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THE CITY RECORD.

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DEPARTMENT OF FINANCE.

Abstract of transactions of the Department of Finance for the week ending September 10, 1904:

Deposited in the City Treasury.	
To the Credit of the City Treasury	\$1,877,962 77
To the Credit of the Sinking Funds	116,708 45
Total	\$1,994,671 22
Stock and Bonds Issued.	
Three Per Cent. Stock	\$127,000 00
Two and One-quarter Per Cent. Bonds	1,000,000 00
Three and One-quarter Per Cent. Bonds	500,000 00
"Average Rate" Bonds	5,000 00
Total	\$1,632,000 00
Warrants Registered for Payment.	
Appropriation Accounts, "A" Warrants	\$543,634 27
Special and Trust Accounts, "B" Warrants	2,976,026 09
Additional Water Fund, "C" Warrants	2,017 48
Total	\$3,521,677 84
Suits, Orders of Court, Judgments, etc.	

Court.	Name of Plaintiff.	Amount.	Nature of Suit.	Attorney.
Supreme.	City of New York	.....	Certified copy of order, entered at Special Term of Supreme Court, Part I., in County of New York, at County Court-house, Borough of Manhattan, on August 18, 1904, directing Comptroller to pay Preston Johnson Gibson share of award for Parcel No. 29 in matter of acquiring title to Macomb's road.....	Fielding L. Marshall.
Supreme.	Henry Sutton ...	\$100 00	Transcript of judgment filed September 6, 1904.....	William J. Walsh.
Supreme.	People ex rel. New York Edison Company, as successor to Edison Electric Illuminating Company of New York, against Thomas L. Feitner and others .....	.....	Certified copy of order, entered at Special Term of Supreme Court, Part III., in County of New York, at County Court-house, Borough of Manhattan, on August 30, 1904, directing Comptroller to pay relator amount of excess payment.....	Beardsley & Hemmens.

Court.	Name of Plaintiff.	Amount.	Nature of Suit.	Attorney.
Supreme.	Harry Cossey vs. City of New York .....	.....	Copy of summons and complaint.....	Kellogg & Rose.
Municipal, Queens, First District..	Ralph B. Kenyon.	63 15	Transcript of judgment docketed September 2, 1904.....	John B. Merrill.
Supreme, Kings....	Samuel Lewis....	185 25	Transcript of judgment filed March 26, 1904.....	Frank Rosenberg.
Supreme, Kings....	Jane Eliza Evans.	.....	Copy of affidavit and notice of motion to be made at Special Term of Supreme Court, in County of Kings, at County Court-house, Borough of Brooklyn, on September 20, 1904, in matter of application for a writ of mandamus.....	Monfort & Faber.
Supreme.	City of New York	.....	Certified copy of order, entered at Special Term of Supreme Court, Part I., in County of New York, at County Court-house, Borough of Manhattan, on September 6, 1904, directing Comptroller to pay Edward Sallinger amount of award for Parcel No. 9 in matter of opening Valentine avenue.....	Hoadly, Lauterbach & Johnson.
Supreme.	Emil Bihofner and Francis Bihofner vs. City of New York ....	.....	Copies of summons and complaint.....	William Drennan.
Assignment of Lien.....	Domenico Gullotta vs. William J. Flanagan .....	.....	Assignment of lien to Michael Rind... ..	Edward J. Kelly.
Notice....	David J. O'Brien to F. N. Du Bois & Co. ....	.....	Notice of assignment.....	Phillips & Avery.
Supreme.	Katherine Irving.	.....	Certified copy of order, entered at Special Term of Supreme Court, Part II., in County of New York, at County Court-house, Borough of Manhattan, on May 6, 1904, vacating order of June 2, 1902, and reopening case in matter of Claim No. 690.....	Joseph F. McLaughlin.
Municipal, Manhattan, Fifth District..	Adolph Greenbaum, by Samuel Greenbaum, guardian against City of New York ....	.....	Copy of summons.....	
Municipal, Brooklyn, First District..	.....	.....	Copies of summonses vs. City of New York, as follows:	
	Assik Burstein..	.....	.....	William O. Miles.
	Louis Cesare (No. 1).....	.....	.....	"
	Louis Cesare (No. 2).....	.....	.....	"
	Morris Cohen ..	.....	.....	"
	Morris Cohen and another..	.....	.....	"
	Mary Cohen (No. 1).....	.....	.....	"
	Mary Cohen (No. 2).....	.....	.....	"
	Mary Cohen (No. 3).....	.....	.....	"
	First Brooklyn Am. Roumanian Cong. (No. 1) .....	.....	.....	"
	First Brooklyn Am. Roumanian Cong. (No. 2) .....	.....	.....	"
	First Brooklyn Am. Roumanian Cong. (No. 3) .....	.....	.....	"
	Henry Friedopfer	.....	.....	"
	Max Fryer .....	.....	.....	"
	Abram Greenberg	.....	.....	"
	Ada Harrison...	.....	.....	"
	Sarah Harrison.	.....	.....	"
	Hartman Ice Cream Company .....	.....	.....	"
	Morris Joblin ..	.....	.....	"
	Harry Jaffe .....	.....	.....	"
	Ellen Kenney (No. 1).....	.....	.....	"
	Ellen Kenney (No. 2).....	.....	.....	"
	Henry Klein (No. 1).....	.....	.....	"
	Henry Klein (No. 2).....	.....	.....	"
	Ernest E. Lomberg (No. 1) .....	.....	.....	"
	Ernest E. Lomberg (No. 2) .....	.....	.....	"
	Louis Meirowitz.	.....	.....	"
	Samuel Ostergren .....	.....	.....	"
	Hyman Parnass.	.....	.....	"
	Jacob Ruden (No. 1).....	.....	.....	"
	Jacob Ruden (No. 2).....	.....	.....	"
	Moses Rotheim..	.....	.....	"
	Louis Rosenfeld.	.....	.....	"
	Louis Slutsky...	.....	.....	"
	Antonio Stanzione .....	.....	.....	"
	Max Smolintsky (No. 1).....	.....	.....	"
	Max Smolintsky (No. 2).....	.....	.....	"
	Max Smolintsky (No. 3).....	.....	.....	"
	Clara G. Snow (No. 1).....	.....	.....	"
	Clara G. Snow (No. 2).....	.....	.....	"
	Myer Sussman..	.....	.....	"
	Herman Weingarten (No. 1) .....	.....	.....	"
	Herman Weingarten (No. 2) .....	.....	.....	"
	Herman Weingarten (No. 3) .....	.....	.....	"
	Herman Weingarten (No. 4) .....	.....	.....	"
	Annie Weinstein (No. 1) .....	.....	.....	"
	Annie Weinstein (No. 2) .....	.....	.....	"

Court.	Name of Plaintiff.	Amount.	Nature of Suit.	Attorney.	Date of Filing.	Claimant.	Amount.	Nature of Claim.	Attorney.
City Court, City of New York	Barnet Zinn			William O. Miles.	Sept. 6	Ralph Rocco	160 00	Sewer overflow, No. 143 Hudson avenue, Brooklyn.....	A. E. Colvin.
	William Zweier.. ..			"	Sept. 6	Carlo Siano	778 50	Sewer overflow, No. 14 Havemeyer street, Brooklyn.....	"
Supreme.	George G. Ramsdell	581 80	Transcript and notice of judgment filed September 9, 1904.....	Blandy, Mooney & Shipman.	Sept. 6	Felici Sachiavone.. ..	410 50	Sewer overflow, No. 141 Hudson avenue, Brooklyn.....	"
			Certified copies of orders, entered at Special Term of Supreme Court, Part II., in County of New York, at County Court-house, Borough of Manhattan, on May 6, 1904, directing William E. Stillings and others, as Commissioners, to have hearing in the following dismissed claims, as follows:		Sept. 6	Andrew Scibelli ..	32 50	Sewer overflow, No. 7 Withers street, Brooklyn.....	"
	Bradley L. Eaton et al., executors of estate of Ephraim C. Gates, Claim No. 563			Joseph F. McLaughlin.	Sept. 6	Vincenzo Stanchi.. ..	1,490 00	Sewer overflow, No. 25 Skillman street, Brooklyn.....	"
	Isaac S. Lockwood, Claim No. 475			"	Sept. 6	Angelo Compatiello	136 95	Sewer overflow, No. 23 Park avenue, Brooklyn.....	W. J. Driscoll.
	Catherine Bauer, executrix estate of Matthias Bauer, Claim No. 422.....			"	Sept. 6	Lorenzo Di Menna	47 00	Sewer overflow, No. 24 Park avenue, Brooklyn.....	"
	Eliza Zundel, Claim No. 421.....			"	Sept. 6	Lorenzo Di Menna	130 00	Sewer overflow, No. 24 Park avenue, Brooklyn.....	"
	Catherine E. Sinclair, Claim No. 476			"	Sept. 6	Alessandro Gorga..	97 58	Sewer overflow, No. 23 Park avenue, Brooklyn.....	"
	David Rousseau, Claim No. 313.....			"	Sept. 6	Leonardo Pellicano	100 00	Sewer overflow, No. 226 Fourth avenue, Brooklyn.....	"
	Christopher Eder, Claim No. 316.....			"	Sept. 6	Lodema Benedict..	373 00	Sewer overflow, No. 173 Harrison avenue, Brooklyn.....	W. O. Miles.
	Barbara Grant, administratrix estate of John C. Grant, Claim No. 432.....			"	Sept. 6	Catherine Cantwell	109 00	Sewer overflow, No. 118 Wyckoff street, Brooklyn.....	"
	Justina Hartman, Claim No. 184.....			"	Sept. 6	A. Louis Glickman	281 75	Sewer overflow, No. 159 Harrison avenue, Brooklyn.....	"
	Frederick Brann, Claim No. 418.....			"	Sept. 6	Meyer Green	163 75	Sewer overflow, No. 25 Whipple street, Brooklyn.....	"
App'n....	Right Rev. Chas. E. McDonnell.....		Application for cancellation of assessment "Deaton Place Sewer, etc." on Lot No. 1, Block 455, section 2, Brooklyn (chapter 689, Laws of 1904).....	Ketcham & Owens.	Sept. 6	David Kramer and another	1,800 00	Sewer overflow, Nos. 658 and 660 Broadway, Brooklyn.....	"
App'n....	Robert Wetherill.....		Application for cancellation or compromise of taxes 1892, 1895, 1896 and 1897 on 103 acres in Town of Southfield, Richmond.....	C. W. Schutzendorf.	Sept. 6	David Kramer and another	2,250 00	Sewer overflow, Nos. 658 and 660 Broadway, Brooklyn.....	"
App'n....	Elizabeth Higby.. ..		Application for duplicate tax lease, sale of April 7, 1881, on Lot No. 6, Columbusville, Map of Newtown, Queens.....	Frank R. Lennox.	Sept. 6	William H. Kloth..	385 00	Sewer overflow, Bergen and Hoyt streets, Brooklyn.....	"

Claims Filed.

Date of Filing.	Claimant.	Amount.	Nature of Claim.	Attorney.
1904 Sept. 6	Dobbie Foundry and Machine Company	\$195 00	Damages to stock by bursting water-main in Dey street, July 26, 1904	
Sept. 6	Minna Petriens....	11 45	Work rendered by F. Rauscher, repairing water connection, Jewett avenue, Richmond.....	
Sept. 6	Edward Keaney....	400 00	Sewer overflow, No. 461 Dean street, Brooklyn	W. H. Good.
Sept. 6	Frank T. Thompson	400 00	Sewer overflow, No. 196 1/2 Flatbush avenue, Brooklyn.....	"
Sept. 6	Joe Strol	75 00	Sewer overflow, Nos. 105 and 107 Walton street, Brooklyn.....	H. S. Worthley.
Sept. 6	George Dalgiesch..	225 00	Sewer overflow, No. 337 Sumner avenue, Brooklyn.....	"
Sept. 6	John Burkandt	725 00	Sewer overflow, No. 401 Central avenue, Brooklyn.....	Weismann & Glore.
Sept. 6	Frank Benada	1,133 00	Sewer overflow, No. 346 Hamburg avenue, Brooklyn.....	"
Sept. 6	John C. Bradshaw..	75 00	Sewer overflow, No. 413 Central avenue, Brooklyn.....	"
Sept. 6	Everett Conover....	148 00	Sewer overflow, No. 439 Central avenue, Brooklyn.....	"
Sept. 6	Charles Caldara ..	70 00	Sewer overflow, No. 342 Hamburg avenue, Brooklyn.....	"
Sept. 6	Charles Jacobs.....	100 00	Sewer overflow, No. 344 Hamburg avenue, Brooklyn.....	"
Sept. 6	Azias Kugel	2,516 00	Sewer overflow, Nos. 342 and 344 Hamburg avenue, Brooklyn.....	"
Sept. 6	John Oestreich ..	675 00	Sewer overflow, No. 342 Hamburg avenue, Brooklyn.....	"
Sept. 6	George Schwab....	1,601 00	Sewer overflow, No. 348 Hamburg avenue, Brooklyn.....	"
Sept. 6	Jacob Schwab	60 00	Sewer overflow, No. 221 Woodbine street, Brooklyn.....	"
Sept. 6	Henry Torzewski..	44 00	Sewer overflow, No. 428 Central avenue, Brooklyn.....	"
Sept. 6	Andrea Avello	153 50	Sewer overflow, No. 23 Skillman avenue, Brooklyn.....	A. E. Colvin.
Sept. 6	Antonio Avello....	1,113 00	Sewer overflow, No. 250 Union avenue, Brooklyn.....	"
Sept. 6	Charles A. Brower..	250 00	Sewer overflow, No. 180 Prospect Park, West, Brooklyn.....	"
Sept. 6	Felice Cimonete....	65 00	Sewer overflow, No. 14 Havemeyer street, Brooklyn.....	"
Sept. 6	Nicola Caprio	185 00	Sewer overflow, No. 19 Skillman avenue, Brooklyn.....	"
Sept. 6	Vincenzo Crisci ..	777 70	Sewer overflow, No. 23 Skillman avenue, Brooklyn.....	"
Sept. 6	Andrew Calandriello.....	300 00	Sewer overflow, No. 258 Fourth avenue, Brooklyn.....	"
Sept. 6	Tony Caparella....	50 00	Sewer overflow, No. 3 Withers street, Brooklyn.....	"
Sept. 6	Louis De Marino..	350 00	Sewer overflow, Nos. 7 and 9 Withers street, Brooklyn.....	"
Sept. 6	John Delevero	230 25	Sewer overflow, No. 203 Hudson avenue, Brooklyn.....	"
Sept. 6	Luigi Esposito	139 25	Sewer overflow, No. 33 Havemeyer street, Brooklyn.....	"
Sept. 6	Mary Esposito	55 00	Sewer overflow, No. 74 Navy street, Brooklyn.....	"
Sept. 6	Antonio Gaimaro..	80 00	Sewer overflow, No. 2 Havemeyer street, Brooklyn.....	"
Sept. 6	Genaro Granito	81 25	Sewer overflow, No. 201 Hudson avenue, Brooklyn.....	"
Sept. 6	John Holmes	500 00	Sewer overflow, No. 185 Prospect Park, West, Brooklyn.....	"
Sept. 6	Margaret Mullen..	200 00	Sewer overflow, No. 145 West Ninth street, Brooklyn.....	"
Sept. 6	Riccardo Mascola..	711 00	Sewer overflow, No. 16 Havemeyer street, Brooklyn.....	"
Sept. 6	Pasquale Mitteo ..	230 50	Sewer overflow, No. 227 Johnson street, Brooklyn.....	"
Sept. 6	Luigi Palladini ..	706 00	Sewer overflow, No. 19 Skillman avenue, Brooklyn.....	"
Sept. 6	Pietro Paragona..	1,523 00	Sewer overflow, No. 13 Navy street, Brooklyn.....	"
Sept. 6	Raffaella Requa ..	937 00	Sewer overflow, No. 237 Nassau street, Brooklyn.....	"
Sept. 6	James Rocco	728 75	Sewer overflow, Nos. 11 and 13 Withers street, Brooklyn.....	"
Sept. 6	Richard J. Soy... ..	244 00	Sewer overflow, No. 207 Bond street, Brooklyn	"
Sept. 6	Richard J. Soy... ..	282 00	Sewer overflow, No. 165 Harrison avenue, Brooklyn.....	"
Sept. 6	Amielie Stern	450 00	Sewer overflow, No. 145 Walton street, Brooklyn.....	"
Sept. 6	Amielie Stern	400 00	Sewer overflow, No. 45 Throop avenue, Brooklyn.....	"
Sept. 6	Amielie Stern	450 00	Sewer overflow, No. 165 Harrison avenue, Brooklyn.....	"
Sept. 6	Philip Stern	110 00	Sewer overflow, No. 143 Walton street, Brooklyn.....	"
Sept. 6	Philip Stern	450 00	Sewer overflow, No. 145 Walton street, Brooklyn.....	"
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Sept. 6	Philip Stern	110 00		

Date of Filing.	Claimant.	Amount.	Nature of Claim.	Attorney.
Sept. 7	Julius Sadvoransky	200 00	Sewer overflow, No. 372 Knickerbocker avenue, Brooklyn.....	James Kearney.
Sept. 7	Julius Sadvoransky	300 00	Sewer overflow, No. 383 Knickerbocker avenue, Brooklyn.....	"
Sept. 7	Adam Schwartz ...	600 00	Sewer overflow, No. 196 Hamburg avenue, Brooklyn.....	"
Sept. 7	Charles H. Vahl...	250 00	Sewer overflow, No. 267 Nassau street, Brooklyn.....	"
Sept. 7	Samuel Weis	500 00	Sewer overflow, No. 355 Knickerbocker avenue, Brooklyn.....	"
Sept. 7	Ellen E. Anderson.	1,000 00	Sewer overflow, No. 74 South Tenth street, Brooklyn.....	Towns & McCrossin.
Sept. 7	Julia Adams	500 00	Sewer overflow, No. 65 Norman avenue, Brooklyn.....	"
Sept. 7	Esther Becker ...	300 00	Sewer overflow, No. 1344 Gates avenue, Brooklyn.....	"
Sept. 7	Augustus Bauer ..	500 00	Sewer overflow, No. 409 Central avenue, Brooklyn.....	"
Sept. 7	Louis Bermann ...	445 00	Sewer overflow, No. 168 Lorimer street, Brooklyn.....	"
Sept. 7	Morris Cohen	3,000 00	Sewer overflow, Nos. 384 and 386 Leonard street, Brooklyn.....	"
Sept. 7	Annie Durkin	1,000 00	Sewer overflow, Nos. 221 and 223 Tillary street and No. 280 Hudson avenue, Brooklyn.....	"
Sept. 7	Mary Doherty	750 00	Sewer overflow, No. 61 Norman avenue, Brooklyn.....	"
Sept. 7	Kate Diefenthaler..	120 00	Sewer overflow, No. 223 Woodbine street, Brooklyn.....	"
Sept. 7	Charles Gauter ...	665 00	Sewer overflow, No. 450 Knickerbocker avenue, Brooklyn.....	"
Sept. 7	Sarah Gutfeish ...	382 50	Sewer overflow, No. 115 Harrison avenue, Brooklyn.....	"
Sept. 7	Benjamin W. Harris	246 00	Sewer overflow, No. 231 Woodbine street, Brooklyn.....	"
Sept. 7	Herman H. Kellerman	200 00	Sewer overflow, No. 195 Woodbine street, Brooklyn.....	"
Sept. 7	Joseph Kraker	500 00	Sewer overflow, No. 177 Lorimer street, Brooklyn.....	"
Sept. 7	Elise Kellerman ..	300 00	Sewer overflow, No. 1342 Gates avenue, Brooklyn.....	"
Sept. 7	Herman Mayer ...	700 00	Sewer overflow, No. 578 Broadway, Brooklyn.....	"
Sept. 7	Julius Malwitz ...	600 00	Sewer overflow, Nos. 36 and 38 Throop avenue, Brooklyn.....	"
Sept. 7	Mary Reichert	940 00	Sewer overflow, No. 95 Guernsey street, Brooklyn.....	"
Sept. 7	Joseph Sartori ...	2,000 00	Sewer overflow, No. 222 Union avenue and No. 9 Conselyea street, Brooklyn.....	"
Sept. 7	Mary E. Woodward	1,000 00	Sewer overflow, No. 409 Central avenue, Brooklyn.....	"
Sept. 7	George H. Ward...	250 00	Sewer overflow, No. 471 Flushing avenue, Brooklyn.....	"
Sept. 7	Barbara Walter...	300 00	Sewer overflow, No. 260 Irving avenue, Brooklyn.....	"
Sept. 7	Henry Baker	350 00	Sewer overflow, No. 258 Nassau street, Brooklyn.....	James Kearney.
Sept. 7	Carrie Finnerty...	300 00	Sewer overflow, No. 50 Navy street, Brooklyn.....	"
Sept. 7	Christopher Hickey	150 00	Sewer overflow, No. 263 Nassau street, Brooklyn.....	"
Sept. 7	Charles Joos	350 00	Sewer overflow, No. 409 Knickerbocker avenue, Brooklyn.....	"
Sept. 7	Charles Leslie ...	100 00	Sewer overflow, No. 18 St. Edwards street, Brooklyn.....	"
Sept. 7	Alice Newell	300 00	Sewer overflow, No. 127 Stockholm street, Brooklyn.....	"
Sept. 7	Emanuel Reichard.	400 00	Sewer overflow, No. 375 Knickerbocker avenue, Brooklyn.....	"
Sept. 7	Anthony Wolpert..	600 00	Sewer overflow, No. 203 Hamburg avenue, Brooklyn.....	"
Sept. 7	Samuel Bieder ...	300 00	Sewer overflow, No. 746 Myrtle avenue, Brooklyn.....	Herbert S. Worthley.
Sept. 7	Peter Niebling ...	180 00	Sewer overflow, No. 450 Knickerbocker avenue, Brooklyn.....	Morris & Whitehouse.
Sept. 9	Brooklyn Union Gas Company ...	801 36	Gas furnished during 1903, for lighting certain public buildings, Brooklyn.....	William N. Dykman.
Sept. 8	Malachi McGloin ..	400 00	Sewer overflow, No. 183 Nassau avenue, Brooklyn.....	W. O. Miles.
Sept. 8	Owen Ahearn	235 00	Sewer overflow, No. 44 Flushing avenue, Brooklyn.....	"
Sept. 8	Owen Ahearn	325 00	Sewer overflow, No. 44 Flushing avenue, Brooklyn.....	"
Sept. 8	Joseph Antwiel ...	121 40	Sewer overflow, Nos. 33 and 35 Boerum street, Brooklyn.....	"
Sept. 8	Jacob Bauer	142 00	Sewer overflow, No. 184 Harrison avenue, Brooklyn.....	"
Sept. 8	Jacob Bauer	224 00	Sewer overflow, No. 184 Harrison avenue, Brooklyn.....	"
Sept. 8	Jacob Bauer	202 00	Sewer overflow, No. 184 Harrison avenue, Brooklyn.....	"
Sept. 8	Joseph De Trano..	170 00	Sewer overflow, No. 26 Withers street, Brooklyn.....	"
Sept. 8	Joseph De Trano..	244 00	Sewer overflow, No. 26 Withers street, Brooklyn.....	"
Sept. 8	Joseph De Trano..	93 25	Sewer overflow, No. 26 Withers street, Brooklyn.....	"
Sept. 8	Joseph De Trano..	190 00	Sewer overflow, No. 26 Withers street, Brooklyn.....	"
Sept. 8	Joseph De Trano..	237 50	Sewer overflow, No. 28 Withers street, Brooklyn.....	"
Sept. 8	Julia Estrieger ...	185 00	Sewer overflow, No. 26 Flushing avenue, Brooklyn.....	"
Sept. 8	Julia Estrieger ...	345 00	Sewer overflow, No. 26 Flushing avenue, Brooklyn.....	"
Sept. 8	William C. Fisher.	272 45	Sewer overflow, No. 493 Bainbridge street, Brooklyn.....	"
Sept. 8	William C. Fisher.	227 00	Sewer overflow, No. 493 Bainbridge street, Brooklyn.....	"
Sept. 8	Max Gertzov	376 70	Sewer overflow, No. 15 Moore street, Brooklyn.....	"
Sept. 8	Ann Hoffman	506 25	Sewer overflow, No. 15 Seigel street, Brooklyn.....	"
Sept. 8	Hirsch and Isy Karniol	448 75	Sewer overflow, No. 57 Seigel street, Brooklyn.....	"
Sept. 8	Herman Kehlbeck.	337 70	Sewer overflow, No. 25 Thames street, Brooklyn.....	"
Sept. 8	Mary L. Mullen...	80 00	Sewer overflow, No. 181 Fourth avenue, Brooklyn.....	"
Sept. 8	Mary L. Mullen...	325 60	Sewer overflow, No. 181 Fourth avenue, Brooklyn.....	"
Sept. 9	Mary L. Mullen...	530 00	Sewer overflow, No. 181 Fourth avenue, Brooklyn.....	"
Sept. 9	Mary L. Mullen...	455 00	Sewer overflow, No. 181 Fourth avenue, Brooklyn.....	"
Sept. 8	Conrad Miller ...	750 00	Sewer overflow, No. 764 Macon street, Brooklyn.....	"
Sept. 8	Conrad Miller ...	575 50	Sewer overflow, No. 764 Macon street, Brooklyn.....	"
Sept. 8	Michael Riskin ...	87 80	Sewer overflow, No. 97 Gwinnett street, Brooklyn.....	"
Sept. 8	Morris and David Resnicoff	179 50	Sewer overflow, No. 116 Graham avenue, Brooklyn.....	"
Sept. 8	Morris and David Resnicoff	394 52	Sewer overflow, No. 116 Graham avenue, Brooklyn.....	"
Sept. 8	Morris and Max Resnicoff	396 00	Sewer overflow, No. 43 Manhattan avenue, Brooklyn.....	"
Sept. 8	Morris and Max Resnicoff	402 00	Sewer overflow, No. 43 Manhattan avenue, Brooklyn.....	"
Sept. 8	Morris and Max Resnicoff	706 80	Sewer overflow, No. 43 Manhattan avenue, Brooklyn.....	"
Sept. 8	Morris and Sam Rubinstein	114 50	Sewer overflow, No. 378 Wallabout street, Brooklyn.....	"

Date of Filing.	Claimant.	Amount.	Nature of Claim.	Attorney.
Sept. 8	Morris and Sam Rubinstein	138 00	Sewer overflow, No. 378 Wallabout street, Brooklyn.....	William O. Miles.
Sept. 8	Morris and Sam Rubinstein	82 00	Sewer overflow, No. 378 Wallabout street, Brooklyn.....	"
Sept. 8	Antonio Stanzione.	265 50	Sewer overflow, No. 24 Flushing avenue, Brooklyn.....	"
Sept. 8	Jennie Schwartz...	218 75	Sewer overflow, No. 72 Johnson avenue, Brooklyn.....	"
Sept. 8	Michael Schuhman.	198 70	Sewer overflow, No. 369 Hamburg avenue, Brooklyn.....	"
Sept. 8	Michael Schuhman.	265 20	Sewer overflow, No. 369 Hamburg avenue, Brooklyn.....	"
Sept. 8	Isidor Serota and another	517 25	Sewer overflow, No. 87 Siegel street, Brooklyn.....	"
Sept. 8	Isidor Serota and another	402 50	Sewer overflow, No. 87 Siegel street, Brooklyn.....	"
Sept. 8	Julius Vulder	260 00	Sewer overflow, Nos. 369, 371 and 373 Hamburg avenue, Brooklyn.....	"
Sept. 8	Julius Vulder	439 00	Sewer overflow, Nos. 369, 371 and 373 Hamburg avenue, Brooklyn.....	"
Sept. 8	Julius Vulder	760 00	Sewer overflow, Nos. 369, 371 and 373 Hamburg avenue, Brooklyn.....	"
Sept. 8	George H. Werzel.	350 00	Sewer overflow, No. 179 Fourth avenue, Brooklyn.....	"
Sept. 8	George H. Werzel.	284 00	Sewer overflow, No. 179 Fourth avenue, Brooklyn.....	"
Sept. 8	George H. Werzel.	400 00	Sewer overflow, No. 179 Fourth avenue, Brooklyn.....	"
Sept. 8	George H. Werzel.	470 00	Sewer overflow, No. 179 Fourth avenue, Brooklyn.....	"
Sept. 8	George H. Werzel.	100 00	Sewer overflow, No. 179 Fourth avenue, Brooklyn.....	"
Sept. 8	Margaret Zeis ...	147 05	Sewer overflow, No. 175 Woodbine street, Brooklyn.....	"
Sept. 8	Chas. F. Boehner.	407 00	Sewer overflow, Nos. 2 and 4 Walton street, Brooklyn.....	H. H. Baker.
Sept. 8	James McGrath ...	200 00	Sewer overflow, No. 13 Walton street, Brooklyn.....	"
Sept. 8	Henry Wagner ...	200 00	Sewer overflow, No. 15 Walton street, Brooklyn.....	"
Sept. 8	New Jersey Steamboat Company...	4,500 00	Damages for City's taking possession of their premises, the bulkhead 125 feet north of north line of Watts street, from May 1, 1901, to February 19, 1902.....	W. P. & R. K. Prentice.
Sept. 8	Richard Mock	42,000 00	Damages to building No. 145 West Forty-second street by excavating in West Forty-second street.....	Cracauer & Munter.
Sept. 9	Otto Weber	5,000 00	Personal injuries sustained May 11, 1904, Jefferson avenue, near Sumner avenue, Brooklyn.....	Lewis L. Fawcett.
Sept. 9	Augusta Bodins...	5,000 00	Personal injuries sustained March 11, 1904, Macon street, near Patchen avenue, Brooklyn.....	"
Sept. 9	Sven J. Bodins...	2,000 00	Personal injuries sustained by his wife, Augusta, March 11, 1904, Macon street, near Patchen avenue, Brooklyn.....	"
Sept. 9	American Surety Company	30 00	Premiums due on Bond No. 39941, City of New York and City of Brooklyn vs. John E. Du Bois, issued on indemnity of Bird S. Coler, Comptroller.....	"
Sept. 9	Edward Kaufmann.	27 56	Fees as County Clerk, Kings, for month of August, 1904.....	"
Sept. 9	Daniel O'Sullivan.	3,000 00	Demands possession of building occupied by Engine Company No. 46, East One Hundred and Seventy-seventh street; also damages for withholding said property.....	C. P. Hallock.
Sept. 9	Mollenhauser Refinery	438 44	Refining 73,073 pounds of sugar damaged by flushing of hydrant, Kent avenue, between Division avenue and South Eleventh street, August 29.....	"
Sept. 9	Michael Scanlon...	75 50	Damages to hansom by Hook and Ladder Company No. 24, August 24, 1904, on Greeley square.....	"
Sept. 9	John Clark	21 50	Damages to hansom by Hook and Ladder Company No. 24, August 24, 1904, on Greeley square.....	"
Sept. 9	Cranford Company	1,932 40	Paving work, Olive street, from Grand to Powers, and Devoe to Metropolitan avenues, Brooklyn.....	George W. Titcomb.
Sept. 9	Nora Curtis Lenihen	5,365 00	Balance of salary due, Principal of Public School No. 128, Manhattan, June, 1899, to August, 1904.....	Ira Leo Bamberger.
Sept. 9	Thomas Farrell ...	122 50	Sewer overflow, No. 72 Fourth avenue, Brooklyn.....	Lyke & Witschieff.
Sept. 9	Dominick Aberto .	325 00	Sewer overflow, No. 32 Carroll street, Brooklyn.....	Andrew E. Colvin.
Sept. 9	Nicola Attianesi ..	850 00	Sewer overflow, No. 111 Navy street, Brooklyn.....	"
Sept. 9	Michele Ajello ...	13,018 50	Sewer overflow, Nos. 32 and 33 President street, Brooklyn.....	"
Sept. 9	Michele Adamo ...	329 00	Sewer overflow, No. 55 Sackett street, Brooklyn.....	"
Sept. 9	Salvatore Antorino	485 25	Sewer overflow, No. 42 Carroll street, Brooklyn.....	"
Sept. 9	Antonio Anastasio.	96 64	Sewer overflow, No. 71 Sackett street, Brooklyn.....	"
Sept. 9	Nicola Condarella..	485 00	Sewer overflow, No. 21 President street, Brooklyn.....	"
Sept. 9	Francesca Corteza.	679 00	Sewer overflow, No. 23 President street, Brooklyn.....	"
Sept. 9	Domenico Descripio	105 25	Sewer overflow, No. 25 President street, Brooklyn.....	"
Sept. 9	Gaetano Desantis..	148 00	Sewer overflow, No. 39 Carroll street, Brooklyn.....	"
Sept. 9	Joseph Del Quaglio	481 50	Sewer overflow, No. 199 Hudson avenue, Brooklyn.....	"
Sept. 9	Antonio Denarto ..	190 00	Sewer overflow, No. 67 Sackett street, Brooklyn.....	"
Sept. 9	Lucia Dalbero	932 25	Sewer overflow, No. 45 Carroll street, Brooklyn.....	"
Sept. 9	Giocomo Frevala..	765 00	Sewer overflow, No. 208 Twenty-first street, Brooklyn.....	"
Sept. 9	Michele Giannielli.	364 30	Sewer overflow, No. 46 Carroll street, Brooklyn.....	"
Sept. 9	Cornelle Garotina..	768 00	Sewer overflow, No. 45 Carroll street, Brooklyn.....	"
Sept. 9	Joseph Luciano ...	1,697 50	Sewer overflow, No. 37 Carroll street, Brooklyn.....	"
Sept. 9	Vostiosno Lomuro.	142 50	Sewer overflow, No. 103 Navy street, Brooklyn.....	"
Sept. 9	Kate Muno	325 30	Sewer overflow, No. 41 Carroll street, Brooklyn.....	"
Sept. 9	Gustina Mura	1,007 00	Sewer overflow, No. 33 Carroll street, Brooklyn.....	"
Sept. 9	Raffaella Marenki..	209 50	Sewer overflow, No. 28 Flushing avenue, Brooklyn.....	"
Sept. 9	Frank Minjone ...	470 00	Sewer overflow, No. 57 Sackett street, Brooklyn.....	"
Sept. 9	Joseph G. Mayo...	191 70	Sewer overflow, No. 47 Carroll street, Brooklyn.....	"
Sept. 9	Salvatore Mavaro..	205 00	Sewer overflow, No. 27 President street, Brooklyn.....	"
Sept. 9	Crescenzo Nardone	498 00	Sewer overflow, No. 234 Tillary street, Brooklyn.....	"
Sept. 9	Michele Natoli	439 50	Sewer overflow, No. 30 Carroll street, Brooklyn.....	"
Sept. 9	Leopoldo Pacelli ..	628 75	Sewer overflow, No. 44 Carroll street, Brooklyn.....	"
Sept. 9	Domenica Segane .	299 00	Sewer overflow, No. 26 Carroll street, Brooklyn.....	"
Sept. 9	Giavanni Stazee ..	1,112 00	Sewer overflow, No. 19 Carroll street, Brooklyn.....	"
Sept. 9	Flornena Vitane ..	753 00	Sewer overflow, No. 28 Carroll street, Brooklyn.....	"

Date of Filing.	Claimant.	Amount.	Nature of Claim.	Attorney.	Date of Filing.	Claimant.	Amount.	Nature of Claim.	Attorney.
Sept. 9	Lorenza Vostello ..	288 00	Sewer overflow, No. 15 Hamilton avenue, Brooklyn.....	Andrew E. Colvin.	Sept. 10	William Healey ...	248 50	Sewer overflow, No. 189 Hoyt street, Brooklyn.....	Otto B. Schmidt.
Sept. 10	Merle Benn	10,000 00	Personal injuries sustained May 29, 1904, in front of Nos. 483 and 485 Fifth avenue, Manhattan.....	Goodale, Files & Reese.	Sept. 10	Caroline De Simoni	102 50	Sewer overflow, No. 30 Reeve place, Brooklyn	"
Sept. 10	Indian Hose Company, of White-stone	49 25	Amount short paid under chapter 82, Laws of 1900.....	John B. Merrill.	Sept. 10	Margaret Mc G a r - vey	50 00	Sewer overflow, No. 193 Sumner avenue, Brooklyn.....	"
					Sept. 10	Frederic Solovitch.	25,000 00	Personal injuries (duplicate of Claim No. 32983, previously filed).....	Leon A. Malkiel.

Contracts Registered for the Week Ending September 10, 1904.

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
10974	Aug. 23, 1904	Education	Queens.....	J. E. Anderson.....	The Title Guaranty and Trust Company of Scranton, Pa..	\$1,200 00	For the erection of classrooms and alterations in Public School 45, Three Mile road, Jamaica South, Borough of Queens	Total, \$2,165 00
10975	Aug. 22, 1904	Parks	Brooklyn and Queens.....	Robertson & Gerehart....	The Empire State Surety Company; the Aetna Indemnity Company	25,000 00	For widening the Shore road, between Bay Ridge avenue and Eighty-ninth street, Borough of Brooklyn. Estimate,	49,835 00
10976	Aug. 22, 1904	Parks	Brooklyn and Queens.....	The Cranford Construction Company	The Empire State Surety Company	5,000 00	For widening the Shore road at foot of Fourth avenue, about 150 feet, Borough of Brooklyn..... Estimate,	6,570 00
10977	Aug. 3, 1904	President of the Borough of Queens	Queens.....	Harry B. Peace, Harvey W. Peace, Jr., composing the firm of Peace Bros.	The United States Fidelity and Guaranty Company.....	3,500 00	For regulating, grading, curbing and laying sidewalks on Fourth avenue, First Ward, from Washington avenue to Graham avenue, together with all work incidental thereto, Borough of Queens..... Estimate,	6,378 60
10978	Aug. 31, 1904	President of the Borough of Queens	Queens.....	William E. Lowe.....	The United States Fidelity and Guaranty Company.....	7,500 00	For regulating, grading, curbing and laying sidewalks on Potter avenue, First Ward, from Ninth avenue, or Kouwenhoven street, to Goodrich street, together with all work incidental thereto, Borough of Queens. Estimate	15,266 00
10979	Aug. 31, 1904	President of the Borough of Queens	Queens.....	Thomas A. Brown.....	The United States Fidelity and Guaranty Company.....	5,000 00	For regulating, grading, curbing and laying sidewalks on Academy street, First Ward, from Broadway to Grand avenue, together with all work incidental thereto, Borough of Queens..... Estimate,	9,761 00
10980	Aug. 25, 1904	President of the Borough of Queens	Queens.....	Continental Asphalt Paving Company.....	The United States Fidelity and Guaranty Company; Fidelity and Deposit Company of Maryland	3,800 00	For regulating, grading and paving with asphalt pavement on a concrete foundation the roadway of Sixth street, First Ward, from Vernon avenue to Jackson avenue, together with all work incidental thereto, Borough of Queens	Estimate, 9,572 00
10981	Aug. 16, 1904	Parks	The Bronx....	Julian Scholl & Co.....	The United States Fidelity and Guaranty Company.....	1,600 00	For furnishing and delivering motor and hand lawn mowers, for parks, Borough of The Bronx..... Estimate,	3,863 75
10982	Aug. 30, 1904	Docks and Ferries	All Boroughs..	Chas. S. Hirsch, Albert Hirsch and Bernard L. Tim, composing the firm of Chas. S. Hirsch & Co.	American Bonding Company of Baltimore	3,000 00	For furnishing and delivering new sawed yellow pine	Estimate, 18,930 00
10983	Aug. 29, 1904	President of the Borough of Richmond ...	Richmond....	James F. McManus.....	The Title Guaranty and Trust Company of Scranton, Pa..	1,000 00	For furnishing and delivering forage at Stable "A," on Swan street, Tompkinsville, Staten Island, Borough of Richmond	Estimate, 2,205 12
10984	Aug. 29, 1904	President of the Borough of Richmond ...	Richmond....	James F. McManus.....	The Title Guaranty and Trust Company of Scranton, Pa..	700 00	For furnishing and delivering forage at Stable "B," on Columbia street, West New Brighton, Staten Island, Borough of Richmond..... Estimate,	1,636 92
10985	Aug. 30, 1904	Police	All Boroughs..	The Electric Launch Company	American Surety Company of New York.....	10,000 00	For furnishing all the labor and materials required in making, completing and delivering three steam launches for the Police Department of The City of New York	Total, 20,275 00
10986	Aug. 30, 1904	Board of Elections	All Boroughs..	Martin B. Brown Company	The Empire State Surety Company	5,000 00	For furnishing and delivering stationery, printing and supplies for election purposes for 1904..... Total,	21,787 00
10987	Aug. 24, 1904	President of the Borough of Brooklyn ...	Brooklyn.....	James Jennings & Co....	The Empire State Surety Company	3,000 00	For constructing sewer and appurtenances, together with the work incidental thereto, in Forty-ninth street, from Seventh avenue to Eighth avenue, and outlet sewer in Eighth avenue, from Forty-ninth to Fiftieth streets, Borough of Brooklyn..... Estimate,	3,570 45
10988	Aug. 24, 1904	President of the Borough of Brooklyn ...	Brooklyn.....	James Jennings & Co....	The Empire State Surety Company	2,000 00	For reconstructing sewer and appurtenances, together with the work incidental thereto, in Stanhope street, from Knickerbocker avenue to Irving avenue, Borough of Brooklyn	Estimate, 2,266 70
10989	Aug. 23, 1904	President of the Borough of The Bronx...	The Bronx....	S. M. De Pasquale.....	The Title Guaranty and Trust Company of Scranton, Pa..	4,500 00	For constructing temporary sewers and appurtenances in Sixth avenue, between Arthur street and Fifth street; and in Third street, between first summit west of Sixth avenue and Sixth avenue; and in Fourth street, between first summit west of Sixth avenue and Sixth avenue; and in Fifth street, between first summit west of Sixth avenue and Sixth avenue; together with all work incidental thereto, Borough of The Bronx	Estimate, 4,774 50
10990	Aug. 22, 1904	President of the Borough of The Bronx...	The Bronx....	P. J. Kane.....	The Title Guaranty and Trust Company of Scranton, Pa..	400 00	For regulating and grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in Bonner place, from Morris avenue to its easterly terminus, together with the work incidental thereto, Borough of The Bronx.... Estimate,	1,040 50

No.	Date of Contract.	Department.	Borough.	Names of Contractors.	Names of Sureties.	Amount of Bond.	Description of Work.	Cost.
10991	Aug. 22, 1904	President of the Borough of The Bronx...	The Bronx....	P. J. Kane.....	The Title Guaranty and Trust Company of Scranton, Pa..	3,000 00	For regulating, grading, setting curbstones, flagging the sidewalks, laying crosswalks, building approaches and placing fences in Leggett avenue, from Dawson street to Southern Boulevard, together with the work incidental thereto, Borough of The Bronx.....Estimate,	7,442 20
10992	Aug. 31, 1904	Health	The Bronx....	Bernhard F. Golden.....	The Title Guaranty and Trust Company of Scranton, Pa..	1,075 00	For furnishing all the labor and furnishing and erecting all the materials necessary or required to complete a rest curve pavilion at the Riverside Hospital, North Brother Island, Borough of The Bronx.....Total,	2,147 00
10993	Aug. 22, 1904	Street Cleaning.	Manhattan and The Bronx..	George F. Sinram.....	The Aetna Indemnity Company	1,400 00	For furnishing and delivering coal for Blacksmiths' use, boroughs of Manhattan and The Bronx.....Total,	2,800 00
10994	Aug. 31, 1904	Parks	Manhattan....	Richard L. Walsh Company	The Title Guaranty and Trust Company of Scranton, Pa.; the Aetna Indemnity Company	10,000 00	For the completion and construction of corridors and apparatus to the power wing and the heating, lighting and ventilation of same, for the American Museum of Natural History, in Manhattan square, Borough of Manhattan	52,355 00
10995	Sept. 6, 1904	President of the Borough of Manhattan ..	Manhattan....	J. Culver Voorhees.....	The Title Guaranty and Trust Company of Scranton, Pa..	5,000 00	For regulating, grading, curbing, flagging, etc., Fairview avenue, from St. Nicholas avenue to Broadway, together with all work incidental thereto, Borough of Manhattan	20,436 80

Approval of Sureties.

