundred and Thirtieth street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, having also been directed by orders of the Special Term, Part I, of the Supreme Court, dated June 23, 1903, and entered in the office of the Clerk of the County of New York on the same day, to ascertain and determine the compensation, if any, which upon proof of all the facts should justly be made and legally awarded to Frank A. Beekman, Nora Leddy, Caroline Weigel, Thomas D. Tighe, Elizabeth N. Tierney, Julia T. Malloy, Peter Tarantino, Elizabeth M. Pryor, Patrick Stafford, Thomas Scanlon, Mary Scanlon, Rose Scanlon, Margaret Scanlon, Patrick Scanlon, Sarah C. Roden, for the loss and damage, if any, sustained, by reason of the abandonment, discontinuance and closing of the Kingsbridge road in front of their premises, and on which their premises of said petitioners abut, reference being had to the said petitions on file with the said orders for a more particular description thereof, and to our maps attached to our estimate and assessment; and to fix and determine a separate award for the said loss and damage, if any, and include the same in our report herein, pursuant to chapter 466 of the Laws of 1901.

Hereby give notice to all persons interested in the above proceeding to acquire title to Spuyten Duyvil road and in the properties described in the foregoing petition and orders, and in the lands benefited by the abandonment, discontinuance and closing in whole or in part of Kingsbridge road, from West Two Hundred and Thirtieth street and Riverdale avenue to the intersection of the said Kingsbridge road with the Spuyten Duyvil road at or near the junction of the Spuyten Duyvil road, Johnson avenue and Palisade avenue; and to the owner or owners, occupant or occupants of all houses, lots, improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92



West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 18th day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 20th day of June, 1904, at 10 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 28th day of June, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northerly bulkhead line of the Harlem river with the westerly line of Spuyten Duyvil Parkway; running thence northerly along said last line to the northerly right-of-way line of the New York Central and Hudson River Railroad; thence northerly along said right-of-way line to the point of intersection with a line drawn parallel to and distant 100 feet westerly from the westerly line of Spuyten Duyvil road; thence northerly along said parallel line to its intersection with the westerly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly line of West Two Hundred and Thirtieth street; thence easterly along said parallel line to its intersection with the westerly line of Broadway; thence southerly along said westerly line of Broadway to an intersection with the northerly bulkhead line of Spuyten Duyvil creek; thence westerly and southerly along said bulkhead line to its intersection with the northerly bulkhead line of the Harlem river; thence westerly along said northerly bulkhead line of the Harlem river to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, and as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 11th day of July, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, New York, May 18, 1904.

EDWARD B. WHITNEY,  
Chairman;  
CHAS. V. MALLEY,  
Commissioners.

JOHN P. DUNN,  
Clerk. m27j17

#### SECOND JUDICIAL DISTRICT.

In the matter of the application and petition of Robert Grier Monroe, as Commissioner of Water Supply, Gas and Electricity of The City of New York, for and in behalf and in the name of The City of New York, under chapter 46 of the Laws of 1891, as amended, known as the Greater New York Charter, to acquire certain real estate as the term "real estate" is defined in the said act, situate in the Town of Carmel, County of Putnam and State of New York, for the purpose of maintaining and preserving the supply of pure and wholesome water for the use of The City of New York, and for the purpose of preventing the contamination and pollution of the same.

MAHOPAC, KIRK AND MUSCOOT.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** the report of Henry W. Taft, John M. Ligney and William H. Haldane, Commissioners of Appraisal in the above-entitled matter was filed in the office of the Clerk of the County of Putnam, at Carmel, in the said County, on the 20th day of May, 1904.

Notice is further given that the said report includes and affects the parcels of land designated as Nos. 1, 2, 3, 4, 35, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96 and 97, being all the parcels of land included in the said proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Second Judicial District, at the Chambers of the Hon. Martin J. Keogh, in the City of New Rochelle, County of Westchester, on the 25th day of June, 1904, at ten o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report and for such other and further relief as may be just.

Dated NEW YORK, May 24, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
Office and Post Office Address,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
m27j3,10,17,24

#### FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND NINETY-FIRST STREET (although not yet named by proper authority), from Audubon avenue to Wadsworth avenue, in The Twelfth Ward, Borough of Manhattan, City of New York.

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 23d day of June, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office, on the 27th day of June, 1904, at 11 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 30th day of June, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough

of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the northwesterly prolongation of the middle line of the blocks between West One Hundred and Eighty-ninth street and West One Hundred and Ninetieth street with a line drawn parallel to the northwesterly line of Wadsworth avenue and distant 100 feet northwesterly therefrom; running thence northeasterly along said parallel line to its intersection with the northwesterly prolongation of the middle line of the blocks between West One Hundred and Ninety-second street and West One Hundred and Ninety-third street; thence southeasterly along said prolongation and middle line to an intersection with a line drawn parallel to the southeasterly line of Audubon avenue and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to the middle line of the blocks between West One Hundred and Ninetieth street and West One Hundred and Eighty-ninth street; thence northwesterly along said middle line and its northwesterly prolongation to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 18th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, New York, April 9, 1904.