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

- September 6, 1904—For paving street near Harlem river, between One Hundred and Thirty-first and One Hundred and Thirty-second streets, Borough of Manhattan—For Department of Docks and Ferries.
The Matthew Baird Construction Company, No. 433 East Ninety-second street, Principal.
The Aetna Indemnity Company, No. 68 William street, Surety.
- September 6, 1904—For supplies of coal for use in parks, Borough of Manhattan—For Department of Parks.
George F. Sinram, No. 910 East Fifth street, Principal.
The Aetna Indemnity Company, No. 68 William street, Surety.
- September 6, 1904—For building a sewer in Buchanan place—For President of the Borough of The Bronx.
Thomas F. Murray, No. 1870 Jerome avenue, Principal.
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.
- September 6, 1904—For regulating, etc., Walton avenue—For President of the Borough of The Bronx.
George I. Bailey, No. 2023 Boston road, Principal.
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway; the Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Sureties.
- September 6, 1904—For building a sewer in Greenwich street—For President of the Borough of Manhattan.
James Pilkington, Fort Washington Park, Principal.
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.
- September 6, 1904—For repairs to sewer in Washington street, between Morris and Rector streets—For President of the Borough of Manhattan.
James Pilkington, Fort Washington Park, Principal.
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.
- September 6, 1904—For repairs to sewer in Washington street, between Albany street and Carlisle street—For President of the Borough of Manhattan.
James Pilkington, Fort Washington Park, Principal.
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.
- September 6, 1904—For regulating, etc., Fairview avenue—For President of the Borough of Manhattan.
J. Culver Voorhees, One Hundred and Eighty-fourth street and Morris avenue, Principal.
The Title Guaranty and Trust Company of Scranton, Pa., No. 277 Broadway, Surety.
- September 7, 1904—For building a sewer in Ashford street—For President of the Borough of Brooklyn.
James Jennings & Co., No. 631 Belmont avenue, Principal.
The Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Surety.
- September 7, 1904—For furnishing groceries, provisions, etc., for the Kings County Jail, Borough of Brooklyn—For Sheriff of Kings County.
John C. Betzemann, No. 236 Navy street, Principal.
The Empire State Surety Company, No. 375 Fulton street, Borough of Brooklyn, New York City, Surety.
- September 7, 1904—For supplies of bread for the Kings County Jail, Borough of Brooklyn—For Sheriff of Kings County.
H. G. Friedmann, North Eleventh street and Bedford avenue, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.
- September 7, 1904—For repairs, etc., to Public School 114, Borough of Brooklyn—For Department of Education.
Joseph Ryan, No. 1280 Fulton street, Principal.
The Aetna Indemnity Company, No. 68 William street, Surety.
- September 8, 1904—For building a sewer in Clifford place, between Jerome avenue and Walton avenue—For President of the Borough of The Bronx.
Frank W. Malloy, No. 241 West One Hundred and First street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.
- September 8, 1904—For constructing a sewer in Timpson place, between East One Hundred and Forty-fourth street and East One Hundred and Forty-seventh street—For President of the Borough of The Bronx.
Frank W. Malloy, No. 241 West One Hundred and First street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.
- September 8, 1904—For building a sewer in Bassford place, from East One Hundred and Eighty-second street to Third avenue—For President of the Borough of The Bronx.
Frank W. Malloy, No. 241 West One Hundred and First street, Principal.
American Surety Company of New York, No. 100 Broadway, Surety.
- September 8, 1904—For regulating Fort Washington avenue, from One Hundred and Fifty-ninth street to One Hundred and Eighty-first street—For President of the Borough of Manhattan.
The John J. Hart Company, No. 54 Broad street, Principal.
The United States Fidelity and Guaranty Company, No. 140 Broadway, Surety.

- September 9, 1904—For regulating Watts street, from Sullivan street to West Broadway—For President of the Borough of Manhattan.
John Kane, No. 307 West Fourth street, Principal.
The City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, Surety.
- September 10, 1904—For furnishing and delivering two scows, Borough of Manhattan—For Department of Docks and Ferries.
Matley, Green & Co., No. 68 Broad street, Principal.
Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City, Surety.
- September 10, 1904—For paving East One Hundred and Thirtieth street and One Hundred and Thirty-first street, near the Harlem river, Borough of Manhattan—For Department of Docks and Ferries.
Cunningham & Kearns Contracting Company, No. 434 East Ninety-first street, Principal.
The Title Guaranty and Trust Company of Scranton, Penn., No. 277 Broadway, Surety.

Opening of Proposals.

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

- September 6, 1904—For sanitary work in Public School 24; for erecting six temporary school buildings under the Manhattan side of the Williamsburg Bridge, Borough of Manhattan; for sanitary work in Public School 37, Borough of The Bronx, and for installing heating and ventilating plants in new Public School 146, Borough of Brooklyn—For the Department of Education.
- September 7, 1904—For building sewers in East Twenty-ninth street and in Troutman street, Borough of Brooklyn—For the President of the Borough.
- September 7, 1904—For repairing the asphalt pavement in streets where needed; for paving with asphalt First avenue, from One Hundred and Nineteenth street to One Hundred and Twenty-fifth street, and improvements in twenty-one other streets, Borough of Manhattan—For the President of the Borough.
- September 8, 1904—For furnishing 5,000 feet of rubber hose, boroughs of Manhattan and The Bronx—For the Department of Street Cleaning.
- September 8, 1904—For asphalt walks in parks; for furnishing vitrified sewer-pipe, and for building a timber jetty on the beach at Coney Island, Borough of Brooklyn—For the Department of Parks.
- September 8, 1904—For building two new scows, Borough of Manhattan—For the Department of Docks and Ferries.

N. TAYLOR PHILLIPS, Deputy Comptroller.

BOARD OF REVISION OF ASSESSMENTS.

A meeting of the Board of Revision of Assessments was held in the Council Chamber, City Hall, on Thursday, February 23, 1905, at 11.40 o'clock A. M.

Present—N. Taylor Phillips, Deputy and Acting Comptroller; George L. Sterling, Assistant and Acting Corporation Counsel.

On motion of the Assistant and Acting Corporation Counsel the minutes of the meetings of January 5 and 12 and of February 2 and 9, 1905, were approved as printed in the CITY RECORD.

BOROUGH OF BROOKLYN.

The assessment list for regulating, grading, curbing, recurbing and placing gutters in Butler place, between Plaza street and Sterling place, and objections of Howard C. Conrady and others, filed by Moore, Ashley & Linton, attorneys, together with opinion of the Corporation Counsel in regard thereto, dated February 4, 1905, the hearing of which was postponed at the last meeting of the Board, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of February 8, 1905.

Mr. Linton, attorney, was heard and objected to the assessment on the property of their clients for the reason, as stated, that it formed a part of the lands acquired for the purposes of Prospect Park, and that in accordance with the provisions of law in regard thereto the City was obligated to make these improvements at its own expense.

On motion of the Deputy and Acting Comptroller the said assessment list was referred back to the Board of Assessors, with instructions to transmit the same to the Corporation Counsel, together with the objections filed against the assessment, for a full examination and report of the facts in regard to the matter, all the members present voting in the affirmative.

The assessment list for regulating, grading, paving with asphalt pavement, curbing and recurbing and laying cement sidewalks in Osborn street, between Sutter and Blake avenues, and objections, referred back to the Board of Assessors at meeting of February 9, 1905, for further consideration, were presented by the Deputy and Acting Comptroller, having been returned by said Board under date of February 20, 1905.

Mr. Linton, of Messrs. Moore, Ashley & Linton, attorneys for the objector, was again heard in regard to the claim of their client for the damage sustained to his property by reason of the change in the grade of the said street.

On motion of the Assistant and Acting Corporation Counsel, further action in said matter was postponed, and the assessment list was laid over, all the members present voting in the affirmative.

At 12.05 o'clock P. M., on motion, the Board adjourned.

HENRY J. STORRS,
Chief Clerk, Board of Revision of Assessments.

PUBLIC ADMINISTRATOR.

Bureau of the Public Administrator,
New York, December 31, 1904.

To the Honorable the Board of Aldermen:

Pursuant to chapter 230, section 30, of the Laws of 1898, the undersigned hereby reports a transcript of such of his accounts as have been closed or finally settled, and of those on which any money has been received by him as part of the proceeds of any estate on which he has administered since the date of his last report.

Respectfully,

WILLIAM M. HOES, Public Administrator of the County of New York.

A Transcript of Such of His Accounts as Have Been Closed or Finally Settled Since the Date of His Last Report.

Name of Deceased.	Date of Final Decree.	Total Amount Received.	Total Amount Paid for Funeral Expenses, Expenses of Administration and Claims of Creditors.	Commissions Paid into the City Treasury.	Amount Paid to Legatees or Next of Kin.	Amount Paid in to City Treasury for Unknown Next of Kin.
Rasmus J. Kristianson	Nov. 25, 1904	\$171 05	\$8 60	\$8 55	\$153 90	.....
Mary A. E. Carter..	Nov. 28, 1904	1,609 17	77 33	80 45	1,451 39	.....
Julius Laber	Nov. 28, 1904	1,235 94	69 49	61 80	1,104 65	.....
Mary A. Mulholland.	Nov. 25, 1904	503 73	7 72	25 19	470 82	.....
Katharina Schroerlencke	Nov. 28, 1904	1,270 68	144 82	63 53	1,062 33	.....
Margaret McDonnell.	.....	110 26	104 75	5 51	.....	.....
Bartley T. Rogers...	.....	399 00	379 05	19 95	.....	.....
Henry Millon.....	.....	48 85	35 40	2 44	11 01	.....
Francis Murray .....	.....	25 00	6 00	1 25	17 75	.....
Mrs. Fingerhut .....	.....	11 47	1 50	57	9 40	.....
Rose A. McPeak.....	.....	190 21	156 95	9 51	23 75	.....
Anna Collins .....	.....	112 93	6 20	5 65	101 08	.....
Thomas Thornton ..	Nov. 14, 1904	1,639 94	172 56	82 08	1,385 30	.....
Christian Stellen ..	Nov. 28, 1904	1,322 85	750 23	66 14	506 48	.....
Donald Gibson .....	.....	27 32	75	1 37	25 20	.....
John Griesmann	Oct. 31, 1904	624 55	124 55	31 23	468 77	.....
Constantine Vola .....	.....	31 48	29 91	1 57	.....	.....
Catherine Alcorn .....	.....	336 42	319 60	16 82	.....	.....
Adolph Bergmann ..	.....	37 48	35 61	1 87	.....	.....
William Eickhoff.....	.....	5 00	5 00	.....	.....	.....
Alice G. Gullick.....	Dec. 12, 1904	2,022 89	32 96	101 14	1,888 79	.....
John Faulkner.....	Dec. 12, 1904	451 33	127 40	22 57	.....	\$301 36
Johann Baptist, etc..	Dec. 12, 1904	729 83	28 96	36 49	664 38	.....
Andor Isaksen.....	Dec. 12, 1904	199 58	12 07	9 98	177 53	.....
August Hoehne.....	Dec. 12, 1904	672 08	163 66	33 60	474 82	.....
Josephine Leistle.....	.....	102 15	102 15	.....	.....	.....
John Buttomer.....	Dec. 13, 1904	316 09	200 23	15 80	100 06	.....
Louis Petich.....	Dec. 16, 1904	553 43	525 76	27 67	.....	.....
Jacob Erlich, or Early.	Nov. 16, 1904	8,834 90	2,861 26	283 37	5,550 91	139 36
Susan H. A. Van Nort	Balance held.	2,923 16	2,289 72	13	633 31	.....
Estates received from House of Relief September 28, 1904:						
R. R. Dale and others, as per list attached.		19 46	.....	97	.....	18 49
Estates received from Coroner of Bronx September 8, 1904:						
Unknown man and others, as per list attached		5 61	.....	28	.....	5 33
Anton Lind.....	Dec. 22, 1904	104 02	25 22	5 20	73 60	.....
Merlen S. Byrnelson..	Dec. 22, 1904	779 58	155 86	38 98	584 74	.....
		\$27,427 44	\$8,961 27	\$1,061 66	\$16,939 97	\$464 54

A Statement of the Title of Any Estate on Which Any Money Has Been Received Since the Date of the Last Report.

Unknown man.....	\$39 40
Gustav Schrunke.....	123 62
Michael A. Buckley.....	5 00
Helene J. Jamey.....	21 00
Cath. L. Power.....	210 00
William Jochinson.....	9 30
Estates received from Riverside Hospital, Jacob Schustein and others, as per list attached.....	22 11
Isidor G. Schard.....	10 31
Josephine Joell.....	5 00
Arturo G. Diaz.....	580 60
Mathilda O. Karlin.....	722 34
George McIntyre.....	128 95
Antony Touseweicz.....	60 00
Elizabeth Hepp.....	54 00
Jane Thornton.....	24 00
August Braun.....	24 00
Anna M. Cary.....	136 32
Jennie Lurke.....	2 00
Susie M. Stuttles.....	96 01
Catherine Monitor.....	5 43
Raffele Cladara.....	1 70
Herman Aschkenazi.....	74
Johanna Engte.....	2 00
Christian Sprick.....	14 49
Annie Nancy.....	250 26
Henry B. Elck.....	5 40
Joseph Miller.....	605 48
Julius C. Hoffman.....	30
William Eickhoff.....	5 00
Arthur Dooner.....	30 39
Fritz M. Muller.....	140 00
Agnes Neal.....	152 20
Frederick Kogel.....	19 00
Gustav Schrunk.....	10 25
John Tervich.....	88 50
Annie Keller.....	150 45

Jeremiah Murray.....	145 57
Frederick Kogel.....	8 97
Guiseppi Campestre.....	969 50
Estates received from Bellevue Hospital, Tony Sauricka and others, as per list attached.....	132 36
Unknown man and woman.....	2 20
Gustav Schunke.....	50 05
Margaret Kenny.....	7 07
Sarah Holyer.....	303 10
Julius C. Hoffman.....	120 57
William P. Kelly.....	345 00
William P. Kelly.....	92 47
Caroline Buchinger.....	834 06
Charles Newman.....	9 58
John Keppler.....	10 20
Nathan Quelze, etc.....	49 45
Interest received from banks on average amount of deposits.....	441 79
	<u>\$7,283 49</u>

The Following Cash Received from Bellevue Hospital November 29, 1904.

Tony Sauricka	\$0 63
Nicholas Stark	45
John Sinning	1 63
Bernt Bjouvnevoy	36
James McMahon	1 30
Thomas Morris	2 20
Daniel McCloskey	65
Giuseppe Frederico	1 80
William Gallagher	35
Anna Seyph	11
Theodore Johnson, \$12.01, less expenses, 60 cents.....	11 41
Fred Long	35
Mary Clinton	10
Sarah Fullmann	1 00
John Meehan	30
William P. Hacker.....	15
Lazarus Cutler	75
Thomas Phelan	17
Isaac Fisher	92
Giuseppe Bono	2 00
Michael Cashin	12
Joseph Volfgang	6 28
Mrs. Thomas	2 15
George Fisher	1 25
Mrs. Murphy	05
David Flohr	30
Mary Barrett	16
Theresa Born	2 00
Thomas Curran	25
Hugh McDermott	1 05
John McElroy	11
John Olte	40
James Metrodanos	2 24
Edward Martin	07
Claudia Maggett	79
George Schmitt	12
Court Meigs	5 01
Thomas Lynde	75
John H. Fowler	55
Stephen Gerber	80
Patrick Gough	62
Henry Etienne	10
John Jemings	1 70
John Thompson	10
William Kearney	15
Jerry Keelan	30
Jacob Schwartz	1 00
Patrick Kerrigan	05
George Taylor	2 60
Joseph Ackerman	51
Frederic Cahill	35
James Barnes	1 00
Frank Schroeder	10
Esther Kretz	10
John Heim	20
John Barnard	2 50
Annie Schaffer	20
Harry Van Dasler	45
Michael Murphy	15
Charles Stern	56
Henry Murphy	17
Josephine Joell	50
William Burke	65
Dennis Healy.....	85
John Gorman.....	35
John Colgan.....	05
John Angelbrandt.....	86
Michael Farrell.....	75
Edward Murry.....	05
Adolph Stemmer.....	40
John Boylan.....	50
Jacob Strout.....	25
Adolph Hoffman.....	10
Jacob Krels.....	03
Jacob Knelo.....	21
William F. Denton.....	45
Katie McCarthy.....	20
Malcolm Craig.....	01
Charles Sisco.....	1 24
Owen Duffy.....	10
Harry Harley.....	15
James Grennan.....	05
Peter Carthlan.....	1 11
Alonzo Wombough.....	2 69
William Morris.....	05
John Quinn, less expenses, \$0.50.....	7 17
Mary Curran.....	10
John Mullin.....	30
George Taylor.....	1 00
Martin Gough.....	1 65
Ellen Gregan.....	2 60
William Jones.....	09
Alfred Wentzel.....	16
Delia Beck.....	25
Joseph Boyna.....	88
James Allen.....	45
William Seymour.....	1 88
Barney Shanley.....	06
Catalina Doneeto.....	16 00
Lizzie Kennedy.....	79
William Hayo.....	35
Guiseppi Grufi.....	24
Antonio Pulisere.....	88
Dora Laniga.....	31

Raphael Vitolo.....	06
Cornelius Herlihy.....	20
Theresa Gibney.....	21
Josephine Buirlotta.....	06
Clara Repper.....	15
Joseph Gincotta.....	2 58
Joseph Williams.....	25
Frederick Reichert.....	90
Felix McGovern.....	1 35
Henry Rose.....	68
John Drew.....	05
Tony Betts.....	10
James McNamara.....	06
Joseph Clancy.....	54
William Hunter.....	1 00
Thomas Ford.....	4 60
Jane Chicorelli.....	16
Unknown man.....	13
Mary O'Connor.....	04
Frank Crawford.....	10
Joseph Backman.....	46
Michael Concannon.....	06
Adam Rosch.....	3 02
William Midderman.....	1 53
Joseph Deluca.....	3 86
Total.....	\$132 36

New York, November 9, 1904.

Received from the Riverside Hospital the following cash:

Jacob Schustein.....	\$0 78
Henry Rommer.....	1 08
Benjamin Gicquel.....	1 30
Dominick Barlaretta.....	1 50
Adam Schmidt.....	2 00
Bernard McGee.....	34
Paul Quatilander.....	31
Charles Rabruoinch.....	75
William Devereaux.....	1 45
Louis Seitz.....	1 10
Robert Zoepke.....	5 00
Madeline Smalley, less 30 cents car-fare.....	35
August Chertzill.....	25
James Robb.....	2 90
Jacob Hammett.....	01
Tom Cospond.....	90
Lena Dietrich.....	2 09
Total.....	\$22 11

Cash Received from the House of Relief September 28, 1904, Belonging to the Following-named Persons:

R. R. Male, 69 cents, less 25 cents, expenses.....	\$0 44
Ramon Vilasede.....	13
Joseph Roach.....	3 65
Frank Kaiser.....	35
Gactano Mucillo.....	2 50
E. D. Pritchard.....	52
William Doherty.....	02
James Finnigan.....	80
Charles Brown.....	07
Unknown man.....	03
Frederick Smith.....	31
S. Sutton.....	3 00
Leone Felici.....	85
Joseph Leddy.....	12
Mary Hyden.....	75
Joseph Domont.....	50
John Johnson.....	2 69
John Sullivan.....	05
Luke Giddins.....	20
Pasquale Martino.....	60
William Mangan.....	15
Dominick D. Benetto.....	78
John Ahearn.....	95
Total.....	\$19 46

Cash Received from the Coroners of The Bronx, September 8, 1904:

Unknown man, Willis avenue and Harlem river.....	\$0 15
Unknown man, Bronx river, less expenses, \$1-\$1.43.....	43
Unknown woman, Bronx Park.....	36
James Dillon, No. 176 East Ninetieth street.....	25
Louis Gerstner, No. 2724 Atlantic avenue, Brooklyn.....	12
Guisippe Lattaonlo, No. 173 Villa avenue.....	1 75
Thomas O'Brien, less expenses, 50 cents.....	2 50
Bernhardt Stutt, No. 309 East Fifty-fifth street.....	05
Total.....	\$5 61

No. 1336.

Bureau of the Public Administrator of the County of New York,
No. 119 Nassau Street, Borough of Manhattan,
New York, January 1 1905.

To the Honorable Board of Aldermen of The City of New York:

The Public Administrator, pursuant to chapter 230 of the Laws of 1896, section 27 of said act, herewith exhibits to the Board of Aldermen of The City of New York a statement on oath of the total amount of his receipts and expenditures in each case in which he shall have taken charge of and collected any effects, or on which he shall have administered during the year 1904, with the name of the deceased, his or her addition, and the country or place from which he or she came, if the same be known.

Respectfully,

WILLIAM M. HOES,
Public Administrator of the County of New York.

Cases Heretofore Reported.

Name, Occupation and Place of Residence at Time of Death.	Country or Place from Which He Came.	Total Amount of Receipts in 1904.	Total Amount of Expenditures in 1904, Including Funeral Expenses, Claims of Creditors, and Amount Paid to Next of Kin, Etc.
James McCall, occupation none, New York.....	England.....	\$6 00	
Bridget Campbell, Cook, New York.....	Ireland.....	1 00	
Ferdinand Motz, Merchant, New York.....	Maryland.....	6 00	
Julius Shiel, Motorman, New York.....	Saxony.....	\$40 67	568 06

Name, Occupation and Place of Residence at Time of Death.	Country or Place from Which He Came.	Total Amount of Receipts in 1904.	Total Amount of Expenditures in 1904, Including Funeral Expenses, Claims of Creditors, and Amount Paid to Next of Kin, Etc.
Bernard J. Reilly, Plasterer, New York.....	England.....		203 50
Susan H. R. Van Nort, occupation none, New York.....	Unknown.....	64 32	643 56
Nis Nattoss, Dentist, New York.....	Tunis.....	3 28	3 28
Emil Nitschke, Salesman, New York.....	Germany.....		24 16
Emilie Groskurth, Milliner, New York.....	Germany.....		50
Gustav Schaupp, Soldier, New York.....	Germany.....	3 06	1,105 78
Joseph Binkert, Bartender, New York.....	Switzerland.....	200 70	244 53
Paul Sanan, Rug Weaver, New York.....	Turkey.....	179 93	14,850 93
Margaret Reynolds, Cigar Store, New York.....	Scotland.....		152 88
Arthur Huff, occupation unknown, New York.....	Unknown.....	81	1 33
Marie J. N. Cleiarini, occupation none, New York.....	Paris.....		1 00
Sarah Williams, Stewardess, New York.....	Wales.....	23 39	1,093 90
Thomas F. Booth, Painter, New York.....	England.....		38 50
Joseph Roynder, Soldier, New York.....	France.....	19 60	329 77
Andrew Blake, Lawyer, New York.....	England.....	33 62	431 99
Elise Maller, etc., occupation unknown, New York.....	Unknown.....	93 93	1,095 25
Jennie L. Richet, occupation unknown, New York.....	Unknown.....	487 00	7,228 34
Fredk. Domeyer, Importer, New York.....	Unknown.....		32 60
James Walsh, Mason, New York.....	Unknown.....		3 50
Henry Fleming, Watchman, New York.....	Ireland.....	74 84	1,200 95
Peter Nielson, occupation none, New York.....	Denmark.....		40 00
Peter Cappallo, Soldier, New York.....	Unknown.....		15 00
John A. Krauss, etc., Musician, New York.....	Germany.....		1 40
Bessie Keane, etc., Domestic, New York.....	Ireland.....		
Robert Ely, Waiter, New York.....	England.....	82 79	1,284 93
John E. Schmittlutz, Storekeeper, New York.....	Bavaria.....	37 50	591 38
Alice Bergerat, Seamstress, New York.....	France.....	2,020 78	2,278 74
Kath. L. Power, occupation unknown, New York.....	Unknown.....	840 00	
Diego F. de Agreeda, occupation none, New York.....	Mexico.....	821 30	14,470 34
James Power, Clerk, New York.....	Ireland.....	7 63	13 62
John H. Munson, occupation none, New York.....	Unknown.....	3 24	3 24
Thomas Byrne, Porter, New York.....	Ireland.....		598 61
Mary Deane, Domestic New York.....	Ireland.....		50 98
Honora N. Hening, Housewife, New York.....	Ireland.....	4 22	511 51
James Kearney, occupation unknown, New York.....	Ireland.....	790 57	13,754 93
Stephen Dullen, Cutter, New York.....	Germany.....	7 66	303 29
Franziska Kneip, occupation none, New York.....	Germany.....		21 93
Edward Schrenk, Laborer, New York.....	Germany.....	4 62	115 97
Edward Braun, Soldier, New York.....	Unknown.....		3 50
Matilda Gebhardt, etc., occupation unknown, New York.....	Germany.....		214 09
Amelia Dondero, occupation unknown, New York.....	Italy.....		131 32
John Meehan, Waiter, New York.....	Ireland.....	15 94	345 96
Edward Brunner, Laborer, New York.....	Austria.....	14 93	422 28
Edward Cartwright, Fireman, New York.....	Ireland.....	9 26	
Marie E. Dasagero, Servant, New York.....	France.....	38 06	1,414 81
David Coleman, Cab Driver, New York.....	Ireland.....	11 08	191 37
Jno. H. Ernst, Bookkeeper, New York.....	Switzerland.....	30	1 80
August Simon, occupation none, New York.....	Germany.....		75 10
William Clancy, Laborer, New York.....	Unknown.....		56 64
Adolph Burnett, occupation none, New York.....	Ireland.....	3,077 21	3,070 19
Charles H. Peno, Clerk, New York.....	Unknown.....	26 67	2,029 87
John S. Kaljian, Cigarette Manufacturer, New York.....	Armenia.....	1 38	
Annie Schaub, Housewife, New York.....	Switzerland.....	12 40	351 09
Margaret Dunn, occupation none, New York.....	Ireland.....		5 06
Gesine Hulstedt, Cook, New York.....	Germany.....		14 27
Camille Lemoine, Machinist, New York.....	France.....	797 76	797 76
Angelo Napione, occupation unknown, New York.....	Unknown.....		653 45
Cham Ming, Laundryman, New York.....	China.....		19 91
Joseph Richards, Wood Carver, New York.....	Roumania.....	46	
Henry Kleinpfer, occupation unknown, New York.....	Germany.....		5 77
Patrick Casey, Carpenter, New York.....	Ireland.....	271 37	136 50
Mary Grunner, Dressmaker, New York.....	Germany.....		19 80
Benjamin Cole, Shoemaker, New York.....	England.....	29 94	1,061 57
Rade Nastie, Machinist, New York.....	Austria.....		44 07
Elizabeth Ross, Nurse, New York.....	Unknown.....	17 86	504 29
Mary Quigley, Dressmaker, New York.....	Unknown.....		62 86
John Yarwood, occupation unknown, New York.....	United States.....	23	23
David Cole, Watchman, New York.....	United States.....		60 27
William Keyns, or Keys, Carpenter, New York.....	Unknown.....	4 00	188 63
Francis Nord, occupation none, New York.....	Sweden.....	5 83	148 38
Bartley T. Rogers, occupation none, New York.....	Nova Scotia.....	399 00	399 00
Margaret Burke, Pedler, New York.....	Ireland.....		106 39
Frank Morvich, occupation unknown, New York.....	Germany.....		35 95
Peter Devise, Watchman, New York.....	Belgium.....		10 53
Xavier D. Bariscean worked in piano factory, New York.....	France.....	4 29	368 63

Name, Occupation and Place of Residence at Time of Death.	Country or Place from Which He Came.	Total Amount of Receipts in 1904.	Total Amount of Expenditures in 1904, Including Funeral Expenses, Claims of Creditors, and Amount Paid to Next of Kin, Etc.	Name, Occupation and Place of Residence at Time of Death.	Country or Place from Which He Came.	Total Amount of Receipts in 1904.	Total Amount of Expenditures in 1904, Including Funeral Expenses, Claims of Creditors, and Amount Paid to Next of Kin, Etc.
Agnes Black, Seamstress, New York.....	Germany .....	.....	1 81	Klara Pomurer, Music Teacher, New York.....	Russia	9 85	1,008 36
Patrick Lee, Coachman, New York.....	Ireland .....	.....	9 57	Edward Urwick Laborer, New York.....	England .....	.....	9 91
Charles Endrel, Deckhand, New York.....	Sweden .....	.....	61	Adolph Forker, occupation unknown, New York..	Germany	3 10	274 90
James M. Keene, Printer, New York.....	England .....	.....	5 75	Mary Hagen, occupation unknown, New York....	Ireland .....	.....	22 05
Frank Byrne, occupation unknown, New York....	Ireland .....	.....	83	Peter Powers, Printer, New York.....	New York.....	.....	11 22
William H. Clark, Waiter, New York.....	Unknown .....	.....	83 25	Mary E. Houlihan, Domestic, New York.....	Ireland	576 84	266 41
Thomas Byrnes, occupation unknown, New York..	Unknown .....	.....	93 51	Mary Smith, Domestic, New York.....	West Indies.....	.....	6 45
Frank Gauain, Soldier, New York.....	France .....	.....	10 50	Garahed Kantoni, Laborer, New York.....	Armenia .....	.....	71 57
Marie Broquest, Laces, New York.....	Unknown .....	.....	13 06	Andrew Lund, Sailor, New York.....	Finland	7 40	.....
Alice Malone, Cook, New York.....	Ireland .....	.....	134 91	Louis Perchet, Painter, New York.....	France .....	.....	2 08
Frank Ogrine, Miner, New York.....	Austria	3 00	20 40	Florentine Rauer, Housekeeper, New York.....	Germany	496 94	166 59
Joseph Dercar, Miner, New York.....	Austria .....	.....	15 71	Minnie Walters, Seamstress, New York.....	Germany .....	.....	1 48
Theresa Laubenstein, Nurse, New York.....	New York City..	.....	50 00	Martin Nordstrom, Decorator, New York.....	Sweden .....	.....	3 74
Michael Steiner, Salesman, New York.....	Germany .....	.....	71 03	Jose de Perignot, Consul General, New York....	Spain .....	.....	3 50
Jeremiah O'Leary, Tailor, New York.....	Unknown .....	.....	2 00	Frederick Paynter, Planter, New York.....	Unknown	10 35	1,239 37
Mary F. Barrera, Corset Maker, New York.....	Ireland	4 10	528 74	Patrick Dalton, Painter, New York.....	United States....	85	91 85
Francesca Pasquale, Fruit Stand, New York....	Italy .....	.....	3 68	Wilhelm Schroeder, occupation unknown, New York	Germany	47 65	4,775 29
Peter Bourlesque, Waiter, New York.....	France .....	.....	1 50	Ellen Mulligan, Domestic, New York.....	Ireland	3 76	247 91
Percy Bulteel, Retired Soldier, New York.....	England .....	.....	9 26	Ellen Grady, occupation none, New York.....	Ireland	3 73	222 96
Jean Sergousse, Cook, New York.....	France .....	.....	13	William J. McPherson, Broker New York.....	Canada	10 14	997 78
Geneveta Kastner, occupation unknown, New York.	Bavaria	4 12	272 07	Tessie Hill, Cook, New York.....	Unknown .....	.....	82 69
Eliza J. Creamer, occupation unknown, New York.	Unknown.....	.....	160 69	Thomas Griffen, Railroad Conductor, New York..	Canada	2 61	43 45
Mary J. Washington, Seamstress, New York....	New York City..	6 00	294 03	Margaret Decker, Domestic, New York.....	Germany	3 05	11 47
Bryan Kearns, etc., Fat Dealer, New York.....	Ireland	120 01	4,040 65	John Lonergon, Marine, New York.....	Ireland .....	.....	1 84
Katie Lemon, Hotel Hand, New York.....	Ireland .....	.....	164 33	William Bruder, Dock Builder, New York.....	Germany	5 90	6 42
Perrina Forman, Cook, New York.....	United States ...	11 17	994 14	Mrs. R. Smith, Seamstress, New York.....	Virginia .....	.....	49
Julia Doran, Servant, New York.....	Ireland .....	.....	1 09	Gottlieb Ziegler, Jeweler, New York.....	Unknown .....	.....	55 50
Thomas Gannon, Laborer, New York.....	Ireland .....	.....	5 79	Michael Buttomer, Harness Maker, New York....	Ireland	33 08	2,083 41
Frank C. Snow, Artist, New York.....	England	4 97	465 12	Mary Greene, occupation unknown, New York....	Unknown .....	.....	12 18
Henri Jeanneret, Bartender, New York.....	Switzerland .....	.....	90	Margaret Bradley, occupation unknown, New York	Unknown .....	.....	14 90
Jane Young, occupation unknown, New York....	Unknown.....	.....	32 29	Carlo A. Segalini, Singer, New York.....	Unknown	2 76	170 61
Frank Heyer, occupation unknown, New York....	Unknown.....	.....	39 90	Elizabeth Lockwood, Housework, New York.....	United States....	.....	118 50
Max Hartman, Waiter, New York.....	Germany .....	.....	19 45	Abraham Karpshesky, Musician, New York....	Russia .....	.....	99 80
Mary S. Watts, occupation none, New York.....	United States ...	18 54	2,090 14	James Vaughan, Laborer, New York.....	United States....	3 68	347 55
Mary A. Jonghaus, occupation none, New York..	England	40 83	1,082 28	Martin Gibbons, Laborer, New York.....	Ireland .....	.....	105 00
Fernando L. de Queratta, Clerk, New York.....	Cuba .....	.....	1 00	John Buttomer, Clerk, New York.....	New York.....	.....	314 69
James Neary, Newsman, New York.....	Ireland .....	.....	31 92	Mattie A. Pickert, Cook, New York.....	North Carolina..	1 27	152 07
George Elize, Watchman, New York.....	Russia .....	.....	47 11	Peter Hart, Saloon, New York.....	Unknown .....	.....	3 50
Eugene H. Walter, Stenographer, New York....	Pennsylvania ...	15 22	656 75	Dieran K. Nerzhabidian, Rug Merchant, New York	Turkey	323 98	10 269 71
Charles E. Krause, occupation none, New York...	Russia	265 61	5,359 26	Johann H. Zeyh, occupation unknown, New York.	Germany	37 25	2,509 24
Joseph Erlich, or Early, occupation none, New York	Germany	192 69	8,734 64	James H. Jones, Coachman, New York.....	Virginia	100 00	102 21
Louis Raymon, occupation unknown, New York...	Unknown.....	.....	18 41	Annie Bertlin, occupation unknown, New York....	Finland .....	.....	59 54
Johanna Gallagher, Janitress, New York.....	Ireland	10 59	776 06	Marie Rodel, Domestic, New York.....	Germany	171 65	182 92
Catherine Haerberlen, Nurse, New York.....	Unknown.....	.....	51 10	Theodore Wallkopf, occupation unknown, New York	Germany	296 75	78 50
Ellen Nelson, occupation unknown, New York....	Unknown.....	.....	140 72	H. Lacontino, etc., Musician, New York.....	Austria	55 39	3,569 82
Arthur Schley, Butcher, New York.....	Russia	2 22	.....	Patrick Walsh, Laborer, New York.....	Ireland	159 89	162 89
William Alsing, Painter, New York.....	Unknown.....	1 40	1 40	Eliza M. Tuindy, occupation none, New York....	England	65 08	3,611 47
Frank Martin, Railroad Conductor, New York...	Unknown.....	.....	7 55	Martha Junemann, Domestic, New York.....	Germany	6 50	649 23
Magnus Frank, Agent, New York.....	England .....	.....	7 71	Per August Carlsson, Watchman, New York.....	Sweden	1,028 27	2,376 89
Henry Will, Carpenter, New York.....	Germany	3 97	437 20	Morris R. Loeb, Salesman, New York.....	Germany	6,318 34	6,762 28
William A. Nugent, Tinsmith, New York.....	Ireland	19 87	1,022 86	Torger A. Gabrielson, Boatman, New York.....	Norway	80	69 94
Michael Komo, occupation unknown, New York..	Unknown .....	.....	40 36	Margaret Cohen, Housework, New York.....	Ireland .....	.....	70 61
Johanna Keefe, Domestic, New York.....	Ireland .....	.....	129 00	Anders G. Burgston, occupation unknown, New York	Sweden	20 30	1,760 52
Frank Cummings, Messman, New York.....	United States....	11 20	962 55	Isaac T. Wilson, Butler, New York.....	Kentucky	33 69	33 59
Joseph Nuttle, Stableman, New York.....	Austria .....	.....	19 63	James Strange, Cook, New York.....	Virginia .....	.....	33 84
Herman Manger, occupation unknown, New York.	Unknown	3 47	120 47	Robt. Hoffman, Farm Hand, New York.....	Germany .....	.....	73 94
Ernest A. Patzauer, Fencing Master, New York...	Hungary .....	.....	38 61	Michael Gross, Laborer, New York.....	Germany	2 44	243 00
Michael A. Buckley, Lightning Rods, New York..	Wisconsin	656 06	171 51	Lizzie David, occupation none, New York.....	Unknown .....	.....	5 19
Thomas D. Mackay, Agent, New York.....	United States....	14 61	19 45	Jessie Dewar, Housework, New York.....	Scotland .....	.....	243 94
Regina Newrirth, Domestic, New York.....	Hungary .....	.....	60	Ida Carlings, occupation unknown, New York....	Unknown .....	.....	31 61
Isabel M. Murphy, Housekeeper, New York.....	Massachusetts ...	14 60	100 58	Gust, Johnson, Seaman, New York.....	Sweden	4 94	428 28
Franziska M. Kaiser, occupation unknown, New York	Switzerland	3 94	371 61	Guisseppi Allmaater, occupation unknown, New York	Unknown .....	.....	3 74
Robert Kieger, Let Rooms, New York.....	Germany	2 31	2 31	Bernard Dooley, Horseshoer, New York.....	Ireland	2 08	43 00
Hannah Fitzpatrick, Chambermaid, New York...	Unknown .....	.....	12 59	Patrick Neylon, occupation unknown, New York..	Ireland .....	.....	21 37
Frank Moltor, Chair Maker, New York.....	Austria .....	.....	11 15	Thomas Nyznarck, Bottle Washer, New York....	Austria	5 31	6 66
Mary W. Wallace, occupation unknown, New York	United States....	.....	63 50	Julie Blatard, Seamstress, New York.....	France .....	.....	91 84
Margaret Condon, Housewife, New York.....	New York.....	2 10	143 30	Mary Kelly, Washerwoman, New York.....	Ireland	18 85	32 92
Anseleit Page, Domestic, New York.....	Virginia .....	.....	73 78	Anna Typold, Domestic, New York.....	Hungary .....	.....	18 60
Isabella S. Anderson, Cook, New York.....	Scotland	1,002 45	1,139 14	Jacob Scheller, Bartender, New York.....	Germany	1 85	51 19
Louis Schoenleber, Soldier, New York.....	Unknown	2 83	341 38	Patrick Curry, Porter, New York.....	Ireland	2 44	192 84
Margaret Friot, occupation unknown, New York..	Unknown	126 23	174 10	Unknown man, occupation unknown, New York..	Canada	92	82
Amelia Picot, occupation none, New York.....	Virginia	125 68	195 62	Mary Gunderson, occupation none, New York....	Norway	607 52	351 29
John Gethins, Carpenter, New York.....	Ireland	10 47				

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Ernst A. Glatz, Driver, New York.....	Switzerland	92	58 31
Alexander Seller, occupation unknown, New York.	Australia	4 53
William A. Beyers, occupation unknown, New York.....	Unknown.....	83	73
August Kronsberg, Machinist, New York.....	Germany	13 84	1,368 92
Ernst Rolle, Carpenter, New York.....	Germany	33 66	180 61
Bridget Cashin, occupation unknown, New York...	Unknown.....	402 72	1,878 20
Mary Gilmartin, Grocer, New York.....	Ireland	42 65	335 87
Frank Raupert, Soldier, New York.....	Unknown.....	92	3 79
Napoleon Bardlow, Housesmith, New York.....	Canada	2 53	17 88
Margaret McShane, occupation none, New York..	Ireland	156 85	156 65
Gustav A. Rohr, Ship Carpenter, New York.....	Unknown.....	100 50	141 79
Dominico Bambino, Laborer, New York.....	Unknown.....	.....	24 09
Delia Kenny, Hospital Help, New York.....	Ireland .....	.....	2 80
John Post, Sailor, New York.....	Austria	3 50	345 59
Morris Leidowitz, Umbrella Maker, New York...	Russia .....	.....	4 90
Adelaide Alsted, Domestic, New York.....	Denmark	92	1 23
Anna M. Hus, Nurse, New York.....	Germany	109 83	105 40
William Otto Summer, Merchant, New York.....	Saxony	7 34	694 32
James Nolan, Stableman, New York.....	Ireland	7 14	650 29
Henrietta C. Boyd, Servant, New York.....	Ireland	143 93	68 76
Edward bieglar, Piano Tuner, New York.....	Unknown.....	18 52	860 96
Annie Hunt, Cigarmaker, New York.....	New York .....	.....	205 15
Adeline Turnstell, Servant, New York.....	Virginia	29 53	30 21
Justus Heilbronn, Diamond Merchant, New York..	Germany	53,871 28	53,878 80
Mary Spencer, Housework, New York.....	Ireland .....	.....	57 34
Rose A. McPeak, Housewife, New York.....	Unknown .....	.....	33 26
Anna Efferts, Nurse, New York.....	Germany	812 75	828 77
James Sharp, occupation unknown, New York...	Unknown	12 01	110 71
Christian Stetten, Commission Merchant, New York	Germany	1,317 26	1,321 75
William Blumrader, Stableman, New York.....	United States....	309 11	304 51
Carl Rinke, occupation unknown, New York.....	Germany	430 45	479 66
Margaret Lynn, Domestic, New York.....	Unknown .....	.....	9 90
August Hoehne, Waiter, New York.....	Germany	650 08	661 78
George R. Gist, Elevatorman, New York.....	United States....	312 00	273 85
Mary Robbins, Domestic, New York.....	United States....	1 28	68
John Lane, Artist, New York.....	United States....	3,152 50	3,250 35
Michael Schaut, Carpenter, New York.....	Germany	8 27	7 42
Margaret Hoban, Dressmaker, New York.....	Ireland	8 03	7 43
Louis Jochlinger, Salesman, New York.....	Germany .....	.....	67
Yboune Artibise, occupation unknown, New York.	France	21 02	19 32
Richard Schuck, occupation unknown, New York..	Germany	1,728 84	1,746 65
Thomas A. Jones, Carpenter, New York.....	Wales	34 51	1,474 43
Moritz Jager, Laborer, New York.....	Germany	21 58	1,480 20
Mary Gough, Domestic, New York.....	Unknown	377 20	512 20
Frank B. Tiggs, Coppersmith, New York.....	Germany .....	.....	51 13
John D. O'Brien, Plasterer, New York.....	Unknown	71 92	135 42
John Koch, or Cook, Sailor, New York.....	Germany .....	.....	28 76
Eliza Folet, Dressmaker, New York.....	France	342 93	167 90
Lizzie Turner, Cook, New York.....	Scotland .....	.....	1 97
John Gobeau, Dishwasher, New York.....	France .....	.....	30
John Moore, occupation unknown, New York...	United States....	46	1 71
Eugene Ernst, Laborer, New York.....	Germany	4 60	13 88
Rebecca King, Domestic, New York.....	Virginia	1,183 57	382 33
Marian Jefferies, Forewoman, New York.....	United States....	2,161 84	354 41
Theresa Hill, Cook, New York.....	Ireland	842 45	71 37
Bartholomew Sullivan, Salesman, New York.....	Ireland	46	6 36
Jessie E. Kimble, Waiter, New York.....	Germany .....	.....	2 26
Ida Hall, occupation unknown, New York.....	Canada .....	.....	16 13
Dominick Mallard, Painter, New York.....	Bavaria	269 62	267 81
Barton Jones, Porter, New York.....	United States....	1 38	88
Theo. Bottjer, occupation unknown, New York...	Germany	3 22	2 94
Gaston Lagolonze, Tailor, New York.....	France	15 75	137 49
Luigi Petich, Inventor, New York.....	Italy	553 05	537 58
Walter Connor, Soldier, New York.....	England .....	.....	90
Michael Ricordotte, Laborer, New York.....	Italy	46	3 76
Joseph Vacinerra, Shoemaker, New York.....	Italy .....	.....	21 50
Bridget Hickey, occupation unknown, New York..	Unknown	160 25	160 25
Edward R. Stone, Catholic Priest, New York.....	Unknown .....	.....	2 30
Antonio Bauer, Cook, New York.....	Austria	33 62	28 17
Louis Lehns, occupation none, New York.....	Germany	44 05	38 85
Michael Hilschman, occupation unknown, New York	Bavaria .....	.....	70
Kate Garitty, occupation unknown, New York...	Ireland	7 83	4 53
Immaculata Daresi, occupation unknown, New York	Italy	3 70

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Catharine Garahan, Domestic, New York.....	Ireland	292 41	184 72
Guisseppe Borone, occupation unknown, New York	Unknown	12 00	83 07
Thomas A. Jenkins, Window Cleaner, New York..	England	281 44	288 08
Ferdinand Kirchner, Butler, New York.....	France	67 40	104 90
Samuel J. Lynch, Liquor Dealer, New York.....	Ireland	1,003 99	4,275 85
Frederick Mosapp, occupation unknown, New York	Unknown	4 18	12 75
John G. Patrick, occupation unknown, New York.	Unknown	110 30	110 68
William B. Williams, occupation none, New York.	Ohio .....	.....	6 00
Charles Hing, Laundryman, New York.....	Unknown	14 94	17 03
Theodore Ludwig, Tailor, New York.....	Germany	4 00	260 79
Charles Kennedy, occupation unknown, New York	Unknown .....	.....	37 50
Marie Haaven, Janitress, New York.....	Germany .....	.....	4 80
Michael Kelly, Engineer, New York.....	Ireland	284 40	284 30
Emelie S. Edin, occupation unknown, New York..	Sweden	190 35	190 25
Anders P. Bard, occupation unknown, New York.	Unknown	546 71	546 61
Carl H. Bohndorff, Soldier, New York.....	Germany	394 24	7 80
Emanuel Stone, Merchant, New York.....	Brazil .....	.....	68 98
Emma Austie, Domestic, New York.....	United States....	426 73	427 38
John Nixon, Waiter, New York.....	Unknown .....	.....	88 37
Domenico Ballero, Soldier, New York.....	Unknown .....	.....	131 44
Patrick Corcoran, Engineer, New York.....	Ireland	253 78	267 76
Angelo Rosetti, occupation unknown, New York..	Italy	63 33	75 75
Mary O'Hara, Housework, New York.....	Ireland	244 20	101 80
John Nagel, Laborer, New York.....	Ireland	1,381 76	178 66
Bror F. Berg, occupation unknown, New York...	Germany	95	75
Francis Murray, occupation unknown, New York.	Unknown	25 00	25 00
Manuel Baez, Rubber Stamps, New York.....	Cuba	686 06	703 61
Pauline Muffler, Domestic, New York.....	Hungary .....	.....	3 50
Vincenzo Miraglia, Laborer, New York.....	Italy .....	.....	3 50
Caroline Buchinger, Housewife, New York.....	Germany	835 66	.....
Mathew Palet, Waiter, New York.....	Austria	49 45	46 98

Cases Not Heretofore Reported.

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Dora Eberhardt, Scrubber, New York.....	Unknown	\$6 68	\$6 68
Rosa Reiner, Housewife, New York.....	Switzerland	589 37	97 16
Mrs. Fingerhut, occupation unknown, New York.	Germany	11 47	11 47
Thomas Miller, occupation none, New York.....	Ireland	3,431 25	260 44
Sophie Gunther, occupation none, New York.....	Germany	294 35	118 10
Robert Westby, Agent, New York.....	England	9 64	9 64
Mathias Poelz, etc., Waiter, New York.....	Austria	408 59	406 12
Charles Bartels, occupation unknown, New York..	Unknown	21 30	21 30
John Harstone, Waiter, New York.....	New Jersey.....	246 38	101 80
Catherine O'Neill, occupation unknown, New York	Unknown	421 07	421 07
Marie Demers, occupation none, New York.....	Ireland	3,555 20	2,306 20
Carl Thau, occupation unknown, New York.....	Germany	194 50	194 50
Joseph Bourcier, Mattress Maker, New York.....	France	622 17	150 06
John Faulkner, Laborer, New York.....	Unknown	451 33	451 33
Rose Hanratty, Cook, New York.....	Ireland	1,124 66	1,124 66
Frederick Smith, occupation unknown, New York.	Ireland	6 00	6 00
Battista De Bartole, Hatter, New York.....	Italy	990 00	178 56
George Van Duzer, occupation none, New York..	United States....	112 00	112 00
Henry Milton or Hagerman, occupation unknown, New York.....	Unknown	48 85	48 85
Niles Peter Hansen, occupation unknown, New York	Sweden	22 45	22 45
Gilbertina Mohr, Domestic, New York.....	West Indies....	8 24	10
George F. Greene, Compositor, New York.....	Canada	151 12	151 12
John Conlin, Waiter, New York.....	New York.....	170 00	141 04
Ann Mullen, occupation unknown, New York....	Unknown	2,445 07	2,445 07
Albert Furrer, Cook, New York.....	Switzerland	199 53	102 10
John Wade, Cook, New York.....	Ireland	2 06	55
Thomas Thornton, Coachman, New York.....	England	1,639 94	1,639 94
John Thomas, Cook, New York.....	United States....	15 34	15 34
William Bruce, Horseshoer, New York.....	Scotland	51 49	30 85
Robert S. Besnard, Clerk, New York.....	Unknown	88 85	61 23
James Sinclair, Laborer, New York.....	Scotland	197 04	197 04
Thomas W. Garritty, occupation unknown, New York	United States....	82 05	49 73

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G. H. Hernandez, Sailor, New York.....	Mexico	5 67	5 67	John Frey, etc., Varnisher, New York.....	Germany	545 00	545 00
Rose Waterhouse, occupation unknown, New York.....	Unknown	241 06	106 30	Charles Erhardt, Soldier, New York.....	Germany	66 28	66 28
Louis Hirschinger, Cook, New York.....	Switzerland	3 22	50	John Sweets, occupation unknown, New York....	Germany	55 44	8 40
Elizabeth Morrow, Housewife, New York.....	Unknown	382 24	382 24	Charles F. Messenkope, Weigher, New York.....	New Jersey.....	1 30	1 30
John Hain, Soldier, New York.....	Germany	617 90	18 86	Frank C. Heylman, Candy Store, New York.....	Unknown	262 56	262 56
Elizabeth Balmer, Housekeeper, New York.....	England	387 08	387 08	Martin S. Brynlsen, Cabinetmaker, New York....	Norway	779 58	779 58
William Henshaw, Plumber, New York.....	Unknown.....	102 10	102 10	Gustav Kugelmann, occupation unknown, New York	Germany	1,972 49	1,972 49
Eliza Tripp, Housekeeper, New York.....	New York	109 20	109 20	Nellie Reed, Actress, New York.....	Unknown	1 40	1 40
James L. Wilson, Printer, New York.....	Pennsylvania	300 00	300 00	Anna H. Gruelir, occupation unknown, New York.	Germany	285 04	237 40
John H. Haviland, Laborer, New York.....	United States	203 40	167 90	Carl Schultz, Soldier, New York.....	Germany	401 32	8 84
James J. Mulligan, occupation none, New York...	New York City...	234 84	234 84	Joseph Miller, occupation unknown, New York....	Unknown	605 48	1 40
Eliza Ruhe, etc., Domestic, New York.....	Switzerland	110 10	110 10	Raffale Tamasi, Laborer, New York.....	Italy	200 00	200 00
Bridget Farley, Domestic, New York.....	Ireland	105 50	105 50	Nisco Fisco, occupation unknown, New York....	Unknown	10 66	1 00
William L. Laville, Soldier, New York.....	Ireland	133 66	133 66	Carl F. Muller, occupation unknown, New York..	Germany	64 68	6 67
Michael Hogan, Laborer, New York.....	New York	87 00	87 00	Isaac Stein, Pedler, New York.....	Russia	85 16	13 57
Josephine A. Moore, Agent, New York.....	United States	53 51	53 51	Patrick Rossiter, Fireman, New York.....	Ireland	334 30	135 57
Chiam Lieb Grunberg, occupation unknown, New York.....	Unknown.....	1,004 57	1,004 57	Julius Paillard, Cook, New York.....	France	2,219 70	38 63
John C. Hinds, Actor, New York.....	Ireland	81	40	Agnes Tilghman, Domestic, New York.....	United States....	162 00	127 85
Albert Gotchenberg, Helper, New York.....	Germany	271 99	68 40	Catherine Alcorn, Housekeeper, New York.....	Unknown	336 42	336 42
Andrew Olsson, Laborer, New York.....	Norway	64 26	64 26	Alice G. Gulick, occupation none, New York.....	Massachusetts ..	2,022 89	2,022 89
John Mansfield, Salesman, New York.....	England	8 00	8 00	Agnes McCauley, Cook, New York.....	Ireland	3,853 41	224 26
Charles H. Barker, Boilermaker, New York.....	New York	66 55	66 55	Max Siebken, Carpenter, New York.....	New York.....	405 61	7 50
William McKenzie, Laborer, New York.....	Ireland	99 15	99 15	Rasmus J. Kristiansen, Fisherman, New York....	Norway	171 05	171 05
Matthew Gaudette, Carpenter, New York.....	Canada	9 04	9 04	George Mayeda, occupation unknown, New York..	Japan	73 62	73 62
Emma Campion, Housekeeper, New York.....	Ireland	826 50	647 38	Thomas Hunt, Cook, New York.....	Ireland	1 00	.....
Antonie Ozun, Cook, New York.....	France	100 22	100 22	Neo Felder, occupation unknown, New York.....	Silesia	2 28	.....
Mary Callanan, Waitress, New York.....	Ireland	27 60	27 60	Ann Lynch, occupation unknown, New York.....	Ireland	2 19	2 19
Pincus Schilinsky, occupation unknown, New York.	Unknown	68 91	6 10	Alonzo Jacobs, Janitor, New York.....	Virginia	507 83	108 80
Johannes Schultze, Agent, New York.....	Germany	302 25	302 25	Henry Oldfield, Pilot, New York.....	United States....	1 15	20
Edward J. Edwards, Peddler, New York.....	England	6 05	6 05	Rose Beckett, occupation none, New York.....	England	544 63	115 38
Gabriel Salerno, Tailor, New York.....	Unknown	168 10	7 60	Mary McNamee, Cook, New York.....	Ireland	8 34	8 34
Domenico Sesso, occupation unknown, New York.	Italy	99 20	7 48	M. Burton, Dressmaker, New York.....	Germany	78 92	45 40
Arthur Kent, Machinist, New York.....	United States....	3 00	3 00	William Hollweg, Waiter, New York.....	Hanover	682 61	114 43
Andrew Sibones, occupation unknown, New York.	Greece	5 39	70	Constantine Vola, Flower Cutter, New York.....	Italy	31 48	31 48
Timothy Murray, Railroad Guard, New York....	Unknown	162 75	162 75	Mollie West, Cook, New York.....	United States	128 20	128 20
Lars Lundholm, occupation none, New York....	Sweden	3,942 02	91 13	Emile R. D'Elpeux, occupation none, New York..	France	1 70	1 70
Mary Delaney, Cleaner, New York.....	Ireland	414 90	414 90	Simon Troller, Dyer, New York.....	France	1,740 20	164 59
Appoline Weibel, occupation unknown, New York.	Unknown	2,489 12	182 06	Lorenzo Gloser, Butcher, New York.....	Germany	1 21	40
John Russell, occupation unknown, New York....	Unknown	2,203 03	2,203 03	Johann Baptiste, etc., Soldier, New York.....	Germany	729 83	729 83
George Ashcroft, occupation unknown, New York.	England	132 00	132 00	George Stual, Housework, New York.....	Germany	4 07	1 00
James Connolly, Coachman, New York.....	Ireland	40	10	Alvis D. Schirch, Butcher, New York.....	Germany	6,096 52	1,803 46
Chapin Jones, Salesman, New York.....	United States....	7 85	7 85	Otto Miller, Laborer, New York.....	Germany	175 04	118 48
George A. Elsey, Hotel Clerk, New York.....	England	41 96	36 00	Catherine Fargati, Dressmaker, New York.....	Unknown.....	1 50	.....
John Funnell, Railroad Guard, New York.....	England	106 50	106 50	Carl L. A. Stepani, occupation unknown, New York.....	Unknown.....	1,140 54	165 26
Mary Mansfield, Domestic, New York.....	Unknown	286 99	7 50	Mary A. Milholland, Domestic, New York.....	Ireland	503 73	503 73
Magdalena Fundis, occupation unknown, New York	Germany	2,501 58	2,501 58	Everitt Benthuisen, Marble Yard, New York....	New York	406 54	245 22
Lisette Willman, Housework, New York.....	Germany	145 08	18 00	Peter Rienna, occupation none, New York.....	Germany	1,448 33	205 13
Samuel Frankel, Driver, New York.....	Austria	303 94	80 23	Minnie Otto, occupation unknown, New York....	Germany	319 98	137 62
James Jackson, Truckman, New York.....	Ireland	1,294 75	1,294 75	Adam Strickler, Shoemaker, New York.....	Germany	1,024 60	202 93
Catharine Fay, Housekeeper, New York.....	Ireland	108 20	108 20	Adolph Bergmann, occupation unknown, New York	Germany	37 48	37 48
Fredericka Echarte, occupation none, New York..	Germany	4,379 43	155 51	Peter Rocks, Laborer, New York.....	Scotland	82 10	82 10
Thomas S. Hutchinson, Fish Packer, New York..	Ireland	509 46	178 85	John M. Stroebel, occupation unknown, New York.	Unknown.....	252 81	252 81
John Griesmann, Laborer, New York.....	Germany	624 55	624 55	Isidor Geist, Storekeeper, New York.....	Prussia	643 01	194 07
Annie Moran, occupation none, New York.....	Virginia	1,221 90	1,221 90	James Finerty, Carpenter, New York.....	Ireland	382 47	8 57
John R. A. Maxein, Peddler, New York.....	Germany	600 00	461 96	Catherine Moore, Laundress, New York.....	West Indies	19 22	30
Bridget Sullivan.....	.....	82 39	82 39	Chas. D. Crawford, Clergyman, New York.....	Missouri	8 27	8 27
Eliza Cretean, occupation unknown, New York...	Unknown	11 03	.....	Delia Cushman, Housework, New York.....	England	10 59	10
Carl Gossran, Soldier, New York.....	Germany	2,193 16	34 56	Fannie Siegel, occupation unknown, New York....	Russia	29 06	29 06
Johanna Keating, Domestic, New York.....	Ireland	3 24	60	Robert Paracca, Sculptor, New York.....	Italy	43 09	43 09
Christian Laufer, Laborer, New York.....	Germany	12 90	1 50	Richard A. E. Gabler, Barber, New York.....	Unknown	218 54	20
Julius Mueller, occupation unknown, New York..	Germany	7 40	1 35	Henry Aitchensen, Porter, New York.....	Canada	66 69	66 69
Margaret McDonnell, Dressmaker, New York....	Scotland	110 26	110 26	Conrad Hauenstein, occupation unknown, New York	Unknown	41 30	41 30
James Grier, Fireman, New York.....	Ireland	8 21	70	Santo Gillia, Shoemaker, New York.....	Italy	6 72	1 00
Anna O'Connell, Domestic, New York.....	Unknown	5 55	50	Leopold Voyde, Barber, New York.....	Austria	105 06	6 18
William Thoner, Fireman, New York.....	Germany	160 82	160 82	Dennie J. Byrne, Bricklayer, New York.....	Ireland	437 40	121 87
Martin Albrecht, Baker, New York.....	Germany	11 79	50	Mary Hammond, occupation unknown, New York.	Ireland	9 13	30
James Dempsey, occupation unknown, New York..	United States....	48 35	45 30	Wilhelm Schroeder, Furrier, New York.....	Germany	1,687 63	169 34
Samuel Kehoe, Carpenter, New York.....	Ireland	75 38	7 50	Katharina Schroerlucke, occupation unknown, New York	Unknown	1,270 68	1,270 68
Julius Laber, occupation none, New York.....	Germany	1,235 94	1,235 94	Mary A. E. Carter, Housekeeper, New York....	England	1,609 17	1,609 17
Henry W. Rall, occupation unknown, New York..	Unknown	6 49	85	Victor Blanc, Cook, New York.....	France	123 60	1 47
Domingo Boliver, Artist, New York.....	United States....	784 76	200 01	Anton Lind, Sailor, New York.....	Norway	104 02	104 02
Elizabeth Billsland, occupation unknown, New York	Unknown	1,230 48	318 88	Andor Isaksen, occupation unknown, New York..	Norway	199 58	199 58
Reeta Pulkiner, Domestic, New York.....	Sweden	1,639 29	319 96	John G. Block, Soldier, New York.....	Germany	759 55	47 13

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Vincenzo Salerno, Laborer, New York.....	Italy	200 00	89 07	Josephine Leisel, Kept Boarders, New York.....	Germany	102 15	102 15
Charles Forrester, Actor, New York.....	England	655 54	94 03	Nathan Goldberg, Painter, New York.....	Russia	142 70	142 70
John R. McKenzie, Floor Walker, New York....	Scotland	86 23	80	Sarah Kelly, Domestic, New York.....	Unknown	103 81	6 30
Catherine Laughlin, occupation unknown, New York	Ireland	805 15	20 64	Eliza Deegan, Laundress, New York.....	Ireland	150 00	74 10
John Burns, Laborer, New York.....	Ireland	51 00	43 55	William Grady, Tinner, New York.....	Kansas	522 63	133 00
John O'Connor, occupation unknown, New York..	Unknown	40	20	Wilhelm Devecke, occupation unknown, New York	Unknown	559 13	6 20
Alexander J. Jordan, Porter, New York.....	United States....	169 92	169 92	August Curel, occupation none, New York.....	Unknown	379 63	140 20
John Moll, Farm Hand, New York.....	Germany	255 81	255 81	John Gastaldo, Laborer, New York.....	Italy	470 29	123 10
Maggie McCoy, occupation none, New York.....	Ireland	52	.....	Eleanor Corcoran, Housewife, New York.....	Ireland	117 15	117 15
Annie McCormick, occupation none, New York...	Ireland	164 12	149 57	Henry D. Hodge, Cigarmaker, New York.....	United States....	124 25	10
Henry Siessen, Bartender, New York.....	Germany	12 45	12 45	Frederick Miller, Nurse, New York.....	Germany	110 10	95 10
Anne Svansen, Nurse, New York.....	Sweden	946 14	98 69	Marian C. de St. Ours, occupation unknown, New York	United States....	30 35	30 35
Alvis Kohn, Draughtsman, New York.....	Austria	748 43	159 84	E. J. McKinty, Scrubber, New York.....	Ireland	25	30
Annie Pirschl, occupation unknown, New York..	Unknown	2 34	1 10	Otto Engelhardt, Waiter, New York.....	Germany	334 30	157 90
Henry A. Parker, occupation unknown, New York	Unknown	20 00	20 00	Anne Geraghty, Domestic, New York.....	Ireland	6 00	6 20
Patrick Larkin, occupation unknown, New York..	Unknown	3,823 77	615 49	Unknown woman, No. 229 East Broadway, occupation unknown, New York.....	Unknown	318 75	318 75
Charles Giannini, Painter, New York.....	Switzerland	165 25	102 13	Guisseppe Camperter, Mason, New York.....	Italy	1,922 22	91 66
Bridget Gore, Housewife, New York.....	Ireland	137 90	137 90	George McIntyre, Ship Carpenter, New York.....	St. John, N. B....	128 95	75 50
Bridget Meehan, occupation unknown, New York.	Unknown	1,363 08	314 56	William Norton, occupation unknown, New York..	England	248 78	131 40
Sarah Gillen, occupation unknown, New York....	Unknown	1,288 08	86 06	May Schramm or Costello, Housework, New York.	Buffalo, N. Y....	1 25	1 00
Mary Gaynor, Housework, New York.....	Ireland	559 13	122 27	Mary Lorenz, Nurse, New York.....	Unknown .....	.....	1 00
Peter Krummenacker, occupation unknown, New York	Unknown	1,278 29	22 83	Owen Murphy, Driver, New York.....	Ireland .....	.....	1 00
Charles Reilly, occupation unknown, New York..	Unknown	8 40	8 40	William Eickhoff, Bookkeeper, New York.....	Germany	5 00	5 00
Mary Goodman, Laundress, New York.....	Ireland	1,375 82	2 92	Adolph Neumann, Clerk, New York.....	Germany .....	.....	60
Thomas Bradley, Miner, New York.....	Ireland	895 98	75 53	Patrick McManus, Bartender, New York.....	Ireland	861 47	164 16
Benjamin R. Hawley, Laborer, New York.....	North Carolina...	67 27	67 27	John Brendel, Wood Carver, New York.....	Germany	60	60
Victor Banner, occupation unknown, New York..	Unknown	25 94	.....	August Schlemeyer, occupation unknown, New York	Germany .....	.....	60
Andrew Goselotchka, occupation unknown, New York	Austria	30 00	10	William Bradley, occupation unknown, New York.	Unknown	46	.....
Richard Gerstenberger, Saloon, New York.....	Germany	162 98	162 98	Harriet Reason, Lodging-house, New York.....	New York City..	40 00	.....
Anna Gerstenberger, Housewife, New York.....	Germany	475 26	173 38	John Keegan, Porter, New York.....	Unknown	395 23	6 48
Johann Welton, Soldier, New York.....	Switzerland	604 06	7 57	Peter Bartozzi, occupation unknown, New York..	Ireland	2,260 91	21 26
Sarah McGowan, occupation unknown, New York	Unknown	1,784 64	12 54	Dimitrios Gianopules, Restaurant, New York.....	Greece	202 00	10
Adolph Frankel, Porter, New York.....	Germany	110 24	93 68	Susie M. Stuttles, Dressmaker, New York.....	South Carolina...	96 01	75 10
Emelie Continelli, occupation unknown, New York	Italy	76 41	5 90	Augusta Wyman, Housewife, New York.....	Connecticut	353 80	40
Ellen Girardet, occupation unknown, New York..	France .....	.....	50	Michael J. Riley or O'Reilly, Sailor, New York....	Unknown	10 78	10
Elizabeth Hepp, occupation unknown, New York..	Germany	124 84	111 58	John O'Brien, Captain of Canal Boat, New York..	Ireland	979 27	172 56
Fannie Stork, occupation unknown, New York..	Unknown	2 08	60	John Rocks, Longshoreman, New York.....	Ireland	244 50	1 45
Frank Strohmeier, Porter, New York.....	Germany	2,369 31	154 34	Annie Nacy, Domestic, New York.....	New York City..	256 26	178 85
Elizabeth Lahr, occupation unknown, New York...	Germany	100 61	90 30	John T. Sullivan, occupation unknown, New York.	Unknown	606 45	153 95
Jacob Hasselbacher, Porter, New York.....	United States....	41	10	Nicholas Alvarado, Student, New York.....	Panama	43 50	30
Theophile Hoffstetter, Waiter, New York.....	Switzerland	145 00	81 20	Gustav Schuck, Upholsterer, New York.....	Saxony	1,827 49	318 71
John M. Bell, Typewriter, New York.....	United States....	116 00	116 00	Conrad Roth, Laborer, New York.....	Germany	193 70	117 40
Nellie Kelly, Scrubber, New York.....	Unknown	40 35	11 18	Michael Prihoda, occupation unknown, New York.	Russia	84 95	84 95
Michael Brady, Foreman, New York.....	Ireland	3,977 76	58 74	George Dellopolos, Cook, New York.....	Greece	5 45	5 45
Patrick Navin, occupation unknown, New York...	Ireland	356 29	96 58	William B. Daly, Packer, New York.....	Unknown	26 00	10
Ellen Sullivan, Housekeeper, New York.....	Ireland	215 77	126 58	Gwilka Yuricska, Housekeeper, New York.....	Austria	604 81	117 70
Franz J. Deubel, Lunchman, New York.....	Germany	145 65	88 98	Jack W. Campbell, Clerk, New York.....	Ireland	507 24	225 20
Adolph Lipmann, Drug Clerk, New York.....	Germany	550 57	113 81	Sarah Elliott, Servant, New York.....	Vermont	2 30	1 80
Gustav Bauer, occupation unknown, New York..	Unknown	267 86	267 86	Anna Berger, occupation unknown, New York....	Germany	779 85	779 85
John G. Hassell, Ship Steward, New York.....	West Indies....	622 23	11 07	Stephen Koshlelan, occupation unknown, New York	Poland	14 55	14 55
Kate Boyd, Cleaner, New York.....	New York.....	290 13	264 43	Estella Mirgabee, Milliner, New York.....	France	1 65	20
John P. O'Connor, Car Conductor, New York....	Ireland	99 01	1 68	Antony Tousewicz, occupation unknown, New York	Poland	75 07	65 40
Katharina Heller, occupation none, New York....	Germany	215 89	151 58	Agnes Shaw, etc., occupation unknown, New York.	Unknown	10 00	10 00
Annie Murray, Domestic, New York.....	Ireland	227 92	149 28	Arturo G. Diaz, occupation unknown, New York..	.....	586 07	8 00
Eliza M. Condon, Domestic, New York.....	Ireland	113 35	75 48	Sarah Holyer, New York.....	.....	303 10	150 10
Diedrich Holler, Bartender, New York.....	Germany .....	.....	10	Charles Kingsberg, Carpenter, New York.....	Sweden .....	.....	1 25
Carolina Klug, Rented Rooms, New York.....	Unknown	10	10	Mathilda O. Karlen, occupation unknown, New York.....	Unknown.....	722 34	149 40
Jennie Schlisinger, occupation unknown, New York	Russia	178 96	8 70	Catherine Nerneire, Boarding House, New York..	France	419 57	162 26
Donald Gibson, Ran Elevator, New York.....	United States....	27 32	27 32	Mrs. Martin Mailander, Washerwoman, New York.	Germany	13 00	13 00
Giliad Baisley, Dentist, New York.....	Canada	383 04	7 58	Elizabeth Reilly, Flower Manufacturer, New York.	Unknown.....	200 00	149 90
Helene J. Jamey, occupation unknown, New York	Unknown	149 95	45 17	Albert Pierard, Musical Instrument Maker, New York.....	Belgium	466 75	1 10
Gabrielle Hall, Acrobat, New York.....	Unknown	119 71	10 10	Malles De Courtes, occupation unknown, New York.....	Unknown.....	39 15	30
Joseph Movius, occupation unknown, New York..	Unknown	102,007 65	122 21	Albert Doninger, Bartender, New York.....	Germany	441 82	132 90
Daniel J. Jester, Salesman, New York.....	New York City..	319 90	21 08	Mary Sheerin, Cook, New York.....	Ireland	1,883 92	232 16
Elvira Cummins, Domestic, New York.....	West Indies....	478 91	232 22	Gustav Prell, Cook, New York.....	Germany	821 13	67 36
Grace Jones, Nurse, New York.....	South Carolina...	247 80	112 28	Mary A. O'Leary, Housework, New York.....	Ireland	228 25	138 70
John Rossiter, Engineer, New York.....	Ireland	438 43	157 58	Anna Collenc, Domestic, New York.....	Austria	112 93	112 93
Fred A. Willis, occupation unknown, New York..	Unknown	2 07	.....	Martin Jenne, occupation unknown, New York...	Germany	1,767 52	27 16
Julius Strauss, Waiter, New York.....	Germany	2 78	.....	Catherine O'Keefe, Housewife, New York.....	Ireland	373 70	231 70
Maggie Burnett, occupation unknown, New York..	United States....	58 11	10	John Foohey, Deckhand, New York.....	Ireland	1,071 62	43 48
Thomas McAnaney, Caretaker, New York.....	Scotland	1,606 36	12 54	Elizabeth Moran, Domestic, New York.....	Ireland	230 25	95 10
Catherine Mooney, Lady's Maid, New York.....	Ireland	315 62	7 58	Thomas Schultz, Baker, New York.....	Holland	44 98	6 40