SAMUEL S. SLATER, Chairman;  
MORRIS J. HIRSCH,  
EDWARD L. LITHAUER,  
Commissioners.

JOHN P. DUNN,  
Clerk. m27j17

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of SIXTY-FIFTH STREET, between Broadway and Amsterdam avenue, in the Borough of Manhattan, in The City of New York, duly selected for school purposes according to law.

**NOTICE IS HEREBY GIVEN THAT IT IS** the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at Special Term, Part III., to be held at the County Court-house, in the Borough of Manhattan, on the 17th day of June, 1904, at the opening of the Court on that day, for the appointment of three disinterested citizens, residents of the Borough of Manhattan, as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Manhattan, in The City of New York, bounded and described as follows:

**Parcel No. 1.**  
"Beginning at a point on the northerly line of West Sixty-fifth street distant 239 feet 11 inches westerly from the westerly line of Broadway, and running thence westerly along the northerly line of West Sixty-fifth street 100 feet to the easterly line of the present site of the High School of Commerce; thence northerly along the easterly line of the present site of the High School of Commerce 100 feet 5 inches; thence easterly and parallel with West Sixty-fifth street 100 feet; thence southerly at right angles to West Sixty-fifth street 100 feet 5 inches to the northerly line of West Sixty-fifth street, the point or place of beginning."

**Parcel No. 2.**  
"Beginning at a point formed by the intersection of the westerly line of the present site of the High School of Commerce with the northerly line of West Sixty-fifth street, which point is distant 200 feet easterly from the easterly line of Amsterdam avenue, and running thence westerly along the northerly line of West Sixty-fifth street 100 feet; thence northerly and parallel with Amsterdam avenue 100 feet 5 inches; thence easterly and parallel with West Sixty-fifth street 100 feet to the westerly line of the present site of the High School of Commerce; thence southerly along the westerly line of the High School of Commerce 100 feet 5 inches to the northerly line of West Sixty-fifth street, the point or place of beginning."

Dated NEW YORK, June 3, 1904.  
JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
j6,16

#### 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 FORTY-IFTH STREET, from Old City Line to West Street in the Twenty-ninth and Thirtieth Wards, 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 Court-house in the Borough of Brooklyn, in The City of New York, on the 21st day of June, 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, June 7, 1904.

JOHN B. LORD,  
DANIEL QUINN,  
GEO. W. PALMER,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j7,17

#### 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 HEMLOCK STREET, from Glenmore avenue to Sutter avenue, in the Twenty-sixth 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 Court-house, in the Borough of Brooklyn, in The City of New York, on the 21st day of June, 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.

main 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, June 7, 1904.

R. M. WHITING,  
EUGENE B. HOWELL,  
GEORGE W. WILSON,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk. j7,17

#### SECOND JUDICIAL DISTRICT.

In the matter of the application and petition of Seth Low, Edward M. Grout, Alexander E. Orr, Charles Stewart Smith, Morris K. Jesup, John H. Starin, Woodbury Langdon and John Claflin, constituting the Board of Rapid Transit Railroad Commissioners of The City of New York, for and on behalf of said City, for the appointment of Commissioners of Appraisal under chapter 4 of the Laws of 1891, and the various statutes amendatory thereof and supplementary thereto, relative to acquiring a perpetual underground right, easement and right of way under Joralemon street, from a point therein between the East river and Furman street to its intersection with Fulton street; Fulton street, from its intersection with Joralemon street to its intersection with Flatbush avenue; Flatbush avenue, from its intersection with Fulton street to a point at or near its intersection with Atlantic avenue; Fulton street, from its intersection with Joralemon street to its intersection with Court street; Court street, from its intersection with Joralemon street to its intersection with Fulton street.

**NOTICE IS HEREBY GIVEN THAT THE** undersigned, who, with William Brennan and Thomas J. Kenna, were heretofore appointed Commissioners of Appraisal herein, will apply at a Special Term of the Supreme Court for the hearing of motions to be held at the County Court-house, in the Borough of Brooklyn, on the 20th day of June, 1904, at the opening of the Court, for the appointment of two Commissioners of Appraisal in place of William Brennan and Thomas J. Kenna, resigned.