Name, Occupation and Place of Residence at Time of Death.	Country or Place from Which He Came.	Total Amount of Receipts in 1904.	Total Amount of Expenditures in 1904, Including Funeral Expenses, Claims of Creditors, and Amount Paid to Next of Kin, Etc.	Name, Occupation and Place of Residence at Time of Death.	Country or Place from Which He Came.	Total Amount of Receipts in 1904.	Total Amount of Expenditures in 1904, Including Funeral Expenses, Claims of Creditors, and Amount Paid to Next of Kin, Etc.
Isabella Heins, Housekeeper, New York.....	Ireland	75 00	55 30	John Kappler, Janitor, New York.....	Germany	10 20	20
Mary Deery, Domestic, New York.....	Ireland	56 20	50 30	John A. Jackson, Porter, New York.....	Virginia .....	.....	70
Anna Fitzpatrick, Housewife, New York.....	Ireland	40 70	40	Edwin Slevin, occupation unknown, New York....	Unknown .....	.....	50
Mollie Zeller, Domestic, New York.....	Austria	173 00	70 20	Mary McCarthy, occupation unknown, New York..	Unknown .....	.....	60
Edward Svenson, Floor Polisher, New York.....	Sweden	37 53	.....	Emil Jansen, occupation unknown, New York....	Unknown .....	.....	1 25
Samuel Cook, occupation none, New York.....	Ireland	11	3 20	William P. Kelly, occupation unknown, New York.	Unknown	437 47	.....
N. K. Tout, occupation none, New York.....	Unknown	25	25	William Joelisrison, Shoemaker, New York.....	Germany	9 30	9 00
Catherine Schroeder, occupation unknown, New York	Unknown	1,003 11	21 36	Charles Nudman, occupation unknown, New York.	Unknown	9 58	.....
Kate Connolly, occupation unknown, New York..	Ireland	498 85	225 40	Report of Moneys Unclaimed by Next of Kin and Paid Into the City Treasury during the Year, in Addition to the Estates Received from the Coroners, the Department of Public Charities, Bellevue Hospital, the Commissioner of Correction, the House of Relief, and the Estates Paid Into the City Treasury, pursuant to chapter 230 of the Laws of 1898:			
Richard Dunphy, Clergyman, New York.....	Unknown	611 55	160 20	Estate of Elizabeth Ross.....			\$412 72
John Horak, occupation unknown, New York....	Unknown .....	.....	10	Estate of Johanna Gallagher			319 70
Annie R. Loomis, Housewife, New York.....	United States....	162 00	134 80	Estate of Angelo Napione.....			653 45
John Tevoich, Saloon, New York.....	Hungary	103 87	81 90	Estate of Stepheus Dullen			255 05
Ellen O'Brien, occupation none, New York.....	Ireland	41	41	Estate of Annie Schaub.....			102 12
Margaret Montgomery, Boarding House, New York	England	71 12	96 27	Estate of Frank Cummings			183 22
Westey W. Barnes, occupation unknown, New York	United States....	92	.....	Estate of Ernest Moeller.....			800 35
Alice Hackett, Domestic, New York.....	Unknown	20 37	.....	Estate of Benjamin Cole.....			457 67
John Docherty, occupation unknown New York..	Unknown	2 80	1 60	Estate of Joseph Rounder.....			329 28
Albert Hoffmeister, occupation unknown, New York	Germany	1 00	.....	Estate of Henry Fleming			477 59
Isaac M. Brown, occupation none, New York....	United States....	7 71	40	Estate of Andrew Blake.....			277 64
Babi Hegyi, Domestic, New York.....	Hungary	81 40	20	Estate of Catherine O'Neill			62 41
Andrew Clark, occupation unknown, New York..	Unknown	20 15	20 15	Estate of John Faulkner.....			301 36
Woo Kee, Laundry, New York.....	China	18 36	18 36	Estate of Joseph Erlich or Early.....			139 36
Julia Sheehan, occupation unknown, New York..	Ireland	19 05	7 70	\$4,765 92			
Minnie Hartwig, Domestic, New York.....	Germany	2 00	40	The Balances Remaining in the Following Estates, Unclaimed by Next of Kin, Have Been Paid Into the City Treasury During the Year, pursuant to chapter 230 of the Laws of 1898:			
Edward C. Hyde, Driver, New York.....	New York.....	215 00	164 75	Rade Nastie			\$44 07
Sextus Hartman, occupation unknown, New York.	Unknown .....	.....	10	Mary Quigley			62 86
Joseph N. Smith, occupation none, New York....	New York.....	.....	10	John Yarwood			23
Jeremiah Murray, Porter, New York.....	Unknown	145 57	10	David Cole			60 27
Patrick Duffy, Laborer, New York.....	Ireland	37	90	Margaret Burke			106 39
Johann Goffga, Tailor, New York.....	Germany	1 54	50	Frank Morevitch			35 95
Otto Lind, Cook, New York.....	Sweden	40 36	1 00	Peter Devise			10 53
Vincenzo Veczacca, Laborer, New York.....	Italy	228 04	228 04	Agnes Blank			1 81
Katherine Serre, Domestic, New York.....	France .....	.....	90	Patrick Lee			9 57
Frank Nottebaum, occupation unknown, New York.	Germany .....	.....	2 85	Charles Endrel			61
Carrie Smith, Cook, New York.....	United States....	.....	4 45	James M. Keene			5 75
Anna M. Carey, occupation none, New York....	United States....	136 32	7 40	Frank Byrne			83
Mary Brennan, did odd jobs, New York.....	Ireland .....	.....	20	William H. Clark			83 25
George Johnson, Porter, New York.....	United States....	.....	85	Thomas Byrnes			93 51
Andreas Stehl, Butcher, New York.....	Germany .....	.....	25	Marie Broquest			13 06
Eva L. Johnson, occupation unknown, New York.	Unknown .....	.....	1 45	Alice Malone			134 91
Catherine Monitor, occupation unknown, New York	Ireland	5 43	20	Frank Ogrine			17 40
Unknown Man, Third avenue and Fourteenth street, occupation unknown, New York.....	Unknown	39 40	4 00	Joseph Decar			15 71
Fritz M. Muller, occupation unknown, New York.	Germany	140 00	80 10	Theresa Laubenstein			50 00
Julius C. Hoffman, Cook, New York.....	Germany	120 87	10	Jeremiah O'Leary			2 00
Isidore G. Schaul, Salesman, New York.....	Germany	10 31	80	Frank Pasquale			3 68
Agnes Neal, Dressmaker, New York.....	Maryland	152 20	86 60	Peter Bourlesque			1 50
Josephine Joell, occupation unknown, New York..	Unknown	5 00	.....	Jean Sargousse			13
Jane Thornton, Cook, New York.....	Ireland	24 00	.....	Eliza J. Creamer			160 69
August Brawn, Baker, New York.....	Germany	24 00	10	Katie Lemon			164 33
Jennie Liveko, occupation unknown, New York...	Italy	2 00	70	Julia Doran			1 09
Raffelo Cladera, occupation unknown, New York..	Spain	1 70	70	Thomas Gannon			5 79
Herman Ashkinazi, occupation unknown, New York	Germany .....	.....	74	Henri Jeanneret			90
Johanna Engte, Finisher, New York.....	Germany	2 00	20	Jane Young			32 29
Francis Murray, occupation unknown, New York.	Unknown	25 00	25 00	Frank Meyer			39 90
Christian Sprick, Ship Carpenter, New York....	Germany	14 49	50	Louis Raymond			18 41
Henry C. Elck, Accountant, New York.....	Hungary	5 40	5 16	Catherine Habelein			51 10
Arthur Dooner, occupation none, New York....	Ireland	30 39	.....	Ellen Nelson.....			140 72
Frederick Kogel, Baker, New York.....	Germany	27 97	70	Frank Martin.....			7 55
Annie Keeler, occupation unknown, New York....	Ireland	150 45	118 10	Michael Komo.....			40 36
John Lyons and wife, occupation unknown, New York	Unknown	2 20	20	Thomas D. Mackey.....			4 84
Henry B. Southern, Soldier, New York.....	England .....	.....	1 70	Edward Urick.....			9 91
Angelo Rega, occupation unknown, New York....	Unknown .....	.....	25	Gottlieb Ziegler.....			55 50
Elizabeth Shea, Housekeeper, New York.....	Ireland .....	.....	10	William Bohnes.....			1 33
Clara Reppen, Housework, New York.....	Germany .....	.....	10	Mary Deane.....			50 98
Frederick W. Wright, Bricklayer, New York....	England .....	.....	30	Margaret Dunn.....			5 06
Margaret Kenny, Nurse, New York.....	Ireland	7 07	.....	Gesine Hulsted.....			14 27
Herman Adamoff, occupation unknown, New York.	Unknown .....	.....	20	Henry Kleimpeter.....			5 77
Sarah Garsh, Domestic, New York.....	England .....	.....	2 30	Emelie Groshurth.....			50
August W. Eichler, occupation unknown, New York	Germany .....	.....	70	Matilda Gebhardt.....			214 09
James W. Coyne, Steamfitter, New York.....	New York.....	.....	70	Nis Natross.....			3 28
Minnie J. Wallace, Laundress, New York.....	Ireland .....	.....	80	Fred'k Smith.....			25
				Josephine A. Moore.....			1 51
				William L. Laville.....			6 68
				Manuel Baez.....			1 00
				Johanna Keefe.....			129 00
				Joseph Nuttle.....			19 63
				Hermann Manger.....			117 92
				Hannah Fitzpatrick.....			12 59
				Mary Hagan.....			22 05
				Gerhard Kantone.....			71 52
				Low Perchet.....			2 08
				Minnie Walters.....			1 48
				Martin Nordstrom.....			3 74
				Thos. Griffin.....			51 83
				John Lonergan.....			1 84
				Mrs. A. Smith.....			49
				Mary Greene.....			6 18
				Margaret Bradley.....			14 90
				Marie Rodel.....			44 12
				Patrick Walsh.....			78 89
				Isaac T. Wilson.....			7 09
				Robert Hoffman.....			58 94
				Ida Carlings.....			31 61
				Patrick Neylon.....			12 37
				Thomas Vyznarck.....			6 66
				Mary Kelly.....			32 92
				Unknown man.....			82
				William A. Byers.....			73
				Frank Rappert.....			3 79
				Delia Kenny.....			2 80

Adelaide Alsted.....	1 23
Margaret Lynn.....	9 90
Mary Robbins.....	68
Michael Schraut.....	7 42
Margaret Moban.....	7 43
Louis Joehlinger.....	67
Margaret Reynolds.....	152 88
Frank Molter.....	11 15
Tessie Hill.....	58 38
Arthur Huff.....	1 33
Thomas Griffen.....	1 62
Herman Manger.....	2 55
Frank Ogrine.....	3 00
John Gethins.....	10 47
Adeline Turnstell.....	29 46
James Sharp.....	94 51
William Blumrader.....	104 41
John Moore.....	1 71
Eugene Ernst.....	13 88
Bartholomew Sullivan.....	6 36
Barton Jones.....	88
Theo. Bolliger.....	2 94
Walter Connor.....	90
Michael Ricardetti.....	3 76
Joseph Vecineria.....	21 20
Antonio Bauer.....	28 17
Michael Hilschmann.....	70
Kate Garity.....	4 53
Frederick Mosapp.....	12 25
Charles Hing.....	14 03
John Nixon.....	88 37
Dominico Ballow.....	131 44
Dora Eberhardt.....	4 68
G. Hernandez.....	5 17
Bridget Farley.....	20 60
Michael Hogan.....	5 55
Ida Hall.....	16 13
Bridget Hickey.....	48 13
Total amount.....	\$3,456 58

The following estates were received from the Department of Public Charities during the year:
The total amount received was paid into the City Treasury..... \$315 82

Antoinette Dippo.....	\$0 79
John Connelly.....	6 00
Dora Steinfeld.....	25
Charles Brooks.....	18
E. W. Schmidt.....	76
Charles Bartells, \$6.71, less expenses, 75 cents.....	5 94
James Junison.....	83
Matthew Johnson.....	3 11
Laurence Castello.....	1 00
Charles Eckhardt.....	1 00
Ann Starkey.....	17
Mary Collins.....	09
Ludwig H. Feight.....	02
Giotanni Dantoffa.....	1 50
Mary A. Schoppe.....	10
Francesco Raffaele.....	1 00
William Johnson.....	3 00
John McKenna.....	26
Jacob Togias.....	10
Louise Otto.....	45
Antonio Acenci.....	30
Lottie Parry.....	32
Michael Hegger.....	50
Patrick Shea.....	3 00
Mary McKinley.....	3 00
Maria Jackson.....	2 00
Leo Wertheimer.....	3 00
Samuel Kantrowitz.....	2 50
Peter Polgini.....	39
Winnie Jones.....	4 00
Max Peaches.....	4 05
John Conrad.....	3 00
Tony Varick.....	74
Morris Gilgrade.....	5 70
Mary Golden.....	2 00
Peter Pryer.....	3 00
Thomas Scot.....	7 00
Catharine Mulligan.....	26 11
James Kiley.....	10
Daniel Dealy.....	16
John Smith.....	2 00
Johnson F. Parker.....	1 00
John Mack.....	3 00
James H. McClelland.....	13
George H. Markerson.....	1 00
Kate Oliver.....	1 00
James Kemp.....	05
Jos. G. Brook.....	6 44
James Darin, less expenses, 40 cents.....	4 00
Hannah Connelly.....	11 60
Bridget Keenan.....	3 60
Frank Lubunte.....	15 00
Pauline Raby.....	2 25
George Astner.....	1 60
Alexander Pigson.....	3 00
William Ulman.....	8 00
Marie Canton.....	2 04
Edward Rogers.....	5 00
Martin Hogan.....	98
Charles Giannini.....	33
John Jeremayer.....	2 00
Frank Pace.....	17
Lizzie G. Rankin.....	5 00
Michael Diskan.....	7 02
Frank De Hooghe.....	5 03
Morris Leebowitz, less expenses, \$0.10.....	01
August Gerard.....	50
Callie Held.....	1 75
David Schweiter.....	1 00
Jane Brown.....	15
Saverio Conterucci.....	65
Michael Fogarty.....	1 00
James Meevay.....	4 00
Philip McGuire.....	1 00
Peter Langor.....	60
Tim Lynch.....	25
Francis Hayden.....	2 52
Philip Murray.....	71
Joseph Griffin.....	30
Giovani Pira.....	30

Maggie Lahey.....	1 52
George Clark.....	54
Moses Karnore.....	56
Augustus Kessler.....	45
Michael Mitchell.....	3 00
Otto Grafstrom.....	28
Samuel Lenahn.....	4 00
Charles B. Mins.....	1 00
Michael Keeney.....	1 27
Cornelius Sullivan.....	43
Maggie Corcoran.....	15 00
Lizzie Buskey.....	25
New York Home—	
Mary Hackett.....	1 00
Jeremiah O'Keefe.....	1 00
John Sweeney.....	9 77
Edward Kennedy.....	3 46
James Brown.....	2 73
William Perry.....	70
Metropolitan Hospital—	
Ellen Maher.....	3 00
Isaac Greenspau.....	2 00
Emma Fink.....	16
John Donovan.....	1 00
City Hospital—	
Gustav Fritsch.....	20
Sylvester Kingston.....	20
James Healy.....	70
Bridget Heffen.....	50
August Rennule.....	1 00
Alice Nelson.....	19 00
George Esthoff.....	60
Frank Some, less expenses 40 cents.....	16 60
Thomas Brown.....	02
Prosper Cottle.....	35
Bridget O'Connor.....	4 00
James Williams.....	50
Thomas Coogan.....	1 00
Ole Johnson.....	2 00
Michael A. Feuchetta.....	1 00
William Kelly.....	1 00
David Muller.....	2 00
John Sweet.....	1 00
John Johnson.....	45
John O'Connor.....	2 30
Henry Lang.....	35
Patrick Flynn.....	3 00
Caroline Alexander.....	1 00
Weisel Bieli.....	80

Proceeds of Sale of Effects Received from the Department of Public Charities During the Year.

The total amount realized was paid into the City Treasury.....	\$12 37
Charles Bartello.....	\$8 23
Mary Weiss.....	2 30
James Junison.....	70
E. W. Schmidt.....	1 14
Total.....	\$12 37

The Following Estates were Received from the Coroners' Office During the Year.
The total amount received was paid into the City Treasury..... \$329 37

Unknown man, No. 150 Elizabeth street.....	\$0 10
Unknown man, One Hundred and Sixth street and Third avenue.....	70
Luding Osman.....	31
James P. Waters.....	3 75
John Malloy.....	15
John Reidy.....	50
William Gregor.....	19
Matthew Rathonowitz.....	3 67
Martin Kelly.....	4 88
Unknown man, No. 38 West Forty-fifth street.....	07
Thomas Ryan.....	05
William Barnes.....	85
Unknown man, No. 614 First avenue.....	03
Dominico Marino.....	05
James Nolan.....	34
George Tuist.....	07
Aranalo Duaino.....	50
Unknown man, Piers 5 and 6, North river.....	10 50
Unknown man (Canadian shilling).....	24
Unknown man, No. 326 Greenwich street.....	25
Unknown man, No. 6 East Thirty-eighth street.....	23
Unknown man, One Hundred and Twenty-fifth street and North river.....	15
Unknown man, Naegle avenue and Hawthorne street.....	61
Christopher Strevell.....	2 14
Unknown woman, Central Park.....	1 92
Amowese Archeimer.....	1 36
Martin Shoedy.....	74
Thomas Brosman.....	02
Barton Jones.....	03
Unknown man, No. 87 Bowery.....	90
Edward Lyons.....	15
Unknown man, No. 2076 Second avenue.....	5 00
Norris Horwitz.....	12
Unknown man, Pier 23, North river.....	1 00
Frank Erich.....	14
Charles Kennedy.....	31
Charles Tischler.....	16
Albert Bernenstock.....	2 10
Thomas Donovan.....	20
Hugh McNulty.....	44
Unknown man, Manhattan street and Broadway.....	40
Peter McIntyre.....	25
James Harris.....	03
Julius Anck.....	02
Ignatz Adler.....	47
John Miller.....	65
Unknown man, No. 265 Third avenue.....	13 90
Addison Ruth.....	25
Unknown man, Pier 2, North river.....	1 05
Unknown man, Pier 21, North river.....	05
Unknown man, Thirty-sixth street and East river.....	05
James Whalen.....	05
Jos. Casamasi.....	53
Unknown man, Pier 47, East river.....	05
Robert Deyden, No. 143 Fourth avenue.....	75
Ernest Tlatz.....	30
Franz Prandl.....	01
Unknown man, Pier 43, North river.....	35
Unknown man, foot of West One Hundred and Fifty-second street.....	90
William Kalbert.....	07
Leonard Wulf.....	63

Charles S. Hanaw.....	91
George Duckstein.....	45
Unknown man, The Ramble, Central Park.....	27
Frederick Ehun.....	73
H. Julius Mickels.....	09
William Albert.....	45
John Lepp.....	23
Unknown man, Coroner's Office, March 31, 1903.....	70
Unknown man, No. 111 Broadway.....	70
Jacob Nadele.....	41
Leander Rolfe.....	64
Wm. B. Massey.....	64
James Kilpatrick.....	45
Unknown man, No. 3.....	23
Michae Faquiele.....	91
Jas. Holm.....	2 30
Louis H. Stock.....	64
John Bernard.....	82
John Reidy.....	73
Luigi Petich.....	92
John McKenna.....	2 05
Frederick Herner.....	23
Unknown man, Naegle avenue and Hawthorne street.....	60
Samuel Olsen.....	1 00
Alonzo W. Balch.....	64
Charles V. Woodbridge.....	23
John W. Baldwin.....	91
Charles Seppel.....	1 82
Max Stern.....	73
H. E. Willgohs.....	78
Joseph A. Lord.....	1 61
Unknown man, Pier 19, North river.....	54
Unknown man, Thirty-fourth street or Thirty-fifth street, North river.....	2 74
George Lang.....	64
Unknown man, Houston street, North river.....	1 95
Minnie Berg.....	2 05
Dorothea Vachova.....	1 60
Unknown man, Pier 34, East river.....	70
Hugh Carroll.....	91
Unknown woman, Thirty-second street and Third avenue.....	5 95
James Nolan.....	45
Unknown man, Naegle avenue and Hawthorne street.....	36
Ludwig Osman.....	54
Wm. Gregor.....	36
Mrs. Belford Codrington.....	5 63
Robert J. Gooding.....	65
John Madison.....	65
Unknown man.....	46
Andrew Callhan.....	74
Bertha Stratton.....	3 94
Fred Moril.....	2 55
Dennis Eagan.....	92
Kate Hatfield.....	2 77
Richard Nerlich.....	46
Anton Sauton.....	24
George Storm.....	55
Lugnon Cario.....	24
Felix Bryon.....	69
John Friedel.....	55
Frederick C. Seel.....	55
Felix Sampson.....	23
Joseph Shreddo.....	59
Adam Saronsky.....	2 08
Alfred Ericson.....	1 02
Ernest Bessinger.....	2 78
Michael Downing.....	1 16
George Jones.....	92
Antonio Abate.....	1 76
Adolph Rosenfeld.....	1 02
Richard Nerlich.....	46
Aler Giovano.....	46
Lugnon Cario.....	1 02
Joseph Kaney.....	2 39
William Schoener.....	46
Sidney Offenbach.....	92
Matthies Kerchorer.....	27
Julius Lennetz.....	55
Dennis Eagan.....	70
George Lange.....	1 15
Bertha Levine.....	30
Mamie Morgan.....	46
Frank and Mary Feeley.....	28
John Tracy.....	46
Filippo Vintimeglia.....	46
Michael Kennedy.....	65
Claus Siems.....	55
Patrick Kehoe.....	09
John Jordan.....	23
William Kalbert.....	32
David McRitchie.....	36
Patrick Corcoran.....	91
Horace Nathan.....	1 48
Unknown man, No. 265 Third avenue.....	1 82

From Coroner of The Bronx.

Michael Kennedy.....	\$0 46
Michael Peffer.....	91
Unknown man, Pier 22, East river.....	65
Adolph Zipp.....	1 15
James Brady and wife.....	46
Pietro Maggoli.....	92

The Following Estates Were Received from the Board of Health During the Year.
The total amount received was paid into the City Treasury..... \$9 36

Mary Moore.....	\$7 91
Frances Mahler.....	93
Andrew B. Hunt.....	52

The Following Estates Were Received from Bellevue Hospital During the Year.
The total amount received was paid into the City Treasury..... \$454 07

Vincent Privitera.....	\$0 27
Joseph Hart.....	10
Margaret O'Donnell.....	18
John Finlay.....	10
James Conroy.....	05
Henry Ulymann.....	25
William Wilson.....	35
Susie Bushler.....	05
Unknown man.....	30
Mary Devine.....	16
Patrick O'Hara.....	08
Rose Neglopsly.....	30
Neva Lyons.....	07
John Conroy.....	06
Henry Zabernick.....	1 52
Jane Syinnington.....	80
Rudolph Balkus.....	2 01
Margaret Heindnarsh.....	02
Annie Cramer.....	15
Henry Gladran.....	20
Rose Duffy.....	10
John Masterton.....	80
Dominick Martano.....	1 00
Francis Banman.....	50

Matilda Wilson.....	72
Caroline Saghiafree.....	1 00
Garrette Steward.....	24
Robert Meldt.....	81
Thomas Bake.....	2 00
Kate Reilly.....	13
Jesse Kip.....	10
Philip Franz.....	2 00
John Jordan.....	12
Fritz Stahr.....	45
James Brumond.....	10
Thompson E. Buch.....	3 00
Peter Mullins.....	2 00
Francis Nedisdona.....	1 56
Margaret Todd.....	50
T. Vanelli.....	39
Roger Reyley.....	15 10
Adam Jeffries.....	1 15
John Byson.....	03
Patrick Mellert.....	12
Fred Doistler.....	35
Jacob Fisher.....	1 00
Annie Meehan.....	30
John Dreis.....	55
Henry Clay.....	09
Patrick Nichols.....	65
Thomas Davidson.....	30
Alice Lehmann.....	2 35
John Conway.....	79
Bridget Branely.....	36
Orwin Weinberger.....	05
James Varbach.....	50
Lawrence Balear.....	1 64
Peter J. Carney.....	20
Blaney Newton.....	35
Conrad Klingeler.....	01
Washington Box.....	70
Joseph Sciarre.....	57
Joseph Pascale.....	41
James Lennon.....	25
John Sullivan.....	1 22
Katherine O'Reilly.....	12
Anna Kustin.....	1 00
Annie Garvey.....	79
Edward Cavanagh.....	10 60
Frank Smith.....	12
James Johnson.....	1 01
James Barrett.....	25
Caspar Stages.....	1 00
Sarah Cotton.....	50
Hyppopite Laffery.....	05
John Hemmingway.....	25
Kate McGrath.....	87
Unknown man, August 20, 1903, less \$0.20.....	80
Hugh Graham.....	11
William Forbes.....	1 81
Peter McGuire.....	10
Vincenzo Douci.....	4 00
Michael Riccardella.....	10
Philomere Humphrey.....	20
Miguel Pa Jains.....	60
Mrs. Thompson.....	50
Patrick O'Connell.....	25
William Rapeli.....	3 93
Charles Moore.....	50
James Banks.....	09
Regina Gluck.....	05
Strowan Kostelick.....	10
Johnston McCreedy.....	12 00
John Bressington.....	1 00
Ellen Sullivan.....	15
Emil Nicholas.....	04
Albert Schook.....	85
John O'Connor.....	05
Larry O'Toole.....	6 85
Charles Lanigan.....	14
Michael Murphy.....	1 10
Michael Downing.....	1 14
Andrea Barbera.....	4 42
Hugo Loeba.....	2 00
Charles E. Jonas.....	2 05
John Smith.....	60
George Jones.....	10
Leonard Fernandez.....	30
Frank Morton.....	1 00
Henry Rogers.....	94
John O'Hanlon.....	20
Annie Carroll.....	1 12
Charles Palario.....	1 52
Elizabeth Dorsey.....	46
Mary Corrigan.....	75
William Campbell.....	02
William Sheppard.....	15
Gerardo Berelagna.....	3 00
Mary Kennedy.....	07
Pearl Bregor.....	05
Leonard Alpits.....	15
Jacob Friday.....	30
William Black.....	05
Charles Feller.....	33
Patrick Phalen.....	75
Thomas McIntyre.....	10
Marshall Kender.....	2 65
Louis Nelson.....	1 00
John Blake.....	57
John Burk.....	1 50
Edward Brown.....	65
William Saunders.....	17
John Donlon.....	10
Bridget Kelly.....	45
Michael Domm.....	1 51
George Hill.....	7 00
Joseph White.....	5 00
Joseph Greene.....	30
James Hogan.....	1 50
Bathan Goor.....	10
John Foukner.....	11 20
Edward Cullen.....	49
Solomon Solomon.....	56
Moses Webnskye.....	2 00
Hans Brocks.....	60
George Cook.....	10
Guisepec Donofero.....	10
Tommy Muskma.....	92
Julius Zimmer.....	50
Edward Hoffman.....	70
Daniel McGraw.....	35
Mary Daily.....	50
Adolph Mack.....	15
Frank Benhardt.....	10
Albert Albert.....	20
Michael O'Brien.....	08
James Ryan.....	1 25
Joseph Noonan.....	05
Haos Stinger.....	1 00
Petro Faretto, less expenses \$0.40.....	4 60
Daniel Donovan.....	06
John Hastings.....	3 20
Mary Day.....	40
Frederick Lally.....	76
Michael J. Larkin.....	14
John Wade.....	55
R. A. Hooper.....	55
William Shields.....	15
Mike Manfrevina.....	10
James Lynch.....	1 40
Jerry O'Neil.....	03
Robert Wooley.....	1 25
Joseph Ferderino.....	18
Thomas Fagan.....	45
Henry Middleton.....	25
Jeremiah Sullivan.....	05
Henry Litterath.....	68
Henry Tucker.....	07
Gladys Marshall.....	10
James Calomil.....	1 07
Anton Palm.....	05
Unknown man.....	15
Unknown man.....	01
George Miller.....	61
Francis Coleman.....	10
John Fate.....	30
Dee Vogti, less 40 cents.....	9 76
John Aash.....	1 20
William Bandear.....	2 34
Thomas Murry.....	7 05
Isaac Goldstein.....	2 00
Henry Renken.....	2 37
John McCausly.....	05
Frank Byrne.....	05
Burnett Coby.....	2 28
William Wittmann.....	5 80
Ella Pomeroy.....	03
Charles Kormann.....	50
Bridget Cannon.....	1 23
Frank Meredi.....	1 49
Frank Bernardi.....	4 40
John Asher.....	80
Pat Moran.....	1 50
Otto Leibig.....	1 04
John Joyce.....	62
Patrick Eagen.....	30
Frank Reynolds.....	34
Frank Quinn.....	40
Thomas Barclay.....	10
John Williams.....	81
Thomas McNamara.....	05
Vassilio Rapo.....	22
Laurence Lynch.....	05
John Miles.....	82
Matilda White.....	27
Enoch Fernald.....	64
William Downing.....	6 00
Vincent Daily.....	10
William Smith.....	59
Thomas Gleason.....	6 08
William Walker.....	28
Unknown man, No. 80 Third avenue.....	1 10
Edward O'Brien.....	05
James Keenan.....	25
Patrick Leary.....	10
Emory S. Curry.....	1 50
Charles Schroeder.....	16
Charles Achilles.....	77
Frank Whelan.....	4 00
Catherine Muller.....	05
Margaret Hall.....	50
William Kenny.....	1 00
Joseph Byrnes.....	1 25
George Bower.....	15
Eliza Ross.....	1 10
Martin Quinn.....	01
Daniel Cunningham.....	03
Patrick McAler.....	7 00
Mary Quink.....	4 26
Henry Hoffman.....	2 10
Mary Williams.....	01
Mabel Thompson.....	40
Sam Eli.....	1 20
Thomas Elis.....	1 00
Gustav Demath.....	1 25
Rocco Patafo.....	56
Charles Skmer.....	2 00
Charles Feetz.....	08
Frederick Dunkinson.....	04
Dominic Pacerell.....	2 65
William Edwards.....	1 10
Frank Arnesa.....	1 50
Luke Walsh.....	25
Rose McQuade.....	30
George Barnes.....	50
Fannie Brown.....	35
Maggie Brophy.....	01
John Skinkler.....	25
Maggie Maher.....	50
Delia May.....	14
Francis Gallagher.....	90
Annie Hoffman.....	50
James Gilmore.....	40
John Carroll.....	30
Helene Shannon.....	1 05
Augusta Grofe.....	1 00
Carl Wiegand.....	04
Mary Corcoran.....	80
Conrad Geist.....	25
Rudolph Rehlis.....	56
Alick Hill.....	15
Charles Klein.....	89

Tessie Stark	20	21	Patrick Daly	20
Richard Baker	30	30	Matthew Link	23
Rachael Meransky	95	95	Theodore Fusner	23
John Connors	88	88	Patrick Logan	1 62
Victor Heybert	71	71	Annie Floore	47
Joseph Scapaco	29	29	George Lee	4 05
Bridget Curley	20	20	Thomas Corrin	49
Eliza Scanlan	10	10	Catherine Gerrity	20
Margaret Hindenbole	05	05	John Otis	1 00
Jennie Patterson	10	10	Frank Beisey	2 00
Michael Duffy	15	15	Charles Whenken	1 37
Patrick Farley	30	30	James Duffy	35
Morrice Mice	05	05	Samuel Sohinfeld	29
John Smith	1 00	1 00	Rose Godward	05
John Tomer	15	15	Mary Robinson	1 05
John McBarrow	14	14	Owen McPartland	27
Julius Magnus	12	12	Charles Ehl	20
James Midgley	06	06	Tony Sastino	25
Lucy Dean	1 10	1 10	Lena Johnson	05
Charles Norman	25	25	Jeremiah Hayes	60
Annie Price	11	11	William Barley	10
George Dalton	1 55	1 55	Isaac Shields	11
Ellen Burk	20	20	Charles Greenwald	1 00
Frank Keogh	3 75	3 75	Charles Foley	06
James Nolan	20	20	Margaret Murphy	10
Paul Mayer	30	30	Nellie Condon	60
Christian Durchork	25	25	John Collolly	25
Henry Waters	78	78	John Curley	15
Andrew McDevitt	1 20	1 20	Thomas Walsh	25
John Hoch	25	25	Natalie Payalli	60
Adam Larch	09	09	David Woods	14
Jacob Kasavinsky	15	15	George Weintraud	2 43
Thomas Shanessy	36	36	Maria Moore	01
Guisepe Jalozze	2 47	2 47	William Cappel	04
Raphael Demande	1 20	1 20	Joseph Feldman	01
Patrick Enright	25	25	Thomas Healy	2 00
John Johnson	5 00	5 00	Ernest Bessinger	5 69
Lee Fisher	82	82	James Ganon	20
Charles Wilhelm	03	03	James Jackson	25
Christina Tafiorploris	1 12	1 12	George Gardner	3 00
Thomas Dubartz	15	15	William Moore	31
David Sheehan	60	60	James German	15
Charles Vogel	22	22	William C. Metzger	05
John Hoemann	44	44	James Flynn	81
Seymour Berger	25	25	Dominico Stigo	19
Thomas Jones	4 00	4 00	John Spear	25
Murry Laws	1 00	1 00	Adam Seronsky	1 36
Bernard Goldmann	16	16	William Tierney	10
Nellie Tooney	4 02	4 02	John Olevy	30
Andrew Bagman	11	11	Henry Banner	30
Joseph Straub	2 15	2 15	John Hanser	15
Charles Garroo	19	19	Unknown woman, Bellevue Hospital, February 17, 1904	74
Officer Tuaduell	3 00	3 00	Henry Flander	30
Sam Schappiro	17	17	Henry Corrigan	32
Richard Abagan	50	50	Emil Wehrle	34
Matilder Willing	33	33	Thomas Jackson	05
Kate Devlin	30	30	Peter Nelson	55
Julius Caspar, \$5, less expenses, 75 cents.	4 25	4 25	Dennis Moriarty	38
Edward Cullen	25	25	John O'Brien	1 23
James Gaston	1 00	1 00	Amelia Hope	55
James Cullen	1 30	1 30	William Watson	23
Charles Mallon	2 03	2 03	Ernest Schumaker	37
Saide Dunn	1 40	1 40	Alfred Ericson	5 23
John W. Browes	60	60	John Clark	1 49
James Kelly	10	10	Henry Davis	80
Sarah Machim	15	15	William Wilson	07
? Walsh	20	20	Edward Conners	5 55
Josephine Fetterbein	32	32	Otto Hansen	1 00
John Martin	1 00	1 00	George Becker	1 00
Thomas Sullivan	05	05	Unknown man, Bellevue Hospital, February 6, 1904	14
Unknown man	1 72	1 72	Thomas Healy	3 00
Annie M. Marcus	7 50	7 50		
Thomas Henrahan	1 00	1 00		

Michael Ciavarelli	09
Thomas Lachane	62
William Welsh	41
Joseph Donohue	62
Samuel Miller	80
Isaac Dreyfus	20
Daniel Mahr	15
James McAuley	03
Martin Hansoman	06
Ancillo Scallo	23
John Murphy	15
John H. Hill	28
Michael Murphy	11
John Williams	40
Andrew Hallenden	1 94
Walter Peck	64
Terence Fitzpatrick	10
Michael Connors	1 65
Charles Davis	02
Silvester Biagi	80
William Margraf	3 04
Harry Steers	50
William Hallweg	11 22
John Anderson, \$20.60, less 40 cents.	20 20
Angelo Guadaguo	10
John McGlove	5 00
John O'Brien	1 12
Ambros Juba	2 37
Thomas Patterson	1 17
James Hade	20
Frederick A. Martin	68
Charles Schindler	17
Ernest Vogel	03
Frank Rosseau	2 11
John Reade	01
Albert Calinsky	3 67
Edward Jenny	50
Charles Baunbusch	50
Abraham Warmby	16
Ye Quong Wah	5 16
Harry Murphy	20
Jasper Meyer	5 00
Henry Market	16
John Tvory	20
Victor Barry	10
John Waggott	7 00
R. R. Male, \$0.69 less \$0.25 expenses.	44
Ramon Vilasede	13
Joseph Roach	3 65
Frank Kaiser	30
Gactano Mucillo	2 50
E. D. Pritchard	52
William Doherty	02
James Finnigan	80
Charles Brown	07
Unknown man	03
Frederick Smith	31
S. Sutton	3 00
Leone Felici	85
Joseph Leddy	12
Mary Hyden	75
Joseph Domont	50
John Johnson	2 69
John Sullivan	05
Luke Giddins	20
Pasquale Martino	60
William Mangan	15
Dominick D. Benetto	78
John Ahearn	95

The following estates were received from the Commissioner of Correction during the year:

The total amount received was paid into the Treasury	\$14 78
A. Robb	\$4 00
William Smith	1 73
Patrick None	2 58
Eugene F. Clark	10
J. J. Manning	4 94
Maria Phillips	12
Kate Keyes	43
Kate Callahan	28
Annie O'Connor	13
John Cunningham	47

Cash Received from Fordham Hospital.

Alvah Wheaton	\$0 97
H. G. Chamberlain	75
James Carroll	25
John Weston	10 14
William Eastwood	15
Hattie Laster	1 00
Nicholas Kirinich	25

Cash Received from Gouverneur Hospital, October 27, 1903.

C. Gunther	\$0 35
Gehrick Walters	1 14
Jeremiah Ryan	10
Abraham Cohen	24
Fanny Skirck	1 18
Fanny Baleston	08
Robert Parry	85
William Kinnery	3 00
Michael Fitzgerald	40
Henry McGonigal	45
Mary Casey	25
John Pattison	25
John Masterson	20
Unknown man	1 52
Samuel Horton	2 00
Henry Schultz	2 00
Maria Jeannete	50
William Sisson	2 00

Proceeds of Sale of Effects Received from Bellevue Hospital during the Year.

The total amount realized was paid into the City Treasury	\$8 75
Martin Fechtman	\$0 92
Louis Braive	45
Charles Garrov	82
Anna Fibald	70
Isabella Henderson	2 29
Rachel Morello	32
Emil Musbaum	2 52
Ferdinand Kirchner	73

The Following Estates were Received from the House of Relief during the Year.

The total amount received was paid into the City Treasury	\$104 91
Patrick Coffee	\$0 10
Frederick Ketchaw	41
Michael Welsh	10
Raphael Dalitto	87
John Keyes	10
Margaret Byers	3 00

Cash Account for the Year 1904.

January 1, 1904, balance	\$319,322 35
Total amount received during the year	384,543 63
Total	\$703,865 98
Total amount disbursed during the year	320,235 88

Balance on hand January 1, 1905.

Balance on hand January 1, 1905	\$383,630 10
Deposited as follows:	
Morton Trust Company	\$159,189 39
City Trust Company	91,642 90
Bankers' Trust Company	51,891 02
Windsor Trust Company	10,686 41
Lincoln Trust Company	5,232 82
Phenix National Bank	59,987 56
The Century Bank	5,000 00
Total	\$383,630 10
Total amount paid into the City Treasury during the year for commissions	\$11,284 88
Total amount paid into the City Treasury during the year for account of intestate estates	9,982 92
Total	\$21,267 80

City and County of New York, ss:
 William M. Hoes, Public Administrator of the County of New York, being duly sworn, deposes and says that, according to his best knowledge, information and belief, the foregoing account contains a true statement of the total amount of his receipts and expenditures in each case in which he shall have taken charge of and collected any effects or on which the Public Administrator shall have administered during the year 1904, with the name of the deceased, his or her addition and the country or place from which he or she came, if the same be known.

WILLIAM M. HOES.

Sworn to before me this 5th day of January, 1905.
 OWEN A. KEEGAN, Notary Public, N. Y. County.

DEPARTMENT OF FINANCE.

Abstract of the transactions of the Bureau of the City Chamberlain for the week ending January 21, 1905.

OFFICE OF THE CITY CHAMBERLAIN, New York, January 31, 1905.

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 January 21, 1905, of all moneys received by me, and the amount of all warrants paid by me since January 14, 1905, and the amount remaining to the credit of the City on January 21, 1905.

Very respectfully, PATRICK KEENAN, City Chamberlain.

DR. THE CITY OF NEW YORK, in account with PATRICK KEENAN, Chamberlain, during the week ending January 21, 1905.

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Main financial table with columns for 1905 Jan. 21 (To) and 1905 Jan. 14 (By). Includes sub-sections for 'CITY OF NEW YORK' and 'BOROUGH OF BROOKLYN' with various fund and assessment entries.

1905. Jan. 21	To Revenue Bond Fund—Salaries and Expenses of Commissioner of Records, Kings County, 1904	\$48 00	
	Revenue Bond Fund—Salaries of Inspectors of Weights and Measures, etc., 1904	755 60	
	Riverside Park and Drive—Completion of Construction	9 73	
	Riverside Park and Drive—Completion of Construction—Ninety-sixth Street Viaduct	29 26	
	School Building Fund	150,346 46	
	School Building Fund	297 51	
	Sewer Inspection and Repairs, Borough of Richmond	12 00	
	Sites for Carnegie Libraries	479 16	
	Street Cleaning—New Stock, etc., Borough of Richmond	1,725 17	
	Street Improvement Fund	193,760 71	
	Unclaimed Salaries and Wages	427 29	
	Water Fund, Boroughs of Manhattan and The Bronx	36,370 10	
	Water Fund, Borough of Brooklyn	641 48	
	Water Fund, Borough of Queens	409 70	
	Water-main Fund, No. 3	1,108 18	
	Water Revenue, Borough of Brooklyn, 1904	1 00	
	Water Revenue, Borough of Brooklyn, 1905	12 00	
	Williamsburg Bridge Maintenance Fund	1,278 39	
	1899 and Previous Years.		\$2,840,623 26
	Repaving Streets and Avenues, etc.	\$3,250 10	
	1901.		
	Department of Education—Special School Fund, Borough of Queens	49 00	
	1902.		
	Department of Education—Special School Fund	15 00	
	Department of Public Charities	10 00	
	Department of Water Supply, Gas and Electricity, Borough of Richmond	856 17	
	President of the Borough of Queens—Bureau of Public Buildings and Offices	80 00	
	1903.		
	Department of Bridges, Borough of Manhattan	415 43	
	Department of Education—General School Fund	105 22	
	Department of Education—Special School Fund—Board of Education	1 10	
	Department of Education—Special School Fund, Borough of Manhattan	1 88	
	Department of Education—Special School Fund, Borough of The Bronx	15 00	
	Department of Education—Special School Fund—Borough of Brooklyn	923 10	
	Department of Education—Special School Fund, Borough of Queens	4 04	
	Department of Public Charities	35 00	
	Fire Department, Boroughs of Manhattan and The Bronx	23 71	
	Police Department	3,939 14	
	Rents	200 00	
	1904.		
	American Female Guardian Society, etc.	3,795 39	
	Armory Board, Boroughs of Manhattan and The Bronx	589 21	
	Armory Board, Boroughs of Brooklyn and Queens	1,090 36	
	Asylum of Sisters of St. Dominic	1,133 82	
	Babies' Hospital, City of New York	327 00	
	Bellevue and Allied Hospitals	7,382 76	
	Board of Assessors	73 25	
	Board of Building Examiners	305 10	
	Board of City Record	54 75	
	Board of Elections	3,803 25	
	Brooklyn Disciplinary Training School	606 54	
	City Court of New York	62 66	
	City Magistrates' Courts, First Division	101 10	
	Collating, Copying and Preserving of Old Records, Kings County	106 00	
	College of The City of New York	1,077 96	
	Columbus Hospital	620 00	
	Commissioners of Accounts	214 80	
	Coroners, Borough of Manhattan	17 80	
	Coroners, Borough of Richmond	59 65	
	Costs of Commitment of Insane Persons	100 00	
	Court of Special Sessions, Second Division	61 65	
	Department of Bridges, Borough of Manhattan	3,398 71	
	Department of Bridges, Borough of The Bronx	18 00	
	Department of Bridges, Borough of Brooklyn	1,004 73	
	Department of Bridges, Borough of Queens	602 89	
	Department of Bridges, Borough of Richmond	400 00	
	Department of Correction, Borough of Manhattan	3,022 63	
	Department of Correction, Borough of Brooklyn	572 16	
	Department of Education—General School Fund	4,767 82	
	Department of Education—Special School Fund—Board of Education	8,228 35	
	Department of Education—Special School Fund, Borough of Manhattan	17,043 02	
	Department of Education—Special School Fund, Borough of The Bronx	1,751 79	
	Department of Education—Special School Fund, Borough of Brooklyn	12,956 81	
	Department of Education—Special School Fund, Borough of Queens	1,445 71	
	Department of Education—Special School Fund, Borough of Richmond	1,205 17	
	Department of Finance	559 49	
	Department of Finance—Chamberlain's Office	2 41	
	Department of Health, Borough of Manhattan	742 30	
	Department of Health, Borough of The Bronx	440 13	
	Department of Health, Borough of Brooklyn	357 60	
	Department of Health, Borough of Richmond	38 70	
	Department of Parks, Boroughs of Manhattan and Richmond	10,137 64	
	Department of Parks, Borough of The Bronx	227 75	
	Department of Parks, Boroughs of Brooklyn and Queens	3,294 80	
	Department of Public Charities	13,133 31	
	Department of Street Cleaning—Boroughs of Manhattan and The Bronx	1,787 71	
	Department of Street Cleaning, Borough of Brooklyn	409 10	
	Department of Taxes and Assessments	576 29	
	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx	9,512 83	
	Department of Water Supply, Gas and Electricity, Borough of Brooklyn	336 50	
	Department of Water Supply, Gas and Electricity, Borough of Queens	252 63	
	Department of Water Supply, Gas and Electricity, Borough of Richmond	98 25	
	Examining Board of Plumbers	75	
	Expenses of Art Commission	386 75	
	Fire Department, Boroughs of Manhattan and The Bronx	8,669 34	
	Fire Department, Boroughs of Brooklyn and Queens	9,553 05	
	Five Points House of Industry	1,830 29	
	House of Calvary	270 40	
	Industrial School Association, etc., Brooklyn	2,800 00	
	Interest on the City Debt	201 25	
	Jamaica Hospital	914 56	
	J. Hood Wright Memorial Hospital	686 60	
	Law Department	6,074 65	
	Mayoralty	72 48	
	Municipal Courts, City of New York	273 93	
	Municipal Explosives Commission	180 00	
	New York Public Library—Astor, Lenox and Tilden Foundations	1,150 00	
	Normal College	2,595 36	
	Nursery and Child's Hospital	654 81	
	Police Department	5,601 14	
	President of the Borough of Manhattan—		
	Bureau of Buildings	18 78	
	Bureau of Engineer of Street Openings	13 50	
	Bureau of Highways	2,660 40	
	Bureau of Public Baths and Public Comfort Stations	653 12	
	Bureau of Public Buildings and Offices	1,622 48	
	General Administration	416 65	
	President of the Borough of The Bronx—		
	Bureau of Buildings	30 00	
	Bureau of Highways	475 52	
	Bureau of Public Baths, etc.	27 78	
	Bureau of Public Buildings and Offices	431 25	
	Bureau of Sewers	170 25	
	General Administration	39 92	
	Topographical Bureau	64 00	
	President of the Borough of Brooklyn—		
	Bureau of Buildings	101 82	
	Bureau of Highways	4,671 28	
	Bureau of Incumbrances and Permits	16 25	
	Bureau of Public Buildings and Offices	1,137 66	
	Bureau of Sewers	593 37	
	Topographical Bureau	5 10	
	President of the Borough of Queens—		
	Bureau of Highways	1,613 98	
	Bureau of Public Buildings and Offices	2,133 93	
	Bureau of Sewers	323 50	
	Bureau of Street Cleaning	3 00	
	General Administration	302 39	
	President of the Borough of Richmond—		
	Bureau of Highways	83 70	
	Bureau of Public Buildings and Offices	47 87	
	Bureau of Sewers	219 02	
	Bureau of Street Cleaning	691 32	
	General Administration	238 59	
	Topographical Bureau	26 90	
	Queens Borough Library	1,145 37	
	Redemption of the City Debt	2,000 00	

1905. Jan. 21	By General Fund, Boroughs of Manhattan and The Bronx		Savage.....	\$129 72	
			Dalton.....	628 67	
			Haffen.....	3,017 99	
			Comptroller.....	38 00	
			Keating.....	100 00	
			Delany.....	255 31	
	General Fund, Borough of Brooklyn		Society for the Prevention of Cruelty to Children		
			Brackenridge.....	464 75	
			Comptroller.....	462 80	
	General Fund, Borough of Queens		Comptroller.....	18 33	
			Goldner.....	1 02	
				10 00	
				\$5,126 59	
	3-5 per cent. Revenue Bonds of 1905... National City Bank	1,000,000 00			
	Boroughs of Manhattan and The Bronx—				
	Tapping, Borough of Manhattan		Savage.....	\$108 50	
	Tapping, Borough of The Bronx		Lynch.....	75 50	
				184 00	
	Restoring and Repaving, etc., Borough of Manhattan		Dalton.....	4,170 00	
	Restoring and Repaving, Borough of The Bronx		Haffen.....	83 00	
	Sundry Licenses		Corrigan.....	960 25	
	Arrears of Taxes		Collector of Assessments	6,722 21	
	Interest on Taxes			4,848 58	
	Street Improvement Fund, June 15, 1886			29,763 88	
	Interest on Assessments—Street Improvement Fund			6,526 37	
	Fund for Street and Park Openings			2,772 81	
	Interest on Assessments, Street and Park Openings			1,871 32	
	Charges on Arrears of Taxes			52 50	
	Charges on Arrears of Assessments			63 00	
	One Hundred and Fifty-fifth Street Viaduct			164 76	
	Towns of Westchester—Taxes			42 64	
	Towns of Westchester—Interest on Taxes			24 85	
	Towns of Westchester—Fees, etc.			5 50	
	Borough of Brooklyn—				
	New York and Brooklyn Bridge		Best.....	5,876 28	
	Williamsburg Bridge Maintenance Fund			2,828 98	
	Water Rents		McGuire.....	28,912 87	
	Sundry Licenses		Griffin.....	166 74	
	Restoring and Repaving		Brackenridge.....	369 50	
	Interest on Surplus Fund		Comptroller.....	333 00	
	Arrears of Taxes		Collector of Assessments	27 54	
	Arrears of Taxes, County Towns			538 12	
	Interest on Taxes			2 22	
	Eighth Ward Improvement Fund—Installments			365 09	
	Twenty-sixth Ward—Main Sewer—Installments			4,979 08	
	Twenty-sixth Ward—Main Sewer—Full Payments			3,149 40	
	Twenty-sixth Ward—Street Improvement Fund—Installments			633 11	
	Sewerage Fund—Laws of 1892 and 1894			312 44	
	Assessment Fund			226 75	
	Opening and Grading Assessments, Thirty-first Ward—Installments			32 90	
	Assessments for Local Improvements, Town of New Lots—Installments			602 71	
	Opening and Grading Assessments, Town of Gravesend—Installments			915 87	
	Assessments for Local Improvements, Town of Flatlands			163 30	
	Local Improvements, Late Town New Utrecht			13 81	
	Interest on Assessments			96 33	
	Opening and Widening Streets			3,552 10	
	Interest on Assessments—Opening and Widening Streets			127 88	
	Arrears of Water Rents, 1897, etc.			73 17	
	Interest on Water Rents, 1897, etc.			254 20	
				219 39	
	Borough of Queens—				
	Sundry Licenses		Smith.....	27 50	
	Water Rents		Creed.....	617 98	
	Restoring and Repaving		Bermel.....	64 00	
	Town of Newtown:				
	Arrears of Taxes		Collector of Assessments	28 63	
	Interest on Taxes			16 00	
	Arrears of School Taxes			5 68	
	Interest on School Taxes			2 83	
	Long Island City:				
	Arrears of Taxes			10 01	
	Interest on Taxes			8 01	
	Arrears of Water Rents			31 22	
	Interest on Water Rents			18 05	
	Sales for Arrears of Taxes			22 72	
	Interest on Sales for Arrears of Taxes			21 58	
	General Improvement Commission, Long Island City—First Installment			2,386 21	
	General Improvement Commission, Long Island City—Interest			95	
	General Improvement Commission, Long Island City—Full Payment			3,752 49	
	Town of Flushing:				
	Arrears of Taxes			70 15	
	Interest on Taxes			35 67	
	Arrears of School Taxes			11 09	
	Interest on School Taxes			5 51	
	Village of Flushing:				
	Arrears of Taxes			165 90	
	Interest on Taxes			150 64	
	Village of Whitestone:				
	Arrears of Taxes			8 85	
	Interest on Taxes			7 52	
	Arrears of Water Taxes			3 85	
	Interest on Water Taxes			3 23	
	Sales for Arrears of Taxes			9 63	
	Interest on Sales for Arrears of Taxes			8 83	
	Assessments for Local Improvements			13 75	
	Interest on Assessments for Local Improvements			6 18	
	Town of Jamaica:				
	Arrear of Taxes			13 49	
	Interest on Taxes			6 69	
	Arrears of School Taxes			52	
	Interest on School Taxes			46	
	Sales for Arrears of Taxes			7 68	
	Interest on Sales for Arrears of Taxes			8 59	
	Village of Jamaica:				
	Arrears of Taxes			3 60	
	Interest on Taxes			14 52	
	Village of Richmond Hill:				
	Arrears of Taxes			2 58	
	Interest on Taxes			1 98	
	Borough of Richmond—				
	Sundry Licenses		Woelfle.....	34 50	
	Water Rents		Oakley.....	1 74	
	Restoring and Repaving		Cromwell.....	38 30	
	Sewer Inspection and Repairs			3 00	
	State, Town and County Taxes, Northfield		Collector of Assessments	14 03	
	Village Taxes:				
	Edgewater			19 87	
	New Brighton			5 39	
	Lamp Taxes:				

		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.
1905. Jan. 21	To Street Vaults, Borough of Manhattan	Dalton.....	\$4,504 11								
	Street Vaults, Borough of Brooklyn	Brackenridge.....	6 00								
	Special Revenue Bonds Redeemed		\$4,510 11								
	Revenue from Investments		65,000 00								
	Interest on City Treasury Balances		70 41								
	Interest on Deposits		201 26								
			59 36		\$137,365 86						
	Arrears of Croton Water Rents, City of New York	Austen.....	\$2,755 65								
	Arrears of Croton Water Rents, City of New York	Collector of Assessments.....	2,009 80								
	Interest on Croton Water Rents, City of New York	"	317 37								
	Arrears of Croton Water Rents, 1897, etc.	"	200 95								
	Interest on Croton Water Rents, 1897, etc.	"	106 15								
	Croton Rents and Penalties, Borough of Manhattan	Savage.....	\$67,861 45								
	Croton Rents and Penalties, Borough of The Bronx	Lynch.....	2,688 60								
			70,550 05								
	House Rents, Boroughs of Manhattan and The Bronx	Byrnes.....	\$386 66								
	House Rents, Borough of Brooklyn	"	708 50								
	House Rents, Borough of Queens	"	105 00								
	House Rents, Borough of Richmond	"	12 00								
			1,212 16								
	Ground Rents, Boroughs of Manhattan and The Bronx	Byrnes.....	\$75 00								
	Ground Rents, Borough of Brooklyn	"	252 33								
			327 33								
	Ferry Rent	Featherson.....	2,250 00								
	Fines and Penalties, Borough of Brooklyn	Hesterberg.....	87 00				\$79,816 46				
	Special Revenue Bonds Redeemed		\$162,000 00								
	Revenue from Investments		309 83					\$162,309 83			
	Prospect Park Improvement—Installments	Collector of Assessments.....	\$1,635 28								
	Prospect Park Improvement, Full Payments	"	89 97								
	Interest on Prospect Park Improvement	"	233 65								
	Interest on Bond and Mortgage—East Side Park Lands	Byrnes.....	271 60								
	Redemption of Bonds		14,000 00								
	Revenue from Investments		27 22							\$15,257 73	
	To Sinking Fund Redemption		\$256 68								
	Sinking Fund Interest				\$413 80						
	Balances		370,923 68		1,200,099 97		\$176,214 69		\$91,997 59		
			\$371,180 36		\$371,180 36		\$1,200,513 77		\$176,214 69		\$91,997 59

Jan. 21, 1905. By Balances \$370,923 68 \$1,200,099 97 \$176,214 69 \$91,997 59
 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 January 21, 1905. CR.

1905. Jan. 21	To Interest Registered	\$28,334 43	1905. Jan. 14	By Balance	\$48,852 42
	Balance	41,884 15	" 21	Interest Registered	21 366 16
		\$70,218 58			\$70,218 58

Jan. 21, 1905. By Balance \$41,884 15
 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 January 21, 1905. CR.

1905. Jan. 21	To Jury Fees—New York County	\$3,962 00	1905. Jan. 14	By Balance, Jury Fees, New York County	\$43,353 00
	Jury Fees—Kings County	2,028 00		Balance, Jury Fees, Kings County	21,416 00
	Jury Fees—Queens County	82 40		Balance, Jury Fees, Queens County	10,293 02
	Jury Fees—Richmond County	9 40		Balance, Jury Fees, Richmond County	4,619 24
		\$6,081 80			\$79,681 26
	Balance, New York County	\$39,391 00			
	Balance, Kings County	19,388 00			
	Balance, Queens County	10,210 62			
	Balance, Richmond County	4,609 84			
		73,599 46			
		\$79,681 26			\$79,681 26

Jan. 21, 1905. By Balance \$73,599 46
 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 January 21, 1905. CR.

1905. Jan. 21	To Witness Fees, New York County	\$436 14	1905. Jan. 14	By Balance, Witness Fees, New York County (overdraft)	\$79 67
	Balance, New York County	\$4,434 19		Balance, Witness Fees, Queens County	1,020 40
	Balance, Queens County	1,020 40		Balance, Witness Fees, Richmond County	658 06
	Balance, Richmond County	658 06			\$1,598 79
		6,112 65		Witness Fees, New York County	5,000 00
		\$6,598 79			\$6,598 79

Jan. 21, 1905. By Balance \$6,112 65
 E. & O. E., F. W. SMITH, Bookkeeper. PATRICK KEENAN, City Chamberlain.

POLICE DEPARTMENT.

New York, February 25, 1905.

The following list of appointments, etc., in this Department from February 20 to 25, 1905, is forwarded for publication, pursuant to resolution of the Police Board, adopted January 10, 1898:

February 20, 1905.

Death Reported.

Patrolman Michael H. Madden, Third Precinct, on February 19, 1905.

February 21, 1905.

Retired.

Patrolman Jerald O'Meara, Twenty-sixth Precinct, pension, \$500 per annum.

Employed as Stenographer and Typewriter.

William Rutter, Jr., for 1 month, at rate of \$1,000 per annum.

Appointed Matron on Probation.

Henrietta Durie.

Retired.

Sergeant Thomas McCullagh, Forty-eighth Precinct, pension, \$1,000 per annum.

February 23, 1905.

Appointed Patrolmen on Probation.

James P. Le Strange,
James T. Gilroy,
Walter C. Scott,
Max E. O. Ermisch,
Charles J. F. Dougherty,
Jacob A. Airas,
Bernard Mellon,
Thomas F. R. McGuire,
Brooks Gulager,
Matthew F. Davey,
Patrick C. Kelly,

James J. McGrath,
August Leopold,
James H. Manifold,
William Dunn,
Howard D. Smith,
Frederick C. Mutter,
Gustave H. Korneman, Jr.,
James J. Donnelly,
William Hogan,
Joseph Meyers.

Appointed as Patrolmen.

Charles Bohan,
James Dolan,
Joseph M. Evans,
Bernard T. Kelly,
Austin H. Mead,
Thomas E. Shanahan,

Owen Comiskey,
John J. Donovan,
Timothy Gannon,
John J. Mahoney,
Augustine T. Sexton,
John F. Sheahan.

Death Reported.

Patrolman John J. Mallon, Health Squad, on February 22, 1905.
First Deputy Clerk William Delamater, on February 23, 1905.

Retired.

Sergeant Michael J. Sullivan, Sixty-third Precinct, pension, \$1,000 per annum.

Dismissed.

Patrolman Frank G. Fletcher, Tenth Precinct.

February 24, 1905.

Retired.

Sergeant William T. Early, Sixty-fifth Precinct, pension, \$1,000 per annum.
WM. H. KIPP, Chief Clerk.

BOROUGH OF BROOKLYN.

LOCAL BOARDS—BEDFORD AND WILLIAMSBURG DISTRICTS.

Meeting in Borough Hall at 2.30 P. M., Monday, April 4, 1904. The roll was called and the following members answered to their names: John C. Brackenridge, Commissioner of Public Works, presiding; Alderman Diemer, Fiftieth Aldermanic District; Alderman Murphy, Fifty-eighth Aldermanic District; Alderman Keely, Fifty-ninth Aldermanic District; and Alderman Brenner, Sixtieth Aldermanic District.

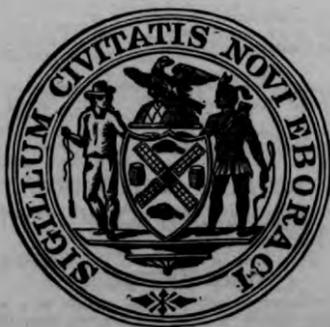
No. 2.

The Commissioner presented a petition to extend Grand street, from the intersection of Grand and Hooper streets to the Plaza of the Williamsburg Bridge, at Havemeyer and South Fourth streets, in the Thirteenth, Fifteenth and Sixteenth Wards, Borough of Brooklyn.

Numerous communications opposing the proposed extension were submitted. Messrs. John J. Gilece, James W. Prendergast, Jr., George H. Lindsay and John Stevens were heard in opposition to the proposed extension. Messrs. Thomas B. Peters, John B. Creighton, representing the Brooklyn League; I. S. Remsen and George Schaedel spoke in favor of the project.

On motion of Alderman Brenner, the meeting adjourned to Executive Session, subject to the call of the Chair.

JOHN A. HEFFERNAN, Secretary.



CHANGES IN DEPARTMENTS.

DEPARTMENT OF BRIDGES.
February 24—The title of Marks Taylor, No. 680 East One Hundred and Forty-eighth street, Borough of The Bronx, a Laborer, is changed to that of

Stoker, and his compensation fixed at \$912.50 per annum, to date from March 1, 1905.

Death on the 26th inst. of Michael Bransfield, No. 687 East One Hundred and Fifty-fourth street, Manhattan, employed in this Department as a Bridge Mechanic at 50 cents per hour.

EXECUTIVE DEPARTMENT.

City of New York, Office of the Mayor: Know all men by these presents, that I, George B. McClellan, Mayor of The City of New York, by virtue of the authority vested in me by chapter 10 of the Laws of 1888, do hereby designate "The Globe," as a newspaper printed in The City of New York, for such publication of auction sales after sunset as is provided for by said act, in addition to the designation of the New York "Sun" and the New York "Daily News," made on the 27th of September, 1904, and of the New York "Times," made on the 4th of January, 1905.

In witness whereof I have hereunto set my hand and affixed my seal of office this 24th day of February, one thousand nine hundred and five.

(Signed) GEO. B. McCLELLAN,
Mayor.

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, 8020 Cortlandt.
GEORGE B. McCLELLAN, Mayor.
John H. O'Brien, Secretary.
Thomas Hasset, Assistant Secretary.
James A. Rierdon, Chief Clerk and Bond and Warrant Clerk.

Bureau of Weights and Measures.

Room 7, City Hall, 9 A. M. to 4 P. M.; Saturday, 9 to 12 M.
Telephone, 8020 Cortlandt.
Patrick Derry, Chief of Bureau.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone, 8020 Cortlandt.
John P. Corrigan, Chief of Bureau.
Principal Office, Room 1, City Hall; Gaetano 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. I.; William R. Woolfe, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City; Charles H. Smith, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.
Supervisor's Office, Park Row Building, No. 21 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 McMillen, Deputy Supervisor; Carolyn McKemie, Secretary.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
Telephone, 7560 Cortlandt.
Charles V. Fornes, President.
P. J. Scully, City Clerk.

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.
Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

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. Grout, Comptroller.
N. Taylor Phillips and James W. Stevenson, Deputy Comptrollers.
Hubert L. Smith, Assistant Deputy Comptroller.
Oliver E. Stanton, Secretary to Comptroller.

Main Division.

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

Bookkeeping and Awards Division.

Joseph Haag, Chief Accountant and Bookkeeper.

Stock and Bond Division.

James J. Sullivan, Chief Stock and Bond Clerk, Room 37.

Bureau of Audit—Main Division.

William McKinny, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

James F. McKinney, Auditor of Accounts, Room 185.

Investigating Division.

Charles S. Hervey, Auditor of Accounts, Room 178.

Charitable Institutions Division.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.
John H. Timmerman, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway
Eugene E. McLean, Chief Engineer, Room 55.

Real Estate Bureau.

Mortimer J. Brown, Appraiser of Real Estate, Room 157.

Bureau of Franchises.

Harry P. Nichols, Assistant Engineer in Charge, Room 34.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.
David E. Austen, Receiver of Taxes.
John J. McDonough, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.
John B. Underhill, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.
Jacob S. Van Wyck, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
Frederick W. Bleckwenn, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.
John DeMorgan, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.
Edward A. Slattery, Collector of Assessments and Arrears.

John B. Adger Mullally, Deputy Collector of Assessments and Arrears,
Borough of The Bronx—Municipal Building, Rooms 1-3.

James J. Donovan, Jr., Deputy Collector of Assessments and Arrears,
Borough of Brooklyn—Municipal Building.
John H. McCooney, 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 141.
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 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.
Patrick Keenan, City Chamberlain.
John H. Campbell, Deputy Chamberlain.

COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.
Frederick L. C. Keating, Commissioner.
John J. Caldwell, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturday, 9 A. M. to 12 M.
Telephone, 5884 Franklin.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone, 5566 Cortlandt.
John J. Delany, Corporation Counsel.

Assistants—Theodore Conolly, Charles D. Olen-dorf, George L. Sterling, Charles L. Guy, William P. Burr, Edwin J. Freedman, John L. O'Brien, Terence Farley, James T. Malone, Cornelius F. Collins, William J. O'Sullivan, Arthur C. Butts, Charles N. Harris, George S. Coleman, Charles A. O'Neil, William Beers Crowell, Arthur Sweeney, John F. O'Brien, John C. Breckenridge, Louis H. Hahlo, Andrew T. Campbell, Jr., Franklin Chase Hoyt, E. Crosby Kin-dieberger, Montgomery Hare, Thomas F. Noonan, Stephen O'Brien, Charles McIntyre, William H. King, Royal E. T. Riggs, J. Gabriel Britt.

Secretary to the Corporation Counsel—William F. Clark.
Borough of Brooklyn Branch Office—James D. Bell, Assistant in charge.

Borough of Queens Branch Office—Denis O'Leary, Assistant in charge.
Borough of The Bronx Branch Office—Richard H. Mitchell, Assistant in charge.

Borough of Richmond Branch Office—John Widde-combe, Assistant in charge.
Andrew T. Campbell, Chief Clerk.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
John P. Dunn, Assistant in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
Herman Stiefel, Assistant in charge.

Bureau for the Collection of Arrears of Personal Taxes.

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

Tenement House Bureau and Bureau of Buildings.

No. 44 East Twenty-third street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
John P. O'Brien, Assistant in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone, 4315 Franklin.
John C. Hertle, William Harman Black, Commissioners.

COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Edward M. Grout, Comptroller; Patrick Keenan, Chamberlain; Charles V. Fornes, President of the Board of Aldermen, and John T. McCall, Chairman, Finance Committee, Board of Aldermen, Members. N. Taylor Phillips, Deputy Comptroller, Secretary.
Office of Secretary, Room No. 12, Stewart Building. Telephone, 2070 Franklin.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2070 Franklin. Telephone, Public Improvements, 3454 Franklin.
The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.
James W. Stevenson, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; John H. Mooney, Assistant Secretary, Public Improvements, No. 277 Broadway; Charles V. Adee, Clerk of the Board, Finance Department, No. 280 Broadway.

BOARD OF REVISION OF ASSESSMENTS.

Edward M. Grout, Comptroller.
John J. Delaney, Corporation Counsel.
Frank A. O'Donnell, President of the Department of Taxes and Assessments.
Henry J. Storrs, Chief Clerk, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207 Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1942 Franklin.
The Mayor, the Comptroller, ex officio; Commissioners William H. Ten Eyck (President), John J. Ryan, William E. Curtis and John P. Windolph, Harry W. Walker, Secretary; Jonas Waldo Smith Chief Engineer.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone, 3100 Spring.
William McAduo, Commissioner.
Thomas F. McAvooy, First Deputy Commissioner.
Thomas F. Farrell, Second Deputy Commissioner.
Harris Lindale, Third Deputy Commissioner.
William H. Kipp, Chief Clerk.

BOARD OF ARMORY COMMISSIONERS.

The Mayor, George B. McClellan, Chairman; the President of the Department of Taxes and Assessments, Frank A. O'Donnell, Vice-Chairman; the President of the Board of Aldermen, Charles V. Fornes; Brigadier-General James McLeer and Brigadier-General George Moore Smith, Commissioners.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty first street. Commissioners—John R. Voorhis (President), Charles B. Page (Secretary), John Maguire, Michael J. Dady, A. C. Allen, Chief Clerk of the Board.

BOROUGH OFFICES.

Manhattan. No. 112 West Forty-second street. William C. Baxter, Chief Clerk.

The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solving Building). Cornelius A. Bunner, Chief Clerk.

Brooklyn.

No. 42 Court street (Temple Bar Building). George Russell, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City. Carl Voegel, Chief Clerk.

Richmond.

Staten Island Savings Bank Building, Beach and Water streets, Stapleton, S. I. Alexander M. Ross, Chief Clerk.

DEPARTMENT OF BRIDGES.

Nos. 13-21 Park row. George E. Best, Commissioner. F. E. V. Dunn, Secretary. Office hours, 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 12 M. Telephone, 6080 Cortlandt.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone, Manhattan, 256 Cortlandt; Brooklyn, 380 Main; Queens, 439 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont. John T. Oakley, Commissioner.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M. Burial Permit and Contagious Disease Offices always open. Thomas Darlington, M. D., Commissioner of Health and President.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted from 9 A. M. to 4 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone, 2530 Plaza, Manhattan; 2356 Main, Brooklyn.

Nicholas J. Hayes, Fire Commissioner. Thomas W. Churchill, Deputy Commissioner. William A. Doyle, Deputy Commissioner, Boroughs of Brooklyn and Queens.

Alfred M. Downes, secretary; Albert F. Volgenau, Secretary to the Commissioner; George F. Dobson, Jr., Secretary to the Deputy Commissioner.

Edward F. Croker, Chief of Department. Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.

George E. Murray, Inspector of Combustibles. William A. Hervey, Assistant Inspector of Combustibles, Boroughs of Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.

Peter Seery, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

William L. Beers, Assistant Fire Marshal in charge, Boroughs of Brooklyn and Queens.

George Farrell, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Manhattan, The Bronx and Richmond.

James T. Walter, Chief Operator in charge of Fire Alarm Telegraph Bureau, Boroughs of Brooklyn and Queens.

William T. Beggin, Chief of Battalion in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan and The Bronx.

Michael Quinn, Foreman in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Brooklyn and Queens.

Central Office open at all hours. Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.

Fire Commissioner Nicholas J. Hayes, Chairman; William Montgomery, John Sherry, Abraham Piser, Franz S. Wolf, Secretary, No. 157 East Sixty-seventh street.

DEPARTMENT OF CORRECTION.

Central Office. No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone, 1047 Gramercy.

Francis J. Laney, Commissioner. George W. Meyer, Jr., Deputy Commissioner. John B. Fitzgerald, Secretary.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone, 3803 Cortlandt. John McGaw Woodbury, Commissioner. F. M. Gibson, Deputy Commissioner. John J. O'Brien, Chief Clerk.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office. Foot of East Twenty-sixth street, 9 A. M. to 4 P. M. Telephone, 3350 Madison Square. James H. Tully, Commissioner.

James E. Dougherty, First Deputy Commissioner. James J. McInerney, Second Deputy Commissioner for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 8.30 A. M. to 4 P. M.

Bureau of Dependent Children, No. 56 Third avenue. Office hours, 8.30 A. M. to 4 P. M.

Manhattan Office, No. 44 East Twenty-third street. Telephone, 5331 Gramercy. Brooklyn Office, Temple Bar Building, No. 44 Court street.

Bronx Office, Nos. 2806 and 2808 Third avenue. Thomas C. I. Crain, Commissioner. John F. Skelly, First Deputy Tenement House Commissioner.

William Brennan, Second Deputy Tenement House Commissioner. Charles J. Crowley, Secretary, Tenement House Department.

William B. Calvert, Superintendent, Bronx Office. Michael A. Rofrano, Superintendent, Manhattan Office.

John A. Lee, Chief Inspector, New Building Bureau, Manhattan. Herman J. Levy, Chief Inspector, Old Building Bureau, Manhattan.

James Sweeney, Chief Inspector, New Building Bureau, Brooklyn. Morton O. Davis, Chief Inspector, Old Building Bureau, Brooklyn.

Joseph A. Cassidy, Chief Inspector, New Building Bureau, The Bronx. Michael F. McGee, Chief Inspector, Old Building Bureau, The Bronx.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place. Telephone, 1681 Broad. Maurice Featherston, Commissioner. Joseph A. Bill, Deputy Commissioner. Charles J. Collins, Secretary. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone, 4400 Madison Square. Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; Leopold Stern, Theodore E. Tack, Arden M. Robbins, Myles Tierney, Samuel Sachs, James H. Tully, ex officio.

DEPARTMENT OF PARKS.

John J. Pallas, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

Willis Holly, Secretary, Park Board. Offices, Arsenal, Central Park.

Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.

Offices, Litchfield Mansion, Prospect Park, Brooklyn. Henry C. Schrader, Commissioner of Parks for the Borough of The Bronx.

Offices, Zbrowski Mansion, Claremont Park. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

John T. Sprague, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Commissioners—Frank A. O'Donnell, President; James B. Bouck, Edward Todd, Samuel Strassbourger, Frank Raymond, Nicholas Muller, John J. Brady.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M. William F. Baker, R. Ross Appleton, Alfred J. Talley, Henry Berlinger, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Robert Muh, President. Antonio Zucca, Charley A. O'Malley, W. H. Jasper, Secretary.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION. Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M. (in the month of August 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M. Telephone, 1180 Plaza.

Richard H. Adams, Richard B. Aldcroft, Jr., Frank L. Babbott, Grosvenor H. Backus, Nicholas J. Barrett, John J. Barry, M. Dwight Collier, Francis P. Cannon, Samuel M. Dix, Samuel B. Donnelly, Theodore C. Eppig, A. Leo Everett, Frank Harvey Field, Joseph Nicola Francolini, Algernon S. Frisell, John Greene, George D. Hamlin, M. D.; William Harkness, Robert L. Harrison, Louis Haupt, M. D.; Thomas J. Higgins, James J. Higginson, Charles H. Ingalls, Frederic W. Jackson, Nathan S. Jonas, John C. Kelley, John P. Kelly, William Lummis, Alfrick H. Man, Frederick W. Marks, Patrick F. McGowan, Frank H. Partridge, George E. Payne, James A. Renwick, George W. Schaedle, Henry Schmitt, Abraham Stern, M. Samuel Stern, John R. Thompson, Henry N. Tift, George A. Vandenhoff, Felix M. Warburg, James Weir, Jr.; Frank D. Wilsey, George W. Wingate, Egerton L. Winthrop, Jr.

Henry N. Tift, President. John C. Kelley, Vice-President. A. Emerson Palmer, Secretary.

Fred H. Johnson, Assistant Secretary. C. B. J. Snyder, Superintendent of School Buildings, Patrick Jones, Superintendent of School Supplies. Henry K. M. Cook, Auditor.

Henry M. Lelzinger, Supervisor of Lectures. Claude G. Leland, Superintendent of Libraries. Henry M. Devos, Supervisor of Janitors.

Board of Superintendents.

William H. Maxwell, City Superintendent of Schools, and George S. Davis, Andrew W. Edson, Algernon S. Higgins, Albert P. Marble, Clarence E. Meleney, Thomas S. O'Brien, Edward L. Stevens, John H. Walsh, Associate City Superintendents.

District Superintendents.

Darwin L. Bardwell, William A. Campbell, John J. Chickering, John Dwyer, James M. Edsall, Matthew J. Eigas, Edward D. Farrell, Cornelius E. Franklin, John Griffin, M. D.; John H. Haaren, John L. N. Hunt, Henry W. Jameson, James Lee, Charles W. Lyon, Jr., James J. McCabe, Arthur McMullin, Julia Richmond, Alfred T. Schaeffer, Edward B. Snallow, Edgar Dubs Shimer, Seth T. Stewart, Edward W. Stitt, Grace C. Strachan, Gustave Straubennuller, Joseph S. Taylor, Evangeline E. Whitney.

Board of Examiners.

William H. Maxwell, City Superintendent of Schools, and James C. Byrnes, Walter L. Hervey, Jerome A. O'Connell, George J. Smith.

ART COMMISSION.

City Hall, Room 21. Telephone call, 1197 Cortlandt. Robert W. de Forest, President; A. Augustus Healy, President of Brooklyn Institute of Arts and Sciences, Vice-President; Loyal Farragut, Secretary; George B. McClellan, Mayor of The City of New York; J. Pierpont Morgan, President of Metropolitan Museum of Art; John Bigelow, President of New York Public Library; J. Carroll Beckwith, Painter; A. Phimister Proctor, Sculptor; Walter Cook, Architect; John D. Crippins.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 607 and 608 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon. Telephone, 5840 Gramercy.

William J. Fryer, Chairman; Walter Cook, Warren A. Conover, Charles Brendon, Charles G. Smith, Edward F. Croker and Lewis Harding.

Thomas F. Donohue, Clerk. Board meeting every Tuesday at 2 P. M.

EXAMINING BOARD OF PLUMBERS.

Robert McCabe, President; David Jones, Secretary; Thomas E. O'Brien, Treasurer; ex-officio Horace Loomis and P. J. Andrews.

Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street. Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday after 2 P. M.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

Board of Rapid Transit Railroad Commissioners, No. 320 Broadway, New York. Bion L. Burrows, Secretary.

NEW YORK CITY IMPROVEMENT COMMISSION.

Nos. 13-21 Park row. Francis K. Pendleton, Chairman; Daniel S. Lamont, Jacob A. Cantor, George A. Hearn, Whitney Warren, Harry Payne Whitney, Frank Bailey, John W. Alexander, Daniel C. French, Louis F. Haffen, James A. Wright, Joseph Cassidy, William J. La Roche, J. Edward Swanstrom, George Cromwell and Henry S. Thompson.

Advisory Committee—Nelson P. Lewis, Chief Engineer, Board of Estimate and Apportionment, Secretary to the Commission; John A. Bense, Chief Engineer, Department of Docks and Ferries; O. F. Nichols, Chief Engineer, Bridge Department; Samuel Parsons, Jr., Landscape Architect, Park Department. Nathaniel Rosenberg, Assistant Secretary.

BOROUGH OFFICES.

Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

John F. Ahearn, President. Bernard Downing, Secretary.

Isaac A. Hopper, Superintendent of Buildings. William Dalton, Commissioner of Public Works. James J. Hagan, Assistant Commissioner of Public Works.

William H. Walker, Superintendent of Public Buildings and Offices. Matthew F. Donohue, Superintendent of Sewers. John L. Jordan, Assistant Superintendent of Buildings. George F. Scannell, Superintendent of Highways.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Louis F. Haffen, President. Henry A. Gumbleton, Secretary. Patrick J. Reville, Superintendent of Buildings. Henry Bruckner, Commissioner of Public Works. Josiah A. Briggs, Chief Engineer. Frederick Greifenberg, Principal Assistant Topographical Engineer.

Charles W. Graham, Engineer of Sewers. Martin Geiszler, Superintendent of Highways.

Borough of Brooklyn.

President's Office, Nos. 15 and 16 Borough Hall, 9 A. M. to 4.30 P. M.; Saturdays, 9 A. M. to 12 M.

Martin W. Littleton, President. John A. Heffernan, Secretary. Denis A. Judge, Private Secretary. John C. Brackenridge, Commissioner of Public Works. James S. Regan, Assistant Commissioner of Public Works. Peter J. Collins, Superintendent of Buildings. George W. Tillson, Chief Engineer-in-Charge, Bureau of Highways. Arthur J. O'Keefe, Superintendent of the Bureau of Sewers. Charles C. Wise, Superintendent of the Bureau of Public Buildings and Offices.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City. Joseph Cassidy, President. George S. Jervis, Secretary to the President. Joseph Berme, Commissioner of Public Works. Samuel Grennon, Superintendent of Highways. Office, Hackett Building, Long Island City. Joseph P. Powers, Superintendent of Buildings. Philip T. Cronin, Superintendent of Public Buildings and Offices, Jamaica, L. I.

Matthew J. Golden, Superintendent of Sewers. James F. O'Brien, Superintendent of Street Cleaning. Robert R. Crowell, Assistant Engineer-in-Charge, Topographical Bureau. Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island. George Cromwell, President. Maybury Fleming, Secretary to the President. Louis Lincoln Tribus, Commissioner of Public Works.

John Seaton, Superintendent of Buildings, John Timlin, Jr., Superintendent of Public Buildings and Offices.

H. E. Buel, Superintendent of Highways. Richard T. Fox, Superintendent of Street Cleaning. Ernest H. Sechusen, Superintendent of Sewers. Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.

Coroners, Gustav Scholer, Solomon Goldenkranz, Nicholas T. Brown and Moses J. Jackson. Gustav Scholer, President, Board of Coroners. Stephen N. Simonson, Chief Clerk.

Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone, 333 Tremont.

Walter H. Henning, Chief Clerk. William O'Gorman, Jr.; Joseph I. Berry. Borough of Brooklyn—Office, Room 11, Borough Hall. Telephone, 4004 Main and 4005 Main. Philip T. Williams, Michael J. Flaherty. James L. Gerton, Chief Clerk.

Open at all hours of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays. Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.

Samuel D. Nutt, Leonard Ruoff, Jr. Martin Mager, Jr., Chief Clerk. Office hours from 9 A. M. to 4 P. M.

Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night. George F. Schaefer.

NEW YORK COUNTY OFFICES.

SURROGATE.

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturday, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.

Frank T. Fitzgerald, Abner C. Thomas, Surrogates; William V. Leary, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M. Mitchell L. Erlanger, Sheriff; Julius Harburger, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street. Mitchell L. Erlanger, Sheriff. Julius Harburger, Under Sheriff. Thomas H. Sullivan, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets. Office hours from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

William Travers Jerome, District Attorney. John A. Henneberry, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.

John H. J. Ronner, Register; Henry H. Sherman, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house. Office hours from 9 A. M. to 2 P. M. Thomas L. Hamilton, County Clerk. Henry Birrell, Deputy. Patrick H. Dunn, Secretary.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M. Thomas Allison, Commissioner. Matthew F. Neville, Assistant Commissioner. Frederick P. Simpson, Assistant Commissioner. Frederick O'Byrne, Secretary.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M. William M. Hoes, Public Administrator.

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I, Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.

Joseph Aspinall and Frederick E. Crane, County Judges. Charles S. Devoy, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y. James C. Church, Surrogate. William P. Pickett, Clerk of the Surrogate's Court. Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Court-house, Brooklyn, N. Y. 9 A. M. to 4 P. M.; Saturdays, 12 M. Henry Hesterberg, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, N. Y. Henry Hesterberg, Sheriff. William McLaughlin, Warden.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M. John F. Clarke, District Attorney.

REGISTER.

Hall of Records, Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute. Matthew E. Dooley, Register. Patrick H. Quinn, Deputy Register. Augustus W. Maul, 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, 1121 Main.

COMMISSIONER OF JURORS.

5 County Court-house. Jacob Brenner, Commissioner. Jacob A. Livingston, Deputy Commissioner. Albert B. Waldron, Secretary. Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M. Office hours during July and August, 9 A. M. to 2 P. M.; Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

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. D. H. Ralston, Deputy Commissioner. Thomas D. Mossrop, Superintendent. William I. Beattie, Assistant Superintendent.

PUBLIC ADMINISTRATOR.

No. 26 Court street (Garfield Building), Brooklyn, 9 A. M. to 4 P. M. Henry Bristow, Public Administrator.

QUEENS COUNTY OFFICES.

SURROGATE.

Daniel Noble, Surrogate. Office at Jamaica. Except on Sundays, holidays and half holidays the office is open between March 31 and October 1 from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M. between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M. The calendar is called on Tuesday of each week at 10 A. M., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.

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 J. 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 Meyerrose, Sheriff. Henry W. Sharkey, Under Sheriff. William Repper, Chief Deputy.

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. 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. John P. Balbert, Commissioner of Jurors. Rodman Richardson, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 4 P. M. Charles A. Wadley, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1905. County Courts—Stephen D. Stephens, County Judge. First Monday of June, Grand and Trial Jury; First Monday of December, Grand and Trial Jury; Fourth Wednesday of January, without a Jury; Fourth Thursday of February, without a Jury; Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury; Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury; Fourth Wednesday of October, without a Jury; —All at the 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. John J. Keany, 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 H. McCormack, Sheriff. Thomas A. Banning, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton. Charles J. Kullman, Commissioner. John J. McCaughey, 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.

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. Ingraham, 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. 33. Special Term, Part VI, (Elevated Railroad cases), Room No. 31.