Dated NEW YORK, June 4, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
New York City. j5,16

#### SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the SOUTHERLY SIDE OF SOUTH FOURTH STREET, AND THE NORTHERLY AND SOUTHERLY SIDES OF SOUTH FIFTH STREET, AND THE NORTHERLY SIDE OF BROADWAY, between Havemeyer street and Driggs avenue; on the WESTERLY AND EASTERLY SIDES OF ROEBLING STREET, AND ON THE WESTERLY SIDE OF HAVEMEYER STREET, between Broadway and South Fourth street, in the Borough of Brooklyn, City of New York, duly selected according to law, with other lands, as a site for the construction and permanent location of a suspension bridge over the East river, between the Cities of New York and Brooklyn (now the Boroughs of Manhattan and Brooklyn), and approaches thereto.

**NOTICE IS HEREBY GIVEN THAT THE** report of David F. Manning, William B. Hurd, Jr., and George S. Fillings, Commissioners of Estimate and Appraisal, duly appointed in the above-entitled proceeding, which report bears date the 20th day of May, 1904, was filed in the office of the Board of Estimate and Apportionment of The City of New York, at their office, Room No. 805, No. 277 Broadway, in the Borough of Manhattan, on the 27th day of May, 1904, and a duplicate of said report was filed in the office of the Clerk of the County of Kings on the same day.

Notice is further given that said report will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term for the hearing of motions in the County of Kings, to be held at the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 14th day of June, 1904, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, May 27, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
City of New York. j1,11

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of the APPROACH TO MANHATTAN BRIDGE Bridge No. 3) as laid out by the Board of Estimate and Apportionment on the 29th day of May, 1901, in the Fourth, Fifth and Eleventh Wards, Borough of Brooklyn, City of New York.

**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 for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on Tuesday, the 14th day of June, 1904, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue as an approach to the Manhattan Bridge, as laid out by the Board of Estimate and Apportionment in the Fourth, Fifth and Eleventh Wards, Borough of Brooklyn, City of New York, being the following-described lots, pieces or parcels of land, viz:

Beginning at a point in the southerly line of Nassau street distant 257.10 feet easterly from the easterly line of Jay street as the same are laid down on the map of the City.  
1st. Thence easterly along the southern line of Nassau street 130.80 feet;  
2d. Thence southerly deflecting 66 degrees 32 minutes 49 seconds to the right 3,669.39 feet to the northern line of Fulton street;  
3d. Thence westerly along the northern line of Fulton street 180.86 feet;  
4th. Thence northerly 3,586.14 feet to the point of beginning.  
As shown on a map entitled "Map or Plan showing the locating and laying out of a street as an approach to the Manhattan Bridge, extending from Nassau street to the intersection of Flatbush

avenue and Fulton street, in the Fourth, Fifth and Eleventh Wards, Borough of Brooklyn, City of New York, prepared for the Board of Estimate and Apportionment under chapter 466 of the Laws of 1901." Dated New York, May 29, 1903, and filed in the office of the President of the Borough of Brooklyn, the Register of the County of Kings and the Corporation Counsel of The City of New York, on or about the 18th day of November, 1903. The land to be taken for this proceeding is located in Section 1, Blocks 98, 107A, 107B, 108, 118, 119, 120, 120A, 120B, 121, 132 and 133; and Section 7, Blocks 2047, 2048A, 2048B, 2049, 2059, 2060A, 2060B, 2061, 2062, 2078, 2079A, 2079B, 2080, 2081, 2084A, 2084B, 2085, 2093A, 2093B, 2106, 161, 162 of the Land Map of the County of Kings.

Dated NEW YORK, June 1, 1904.  
JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
City of New York. j1,11

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title wherever the same has not been heretofore acquired, to lands and premises required for the construction of a BRIDGE OVER NEWTOWN CREEK, from Vernon avenue in the Borough of Queens, to Manhattan avenue, in the Borough of Brooklyn (re lands in the Borough of Brooklyn).

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Appraisal in the above-entitled matter, 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 respectively entitled to or interested in the lands and 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 Estimate and Apportionment of The City of New York, at their office, Room No. 805, No. 277 Broadway, in the Borough of Manhattan, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may within ten days after the first publication of this notice, June 1, 1904, file their objections to such estimate, in writing, with us, at Room No. 401, No. 248 Broadway, in the Borough of Manhattan, in said city, and we, the said Commissioners will hear parties so objecting, at our office, in the Grand Jury Room, in the County Court-house, in the Borough of Brooklyn, on the 14th day of June, 1904, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated NEW YORK, May 27, 1904.  
ANDREW L. PERRY,  
RESE F. GWILLIM,  
GEORGE W. PALMER,  
Commissioners.

JOSEPH M. SCHENCK,  
Clerk. j1,11

#### 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, inclosed 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 cash, 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 4-0 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