Trial Term, Part II, Room No. 34. 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. 35. Trial Term, Part VII, Room No. 23. Trial Term, Part VIII, Room No. 27. Trial Term, Part IX, Room No. 26. Trial Term, Part X, Room No. 28. Trial Term, Part XI, Room No. 37. Trial Term, Part XII, Room No. 26. Trial Term, Part XIII, and Special Term VII, Room No. 36.

Appellate Term, Room No. 31. Naturalization Bureau, Room No. 38, third floor. Assignment Bureau, room on third floor. Clerks in attendance from 10 A. M. to 4 P. M. Clerk's Office, Special Term, Part I, (motions), Room No. 13.

Clerk's Office, Special Term, Part II, (ex-parte business), room southwest corner mezzanine floor. Clerk's Office, Special Term, Calendar, room southeast corner second floor. Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east. 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. MacLean, Henry Bischoff, Jr.; Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, George C. Barrett, James A. Blanchard, John Proctor Clarke, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor I. Dowling.

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 10.30 o'clock A. M. Rufus B. Cowing, City Judge; John W. Goff, Recorder; Joseph E. Newburger, Martin T. McMahon and Warren W. Foster, Judges of the Court of General Sessions. Edward R. Carroll, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M. 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'Dwyer, Chief Justice; John H. McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Samuel Seabury, Joseph L. Green, Justices. Thomas F. Smith, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan. Court opens at 10 A. M. Justices—First Division—Elizur B. Hinsdale, William E. Wyatt, John B. McKean, Willard H. Olmsted, Joseph M. Deuel, Lorenz Zeller, 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, Joseph 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 Edmund C. Lee, Clerk. Second Division—No. 102 Court street, Brooklyn, Robert J. Wilkin, Justice. James P. Sinnott, Clerk.

CITY MAGISTRATES' COURT.

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 Pool, John B. Mayo, Peter P. Barlow, Matthew P. Breen, Seward Baker, Alfred E. Ommen, Charles S. Whitman, Joseph F. Moss, Henry Steinert. Philip Bloch, Secretary. First District—Criminal Court Building. Second District—Jefferson Market. Third District—No. 69 Essex street. Fourth District—Fifty-seventh street, near Lexington avenue. Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street, and Third avenue. Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn. City Magistrates—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumer, E. G. Higgenbotham, Frank E. O'Reilly, Henry J. Furlong. President of Board, James G. Tighe, No. 184 1/2 Bergen street. Secretary to the Board, Lawrence F. Carroll, No. 269 Bedford avenue. 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—No. 495 Gates avenue. Seventh District—Grant street (Flatbush). Eighth District—West Eighth street (Coney Island).

Borough of Queens. City Magistrates—Matthew J. Smith, Luke J. Conorton, Edmund J. Healy.

First District—Long Island City. Second District—Flushing. Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—John Croak, Nathaniel Marsh. First District—New Brighton, Staten Island. Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island and the Oyster Islands. New 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, 59 Madison street. John Hoyer, Justice. Francis Mangin, Clerk. Clerk's Office open from 9 A. M. to 4 P. M. Court opens daily at 9 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 9 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. Abram 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. Edward A. McQuade, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of 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 A. M. Calendar trial causes, 9 A. M. Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M. Trial days and Return days, each Court day. James W. McLaughlin, Justice. Henry Merzbach, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox 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. Fallon, Justice. William J. Kennedy, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. 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 Seventh avenue; north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river; north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9 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-third street. Office hours from 9 A. M. to 4 P. M. Court opens at 9 A. M. John M. Tierney, Justice. Thomas A. Maher, Clerk.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets. John J. Walsh, Justice. Edward Moran, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 495 Gates avenue, Brooklyn. Calendar called at 9 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 from 9 A. M. to 4 P. M. Court opens at 9 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. Bennett, 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, northwest corner of Fifty-third street and Third avenue. Cornelius Furguson, 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. 40 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. Kadien, 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. Thomas C. Brown, Justice. Anning S. Prall, Clerk. Clerk's Office open from 9 A. M. to 4 P. M. Court held each day, except Saturdays, from 10 A. 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 opens at 9 A. M. Calendar called 10 A. M. Court continued until close of business. Trial days, Monday, Wednesday and Friday.

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

SEALED BIDS OR ESTIMATES WILL be received by the President of the Borough of Richmond at the above office until 11 o'clock A. M. on

TUESDAY, MARCH 14, 1905.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING THREE THOUSAND CUBIC YARDS OF 1 1/2-INCH BROKEN STONE, OF TRAP ROCK OR STATEN ISLAND SYENITE, FIVE HUNDRED CUBIC YARDS OF 3/4-INCH SIZE OF THE SAME MATERIAL, AND FIFTEEN HUNDRED CUBIC YARDS OF SCREENINGS OF THE SAME MATERIAL, TO BE DELIVERED AT SUCH POINTS AND IN SUCH QUANTITIES, FROM TIME TO TIME, AS THE COMMISSIONER OF PUBLIC WORKS MAY DIRECT UPON THE ROADS OF THE PORTION OF THE BOROUGH OF RICHMOND, BOUNDED AS FOLLOWS, AND KNOWN AS STONE DISTRICT NO. 1: NORTH BY KILL VON KULL, EAST BY BARD AVENUE AND CLOVE ROAD, SOUTH BY THE SOUTHERLY LINE OF RICHMOND TURNPIKE, WEST BY STATEN ISLAND SOUND. The time for the completion of the work and the full performance of the contract is until November 30, 1905. The amount of security required is Four Thousand Dollars (\$4,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING THREE THOUSAND (3,000) CUBIC YARDS OF 1 1/2-INCH BROKEN STONE OF TRAP ROCK OR STATEN ISLAND SYENITE, FIVE HUNDRED (500) CUBIC YARDS OF 3/4-INCH SIZE OF THE SAME MATERIAL, AND FIFTEEN HUNDRED (1,500) CUBIC YARDS OF SCREENINGS OF THE SAME MATERIAL, TO BE DELIVERED AT SUCH POINTS AND IN SUCH QUANTITIES, FROM TIME TO TIME, AS THE COMMISSIONER OF PUBLIC WORKS MAY DIRECT UPON THE ROADS WITHIN THE PORTION OF THE BOROUGH OF RICHMOND BOUNDED AS FOLLOWS, AND KNOWN AS STONE DISTRICT NO. 2: NORTH BY KILL VON KULL, EAST BY NEW YORK BAY, SOUTH BY SAND LANE AND CLOVE AVENUE, AND WEST BY CLOVE ROAD AND BARD AVENUE. ALL BOUNDING ROADS NAMED IN THE ABOVE DESCRIPTION ARE INCLUDED WITHIN THE DISTRICT. The time for the completion of the work and the full performance of the contract is until November 30, 1905. The amount of security required is Four Thousand Dollars (\$4,000).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR

FURNISHING AND DELIVERING THREE THOUSAND CUBIC YARDS OF 1 1/2-INCH BROKEN STONE OF TRAP ROCK OR STATEN ISLAND SYENITE ONE HUNDRED CUBIC YARDS OF 3/4-INCH SIZE OF THE SAME MATERIAL AND TWELVE HUNDRED CUBIC YARDS OF SCREENINGS OF THE SAME MATERIAL, AT SUCH POINTS AND IN SUCH QUANTITIES, AS THE COMMISSIONER OF PUBLIC WORKS MAY DIRECT, FROM TIME TO TIME, UPON THE ROADS WITHIN THE PORTION OF THE BOROUGH OF RICHMOND, KNOWN AS STONE DISTRICT NO. 3, BOUNDED AS FOLLOWS: NORTH BY THE SOUTHERLY LINES OF RICHMOND TURNPIKE, CLOVE ROAD, CLOVE AVENUE, FINGERBOARD ROAD AND SAND LANE, EASTERLY AND SOUTHERLY BY NEW YORK BAY, PRINCE'S BAY AND RARITAN BAY, WEST BY STATEN ISLAND SOUND.

The time for the completion of the work and the full performance of the contract is until November 30, 1905.

The amount of security required is Four Thousand Dollars (\$4,000).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SPRINKLING PARTS OF CERTAIN HIGHWAYS IN THE BOROUGH OF RICHMOND (SCHEDULE A).

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

19.59 miles of road to be sprinkled once or twice per day.

The time for the completion of the work and the full performance of the contract is until December 1, 1905.

The amount of security required is Two Thousand Dollars (\$2,000).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SPRINKLING PARTS OF CERTAIN HIGHWAYS IN THE BOROUGH OF RICHMOND (SCHEDULE B).

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

15.19 miles of road to be sprinkled once or twice per day.

The time for the completion of the work and the full performance of the contract is until December 1, 1905.

The amount of security required is Two Thousand Dollars (\$2,000).

GEORGE CROMWELL,
President.
THE CITY OF NEW YORK, February 20, 1905.
f28,m14

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. 340. For regulating and grading, setting curb stones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary, in Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue.

No. 341. Constructing a sewer and appurtenances in Brown place, between East One Hundred and Thirty-sixth street and East One Hundred and Thirty-seventh street.

No. 342. Constructing sewers and appurtenances in the Grand Boulevard and Concourse (both sides), between East One Hundred and Eighty-third and East One Hundred and Eighty-ninth street; and in Field place, between Ryer avenue and the Grand Boulevard and Concourse.

No. 343. Constructing receiving-basins and appurtenances at the southeast corner East One Hundred and Sixty-ninth street and Brook avenue; northwest corner Longwood avenue and Hewitt place; southwest corner Longwood avenue and Kelly street; southeast corner Longwood avenue and Kelly street; southwest corner Longwood avenue and Beck street; southeast corner Longwood avenue and Beck street.

No. 344. Laying out on the map of The City of New York of Mohegan avenue, between East One Hundred and Seventy-fifth street and East One Hundred and Seventy-sixth street, and the change of grade of East One Hundred and Seventy-sixth street, from Marmion avenue to Southern Boulevard.

The petitions for the above will be submitted by me to the Local Board of Morrisania on March 11, 1905, at 11 A. 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.

Dated FEBRUARY 27, 1905.
LOUIS F. HAFFEN,
President of the Borough of The Bronx.
f28,m16,11

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. 337. Constructing a temporary sewer and appurtenances in White Plains road, between Two Hundred and Eighth street (Elizabeth street) and Two Hundred and Fifth street (King street).

No. 338. Regulating and grading, setting curb-stones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Morris street, between the Bronx river and the Boston road.

No. 339. Paving and repaving White Plains road, from Morris street to the City line, with asphalt block pavement on a concrete foundation, the cost of the same to be apportioned between The City of New York, the property benefited and the railway company.

The petitions for the above will be submitted by me to the Local Board of Chester, Twenty-fifth District, on March 11, 1905, at 10.30 A. 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.

Dated FEBRUARY 27, 1905.
LOUIS F. HAFFEN,
President of the Borough of The Bronx.
f28,m16,11

OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

HEREBY GIVE NOTICE THAT A PETITION has been presented to me and is on file in my office for inspection for:

No. 336. Acquiring title to the lands necessary for the legal opening of Bronx street, in the Borough of The Bronx, City and County of New York, from Tremont avenue, or One Hundred and Seventy-seventh street, to One Hundred and Eightieth street.

The petition for the above will be submitted by me to the Local Board of Morrisania, Twenty-fourth District, on March 2, 1905, at 2.30 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.

Dated FEBRUARY 17, 1905.
LOUIS F. HAFFEN,
President of the Borough of The Bronx.
f18,20,27,m2

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. 318. Regulating and grading, setting curb-stones, flagging sidewalks a space four feet wide, laying of crosswalks, building approaches and erecting fences where necessary in Kelly street, between Westchester avenue and Intervale avenue, north of One Hundred and Sixty-seventh street.

No. 319. Constructing receiving basins and appurtenances, as follows:
Northwest corner Marmion avenue and East One Hundred and Seventy-sixth street;
Southwest corner Marmion avenue and Fairmount place;

Northeast corner Arthur avenue and East One Hundred and Seventy-sixth street;

Northeast corner Third avenue and East One Hundred and Seventy-ninth street;

Southwest corner Belmont avenue and East One Hundred and Seventy-ninth street;

Northwest corner Belmont avenue and East One Hundred and Eightieth street;

Southwest corner Belmont avenue and East One Hundred and Eightieth street;

Northeast corner Hughes avenue and East One Hundred and Eighty-first street;

Northwest corner Vyse avenue and East One Hundred and Seventy-eighth street;

Southwest corner Vyse avenue and East One Hundred and Seventy-eighth street;

Southwest corner Vyse avenue and East One Hundred and Eighty-second street;

North side East One Hundred and Eighty-second street, opposite Vyse avenue;

Northwest corner Boston road and East One Hundred and Seventy-eighth street;

Southwest corner Boston road and East One Hundred and Seventy-eighth street;

Northwest corner Boston road and East One Hundred and Seventy-ninth street;

Southwest corner Boston road and East One Hundred and Seventy-ninth street;

Northwest corner Boston road and East One Hundred and Eightieth street;

Southwest corner Boston road and East One Hundred and Eightieth street;

Northwest corner Boston road and East One Hundred and Eighty-first street;

East side of Southern Boulevard, opposite East One Hundred and Eighty-third street;

East side of Southern Boulevard, opposite East One Hundred and Eighty-seventh street (one receiving basin and one catch basin);

Northwest corner Belmont avenue and Crescent avenue;

Southwest corner Hughes avenue and Crescent avenue;

Southwest corner Adams place and Crescent avenue.

No. 320. Laying out on the map of The City of New York a street by continuing the southerly line of Lot No. 83 and the northerly line of Lot No. 84, in Block No. 2965, to the westerly line of Intervale avenue in the block bounded by Stebbins avenue, Freeman street, Intervale avenue and Jennings street, in accordance with accompanying sketch.

No. 321. Constructing a sewer and appurtenances in Walton avenue, between Fordham Landing road and East One Hundred and Eighty-fourth street.

No. 322. Constructing a sewer and appurtenances in Park avenue (west side), between East One Hundred and Eighty-ninth street (Welch street) and Pelham avenue.

No. 323. Regulate and grade, set curbstones, flag sidewalks a space four feet wide and lay crosswalks on West One Hundred and Eighty-eighth street, from Sedgwick avenue to Aqueduct avenue, in the Twenty-fourth Ward, where such regulating, grading and other improvements aforesaid have not been made or done.

No. 324. Paving with asphalt block pavement on a concrete foundation Dawson street, from Longwood avenue to Intervale avenue.

No. 325. Constructing a sewer and appurtenances in Kelly street, between Prospect avenue and Leggett avenue.

No. 326. Constructing a sewer and appurtenances in Fox street, between Wales avenue and Beach avenue.

No. 327. Constructing sewers and appurtenances in:
East One Hundred and Sixty-sixth street, between Morris avenue and Carroll place;
McClellan street, between Morris avenue and Grand Boulevard and Concourse;

East One Hundred and Sixty-seventh street, between Morris avenue and Grand Boulevard and Concourse;

East One Hundred and Sixty-eighth street, between Findlay avenue and Morris avenue;

East One Hundred and Sixty-ninth street, between Morris avenue and Grand Boulevard and Concourse;

Grant avenue, between East One Hundred and Sixty-fifth street and East One Hundred and Seventieth street;

Sherman avenue, between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-eighth street;

Sheridan avenue, between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-eighth street.

No. 328. Regulating and grading, setting curb-stones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Grant avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Seventieth street.

No. 329. Laying out on the map of The City of New York a widening of East One Hundred and Fifty-fifth street, from Morris avenue to Courtlandt avenue, on the north side, in order to conform to the north line of former Mary street.

No. 330. Laying out on the map of The City of New York of Lafayette street, with an outlet through to East One Hundred and Seventieth street, of not less than thirty (30) feet wide, in accordance with accompanying sketch, in the block bounded by One Hundred and Seventieth street, Boston road, Prospect avenue, Crotona Park, South, and Crotona avenue.

No. 331. Acquiring title to the lands necessary for opening Seabury place, from Charlotte street to Boston road.

No. 332. Acquiring title to the lands necessary for opening East One Hundred and Seventy-second street, from Boston road to the Southern Boulevard.

No. 333. Regulating and grading, setting curb-stones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Thirty-ninth street, from a point about 100 feet west of Cypress avenue to Locust avenue.

No. 334. Regulating and grading, setting curb-stones, flagging sidewalks a space four feet wide, laying of crosswalks, building approaches and erecting fences where necessary in Albany road, between Two Hundred and Thirty-eighth street and Van Cortlandt Park line.

No. 335. Regulating and grading, setting curb-stones, flagging sidewalks a space four feet wide, laying of crosswalks, building approaches and erecting fences where necessary in West One Hundred and Sixty-fifth street, between Sedgwick avenue and Ogden avenue, and constructing steps, and appurtenances thereto, where necessary.

The petitions for the above will be submitted by me to the Local Board of Morrisania, Twenty-fourth District, on March 2, 1905, at 2.30 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.

Dated FEBRUARY 16, 1905.
LOUIS F. HAFFEN,
President of the Borough of The Bronx.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CROTONA PARK, ONE HUNDRED AND SEVENTY-SEVENTH STREET AND THIRD AVENUE.

HEREBY GIVE NOTICE THAT A PETITION has been presented to me and is on file in my office for inspection for:

No. 317. Acquiring title to the lands necessary for the legal opening of Bronx Boulevard, from Old Boston Post road to East Two Hundred and Forty-second street (Demilt avenue), in accordance with a map approved by the Board of Estimate and Apportionment December 23, 1904, and approved by the Mayor on January 9, 1905.

The petition for the above will be submitted by me to the Local Board of Morrisania, Twenty-fourth District, and the Local Board of Chester, Twenty-fifth District, in joint session, on March 2, 1905, at 2 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.

Dated FEBRUARY 16, 1905.
LOUIS F. HAFFEN,
President of the Borough of The Bronx.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 11 o'clock A. M., on

TUESDAY, FEBRUARY 28, 1905.

No. 1. FOR FURNISHING AND DELIVERING FORAGE TO THE BUREAU OF SEWERS.

1,200 bushels No. 1 best white clipped oats.
51,000 pounds best timothy hay.
4,000 pounds best rye straw.
50 pounds best condition powder.
100 pounds best oil meal.
200 pounds corn on the cob.
100 pounds table salt.
200 pounds lump rock salt.

The time allowed for the delivery of the articles is on or before December 31, 1905.

The amount of security required will be Six Hundred Dollars.

No. 2. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY PETER HANDIBODE, JR., ON JULY 30, 1903, AND WAS DECLARED ABANDONED AUGUST 30, 1904, FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN FULTON AVENUE, from St. Paul's place to East One Hundred and Seventy-fifth street.

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

3,800 cubic yards of earth excavation.
7,300 cubic yards of rock excavation.
3,500 cubic yards of filling.
6,400 linear feet of new curbstone, furnished and set.
24,000 square feet of new flagging, furnished and laid.

1,940 square feet of new bridgestone for crosswalks, furnished and laid.

100 cubic yards of dry rubble masonry, in retaining-walls, culverts and gutters.

The time allowed for the completion of the work will be two hundred working days.

The amount of security required will be Ten Thousand Dollars.

No. 3. FOR COMPLETING THE CONTRACT WHICH WAS EXECUTED BY CHARLES W. COLLINS ON NOVEMBER 25, 1901, AND WAS DECLARED ABANDONED AUGUST 30, 1904, FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN TRINITY AVENUE, from Westchester avenue to Dater street.

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

3,950 cubic yards of earth excavation.
4,100 cubic yards of rock excavation.
900 cubic yards of filling.
2,150 linear feet of new curbstone, furnished and set.
350 linear feet of old curbstone, rejointed and reset.

8,800 square feet of new flagging, furnished and laid.

1,500 square feet of old flagging, rejointed and relaid.

312 square feet of new bridgestones for crosswalks, furnished and laid.

165 cubic yards of dry rubble masonry, in retaining-walls, culverts and gutters.

The time allowed for the completion of the work will be one hundred working days.

The amount of security required will be Five Thousand Dollars.

Blank forms can be obtained upon application therefor and the plans and specifications may be seen and other information obtained at said office.

LOUIS F. HAFFEN,
President.
THE CITY OF NEW YORK, February 14, 1905.
f16,28

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

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 received by the Commissioner of Docks at the above office until 2 o'clock P. M. on

FRIDAY, MARCH 10, 1905.
Borough of Manhattan.

CONTRACT NO. 897.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PREPARING FOR AND REMOVING THE PRESENT PIER, OLD NO. 19, EAST RIVER, BOROUGH OF MANHATTAN, AND BUILDING A NEW PIER BETWEEN MAIDEN LANE AND BURLING SLIP, TO BE KNOWN AS PIER NO. 15, OR BURLING SLIP PIER, WEST.

The time for the completion of the work and the full performance of the contract is on or before the expiration of seventy-five calendar days.

The amount of security required is Twenty-three Thousand Dollars.

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

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

CONTRACT NO. 902.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 750 TONS OF ANTHRACITE COAL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 270 calendar days.

The amount of security required is One Thousand Seven Hundred and Twenty-five 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 FEBRUARY 17, 1905.
f28,m10

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 CORRECTION.

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN, NO. 148 EAST TWENTIETH STREET.

THE UNDERSIGNED WILL SELL AT public auction, by order of the Commissioner of Correction, at the Kings County Penitentiary, No. 245 Crown street, Brooklyn,

THURSDAY, MARCH 16, 1905.
at 11 o'clock A. M., the following, viz.:

Borough of Brooklyn.

The miscellaneous articles to be accumulated by the Department during the year 1905, estimated more or less, to be received at Kings County Penitentiary, Brooklyn, bones to be taken away not less than three times weekly in a covered wagon, the Commissioner reserving the right to order more frequent removal of the bones if deemed necessary.

Bones, about 1,500 pounds more or less.
Old iron, steel clippings, about 2,500 pounds, more or less.

Tea lead, about 200 pounds, more or less.
Rags, about 500 pounds, more or less.

Also about 5,000 yards Broken Stone, now at the Kings County Penitentiary, No. 245 Crown street, Borough of Brooklyn. The broken stone will be sold by the yard.

All quantities to be "more or less." All quantities to be "as are." All the above to be received by the purchaser at Kings County Penitentiary, and removed therefrom immediately upon being notified that same are ready for delivery.

Each successful bidder will be required to pay twenty-five per cent. of the estimated amount of his purchase to me at the time and place of sale, and the balance to the Warden at the Kings County Penitentiary, in cash or certified check on a New York City bank, upon delivery of the goods.

The Commissioner reserves the right to order resale of any goods that shall NOT have been removed by the purchaser within TEN days after he shall have been notified that they are ready, and in case of such resale to forfeit to the use of the Department of Correction the TWENTY-FIVE PER CENT. paid in at the time and place of sale. Goods can be examined at the Kings County Penitentiary by intending bidders on any week day before the day of sale.

FRANCIS J. LANTRY,
Commissioner.
f28,m16

OFFICE OF THE DEPARTMENT OF CORRECTION, NO. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock A. M., on

TUESDAY, MARCH 14, 1905.
Borough of Manhattan.

FOR FURNISHING AND DELIVERING HARDWARE, PAINTS, IRON, STEAM FITTINGS, LUMBER AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 10 days.

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

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

The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item, except lumber, the bids on which will be compared, and the contract awarded at a lump or aggregate sum for each contract.

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

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

FRANCIS J. LANTRY, Commissioner.

Dated FEBRUARY 2, 1905.

f25,m14

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

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock A. M. on

TUESDAY, MARCH 7, 1905.

Borough of Manhattan.

No. 2. FOR FURNISHING AND DELIVERING TELEPHONE SERVICE DURING YEAR 1905.

The time for the delivery of the articles, materials and supplies and the performance of the contract is December 31, 1905.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

FRANCIS J. LANTRY, Commissioner.

Dated FEBRUARY 20, 1905.

f21,m7

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

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, February 25, 1905.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of the City of New York, that a communication signed by the Commissioner of Public Works, recommending the repair of sidewalks on the north side of One Hundred and Eighteenth street, beginning 110 feet east of Fifth Avenue and extending east 100 feet, 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 14th day of March, 1905, at 11 A. M., at which meeting said communication will be submitted to the Board.

JOHN F. AHEARN, President.

BERNARD DOWNING, Secretary.

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 8121, No. 1. Regulating, grading, paving with granite block pavement, setting and resetting curb and paving the sidewalks with cement in Hamburg Avenue, between Cornelia and Moffat streets.

List 8342, No. 2. Sewer in Furman Avenue, from Bushwick Avenue to Evergreen Cemetery.

List 8343, No. 3. Sewer-basin on the northwest corner of East Eighteenth Street and Cortelyou Road (Avenue C).

List 8344, No. 4. Sewer-basins on the northeast and northwest corners of Sherman Street and Vanderbilt Street.

List 8345, No. 5. Sewer-basin on the southwest corner of Tompkins Avenue and Hopkins Street.

List 8346, No. 6. Sewer-basin on the southwest corner of Warwick Street and Fulton Street.

List 8349, No. 7. Fencing lots on the east side of Bradford Street, between Liberty and Glenmore Avenues; southeast side of Bleecker Street, between Irving and Wyckoff Avenues; west side of Grand Avenue, between Park and Myrtle Avenues; southeast side of Lynch Street, between Lee and Bedford Avenues; south side of Richardson Street, between Kingsland Avenue and Humboldt Street; northeast side of Metropolitan Avenue, between Berry Street and Bedford Avenue; south side of Wyckoff Street, between Nevins Street and Third Avenue; south side of Madison Street, between Stuyvesant Avenue and Lewis Avenue, and west side of Stuyvesant Avenue, between Madison Street and Putnam Avenue.

List 8350, No. 8. Fencing lots on the north side of Blake Avenue, between Schenck Avenue and Barbey Street; northwest side of Eldert Street, between Central and Hamburg Avenues; northwest corner of Evergreen Avenue and Melrose Street; southeast side of Linden Street, between Myrtle and Wyckoff Avenues; north side of Myrtle Avenue, between Linden Street and Gates Avenue; southeast side of Linden Street, between Irving and Myrtle Avenues; south side of Myrtle Avenue, between Linden Street and Gates Avenue; north-west side of Gates Avenue, between Irving and Myrtle Avenues, and north side of Metropolitan Avenue, between Orient Avenue and Olive Street.

List 8351, No. 9. Fencing lots on the southeast side of Grove Street, between Myrtle and Wyckoff Avenues; north side of Myrtle Avenue, between Grove and Linden Streets; northwest side of Linden Street, between Myrtle and Wyckoff Avenues; west side of Pennsylvania Avenue, between Glenmore and Pitkin Avenues, and east side of Rockaway Avenue, between Belmont and Sutter Avenues.

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 Hamburg Avenue, from Cornelia to Moffat Street, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of Furman Avenue, from Bushwick Avenue to Evergreen Cemetery.

No. 3. West side of East Eighteenth Street, from Cortelyou Road to Beverley Road; south side of Beverley Road and north side of Cortelyou Road, from East Seventeenth Street to East Eighteenth Street.

No. 4. Both sides of Sherman Street, from Vanderbilt to Seelye Street, and south side of Seelye Street, from Prospect Avenue to Sherman Street.

No. 5. West side of Tompkins Avenue, from Ellery to Hopkins Street.

No. 6. West side of Warwick Street, from Atlantic Avenue to Fulton Street, and south side of Fulton Street, from Jerome to Warwick Street.

No. 7. East side of Bradford Street, between Liberty and Glenmore Avenues, Block 3708, Lots Nos. 2 and 3; southeast side of Bleecker Street, between Irving and Wyckoff Avenues, Block 3310, Lots Nos. 23, 24 and 25; west side of Grand Avenue, between Myrtle and Park Avenues, Block 1892, Lots Nos. 62, 63, 66 and 70; southeast side of Lynch Street, between Lee and Bedford Avenues, Block 2235, Lot No. 3; south side of Richardson Street, between Kingsland Avenue and Humboldt Street, Block 2857, Lots Nos. 30 and 31; northeast side of Metropolitan Avenue, between Berry Street and Bedford Avenue, Block 2359, Lots Nos. 24, 25 and 26; south side of Wyckoff Avenue, between Nevins Street and Third Avenue, Block 394, Lot No. 5; south side of Madison Street, between Stuyvesant Avenue and Lewis Avenue; west side of Stuyvesant Avenue, Block 1649, Lots Nos. 35, 36 and 37.

No. 8. Northwest corner of Blake Avenue and Barbey Street, Block 433, Lot No. 28; northwest side of Eldert Street, between Central and Hamburg Avenues, Block 3411, Lots Nos. 52, 57 and 62; northwest corner of Melrose Street and Evergreen Avenue, Block 3152, Lot No. 41; north side of Myrtle Avenue, between Linden Street and Gates Avenue; southeast side of Linden Street, between Myrtle and Wyckoff Avenues, Block 3337, Lots Nos. 1, 5 and 6; north side of Gates Avenue and south side of Linden Street, between Myrtle and Irving Avenues; south side of Myrtle Avenue, between Linden Street and Gates Avenues, Block 3336, Lots Nos. 3, 24 and 25; north side of Metropolitan Avenue, between Olive Street and Orient Avenue, Block 2912, Lots Nos. 30, 31, 32 and 33.

No. 9. Southeast side of Grove Street, between Myrtle and Wyckoff Avenues; north side of Myrtle Avenue, between Grove and Linden Street, Block 3328, Lots Nos. 1, 16 and 26; west side of Pennsylvania Avenue, between Glenmore and Pitkin Avenues, Block 3720, Lots Nos. 30, 31, 32 and 33; east side of Rockaway Avenue, between Belmont and Sutter Avenues, Block 3526, Lots Nos. 8, 9, 10 and 11.

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 March 28, 1905, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH, ANTONIO ZUCCA, CHARLES A. O'MALLEY, Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway, CITY OF NEW YORK, BOROUGH OF MANHATTAN, February 24, 1905. f24,m7

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 8125, No. 1. Regulating, grading, curbing, laying cement sidewalks and paving with asphalt pavement Euclid Avenue, between Atlantic and Liberty Avenues.

List 8139, No. 2. Grading, paving with asphalt pavement and curbing Herkimer Street, from Jardine Place at the end of the cobblestone pavement easterly to William Place.

List 8333, No. 3. Laying cement sidewalks on the north side and south side of Bergen Street, between Rockaway Avenue and Stone Avenue; north side of Bergen Street, between Stone and East New York Avenues; south side of East New York Avenue, between Sackman and Christopher Streets; northeast side of Hamburg Avenue, between Ralph and Grove Streets; northwest side of Grove Street, between Hamburg and Knickerbocker Avenues; southwest side of Knickerbocker Avenue, between Ralph and Grove Streets; southeast side of Jamaica Avenue, between Logan and Richmond Streets; west side of Richmond Street, between Jamaica Avenue and Etna Street; north side of Melrose Street, between Evergreen Avenue and Bremen Street; and east side of Richmond Street, between Jamaica Avenue and Etna Street.

List 8335, No. 4. Grading lots to the level of the adjoining street on the north side of Plaza Street, between Vanderbilt Avenue and Butler Place; and west side of Butler Place, between Plaza Street and Sterling Place.

List 8336, No. 5. Laying cement sidewalks on the south side of Forty-first Street, between Third and Fourth Avenues; south side of Fifty-fifth Street, between Fifth and Sixth Avenues; south side of Fifty-seventh Street, between Fifth and Sixth Avenues; east side of Franklin Avenue, between Eastern Parkway and Degraw Street; south side of Degraw Street, between Bedford and Franklin Avenues; east side of Franklin Avenue, between Degraw Street and St. John's Place; northeast corner of Howard Avenue and Pacific Street; east side of Rockaway Avenue, between McDougal and Sumpter Streets; northeast corner of St. John's Place and Albany Avenue; and southeast corner of Sterling Place and Albany Avenue.

List 8337, No. 6. Laying cement sidewalks on the west side of Grand Avenue, between Park and Myrtle Avenues; south side of Dean Street, between Ralph and Buffalo Avenues; northwest corner of Howard Avenue and Bainbridge Street; north side of St. Mark's Avenue, between Rockaway Avenue and Hopkinson Avenue; north side of Forty-sixth Street, between Fifth and Sixth Avenues; and on the north side of Sixtieth Street, between Sixth and Seventh Avenues.

List 8338, No. 7. Flagging and reflagging sidewalks on the northeast side of North Fifth Street, between Roebing and Havemeyer Streets; north side of Norman Avenue, between Humboldt and Russell Streets; and southwest side of South Third Street, between Hooper and Hewes Streets.

List 8339, No. 8. Flagging and reflagging sidewalks on the northwest side of Stockholm Street, between Evergreen Avenue and Central Avenue; and north side of Willoughby Street, between Navy and Raymond Streets.

List 8340, No. 9. Laying cement sidewalks on the north side of Thirty-third Street, between Fourth and Fifth Avenues; west side of Fifth Avenue, between Thirty-second and Thirty-third Streets; south side of Cook Street, between Bushwick and Evergreen Avenues; west side of Evergreen Avenue, between Cook Street and Flushing Avenue; north side of Cook Street, between Bushwick Avenue and White Street.

List 8341, No. 10. Laying cement sidewalks on the west side of Wyona Street, between Belmont and Sutter Avenues; west side of Wyona Street, between Belmont and Pitkin Avenues; west side of Albany Avenue, between St. John's Place and

Sterling Place; northwest side of Palmetto Street, between Hamburg and Knickerbocker Avenues; southwest side of Knickerbocker Avenue, between Gates Avenue and Palmetto Street; south side of Forty-ninth Street, between Sixth and Seventh Avenues; and northwest side of Bleecker Street, between Irving and Wyckoff Avenues.

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 Euclid Avenue, from Atlantic Avenue to Liberty Avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of Herkimer Street, from the west side of Jardine Place to William Place, and to the extent of half the block at the intersecting and terminating streets.

No. 3. North side of Bergen Street, between Rockaway and Stone Avenues, on Block 1449, Lots Nos. 35, 41, 42, 43, 45, 68, 72, 74; south side of Bergen Street, between Rockaway and Stone Avenues, on Block 1455, Lots Nos. 6, 7, 24, 31, 35; north side of Bergen Street, from Stone to East New York Avenue, on Block 1450, Lots Nos. 1, 51, 52, 53; south side of East New York Avenue, between Sackman and Christopher Streets, on Block 3676, Lots Nos. 15, 16; north-east side of Hamburg Avenue, between Ralph and Grove Streets; northwest side of Grove Street, between Hamburg and Knickerbocker Avenues, on Block 3316, Lots Nos. 1, 2, 3, 4, 5, 31, 36, 41, 53; southeast side of Jamaica Avenue, between Logan and Richmond Streets; the west side of Richmond Street, between Jamaica Avenue and Etna Street, on Block 533, Lots Nos. 5, 25, 42, 43, 45, 50, 53, 56 and 58; northwest corner of Melrose Street and Evergreen Avenue, on Block 3152, Lot No. 41; east side of Richmond Street, between Jamaica Avenue and Etna Street, on Block 534, Lots Nos. 29, 40.

No. 4. North side of Plaza Street, between Vanderbilt Avenue and Butler Place, and west side of Butler Place, between Plaza Street and Sterling Place, on Block 1170, Lots Nos. 1, 2, 37, 38, 43.

No. 5. South side of Forty-first Street, between Third and Fourth Avenues, on Block 718, Lots Nos. 33, 34, 35, 39; south side of Fifty-fifth Street, between Fifth and Sixth Avenues, Block 832, Lots Nos. 25, 27, 29, 31, 32, 33, 38; south side of Fifty-seventh Street, between Fifth and Sixth Avenues, on Block 848, Lots Nos. 11, 17, 21, 23, 26, 27, 29; south side of Degraw Street, between Franklin and Bedford Avenues, on Block 1259, Lots Nos. 1, 10, 15, 17, 27, 29; east side of Franklin Avenue, between Degraw Street and St. John's Place, on Block 1252, Lots Nos. 1, 2; northeast corner of Howard Avenue and Pacific Street, on Block 1432, Lot No. 68; east side of Rockaway Avenue, between McDougal and Sumpter Streets, on Block 1528, Lot No. 6; east side of Albany Avenue, between Sterling and St. John's Places; north side of St. John's Place and south side of Sterling Place, between Albany and Troy Avenues, on Block 1376, Lots Nos. 1, 6.

No. 6. West side of Grand Avenue, between Park and Myrtle Avenues, on Block 1892, Lots Nos. 62, 63, 65, 66, 70; south side of Dean Street, between Ralph and Buffalo Avenues, on Block 1351, Lots Nos. 20, 23, 33, 37; northwest corner of Howard Avenue and Bainbridge Street, on Block 1504, Lot No. 42; north side of St. Mark's Avenue, between Rockaway and Hopkinson Avenues, on Block 1454, Lots Nos. 58, 59; north side of Forty-sixth Street, between Fifth and Sixth Avenues, on Block 748, Lots Nos. 46, 53, 59, 72; north side of Sixtieth Street, between Sixth and Seventh Avenues, on Block 865, Lots Nos. 1, 49, 50, 51, 52, 53.

No. 7. Northeast side of North Fifth Street, between Roebing and Havemeyer Streets, on Block 2338, Lot No. 30; north side of Norman Avenue, between Humboldt and Russell Streets, on Block 2628, Lot No. 33; south side of South Third Street, between Hewes and Hooper Streets, on Block 2438, Lot No. 20.

No. 8. Northwest side of Stockholm Street, between Central and Evergreen Avenues, on Block 3243, Lot No. 26; north side of Willoughby Street, between Raymond and Navy Streets, on Block 2070, Lots Nos. 1, 18, 22.

No. 9. North side of Thirty-third Street, between Fourth and Fifth Avenues; west side of Fifth Avenue, between Thirty-second and Thirty-third Streets, on Block 681, Lots Nos. 1, 42, 52, 53, 63, 68; south side of Cook Street, between Bushwick and Evergreen Avenues; west side of Evergreen Avenue, between Flushing Avenue and Cook Street, on Block 3123, Lots Nos. 17, 23; north side of Cook Street, between Bushwick Avenue and White Street, on Block 3117, Lot No. 28.

No. 10. Northwest corner of Wyona Street and Belmont Avenue, on Block 3740, Lot No. 35; southwest corner of Belmont Avenue and Wyona Street, Block 3757, Lot No. 26; west side of Albany Avenue, between St. John's and Sterling Places, on Block 1251, Lots Nos. 33, 37; northwest side of Palmetto Street, between Hamburg and Knickerbocker Avenues; southwest side of Knickerbocker Avenue, between Gates Avenue and Palmetto Street, Block 3343, Lots Nos. 27, 29, 30, 32; south side of Forty-ninth Street, between Sixth and Seventh Avenues, Block 785, Lots Nos. 15, 18, 23, 30, 32, 33, 37; northwest side of Bleecker Street, between Irving and Wyckoff Avenues, Block 3301, Lots Nos. 26, 41.

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 March 27, 1905, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH, ANTONIO ZUCCA, CHARLES A. O'MALLEY, Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway, CITY OF NEW YORK, BOROUGH OF MANHATTAN, February 17, 1905. f17,m1

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

MONDAY, MARCH 6, 1905.

Borough of Manhattan.

No. 6. FOR THE ERECTION OF OUTSIDE IRON STAIRS AT PUBLIC SCHOOL 56, NO. 351 WEST EIGHTEENTH STREET, BOROUGH OF MANHATTAN.

The time of completion is 60 working days. The amount of security required is Twelve Hundred Dollars.

On Contract No. 6 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the

Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated FEBRUARY 23, 1905. f23,m6

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

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, MARCH 6, 1905.

Borough of Manhattan.

No. 1. FOR SANITARY WORK AND GAS FITTING OF DE WITT CLINTON HIGH SCHOOL ON THE WEST SIDE OF TENTH AVENUE BETWEEN FIFTY-EIGHTH AND FIFTY-NINTH STREETS, IN THE BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 120 working days.

The amount of security required is Thirty Thousand Dollars.

No. 2. INSTALLING HEATING AND VENTILATING APPARATUS FOR ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 15, ON NORTHERLY SIDE OF EAST FOURTH STREET, ABOUT 256 FEET WESTERLY OF AVENUE D, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work in the new additions will be 30 working days, as provided in the contract.

The work in the old building shall be completed on or before September 1, 1905.

The amount of security required is Nine Thousand Dollars.

No. 3. FOR THE GENERAL CONSTRUCTION, ITEM 1; ALSO PLUMBING AND DRAINAGE, ITEM 2, OF NEW PUBLIC SCHOOL 65, ON FORSYTH AND ELDRIDGE STREETS, ABOUT 125 FEET NORTH OF CANAL STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 390 working days, as provided in the contract.

The amount of security required is as follows: Item 1..... \$200,000 00 Item 2..... 1,400 00

A separate proposal must be submitted for each item and award made thereon.

No. 4. INSTALLING HEATING AND VENTILATING APPARATUS FOR ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 104, ON THE SOUTH SIDE OF EAST SEVENTEENTH STREET, ABOUT 160 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work in new building will be 30 working days, as provided in the contract.

The entire work in old building shall be completed on or before September 1, 1905.

The amount of security required is Eleven Thousand Dollars.

Borough of the Bronx.

No. 5. FOR THE SANITARY WORK AND GAS-FITTING OF NEW PUBLIC SCHOOL 41, ON THE SOUTHEAST CORNER OF RICHARD AND TWO HUNDRED AND NINTH STREETS, BOROUGH OF THE BRONX.

The time of completion is 90 working days.

The amount of security required is Four Thousand Dollars.

On Contracts Nos. 1, 2, 4 and 5 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contract No. 3 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated FEBRUARY 23, 1905. f23,m6

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

DEPARTMENT OF BRIDGES.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock P. M., on

THURSDAY, MARCH 2, 1905.

FOR THE CONSTRUCTION OF LATTICE RAILING ON THE FOOTWALKS OF THE WILLIAMSBURG (New East River) BRIDGE, OVER THE EAST RIVER, BETWEEN THE BOROUGHS OF MANHATTAN AND BROOKLYN.

The railing on the single footwalks and on one of the double footwalks shall be complete in place by June 1, 1905, and the contract shall be entirely completed by July 1, 1905.

The amount of security required to guarantee the faithful performance of the work will be Six Thousand Dollars (\$6,000).

Blank forms and further information may be obtained at the office of the Department of Bridges.

GEO. E. BEST, Commissioner of Bridges.

Dated FEBRUARY 16, 1905. f17,m2

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

DEPARTMENT OF HEALTH.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 11 o'clock A. M., on

WEDNESDAY, MARCH 1, 1905.

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO CONSTRUCT AND DELIVER, COM-

PLETE, A STEEL TWIN-SCREW PROPELLING STEAMBOAT FOR THE DEPARTMENT OF HEALTH, CITY OF NEW YORK.

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

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

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President; ALVAH H. DOTY, M. D., WILLIAM McADOO, Board of Health.

Dated FEBRUARY 7, 1905. \$4,m1

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

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel," "Harlem Reporter and Bronx Chronicle," "Bronx Borough Record."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat," "Staten Island World."

BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Queens Borough Advertiser," "Jamaica Standard," "Rockaway News," "Long Island Farmer," "Long Island Democrat."

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), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts). Designation by Board of City Record April 26, 1904. Amended July 22 and September 16, 1904, and February 7, 1905.

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock A. M.

JAMES W. STEVENSON, Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

The Board of City Record meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

PATRICK J. TRACY, Supervisor, Secretary.

OFFICIAL PAPERS.

Morning—"The Sun," "The Morning Telegraph."

Evening—"The Globe and Commercial Advertiser," "The Daily News."

Weekly—"The Sunday Democrat," "The New York Realty Journal."

German—"The New Yorker Herald."

Designated by the Board of City Record, February 7, 1905.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, COMMISSIONER'S OFFICE, NOS. 13 TO 21 PARK ROW, CITY OF NEW YORK.

NOTICE OF SALE AT AUCTION.

ON FRIDAY, MARCH 10, 1905, AT 11 o'clock A. M., the Department of Water Supply, Gas and Electricity will sell at public auction to the highest bidder, by William H. Smith, auctioneer, at premises formerly occupied by this Department as a storehouse, situate corner of Park and Clinton avenues, Borough of Brooklyn, City of New York, two old safes.

TERMS OF SALE. The upset price at which these two safes will be sold is \$25 each. No bid below this price will be considered or accepted.

The purchaser must remove both safes from the place of sale within seven days after the sale, otherwise he will forfeit the money paid at the time of sale and the ownership to the safes, which will thereafter be resold for the benefit of the City.

JOHN T. OAKLEY, Commissioner of Water Supply, Gas and Electricity. \$27,m10

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM NO. 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of the Department of Water Supply, Gas and Electricity at the above office until 2 o'clock P. M., on

WEDNESDAY, MARCH 8, 1905.

Boroughs of Manhattan and The Bronx. CONTRACT FOR FURNISHING AND DELIVERING ONE (1) AUTOMOBILE CARRIAGE.

The time for the delivery of the automobile and the performance of the contract is sixty (60) days from date of signing contract.

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

Bidders must state the trade names of the vehicles bid for by them as to the type and position of the engine, brake, horse-power and weight of the complete vehicle.

Each bidder must submit along with and attached to his bid his own particular specification, describing accurately and in detail the kinds and qualities of the materials used and the construction in all its parts of the automobile carriage that

he proposes to furnish, if the contract for which his bid is made shall be awarded to him. The said particular specification must comply with the general specification in all respects.

Blank forms, specifications and any further information may be obtained at the office of the Department of Water Supply, Gas and Electricity, Bureau of Lamps and Gas, Room No. 1328, Nos. 13 to 21 Park row, Borough of Manhattan.

JOHN T. OAKLEY, Commissioner, Department of Water Supply, Gas and Electricity. \$23,m8

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, MARCH 8, 1905.

Boroughs of Manhattan and The Bronx. FOR FURNISHING AND DELIVERING (1,050) FOUR NOZZLE POST HYDRANTS AND (40) TWO NOZZLE FIRE-BOAT CONNECTION HYDRANTS FOR HIGH PRESSURE FIRE SERVICE MAINS.

The time allowed for doing and completing the above work will be three hundred and forty (340) calendar days.

The security required will be Twenty-five Thousand Dollars (\$25,000).

Bidders must deliver a sample four-nozzle hydrant at the Pipe Yard, East Twenty-fourth street, Borough of Manhattan, before the time set for the submission of their bid, and each bid must be accompanied by a receipt for such sample hydrant, signed by the foreman in charge at the Pipe Yard. No bid will be received unless accompanied by such receipt.

Where bidders have already delivered a sample hydrant under the advertisement of February 4, 1905, for high pressure fire hydrants for the Borough of Brooklyn, they will not be required to furnish an additional sample hydrant, but may, if they so desire, furnish new parts for the hydrants already delivered, these parts to be delivered to the foreman in charge of the Pipe Yard, and be placed in the hydrant, after the hydrant has been delivered to the Pipe Yard in the Borough of Manhattan. The Department will deliver all sample hydrants at present in the Borough of Brooklyn, to the Yard in the Borough of Manhattan, at its own cost and expense, if bids are submitted for the Borough of Manhattan. If there is any difference, except in the nozzles, between the four-nozzle hydrant and the two-nozzle fire-boat connection hydrant, a sample of each hydrant must be furnished. This hydrant will be considered a standard of workmanship and design, and the hydrants furnished under this contract must be in accordance with the sample submitted.

The sample hydrant or hydrants furnished by the successful bidder will be retained and paid for at the price specified under this contract (unless this hydrant is retained and paid for on the contract for the Borough of Brooklyn), and all other hydrants will be returned after the award of the contract. These hydrants will be returned to the unsuccessful bidders at their own cost and expense.

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.

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

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13-21 Park row, Chief Engineer's office, where any additional information required will be given.

JOHN T. OAKLEY, Commissioner.

Dated FEBRUARY 17, 1905. \$18,m8

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, BOROUGH OF MANHATTAN, NO. 280 BROADWAY, STEWART BUILDING, JANUARY 6, 1905.

NOTICE IS HEREBY GIVEN, AS REQUIRED by the Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York" will be open for examination and correction on the second Monday of January, and will remain open until the

FIRST DAY OF APRIL, 1905.

During the time that the books are open to public inspection, application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the main office of the Department of Taxes and Assessments, No. 280 Broadway.

In the Borough of The Bronx, at the office of the Department, Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Hackett Building, Jackson avenue and Fifth street, Long Island City.

In the Borough of Richmond, at the office of the Department, Masonic Building, Stapleton.

Corporations in all the Boroughs must make application only at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed, at the office of the Department in the Borough where such person resides, and in the case of a non-resident carrying on business in The City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 A. M. and 2 P. M., except on Saturday, when all applications must be made between 10 A. M. and 12 noon.

FRANK A. O'DONNELL, President;

JAMES B. BOUCK, SAMUEL STUBBSBURGER, EDWARD TODD, F. RAYMOND, N. MULLER, Commissioners of Taxes and Assessments. \$7,m1

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, JACKSON AVENUE AND FIFTH STREET, 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, MARCH 6, 1905.

FOR FURNISHING ALL MATERIALS AND LABOR AND CONSTRUCTING AND DELIVERING A PLANT FOR THE FINAL DISPOSITION OF GARBAGE, RUBBISH AND LIGHT REFUSE TO BE COLLECTED IN THE FOURTH WARD OF THE BOROUGH OF QUEENS, CITY OF NEW YORK.

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 is Ten Thousand Dollars (\$10,000).

The bidder will state the price of each article contained in the specifications or schedule 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.

Bidders are requested to make their bids or estimate upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, and any further information, can be obtained at the office of the President of the Borough of Queens, Jackson avenue and Fifth street, Long Island City, Borough of Queens.

JOS. CASSIDY, President, Borough of Queens. \$21,m6

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

DEPARTMENT OF PARKS.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, CITY OF NEW YORK, ZBROWSKI MANSION, CLAREMONT PARK, CITY OF NEW YORK.

JAMES McCAULEY, AUCTIONEER.

ON BEHALF OF THE DEPARTMENT OF Parks, Borough of The Bronx, of The City of New York, will offer for sale at public auction, to the highest bidder for cash, the following property, which is of no further use to this Department:

- Lot No. 1. 1 automobile lawn mower. Lot No. 2. 10 one-horse carts. Lot No. 3. 12 truck horses. Lot No. 4. 3 driving horses.

The sale will begin at 10 o'clock A. M., FRIDAY, MARCH 10, 1905.

at the Park Stables in Bronx Park. Each lot will be sold separately. The right to reject all bids is reserved.

All property must be paid for in cash at the time and place of sale.

All property must be removed within five (5) days after sale; on failure to do so, the purchaser will forfeit the money paid on day of sale and the property will be resold on account of the purchaser, less cost of sale and maintenance.

All of the above property may be seen at any time before the day of sale, at Bronx Park. HENRY C. SCHRADER, Commissioner of Parks, Borough of The Bronx. \$25,m10

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, MARCH 9, 1905.

Borough of The Bronx. FOR FURNISHING AND DELIVERING ONE STEAM ROAD ROLLER AND ONE ROAD SCARIFIER, FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the articles, materials and supplies and the performance of the contract is thirty days.

The amount of security shall be Fifteen 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, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS, President;

HENRY C. SCHRADER, MICHAEL J. KENNEDY, Commissioners of Parks. \$24,m9

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, MARCH 2, 1905.

Borough of The Bronx. FOR FURNISHING AND DELIVERING ONE HUNDRED (100) TONS WHITE ASH ANTHRACITE COAL FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the articles, materials and supplies and the performance of the contract is, as required, before May 1, 1905.

The amount of security shall be Three 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, Zbrowski Mansion, Claremont Park, Borough of The Bronx.

JOHN J. PALLAS, President;

HENRY C. SCHRADER, MICHAEL J. KENNEDY, Commissioners of Parks. \$18,m2

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, MARCH 2, 1905.

Borough of Manhattan. No. 1. FOR FURNISHING AND DELIVERING HORSES.

The time for delivery will be 15 days. The amount of security required is Fifteen Hundred Dollars.

No. 2. FOR FURNISHING AND DELIVERING 500 CUBIC YARDS OF BLUE LIMESTONE SCREENINGS AND 500 CUBIC YARDS TRAP-ROCK SCREENINGS.

The time for delivery will be, as required, before October 1, 1905.

The amount of security required is Eight Hundred Dollars.

No. 3. FOR FURNISHING AND DELIVERING 300,000 SQUARE FEET OF GRASS SOD. The time allowed to complete the contract will be, as required, before December 31, 1905.

The amount of security required is Twenty-five Hundred Dollars.

No. 4. FOR FURNISHING AND DELIVERING 10,000 CUBIC YARDS OF GARDEN MOLD.

The time allowed for delivery will be, as required, before December 31, 1905.

The amount of security required is Five Thousand Dollars.

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

Blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan. JOHN J. PALLAS, President;

HENRY C. SCHRADER, MICHAEL J. KENNEDY, Commissioners. \$18,m2

New York, February 16, 1905. 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, MARCH 2, 1905.

Boroughs of Brooklyn and Queens. FOR FURNISHING AND DELIVERING PLUMBING MATERIALS.

The time of delivery will be, as required, before December 31, 1905.

The amount of security required is One Thousand Dollars.

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

Blank forms and specifications may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn. JOHN J. PALLAS, President;

HENRY C. SCHRADER, M. J. KENNEDY, Commissioners of Parks. \$17,m2

Dated FEBRUARY 15, 1905. 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, MARCH 2, 1905.

Borough of Brooklyn. FOR FURNISHING AND DELIVERING EIGHT HORSES.

The time of delivery will be within fifteen working days.

The amount of security required is One Thousand Dollars.

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

Blank forms and specifications may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn. JOHN J. PALLAS, President;

HENRY C. SCHRADER, M. J. KENNEDY, Commissioners of Parks. \$17,m2

Dated FEBRUARY 15, 1905. See General Instructions to Bidders on the last page, last column, of the "City Record."

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, MARCH 15, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN BEVERLEY ROAD, from Ocean parkway to East Second street. The Engineer's estimate of the quantities is as follows:

- 510 linear feet 24-inch pipe sewer. 260 linear feet 18-inch pipe sewer. 35 linear feet 15-inch pipe sewer. 265 linear feet 12-inch pipe sewer. 10 manholes. 7 sewer basins.

9,000 feet, B. M., foundation planking. 119 cubic yards concrete cradle.

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

The amount of security required is Three Thousand Eight Hundred Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN BEVERLEY ROAD, from East Twenty-second street to Bedford avenue. The Engineer's estimate of the quantities is as follows:

- 260 linear feet 18-inch pipe sewer. 260 linear feet 15-inch pipe sewer. 5 manholes. 3 sewer basins.

4,000 feet, B. M., foundation planking. 49 cubic yards concrete cradle.

The time allowed for the completion of the work and full performance of the contract is 45 working days.

The amount of security required is Eighteen Hundred Dollars. No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE SOUTHEAST CORNER OF SACKETT STREET AND THIRD AVENUE.

The Engineer's estimate of the quantities is as follows: 1 sewer basin. The time allowed for the completion of the work and the full performance of the contract is 10 working days.

The amount of security required is One 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, cubic foot, 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 No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON, President.

Dated FEBRUARY 18, 1905.

f25,m15

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, MARCH 8, 1905.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BAINBRIDGE STREET, from a point 158 feet east of Saratoga avenue to Broadway. The Engineer's estimate of the quantities is as follows: 5,560 square yards of asphalt pavement.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BERGEN STREET, from Fourth avenue to Flatbush avenue, and BERGEN STREET, from Carlton avenue to Franklin avenue. The Engineer's estimate of the quantities is as follows: 10,960 square yards of asphalt pavement.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESIDENT PAVEMENT AS A FOUNDATION THE ROADWAYS OF BUTLER STREET, from Third avenue to Fourth avenue, and STERLING PLACE, from Sixth avenue to Flatbush avenue. The Engineer's estimate of the quantities is as follows: 6,320 square yards of asphalt pavement.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CORNELIA STREET, from Central avenue to Knickerbocker avenue, except where now paved with asphalt. The Engineer's estimate of the quantities is as follows: 3,430 square yards of asphalt pavement.

No. 5. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FIFTIETH STREET, Sixth avenue to Eighth avenue. The Engineer's estimate of the quantities is as follows: 5,110 square yards of asphalt pavement.

No. 6. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FIFTY-FOURTH STREET, from Fourth avenue to Fifth avenue. The Engineer's estimate of the quantities is as follows: 2,450 square yards of asphalt block pavement.

No. 7. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CON-

CRETE FOUNDATION THE ROADWAY OF FOUNTAIN AVENUE, from Belmont avenue to Atlantic avenue.

The Engineer's estimate of the quantities is as follows: 7,810 square yards of asphalt pavement. 1,090 cubic yards of concrete.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HALSEY STREET, from Stuyvesant avenue to Broadway. The Engineer's estimate of the quantities is as follows: 9,110 square yards of asphalt pavement.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HANCOCK STREET, from Central avenue to Knickerbocker avenue. The Engineer's estimate of the quantities is as follows: 4,170 square yards of asphalt pavement.

No. 10. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON HEMLOCK STREET, from Jamaica avenue to Etna street. The Engineer's estimate of the quantities is as follows: 1,874 linear feet of new curbstone, to be set in concrete.

No. 11. FOR CURBING AND LAYING SIDEWALKS ON AVENUE I, from Gravesend avenue to Ocean parkway. The Engineer's estimate of the quantities is as follows: 2,758 linear feet of new curbstone, to be set in concrete.

No. 12. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESIDENT PAVEMENT AS A FOUNDATION THE ROADWAY OF LAFAYETTE AVENUE, from Waverly avenue to St. James place, and LAFAYETTE AVENUE, from Grand avenue to Bedford avenue. The Engineer's estimate of the quantities is as follows: 9,590 square yards of asphalt pavement.

No. 13. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON LIVONIA AVENUE, from Rockaway avenue to Stone avenue. The Engineer's estimate of the quantities is as follows: 1,762 linear feet of new curbstone, to be set in concrete.

No. 14. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LYNCH STREET, from Bedford avenue to Broadway. The Engineer's estimate of the quantities is as follows: 9,990 square yards of asphalt pavement.

No. 15. FOR CURBING AND LAYING SIDEWALKS ON MILFORD STREET, from Pitkin avenue to New Lots road. The Engineer's estimate of the quantities is as follows: 3,653 linear feet of new curb, to be set in concrete.

No. 16. FOR REGULATING, GRADING AND CURBING NORMAN AVENUE, from the end of the Belgian pavement about 100 feet west of Morgan avenue to Bridgewater street. The Engineer's estimate of the quantities is as follows: 1,009 linear feet of new curbstone, to be set in concrete.

5,483 cubic yards of earth filling, to be furnished. 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 thirty (30) working days. The amount of security required is One Thousand Three Hundred Dollars.

No. 17. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PINE STREET, from Glenmore avenue to Pitkin avenue. The Engineer's estimate of the quantities is as follows: 1,413 square yards of asphalt pavement.

No. 18. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESIDENT PAVEMENT AS A FOUNDATION THE ROADWAY OF PRESIDENT STREET, from Third avenue to Fifth avenue. The Engineer's estimate of the quantities is as follows: 4,710 square yards of asphalt pavement.

No. 19. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SEABRING STREET, from Van Brunt street to Columbia street. The Engineer's estimate of the quantities is as follows: 2,990 square yards of granite block pavement.

No. 20. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SHERLOCK PLACE, from Herkimer street to Atlantic avenue. The Engineer's estimate of the quantities is as follows: 1,200 square yards of asphalt pavement.

No. 21. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESIDENT PAVEMENT AS A FOUNDATION THE ROADWAY OF SIXTH STREET, from Fourth avenue to Fifth avenue, ALSO REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SIXTH STREET, from Eighth avenue to Prospect Park, West. The Engineer's estimate of the quantities is as follows: 4,810 square yards of asphalt pavement.

No. 22. FOR REGULATING, GRADING, CURBING AND GUTTERING SIXTY-THIRD STREET, from Fourth avenue to Fifth avenue. The Engineer's estimate of the quantities is as follows: 332 square yards of brick gutters, on a concrete foundation.

No. 23. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF VARET STREET, from Broadway to Bogart street. The Engineer's estimate of the quantities is as follows: 10,870 square yards of asphalt pavement.

No. 24. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WEST NINTH STREET, from Columbia street to Hamilton avenue. The Engineer's estimate of the quantities is as follows: 4,080 square yards of granite block pavement.

No. 25. FOR FURNISHING AND DELIVERING 150 TONS (GROSS) OF THE BEST ANTHRACITE COAL. Time for the delivery of the articles, materials and supplies is on or before May 1, 1905.

The amount of security required is Three Hundred Dollars. No. 26. FOR FURNISHING AND DELIVERING 300 CUBIC YARDS OF PAVING GRAVEL.

Time for the delivery of the articles, materials and supplies and the full performance of the contract is on or before October 31, 1905. The amount of security required is Four Hundred Dollars.

No. 27. FOR FURNISHING AND DELIVERING 150,000 POUNDS OF PAVING PITCH. Time for the delivery of the articles, materials and supplies and the full performance of the contract is on or before October 31, 1905. The amount of security required is Four Hundred Dollars.

No. 28. FOR FURNISHING AND DELIVERING 2,000 BARRELS OF PORTLAND CEMENT. Time for the delivery of the articles, materials and supplies and the full performance of the contract is on or before October 31, 1905. The amount of security required is Eight 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.

MARTIN W. LITTLETON, President.

Dated FEBRUARY 20, 1905.

f21,m8

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, MARCH 8, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SEVENTY-SIXTH STREET, from Fourth avenue to Sixth avenue. The Engineer's estimate of the quantities is as follows: 815 linear feet 18-inch pipe sewer.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE SOUTHWEST CORNER OF BARBEY STREET AND ARLINGTON AVENUE. The Engineer's estimate of the quantities is as follows: 1 sewer basin.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE WESTERLY CORNER OF PALMETTO STREET AND EVERGREEN AVENUE. The Engineer's estimate of the quantities is as follows: 1 sewer basin.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE NORTHWEST CORNER OF OAKLAND AND ASH STREETS. The Engineer's estimate of the quantities is as follows: 1 sewer basin.

No. 5. FOR FURNISHING AND DELIVERING 1,700 GROSS TONS (2,240 POUNDS TO A TON) OF THE BEST GRADE WHITE ASH ANTHRACITE COAL, PEASIZE, TO THE SEVERAL SEWAGE DISPOSAL WORKS IN THE TWENTY-SIXTH AND THIRTY-FIRST WARDS, BOROUGH OF BROOKLYN. The time allowed for the delivery of the supplies and full performance of the contract is until December 31, 1905.

No. 6. FOR FURNISHING, DELIVERING, HOUSING AND TRIMMING 6,750 BARRELS QUICK LIME AT THE SEVERAL SEWAGE DISPOSAL WORKS IN THE TWENTY-SIXTH AND THIRTY-FIRST AND THIRTY-SECOND WARDS, BOROUGH OF BROOKLYN. The time allowed for the delivery of the supplies and the full performance of the contract is until December 31, 1905.

The amount of security required is Seventeen 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, linear foot, foot, board measure; 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.

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 FEBRUARY 9, 1905.

f16,m8

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

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY CLERK OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

THOMAS F. O'CONNOR, Property Clerk.

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

OWNERS WANTED BY THE DEPUTY PROPERTY CLERK OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK—Office, No. 269 State street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

JOSEPH J. CAREY, Deputy Property Clerk.

DEPARTMENT OF FINANCE.

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE ON APRIL 1, 1905, on the Registered Bonds and Stocks of the City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 37).

The Transfer Books thereof will be closed from March 15 to April 1, 1905.

The interest due on April 1, 1905, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due on April 1, 1905, on coupon bonds of other corporations now included in the City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, February 27, 1905. f28,a1

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:

FIFTH WARD, SECTION 1.

CAROLINE STREET—REPAVING, from Duane street to Jay street. Area of assessments: Both sides of Caroline street, from Duane street to Jay street, and to the extent of half the block at the intersecting and terminating streets.

TWELFTH WARD, SECTION 6.

ONE HUNDRED AND FIRST STREET—FENCING VACANT LOTS on the north side, between Lexington and Third avenues. Area of assessments: North side of One Hundred and First street, commencing 100 feet west of Third avenue and extending about 240 feet westerly.

TWELFTH WARD, SECTION 7.

CONSTRUCTING RECEIVING-BASINS, at the intersection of ST. NICHOLAS AVENUE AND EDGEcombe AVENUE, and southeast corner of ONE HUNDRED AND TWENTY-SIXTH STREET AND COLUMBUS AVENUE. Area of assessment: South side of One Hundred and Twenty-sixth street, from St. Nicholas avenue to Morningside avenue; also triangle bounded by St. Nicholas avenue, Edgecombe avenue, One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.

ST. NICHOLAS TERRACE—PAVING, from one Hundred and Twenty-seventh to One Hundred and Twenty-eighth street. Area of assessment: Both sides of St. Nicholas terrace, from One Hundred and Twenty-seventh to One Hundred and Twenty-eighth street, and to the extent of half the block at the intersecting and terminating streets.

TWELFTH WARD, SECTION 6.

WEST ONE HUNDRED AND FORTY-SECOND STREET—PAVING, CURBING AND RECURBING, from Lenox avenue to a point 450 feet easterly therefrom. Area of assessment: Both sides of One Hundred and Forty-second street, from Lenox avenue to a point distant about 450 feet easterly, 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 February 21, 1905, and entered on February 21, 1905, 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, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per

annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 22, 1905, 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, February 21, 1905. f24,m9

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 9.

RECEIVING BASINS and appurtenances at the northwest corner of NELSON AVENUE AND WEST ONE HUNDRED AND SIXTY-FOURTH STREET; southwest corner of NELSON AVENUE AND WEST ONE HUNDRED AND SIXTY-SIXTH STREET; northeast corner of NELSON AVENUE AND WEST ONE HUNDRED AND SIXTY-SIXTH STREET; southeast corner of NELSON AVENUE AND WEST ONE HUNDRED AND SIXTY-SIXTH STREET. Area of assessment: North side of One Hundred and Sixty-fourth street, from Nelson avenue to Ogden avenue; west side of Nelson avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street; east side of Ogden avenue, extending about 200 feet north of One Hundred and Sixty-fourth street; both sides of Nelson avenue, from One Hundred and Sixty-fifth to One Hundred and Sixty-sixth street; both sides of One Hundred and Sixty-sixth street, from Nelson avenue to Woodycrest avenue, and west side of Woodycrest avenue, extending about 169 feet north of One Hundred and Sixty-sixth street.

TWENTY-THIRD WARD, SECTION 10.

RECEIVING BASIN and appurtenances on the northeast corner of TEASDALE PLACE AND CAULDWELL AVENUE. Area of assessment: East side of Cauldwell avenue, from Teasdale place to One Hundred and Sixty-fourth street, and north side of Teasdale place, from Cauldwell avenue to Trinity place.

TWENTY-THIRD WARD, SECTIONS 10 AND 11.

RECEIVING BASINS ON PROSPECT AVENUE, at the southeast corner of KELLY STREET, on the northeast corner of MACY PLACE, the northeast corner of WESTCHESTER AVENUE, on the northwest corner of EAST ONE HUNDRED AND SIXTY-FIRST STREET, on the northeast corner of EAST ONE HUNDRED AND SIXTY-NINTH STREET, and the southwest corner of CROTONA PARK, SOUTH. Area of assessment: East side of Prospect avenue, from Macy place to Longwood avenue; west side of Avenue St. John, from Kelly street to Beck street, and south side of Kelly street, from Prospect avenue to Avenue St. John; east side of Prospect avenue, from One Hundred and Sixtieth to One Hundred and Sixty-second street; west side of Prospect avenue, from One Hundred and Sixty-first to One Hundred and Sixty-third street; east side of Prospect avenue, from One Hundred and Sixty-ninth street to Freeman street; west side of Prospect avenue, from Boston road to Crotona Park, South, and north side of Boston road, from Prospect avenue to One Hundred and Seventieth street.

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTIONS 11 AND 12.

RECEIVING BASINS and appurtenances at the southeast corner of CLARKE PLACE AND JEROME AVENUE; southeast corner of MARCY PLACE AND JEROME AVENUE; intersection of the west side of JEROME AVENUE with the east side of MACOMB'S DAM ROAD; JEROME AVENUE, southeast corner of ELLIOTT PLACE; JEROME AVENUE, northwest corner of BELMONT STREET; west side of JEROME AVENUE, opposite CLIFFORD PLACE; southwest corner of JEROME AVENUE AND WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET; northwest corner of JEROME AVENUE AND KINGSBRIDGE ROAD. Area of assessment: Triangle bounded by Macomb's Dam road, Jerome avenue and One Hundred and Seventieth street, south side of Elliott place, south side of Marcy place and south side of Clarke place, from Walton avenue to Jerome avenue; west side of Walton avenue, from Marcy place to Elliott place; north side of Belmont street, from Jerome avenue to Inwood avenue; east side of Inwood avenue, from Belmont street to Featherbed lane; west side of Jerome avenue, from Clifford place to One Hundred and Seventy-fifth street; south side of One Hundred and Seventy-seventh street, from Jerome avenue to Grant avenue, and west side of Jerome avenue, from Kingsbridge road to One Hundred and Ninety-sixth street.

TWENTY-FOURTH WARD, SECTION 11.

HUGHES AVENUE—RECEIVING BASIN, at the northwest corner of EAST ONE HUNDRED AND EIGHTY-FIRST STREET. Area of assessment: North side of One Hundred and Eighty-first street, from Arthur avenue to Hughes avenue; south side of Oak Tree place, extending 195 feet west of Hughes avenue, and west side of Hughes avenue, from One Hundred and Eighty-first street to Oak Tree place.

RECEIVING-BASINS ON PROSPECT AVENUE, between CROTONA PARK, NORTH, AND EAST ONE HUNDRED AND EIGHTY-NINTH STREET, at the following locations: Northeast, northwest, southeast and southwest corners of EAST ONE HUNDRED AND SEVENTY-NINTH STREET, northwest corner of OAKLAND PLACE, northeast and northwest corners of EAST ONE HUNDRED AND EIGHTIETH STREET, northeast, northwest and southwest corners of EAST ONE HUNDRED AND EIGHTY-FIRST STREET, northeast and northwest corners of EAST ONE HUNDRED AND EIGHTY-SECOND STREET, southwest corner of EAST ONE HUNDRED AND EIGHTY-THIRD STREET, and southwest corner of EAST ONE HUNDRED AND EIGHTY-NINTH STREET. Area of assessment: Blocks bounded by One Hundred and Seventy-eighth and One Hundred and Eighty-first streets, Clinton avenue and Prospect avenue; both sides of Prospect avenue, from One Hundred and Seventy-eighth street to a point distant about 330 feet north of One Hundred and Eighty-first street; both sides of One Hundred and Eighty-first street, from Clinton avenue to Mapes avenue;

north side of One Hundred and Eighty-second street, from Crotona avenue to Southern Boulevard; both sides of Prospect avenue and west side of Southern Boulevard, from East One Hundred and Eighty-second street to Garden street; also block bounded by Grote street, East One Hundred and Eighty-third street, Prospect avenue and Crotona avenue, and south side of One Hundred and Eighty-ninth street, from Prospect avenue to Crotona avenue.

TWENTY-FOURTH WARD, SECTION 12.

JEROME AVENUE AND TWO HUNDRED AND FOURTH STREET—RECEIVING-BASINS, at the northeast and southeast corners. Area of assessments: Block bounded by Two Hundred and Fourth and Two Hundred and Fifth streets, Jerome avenue and Villa avenue; east side of Jerome avenue, from Two Hundred and Two Hundred and Fourth street, and south side of Two Hundred and Fourth street and north side of Two Hundred and Third street, from Jerome avenue to Villa avenue.

RECEIVING BASINS ON MOSHOLU PARKWAY, SOUTH, at southwest corner of DECATUR AVENUE, opposite DECATUR AVENUE; southwest corner of MARION AVENUE; southeast corner of PERRY AVENUE; southeast and southwest corners of BAINBRIDGE AVENUE; southeast and southwest corners of BRIGGS AVENUE; northeast corner of EAST TWO HUNDRED AND THIRD STREET, opposite East Two Hundred and Third street; southwest and northwest corners of EAST TWO HUNDRED AND FOURTH STREET; southwest and northwest corners of LISBON PLACE; northwest corner of EAST TWO HUNDRED AND FIFTH STREET; northwest corner of EAST TWO HUNDRED AND SIXTH STREET; southwest and northwest corners of VAN CORTLANDT AVENUE; southeast and northeast corners of JEROME AVENUE; and west side of JEROME AVENUE, opposite Mosholu parkway, South; blocks bounded by Decatur avenue and Briggs avenue, Two Hundred and First street and Mosholu parkway, South; also blocks bounded by Two Hundred and Second and Two Hundred and Fourth streets, Valentine avenue and Mosholu parkway, South; also blocks bounded by Two Hundred and Fourth and Two Hundred and Sixth streets, Grand Boulevard and Concourse and Mosholu parkway, South; also block bounded by Two Hundred and Sixth street and Van Cortlandt avenue, St. George's Crescent and Mosholu parkway, South; also blocks bounded by Van Cortlandt avenue, Jerome avenue and Mosholu parkway, South; also north side of Jerome avenue, extending about 1,190 feet west of Mosholu parkway, North, and east side of Mosholu parkway, South, extending from Jerome avenue to Decatur avenue.

That the same were confirmed by the Board of Assessors on February 21, 1905, and entered on February 21, 1905, in the Record of Titles 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 in part that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 22, 1905, 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, February 21, 1905. f24,m9

DEPARTMENT OF FINANCE, CITY OF NEW YORK, March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

Table with 2 columns: Item description and Amount. Items include: Regulating, grading, paving (other than asphalt), Not over 2 years, Over 2 years, School building repairs, Heating and lighting apparatus, New buildings—New docks, Sewers—Dredging and water mains, Not over 2 years, Over 2 years.

EDWARD M. GROUT, Comptroller.

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 location and grades of certain streets necessitated by the change of line of the Spuyten Duyvil and Port Morris Railroad, in the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 17, 1905, 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 443 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 location and grades of certain streets necessitated by the change of line of the Spuyten Duyvil and Port Morris Railroad, in the Borough of The Bronx, City of New York, more particularly shown upon map and profile

on file in the office of the Assistant Secretary of the Board of Estimate and Apportionment, dated February 9, 1905.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f18,m2

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 Avenue G, between East Twenty-fourth street and Amersfort place and intersecting streets, in the Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 Avenue G, between East Twenty-fourth street and Amersfort place, and intersecting streets, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Avenue G. Beginning at the intersection of Avenue G and East Twenty-fourth street, the elevation to be 22.82 feet as heretofore; thence easterly to the intersection of Avenue G and East Twenty-fifth street, the elevation to be 22.20 feet; thence easterly to the intersection of Avenue G and East Twenty-sixth street, the elevation to be 21.40 feet; and thence easterly to the intersection of Avenue G and Amersfort place, the elevation to be 20.40 feet as heretofore.

East Twenty-fifth Street. Beginning at the intersection of East Twenty-fifth street and Avenue F, the elevation to be 22.50 feet as heretofore; thence southerly 380 feet from the southerly curb line of Avenue F to a crown, the elevation to be 24.00 feet; thence southerly to the intersection of East Twenty-fifth street and Avenue G, the elevation to be 22.20 feet; thence southerly to the intersection of East Twenty-fifth street and Avenue H, the elevation to be 27.22 feet as heretofore.

East Twenty-sixth Street. Beginning at the intersection of East Twenty-sixth street and Avenue F, the elevation to be 24.50 feet as heretofore; thence southerly to the intersection of East Twenty-sixth street and Avenue G, the elevation to be 21.40 feet; thence southerly to the intersection of East Twenty-sixth street and Avenue H, the elevation to be 26.68 feet as heretofore.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,25

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, establish grades and change the grade of Nicholas avenue, from Innis street to the pierhead line, Borough of Richmond, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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, establishing grades and changing the grade of Nicholas avenue, from Innis street to the pierhead line, in the Borough of Richmond, City of New York, in accordance with a map or plan submitted by the President of the Borough of Richmond, dated December 14, 1904.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,28

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, establish grades and change the grades of Clinton avenue, from Richmond avenue to Heberton avenue, Borough of Richmond, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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, establishing grades and changing the grade of Clinton avenue, from Richmond avenue to Heberton avenue, in the Borough of Richmond, City of New York, in accordance with a map or plan submitted by the President of the Borough of Richmond, dated December 13, 1904.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,28

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 Bradley avenue, from Howard street to Review avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 Bradley avenue, from Howard street to Review avenue, in the Borough of Queens, City of New York, more particularly described as follows:

Beginning at the intersection of the southerly line of Howard street with the westerly line of Bradley avenue as the same is laid down on the Commissioners' Map of Long Island City, pursuant to chapter 765, Laws of 1871, and filed in the office of the Clerk of the County of Queens, at Jamaica, April 25, 1873; running thence easterly for 100 feet along the southerly line of Howard street to the easterly line of Bradley avenue; thence southerly deflecting to the right 90 degrees for 154.69 feet; thence southerly deflecting to the left 14 degrees 49 minutes for 112.74 feet; thence southerly deflecting to the right 44 degrees 18 minutes 40 seconds for 1,025 feet, more or less; thence southerly deflecting to the left 8 degrees 51 minutes for 13 feet, more or less; thence southerly deflecting to the left 15 degrees 28 minutes for 17 feet, more or less; thence westerly deflecting to the right 150 degrees 36 minutes for 135.22 feet, more or less, to the intersection of the westerly line of Bradley avenue with the northerly line of Review avenue; thence northerly deflecting to the right 53 degrees 43 minutes for 932.61 feet, more or less; thence northerly deflecting to the left 44 degrees 18 minutes 40 seconds for 1,084.87 feet; thence northerly deflecting to the right 14 degrees 39 minutes for 167.54 feet to the southerly side of Howard street, 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, City of New York, on the 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone, 3454 Franklin. f16,28

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 block dimensions and grades in the territory shown on Section 30 of the final maps of the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 block dimensions and grades in the territory shown on Section 30 of the final maps of the Borough of The Bronx, City of New York, in accordance with a map or plan submitted by the President of the Borough of The Bronx, dated December 21, 1904.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone, 3454 Franklin. f16,28

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 block dimensions and grades in the territory shown on section 29 of the Final Maps of the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, notice of the adoption of which is hereby given, viz.:

ing resolutions adopted by the Board on February 3, 1905, 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 block dimensions and grades in the territory shown on section 29 of the Final Maps of the Borough of The Bronx, City of New York, in accordance with a map or plan submitted by the President of the Borough of The Bronx, dated December 21, 1904.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,28

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 grades in East One Hundred and Thirty-third street, between Southern Boulevard and Cypress avenue, and from Locust avenue to the East River, in the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 grades in East One Hundred and Thirty-third street, between Southern Boulevard and Cypress avenue, and from Locust avenue to the East River, in the Borough of The Bronx, City of New York, more particularly described as follows:

1. The grade at the intersection of the northern curb line of East One Hundred and Thirty-third street with the southeastern curb line of Southern Boulevard to be 17.5 feet above mean high-water datum.

2. The grade at the intersection of Cypress avenue and East One Hundred and Thirty-third street to be 20.0 feet above mean high-water datum, as heretofore.

3. The grade at the intersection of Locust avenue and East One Hundred and Thirty-third street to be 7.5 feet above mean high-water datum, as heretofore.

4. The grade at a point 200 feet easterly from the intersection of the eastern curb line of Locust avenue with the northern and southern curb lines of East One Hundred and Thirty-third street to be 8.5 feet above mean high-water datum.

5. The grade at the United States Pier and bulkhead line to be 6.0 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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,28

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 East One Hundred and Ninety-eighth street, between the Grand Boulevard and Concourse and Jerome avenue, and of adjacent streets, in the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 East One Hundred and Ninety-eighth street, between the Grand Boulevard and Concourse and Jerome avenue, and of adjacent streets, in the Borough of The Bronx, City of New York, more particularly described as follows:

Jerome avenue, from East One Hundred and Ninety-sixth street to Minerva place; Intersections of Morris avenue and Park View terrace; Creston avenue, from East One Hundred and Ninety-sixth street to Minerva place; East One Hundred and Ninety-eighth street, from Jerome avenue to the Grand Boulevard and Concourse;

Minerva place, from Jerome avenue to the Grand Boulevard and Concourse; -in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

A.—East One Hundred and Ninety-eighth Street, from Jerome Avenue to Grand Boulevard and Concourse.

1. The grade at the intersection of Jerome avenue to be 132.0 feet above mean high-water datum;

2. The grade at the intersection of Creston avenue to be 129.0 feet above mean high-water datum;

3. The grade at the intersection of the Grand Boulevard and Concourse to be 135.0 feet above mean high-water datum, as heretofore.

B.—Other changes of grades are as follows: 1. The grade in Jerome avenue at a point 500 feet northerly of East One Hundred and Ninety-sixth street to be discontinued;

2. The grade in Jerome avenue at a point 240 feet southerly of the southeast curb intersection

with East One Hundred and Ninety-eighth street to be 140.0 feet above mean high-water datum;

3. The grade at the intersection of Park View terrace with Morris avenue to be 141.0 feet above mean high-water datum;

4. The grade at the intersection of Creston avenue with Minerva place to be 140.0 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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,28

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 lines of Brook avenue, at the southerly side of Third avenue, in the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 lines of Brook avenue, at the southerly side of Third avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

This change is the exclusion of a strip of land from Brook avenue, as laid out, bounded on the east by Brook avenue 50.37 feet, on the north by Third avenue 13.8 feet, and on the west by the Port Morris Branch of the New York and Hudson River Railroad) 16.90 feet plus 26.05 feet, or 42.95 feet.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,28

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 two new streets northerly of the Bronx and Pelham parkway, and eliminate or close one street now shown upon the map of The City of New York, in the territory east of the Bronx river, in the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 two new streets northerly of the Bronx and Pelham parkway, and eliminating or closing one street now shown upon the map of The City of New York, in the territory east of the Bronx river, in the Borough of The Bronx, City of New York, in accordance with a map or plan submitted by the President of the Borough of The Bronx, dated December 20, 1904.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone, 3454 Franklin. f16,28

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 amend and modify the street system east of the Bronx river within the area bounded by Bear Swamp road, Bronx and Pelham parkway, Eastchester road and the Harlem river and Port Chester Division of the New York, New Haven and Hartford Railroad, in the Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 3, 1905, 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 February 3, 1905, 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 amending and modifying the street system east of the Bronx river within the area bounded by Bear Swamp road, Bronx and Pelham parkway, Eastchester road and the Harlem River and Port Chester Division of the New York, New Haven and Hartford Railroad, in the Borough of The Bronx, City of New York, in accordance with a map or plan submitted by the President of

the Borough of The Bronx, dated December 20, 1904.

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 3d day of March, 1905, 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 3d day of March, 1905.

JOHN H. MOONEY, Assistant Secretary, No. 277 Broadway, Room 805. Telephone 3454 Franklin. f16,28

BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS, DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3.30 o'clock P. M., on

TUESDAY, MARCH 7, 1905.

FOR HOISTING, WEIGHING, TRIMMING, CARTING, ETC., OF ABOUT 5,500 TONS COAL FROM PIER FOOT OF EAST TWENTY-EIGHTH STREET, SOUTH SIDE, TO BIN AT BELLEVUE HOSPITAL, A DISTANCE OF ABOUT 500 FEET.

The security required shall be not less than fifty per cent. (50%) of the amount of the bid. The time for the completion of the work is as required, and the full performance of the contract is by or before December 31, 1905.

The bidder will state the price of each article contained in the specification or schedule herein contained or hereto annexed, per ton or other unit of measure, by which the bids will be tested. The extension must be made, as the bids will be read from the total for each item, and award made to the lowest bidder.

Execution of work will be required at the time and in the manner and for such quantities as may be directed.

Blank forms may be obtained at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President, Board of Trustees, Bellevue and Allied Hospitals. Dated FEBRUARY 20, 1905. f23,m7

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

BELLEVUE AND ALLIED HOSPITALS, DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Board of Trustees at the above office until 3.30 o'clock P. M. on

TUESDAY, MARCH 21, 1905.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE EXCAVATION, MASON, CARPENTER, STEEL, PLUMBING, ELECTRIC, HEATING AND VENTILATING AND OTHER WORK FOR THE AMBULANCE STATION AND POWER HOUSE FOR THE NEW HARLEM HOSPITAL, SITUATED ON LENOX AVENUE, AND BOUNDED BY ONE HUNDRED AND THIRTY-SIXTH AND ONE HUNDRED AND THIRTY-SEVENTH STREETS, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is within 365 days.

The amount of security required is Sixty Thousand Dollars (\$60,000). 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 Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals. Dated FEBRUARY 17, 1905. f23,m21

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, NEW YORK, CITY, February 24, 1905.

THE MUNICIPAL CIVIL SERVICE COMMISSION has been requested to amend the classification of positions in the Exempt Class in the Rapid Transit Railroad Commission by including therein the position of Consulting Engineer.

A public hearing will be held on the proposed amendment to the classification at the office of the Commission, No. 61 Elm street, on Friday, March 3, 1905, at 9.30 A. M.

HENRY BERLINGER, Secretary. f27,m3

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, CITY, February 10, 1905.

PUBLIC NOTICE IS HEREBY GIVEN that applications for the position of Patrolman, Police Department, will be received from February 15 to March 15, both dates inclusive.

The subjects and weights of the examination are as follows: Physical development 20 Strength 20 Experience 10 Mental examination 50 Candidates must obtain 70 per cent. each on physical development, strength and written examination, and 70 per cent. on all.

The subjects and weights of the mental examination are as follows: Government 3 Localities 3 Memory test 3 Arithmetic 3 The dates of the physical and mental examinations will be announced later.

Applicants must be over twenty years of age, and less than thirty. WILLIAM F. BAKER, President; R. ROSS APPLETON, ALFRED J. TALLEY, Civil Service Commissioners, HENRY BERLINGER, Secretary. f11,m13

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.

Whenever 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.

WILLIAM F. BAKER,
President;
R. ROSS APPLETON,
ALFRED J. TALLEY,
Commissioners.

HENRY BERLINGER,
Secretary. 12-24-03

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1893 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 128, 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 McLOUGHLIN,
Clerk.

DEPARTMENT OF STREET CLEANING.

To Whom It May Concern:

NOTICE IS HEREBY GIVEN, THAT, pursuant to a final order directing a sale of certain property described in the petition of the undersigned Commissioner of Street Cleaning, filed in the Municipal Court of The City of New York, Second District of Manhattan, on the 2d day of February, 1905, which final order was entered on the 23d day of February, 1905, I shall cause to be sold at public auction at Yard No. 2 of the Street Cleaning Department, in West Fifty-sixth street, between Eleventh and Twelfth avenues, Borough of Manhattan, on the 2d day of March, 1905, at ten o'clock in the forenoon, each and every item of the aforesaid property, consisting generally of unharmed trucks, carts, wagons, vehicles, boxes, barrels, bales and other things more fully set forth and described in the aforesaid petition; which were seized and removed from in front of the premises in said petition described, in The City of New York, where the same were unlawfully allowed to remain and be without authority of law.

Dated NEW YORK, February 27, 1905.

JOHN MCGAW WOODBURY,
Commissioner of Street Cleaning.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock M., on

WEDNESDAY, MARCH 8, 1905.

Borough of Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING 210 PIPE HORSE COLLARS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 60 days.

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 article contained in the specifications or schedules herein contained or hereto annexed, per pipe horse collar, by which the bids will be tested. The bids will be read from the total and awards made to the lowest bidder 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 at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

F. M. GIBSON,
Deputy and Acting Commissioner of Street Cleaning.

Dated FEBRUARY 20, 1905.

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 M., on

WEDNESDAY, MARCH 8, 1905.

Borough of Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING IRON.

The time for the delivery of the articles, materials and supplies and the performance of the contract is the year 1905.

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

The bidder will state the price of each item or article contained in the specifications or schedules

herein contained or hereto annexed, per pound or other unit of measure, by which the bids will be tested. The awards will be made to the lowest bidder.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

F. M. GIBSON,
Deputy and Acting Commissioner of Street Cleaning.

Dated FEBRUARY 15, 1905.

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 M., on

THURSDAY, MARCH 2, 1905.

Borough of Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING LUMBER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is the year 1905.

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, 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 at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

F. M. GIBSON,
Deputy and Acting Commissioner of Street Cleaning.

Dated FEBRUARY 15, 1905.

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 MCGAW WOODBURY,
Commissioner of Street Cleaning.

FIRE DEPARTMENT.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M. on

WEDNESDAY, MARCH 8, 1905.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING HARNES HANGERS, CEILING SPRINGS AND FIRE EXTINGUISHERS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) days.

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

Boroughs of Brooklyn and Queens.

No. 2. FOR FURNISHING AND DELIVERING SIX WAGONS FOR CHIEF OFFICERS.

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

The amount of security required is Nine Hundred Dollars (\$900).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder 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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,
Fire Commissioner.

Dated FEBRUARY 24, 1905.

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

TUESDAY, MARCH 7, 1905.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING TWENTY-FIVE THOUSAND FEET OF UNDERGROUND CABLE FOR FIRE ALARM TELEGRAPH.

The time for the delivery of the articles, materials and supplies and the performance of the contract is forty (40) days.

The amount of security required is Twelve Hundred Dollars (\$1,200).

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. The bid 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 at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,
Fire Commissioner.

Dated FEBRUARY 21, 1905.

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

WEDNESDAY, MARCH 1, 1905.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING SIX HUNDRED TONS OF ANTHRACITE COAL FOR APPARATUS HOUSES, BOROUGH OF THE BRONX.

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

The amount of security required is Eighteen Hundred Dollars (\$1,800).

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

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 at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,
Fire Commissioner.

Dated FEBRUARY, 1905.

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

SUPREME COURT.

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the EASTERLY SIDE OF BARRETTO STREET AND THE WESTERLY SIDE OF FOX STREET, adjoining Public School No. 20, in the Borough of The Bronx, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT, BY virtue of an order of the Supreme Court of the State of New York, bearing date the 20th day of February, 1905, and filed and entered in the office of the Clerk of the County of New York on the 20th day of February, 1905, Ernest Hall, J. Fairfax McLaughlin and Michael B. Abrahams were appointed Commissioners of Estimate and Appraisal in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that said Ernest Hall, J. Fairfax McLaughlin and Michael B. Abrahams will attend at a Special Term, Part II., of the Supreme Court, to be held at the County Court-house, in the Borough of Manhattan, City of New York, on the 13th day of March, 1905, at 11 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel, or by any person having an interest in the said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

Dated NEW YORK, February 25, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

f28,m10

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to PIERS, OLD NOS. 16 AND 17, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said Piers, or any portion thereof not now owned by The City of New York, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to all that certain bulkhead, dock or wharf property on or near the southerly line of South street, in said Borough and City, between the easterly side of Pier, old No. 16, and the westerly side of Pier, old No. 17, and between the easterly side of Pier, old No. 17, and the westerly side of Pier, old No. 18, East river, not now owned by The City of New York, for the improvement of the water-front of The City of New York on the East river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN, THAT BY an order of the Supreme Court of the State of New York, bearing date the 20th day of January, 1905, and filed and entered in the office of the Clerk of the County of New York on the 20th day of February, 1905, Wilbur Larremore was appointed a Commissioner of Estimate and Assessment in the above-entitled proceeding, in the place and stead of Alton B. Parker.

Notice is further given, pursuant to the statutes in such case made and provided, that said Wilbur Larremore will attend at a Special Term, Part II., of the Supreme Court, to be held at the County Court-house, in the Borough of Manhattan, City of New York, on the 13th day of March, 1905, at eleven o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in the said proceeding, as to his qualifications to act as a Commissioner of Estimate and Assessment in this proceeding.

Dated NEW YORK, February 25, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

f28,m10

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the block bounded by TWENTY-THIRD AND TWENTY-FOURTH STREETS, SEV-

ENTH AVENUE AND EIGHTH AVENUE, in the Borough of Manhattan, in The City of New York, duly selected as a site for a public library, according to law.

NOTICE IS HEREBY GIVEN THAT, BY virtue of an order of the Supreme Court of the State of New York, bearing date the 20th day of February, 1905, and filed and entered in the office of the Clerk of the County of New York on the 20th day of February, 1905, Louis A. Doyle, Arthur S. Cosby and Samuel Green were appointed Commissioners of Estimate and Appraisal in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that said Louis A. Doyle, Arthur S. Cosby and Samuel Green will attend at a Special Term, Part II., of the Supreme Court, to be held at the County Court-house, in the Borough of Manhattan, City of New York, on the 13th day of March, 1905, at the opening of Court on that day, for the purpose of being examined under oath by the Corporation Counsel, or by any person having an interest in the said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

Dated NEW YORK, February 24, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

f28,m10

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to PIERS, OLD NOS. 9 AND 10, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said piers or any portion thereof not now owned by The City of New York, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to all that certain bulkhead, dock or wharf property on or near the southerly line of South street, in said Borough and City, between the easterly side of Pier No. 7 and the westerly side of Pier Old No. 9, and between the easterly side of Pier, old No. 9, and the westerly side of Pier, old No. 10, and appurtenant to the westerly one-half part of the bulkhead, dock or wharf property between the easterly side of Pier, old No. 10, and the westerly side of Pier, old No. 11, East river, not now owned by The City of New York, for the improvement of the water-front of The City of New York, on the East river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT BY virtue of an order of the Supreme Court of the State of New York, bearing date the 16th day of January, 1905, and filed and entered in the office of the Clerk of the County of New York on the 20th day of February, 1905, John H. Judge was appointed a Commissioner of Estimate and Assessment in the above-entitled proceeding in the place and stead of Alton B. Parker, resigned.

Notice is further given, pursuant to the statutes in such case made and provided, that said John H. Judge will attend at a Special Term, Part II., of the Supreme Court, to be held at the County Court-house, in the Borough of Manhattan, City of New York, on the 13th day of March, 1905, at 11 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in the said proceeding, as to his qualifications to act as a Commissioner of Estimate and Assessment in this proceeding.

Dated NEW YORK, February 25, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

f28,m10

COUNTY OF QUEENS.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the WESTERLY SIDE OF OLMSTEAD PLACE, formerly Webster avenue, one hundred and twenty-five feet north of Central avenue, in the Borough of Queens, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT Joseph Fitch, Leander W. Faber and John B. Merrill, Commissioners of Estimate and Appraisal, appointed by an order of the Supreme Court, dated February 21, 1905, and filed in the office of the Clerk of the County of Queens, will appear before the Justice of the Supreme Court for the hearing of motions at the County Court-house in the Borough of Brooklyn, on the 10th day of March, 1905, at 10 o'clock in the forenoon, to be examined by the Corporation Counsel, or by any person interested in such proceedings, as to their qualifications to act as such Commissioners.

Dated NEW YORK, February 25, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

f27,m9

COUNTY OF KINGS.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHERLY SIDE OF FIFTH STREET AND THE SOUTHERLY SIDE OF FOURTH STREET, 237.10 feet east of Seventh avenue, in the Borough of Brooklyn, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN, THAT Sanders Shanks, John J. Brennan and John H. Campbell, Commissioners of Estimate and Appraisal, appointed by an order of the Supreme Court, dated February 21, 1905, and filed in the office of the Clerk of the County of Kings, will appear before the Justice of the Supreme Court for the hearing of motions at the County Court-house, in the Borough of Brooklyn, on the 10th day of March, 1905, at 10 o'clock in the forenoon, to be examined by the Corporation Counsel, or by any person interested in such proceedings, as to their qualifications to act as such Commissioners.

Dated NEW YORK, February 25, 1905.

JOHN J. DELANY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.

f27,m9

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 land and premises required for the opening and extending of WOLCOTT AVENUE (although not yet named by proper authority), from the Boulevard to Purdy street, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, 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 13th day of March, 1905, 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 Queens, 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, February 27, 1905. THEO. B. GATES, WILLIAM J. KENNY, FRED E. GUNNISON, Commissioners. JOHN P. DUNN, Clerk. f27,m9

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of the wharfage, rights, terms, easements, emoluments and privileges appurtenant to PIERS, OLD NUMBERS 9 AND 10, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said piers or any portion thereof not now owned by The City of New York, and all wharfage, rights, terms, easements, emoluments and privileges, appurtenant to all that certain bulkhead, dock or wharf property on or near the southerly line of South street, in said borough and City, between the easterly side of Pier No. 7 and the westerly side of Pier old number 9, and between the easterly side of Pier, old number 9, and the westerly side of Pier, old number 10, and appurtenant to the westerly one-half part of the bulkhead, dock or wharf property, between the easterly side of Pier, old number 10, and the westerly side of Pier, old number 11, East river, not now owned by The City of New York, for the improvement of the water-front of The City of New York on the East river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT, BY virtue of an order of the Supreme Court of the State of New York, bearing date the 20th day of February, 1905, and filed and entered in the office of the Clerk of the County of New York on the 20th day of February, 1905, Benno Lewinson was appointed a Commissioner of Estimate and Assessment in the above-entitled proceeding in the place and stead of Edward Cahill, resigned.

Notice is further given, pursuant to the statutes in such case made and provided, that the said Benno Lewinson will attend at a Special Term, Part II., of the Supreme Court, to be held at the County Court-house, in the Borough of Manhattan, City of New York, on the 10th day of March, 1905, at 11 o'clock in the forenoon of that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in the said proceeding, as to his qualifications to act as a Commissioner of Estimate and Assessment in this proceeding.

Dated New York, February 23, 1905. JOHN J. DELANY, Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, New York City. f25,m8

FIRST DEPARTMENT.

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.

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 or 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 Education of The City of New York, situated at the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, for the inspection of whomsoever it might 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, February 25, 1905, file their objections to such estimate, in writing, with us, at our office, Room 401, No. 258 Broadway, in the Borough of Manhattan, in The City of New York, and we, the said Commissioners, will hear parties so objecting at our said office, on the 9th day of March, 1905, at 1 o'clock p. m., and upon such subsequent days as may be found necessary.

Dated New York, February 24, 1905. J. FAIRFAX MCLAUGHLIN, WILLIAM G. FISHER, ALBERT ELTERICH, Commissioners. JOSEPH M. SCHENCK, Clerk. f25,m8

FIRST DEPARTMENT.

In the matter of the application of The City of New York, by the Corporation Counsel, for the appointment of Commissioners of Estimate and Assessment, to ascertain and determine the compensation which should justly be made for the discontinuance and closing of CYPRESS AVENUE, between the northerly line of the

property of the Harlem River and Port Chester Railroad and the Bronx kills, in the Twenty-third Ward, in the Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN, PURSUANT to the statutes thereto relating and to a certain agreement with reference to the discontinuance and closing of Cypress avenue, between the northerly line of the property of the Harlem River and Port Chester Railroad and the Bronx kills, and made and entered into on the 21st day of December, 1904, by the New York, New Haven and Hartford Railroad Company, a steam surface railroad corporation, organized and existing under and by virtue of the laws of the State of Connecticut, to and with The City of New York, that it is the intention of the Corporation Counsel to make application to a Special Term of the Supreme Court, Part III. thereof, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 10th day of March, 1905, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of three discreet and disinterested persons, Commissioners of Estimate and Assessment, who are to ascertain and determine the compensation which should justly be made to the several owners, lessees and parties respectively entitled unto or interested in the lands, tenements and hereditaments and premises or rights or interests therein taken, affected or damaged, extinguished or destroyed by the discontinuance and closing of that part of Cypress avenue, in the Borough of The Bronx, City of New York, which is more particularly bounded and described as follows, to wit:

Beginning at a point on the westerly side of Cypress avenue distant one hundred and forty feet and sixty-eight one-hundredths of a foot (140.68) southerly from the corner formed by the intersection of the southerly side of One Hundred and Thirtieth (130th) street and the westerly side of Cypress avenue at the point of intersection of the northerly line of land of the Harlem River and Port Chester Railroad Company and the westerly side of Cypress avenue; running thence southerly along the said westerly side of Cypress avenue three hundred and thirty-four feet and twenty-three one-hundredths of a foot (334.23) to the bulkhead-line of the Bronx kills, as established by the United States Government; thence easterly deflecting to the left 88 degrees 36 minutes and 59 seconds along said bulkhead-line and across said Cypress avenue eighty feet and two one-hundredths of a foot (80.02) to the easterly side of said Cypress avenue; thence northerly deflecting to the left 91 degrees 23 minutes and 01 second along said easterly side of Cypress avenue three hundred and forty-six feet and eighteen one-hundredths of a foot (346.18) to the point of intersection of said easterly side of Cypress avenue and the aforesaid northerly line of land of the Harlem River and Port Chester Railroad Company, which said point of intersection is distant one hundred and forty-five feet and thirty-four one-hundredths of a foot (145.34) along the easterly side of Cypress avenue from the corner formed by the intersection of the southerly side of One Hundred and Thirtieth (130th) street and the easterly side of Cypress avenue; thence westerly across said Cypress avenue eighty feet and sixty-four one-hundredths of a foot (80.64) to the point or place of beginning, be said several distances and dimensions more or less; being a portion of the land acquired by the Mayor, Aldermen and Commonalty of The City of New York upon the 26th day of June, 1896, upon the confirmation of the report of the Commissioners of Estimate and Assessment in a proceeding entitled 'In the matter of acquiring title to Cypress avenue, from St. Mary's Park to Bronx kills, in the Twenty-third Ward of The City of New York.'

The map or plan of The City of New York was duly changed so as to discontinue and close the aforesaid part of Cypress avenue by resolution of the Board of Estimate and Apportionment, adopted on the 23d day of December, 1904; approved by the Mayor on the 28th day of December, 1904, and the maps showing such part of Cypress avenue to be discontinued and closed were filed in the following offices: One copy thereof in the office of the Register of the County of New York on February 14, 1905; one copy thereof in the office of the Corporation Counsel on February 15, 1905; one copy thereof in the office of the President of the Borough of The Bronx on February 20, 1905. Dated New York, February 25, 1905. JOHN J. DELANY, Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, New York City. f25,m9

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 POMEROY STREET (Eighth avenue) (although not yet named by proper authority), from Jackson avenue to Riker avenue, in the First Ward, Borough of Queens, 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, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, on or before the 16th day of March, 1905, 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 March, 1905, 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, No. 252 Jackson avenue, in the Borough of Queens, in said City, there to remain until the 27th day of March, 1905.

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 Queens, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the middle line of the blocks between Webster avenue and Washington avenue with the middle line of the blocks between Seventh avenue (Blackwell street) and Eighth avenue (Pomeroy street); running thence northerly along the last-mentioned middle line of the blocks to the northerly line of Riker avenue; thence westerly along the northerly line of Riker avenue to its intersection with a line parallel to and 60 feet westerly from the westerly

line of Seventh avenue (Blackwell street); thence northerly along said parallel line to the United States pierhead and bulkhead line; thence in a northerly and easterly direction following the said pierhead and bulkhead line to its intersection with the middle line of the block between Ninth avenue (Kouwenhoven street) and Tenth avenue (Steinway avenue); thence southerly along said middle line of the block to the northerly line of Riker avenue; thence westerly along the northerly line of Riker avenue to its intersection with the middle line of the blocks between Eighth avenue (Pomeroy street) and Ninth avenue (Kouwenhoven street); thence southerly along said middle line of the blocks to the southerly line of Washington avenue; thence easterly along the southerly line of Washington avenue to the westerly line of Ninth avenue (Kouwenhoven street), thence on a straight line to the point of intersection of the southerly line of Jackson avenue with the westerly line of Harold avenue; thence southerly along the westerly line of Harold avenue to the northerly right of way of the Long Island Railroad; thence westerly along said northerly right of way to the easterly line of Moore street; thence northerly along the easterly line of Moore street to the southerly line of Jackson avenue; thence on a straight line to the point of intersection of the northerly line of Freeman avenue and a line parallel to and 60 feet westerly from the westerly line of Sixth avenue (Bartow street); thence northerly along said parallel line to its intersection with the middle line of the blocks between Webster avenue and Washington avenue; thence easterly along said middle line of the blocks 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 23d day of May, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, December 23, 1904. EUGENE V. DALY, Chairman; NICHOLAS GROSKINSKY, JOSEPH MAHONEY, Commissioners. JOHN P. DUNN, Clerk. f24,m14

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 COLLEGE AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-fourth street to East One Hundred and Seventy-second street and Teller avenue, in the Twenty-third and Twenty-fourth Wards, 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 14th day of March, 1905, 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 16th day of March, 1905, 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 23d day of March, 1905.

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 parallel to and distant one hundred feet easterly from the easterly line of Teller avenue with a line parallel to and distant one hundred feet southerly from the southerly line of East One Hundred and Sixty-fourth street; running thence westerly along said parallel line to its intersection with the middle line of the blocks between Grant avenue and Sherman avenue; thence northerly along said middle line and its northerly prolongation to its intersection with the easterly line of Sheridan avenue; thence northerly along the easterly line of Sheridan avenue and its northerly prolongation to its intersection with a line parallel to and one hundred feet northerly from the northerly line of Belmont street; thence easterly along said parallel line to its intersection with a line parallel to and distant two hundred feet easterly from the easterly line of Teller avenue; thence southerly along said parallel line to its intersection with the northerly line of East One Hundred and Seventieth street; thence southerly to the point of intersection of the southerly line of East One Hundred and Seventieth street with a line parallel to and distant one hundred feet easterly from the easterly line of Teller avenue; thence southerly along said last mentioned parallel line to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our 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 25th day of May, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, February 15, 1905. W. W. NILES, Chairman; JOHN COTTER, CHAS. V. HALLEY, Commissioners. JOHN P. DUNN, Clerk. f21,m11

In the matter of the application and petition of Robert A. Van Wyck, Bird S. Coler, Alexander E. Orr, Charles Stewart Smith, Morris K. Jesup, John H. Starin, Woodbury Langdon and George L. Rives, constituting the Board of Rapid Transit Railroad Commissioners of The City of New York, by the Corporation Counsel of The City of New York, for and on behalf of the said City, for the appointment of Commissioners of Appraisal under chapter 4 of the Laws of 1891, and the various statutes amendatory thereof and supplemental thereto.

BROADWAY, BETWEEN ONE HUNDRED AND TWENTY-SECOND AND ONE HUNDRED AND THIRTY-FIFTH STREETS.

NOTICE IS HEREBY GIVEN THAT THE second separate report of Franklin Bien, Michael Coleman and Philip A. Smyth, the Commissioners of Appraisal herein, which was filed in the office of the Clerk of the County of New York on the 14th day of February, 1905, will be presented for confirmation at a Special Term of the Supreme Court, Part III., to be held at the County Court-house, in the Borough of Manhattan, on the 2d day of March, 1905, at the opening of the Court on that day, or as soon thereafter as counsel can be heard.

Dated New York, February 14, 1905. JOHN J. DELANY, Corporation Counsel. f15,m1

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHEASTERLY CORNER OF BERGEN AVENUE AND HENRY STREET, in the Borough of Queens, in The City of New York, duly selected as a site for school purposes.

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 damages to the respective owners, lessees, parties or 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 Education of The City of New York, situated at the southwest corner of Fifty-ninth street and Park avenue, 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, February 21, 1905, file their objections to such estimate, in writing, with us, at our office, room 401, No. 258 Broadway, in the Borough of Manhattan, in The City of New York, and we, the said Commissioners, will hear parties so objecting at our said office, on the 6th day of March, 1905, at 3 o'clock in the afternoon of that day, and upon such subsequent days as may be found necessary.

Dated New York, February 20, 1905. HARRISON S. MOORE, JOSEPH FITCH, JOSEPH H. DE BRAGGA, Commissioners. JOSEPH M. SCHENCK, Clerk. f21,m4

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-SECOND STREET, between Audubon avenue and Wadsworth avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 7th day of March, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, February 21, 1905. EUGENE H. POMEROY, CHAS. H. HOLLAND, GUY VAN AMRINGE, Commissioners. JOHN P. DUNN, Clerk. f21,m4

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 WEST-CHESTER AVENUE (although not yet named by proper authority), from the Bronx river to Main street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of damage, 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 7th day of March, 1905, 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 9th day of March, 1905, at 2 o'clock p. m.

Second—That the abstract of our said estimate of damage, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have

been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 17th day of March, 1905.

Third—That we propose to assess for benefit, which assessment will appear in our last partial and separate abstract of estimate and assessment and will be contained in our last partial and separate report, 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 easterly line of the Bronx river with a line drawn midway between West Farms road and Westchester avenue; running thence easterly along said line to its intersection with the northeasterly line of Green lane; thence northeasterly and parallel with Westchester avenue to its intersection with the southwesterly line of Main street; thence on a straight line to the corner formed by the intersection of the easterly line of Pelham road and the southerly line of Emily street; thence easterly along the said southerly line of Emily street to the northwesterly boundary line of the Jas. Ferris estate; thence southeasterly on a straight line to a point in the southerly line of Middletown road midway between Pelham road and the Eastern Boulevard; thence southerly on a straight line to the point of intersection of the southeasterly line of the Eastern Boulevard with the westerly boundary line of the H. B. Crosby property; thence still southerly along said property line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of the Eastern Boulevard; thence southwesterly and northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Sixth street; thence still westerly along said parallel line to its intersection with the westerly line of Virginia avenue; thence still westerly and parallel to Westchester avenue to the easterly line of the Bronx river; thence northerly along said easterly line of the Bronx river to the point of place of beginning.

Fourth—That our first partial and separate 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 18th day of April, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, February 3, 1905.

JNO. F. COFFIN, Chairman; EDWARD L. GODFREY, Commissioners.

JOHN P. DUNN, Clerk. f14,m4

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHWESTERLY LINE OF DANUBE AVENUE AND THE SOUTH-EASTERLY LINE OF RHINE AVENUE, west of Steuben street, in the Borough of Richmond, in The City of New York, duly selected as a site for school purposes.

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 or 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 Education of The City of New York, at their office, at the southwest corner of Fifty-ninth street and Park avenue, 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, February 21, 1905, file their objections to such estimate, in writing, with us, at our office, Room 401, No. 258 Broadway, in the Borough of Manhattan, in The City of New York, and we, the said Commissioners, will hear parties so objecting, at our said office, on the 6th day of March, 1905, at 2 o'clock in the afternoon of that day, and upon such subsequent days as may be found necessary.

Dated New York, February 20, 1905. ALBERT E. HADLOCK, CHARLES L. HUBBELL, AUGUSTUS ACKER, Commissioners.

JOSEPH M. SCHENCK, Clerk. f21,m4

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to REMSEN AVENUE, from Utica avenue to Canarsie Bay Park, in the Twenty-ninth and Thirty-second Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 19th day of February, 1900, 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 1st day of March, 1900, and indexed in the Index of Conveyances in section No. 15, Blocks Nos. 4591, 4592, 4593, 4606, 4607, 4608, 4609, 4624, 4625, 4626, 4643, 4644, 4645, 4663, 4664, 4665, 4685, 4686, 4687, 4710, 4711, 4749, 4750; section No. 24, Blocks Nos. 7914, 7926, 7946, 7968, 7994, 8010, 8026, 8041, 8055, 8068, 8080, 8086, 8108, 8116, 8124, 8141, 8150, 8179, 8198, 8217, 8236, 8255, 8274, 8293. 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 perform-

ing 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 20th day of March, 1905, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, February 25, 1905. JAMES HARDEE, CHAS. M. RUSSELL, Commissioners.

JAMES F. QUIGLEY, Clerk. f23,m17

KINGS COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated at the NORTHWEST CORNER OF CLASSON AVENUE AND ST. MARK'S AVENUE, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT JOHN H. KEMBLE, David S. Skinner and Daniel G. Campion, Commissioners of Estimate in the above entitled proceeding, have made and signed their final report herein and on February 18, 1905, filed the same in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, in the Borough of Manhattan, in The City of New York, and on the same day filed a duplicate of said report in the office of the Clerk of Kings County in the Hall of Records in the Borough of Brooklyn in The City of New York, and that said report will be presented for confirmation to the Supreme Court at a Special Term for the hearing of motions, to be held in the County Court-house in Kings County, March 3, 1905, at 10.30 A. M.

Dated Borough of Brooklyn, The City of New York, February 18, 1905.

JOHN J. DELANY, Corporation Counsel, Borough Hall, Brooklyn, N. Y.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the SOUTHERLY SIDE OF CONOVER STREET, between Wolcott street and Sullivan street, in the Borough of Brooklyn, duly selected as a site for school purposes according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may, within ten days after the first publication of this notice, February 18, 1905, file their objections to such estimate, in writing, with us, at our office in the Franklin Trust Company Building, No. 166 Montague street, Room 92, in the Borough of Brooklyn, in said City, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office, on the 6th day of March, 1905, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated the Borough of Brooklyn, City of New York, February 18, 1905.

JOHN H. KEMBLE, FRANK J. ULRICH, EUGENE B. HOWELL, Commissioners.

GEORGE T. RIGGS, Clerk. f18,m2.

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 purpose of widening LIVINGSTON STREET from 50 to 80 feet, between Court street and Flatbush avenue, in the First and Third 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, to be held for the hearing of motions, in the County Court-house, in the County of Kings, in the Borough of Brooklyn, in The City of New York, on Saturday, the 4th day of March, 1905, 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 widening of a certain street or avenue known as Livingston street, between Court street and Flatbush avenue, in the First and Third Wards, Borough of Brooklyn, City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at the intersection of the eastern line of Court street with the southern line of Livingston street, as the same are laid down on the map of the City.

- 1. Thence northerly along the eastern line of Court street 30 feet;
2. Thence easterly deflecting 89 degrees 17 minutes 53 seconds to the right 529.19 feet to the western line of Boerum place;
3. Thence easterly deflecting 6 degrees 33 minutes 9 seconds to the left 61.93 feet;
4. Thence easterly deflecting 14 degrees 7 minutes 58 seconds to the right 2,879.46 feet to the western line of Flatbush avenue;
5. Thence southerly along the western line of Flatbush avenue 53.81 feet;
6. Thence westerly deflecting 146 degrees 7 minutes 7 seconds to the right 2,923.14 feet to the eastern line of Boerum place;
7. Thence westerly deflecting 14 degrees 7 minutes 58 seconds to the left 61.93 feet;
8. Thence westerly 525.45 feet to the point of beginning.

Note—All these dimensions and angles are approximate.

The lands required for the purpose of widening Livingston street, from Court street to Flatbush avenue, as aforesaid, are shown on a map entitled "Map or plan showing the widening of Livingston street, from Court street to Flatbush avenue, in the First and Third Wards, Borough of Brooklyn, City of New York," prepared by the Board of Estimate and Apportionment under authority of chapter 466 of the Laws of 1901, and filed in the office of the Register of the County of Kings, Corporation Counsel of The City of New York, and President of the Borough of Brooklyn, on or about the 30th day of March, 1904.

Dated New York, February 20, 1905.

JOHN J. DELANY, Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, New York City. f20,m4

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 EAST TWO HUNDRED AND FIFTH STREET (although not yet named by proper authority), from Jerome avenue to Moshulu parkway, South, 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 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 1st day of March, 1905, 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 3d day of March, 1905, at 4 o'clock P. M.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 11th day of March, 1905.

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 the westerly prolongation of the northerly line of East Two Hundred and Fourth street with a line parallel to and 235 feet westerly from the westerly line of Jerome avenue; running thence northerly along said line parallel to Jerome avenue to its intersection with a line at right angles to Jerome avenue projected westerly from the southeast corner of the Grand Boulevard and Concourse and St. George's Crescent; thence easterly along said right angled line and along the southerly line of St. George's Crescent and East Two Hundred and Sixth street and its prolongation to its intersection with a line parallel to and 235 feet easterly from the easterly line of Moshulu parkway, South; thence southerly along said parallel line to its intersection with the easterly prolongation of the northerly line of East Two Hundred and Fourth street; thence westerly along said prolongation and northerly line of East Two Hundred and Fourth street 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 4th day of May, 1905, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, January 19, 1905.

ROBT. E. DEYO, Chairman; SAM'L SANDERS, Commissioners.

JOHN P. DUNN, Clerk. f8,m8

KINGS COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the EASTERLY SIDE OF OSBORN STREET AND THE WESTERLY SIDE OF WATKINS STREET, 175 feet south of Sutter avenue, in the Borough of Brooklyn, duly selected as a site for school purposes according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in

this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within ten days after the first publication of this notice, February 25, 1905, file their objections to such estimate, in writing, with us, at our office in the Franklin Trust Company Building, No. 166 Montague street, Room No. 92, in the Borough of Brooklyn, in said City, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office, on the 10th day of March, 1905, at 4 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated The Borough of Brooklyn, City of New York, February 25, 1905.

GEORGE W. MARTIN, DANIEL MOYNAHAN, WILLIAM G. TERWILLAGER, Commissioners.

GEORGE T. RIGGS, Clerk. f25,m8

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 NINETY-FOURTH STREET, from Sea View avenue to East New York avenue, in the Twenty-ninth and Thirty-second 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 9th day of March, 1905, 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, February 23, 1905.

F. H. KENNY, HERSEY EGGINTON, JAMES J. MCINERNEY, Commissioners.

JAMES F. QUIGLEY, Clerk. f23,m16

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits, thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures. Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there

THE CITY RECORD.

OFFICIAL JOURNAL.

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

VOL. XXXIII.—NUMBER 9,672.

NEW YORK, TUESDAY, FEBRUARY 28, 1905.

SUPPLEMENT.



DEPARTMENT OF FINANCE.

REPORT OF THE COMPTROLLER OF THE CITY OF NEW YORK

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1904.

In compliance with Section 161 of the Greater New York Charter (Chapter 466, Laws of 1901).

Department of Finance—City of New York,
February 11, 1905.

In compliance with section 161 of the Greater New York Charter (chapter 466, Laws of 1901), the Comptroller of The City of New York herewith publishes the following "full and detailed statement of the receipts and expenditures of the Corporation" during the year 1904, and the "cash balance or surplus" in the City Treasury and Sinking Funds; also "the different sources of City revenue and the amounts received from each source," together with "the several appropriations made, the objects for which same were made, and the amount of moneys expended under each," and also "the money borrowed on the credit of the Corporation, the authority under which each loan was made and the terms on which the same was obtained."

EDWARD M. GROUT, COMPTROLLER.

THE CITY RECORD

OFFICIAL JOURNAL



DEPARTMENT OF FINANCE

REPORT OF

THE COMPTROLLER

THE CITY OF NEW YORK

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1911

In compliance with Section 101 of the Charter, New York City Chapter (Chapter 100, Laws of 1901).

Department of Finance, City of New York

In compliance with section 101 of the Charter, New York City Chapter (Chapter 100, Laws of 1901), the Comptroller of the City of New York has the honor to submit herewith the report of the Department of Finance for the fiscal year ending December 31, 1911. This report contains a statement of the receipts and disbursements of the Department of Finance for the year, and also a statement of the assets and liabilities of the Department at the close of the year. The report also contains a statement of the amount of the City's debt at the close of the year, and a statement of the amount of the City's surplus at the close of the year. The report is submitted in compliance with the provisions of the Charter, and is intended to give the public a full and complete account of the Department's operations during the year.

EDWARD J. GRANT, Comptroller

STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE CORPORATION OF THE CITY OF NEW YORK DURING THE YEAR 1904.

I.
THE CITY TREASURY.

RECEIPTS.

TAXES.

Levies for 1898 and Previous Years.

BOROUGH OF MANHATTAN AND THE BRONX.

Amount of Taxes Collected—		
By Receiver of Taxes.....	\$5,310 63	
By Collector of Assessments and Arrears.....	239,285 16	\$244,595 79

BOROUGH OF BROOKLYN.

Amount of Taxes Collected—		
By Receiver of Taxes.....	\$143 05	
By Collector of Assessments and Arrears.....	85,616 21	85,759 26

BOROUGH OF QUEENS.

Amount of Taxes Collected—		
By Collector of Assessments and Arrears (including School Taxes):		
Long Island City.....	\$18,857 96	
Town of Flushing.....	2,123 33	
Town of Hempstead.....	761 02	
Town of Jamaica.....	3,894 87	
Town of Newtown.....	4,800 26	
Village of Arverne-by-the-Sea.....	56 84	
Village of College Point..	616 51	
Village of Far Rockaway..	323 85	
Village of Flushing.....	1,420 13	
Village of Jamaica.....	511 19	
Village of Richmond Hill..	223 42	
Village of Rockaway Beach	593 00	
Village of Whitestone.....	334 00	34,516 38

BOROUGH OF RICHMOND.

Amount of Taxes Collected—		
By Collector of Assessments and Arrears:		
School Districts.....	\$1,632 88	
Town of Castleton.....	1,784 57	
Town of Middletown.....	673 06	
Town of Northfield.....	1,675 65	
Town of Southfield.....	1,493 06	
Town of Westfield.....	1,081 34	
Village of Edgewater.....	641 44	
Village of New Brighton..	567 42	
Village of Port Richmond..	197 52	
Village of Tottenville.....	3 24	9,750 18
		\$374,621 61

Levies for 1899 and Subsequent Years.

CITY OF NEW YORK.

Amount of Taxes Collected—		
By Receiver of Taxes:		
Borough of Manhattan:		
Gross Taxes.....	\$53,843,672 77	
Discount Allowed.....	376,559 14	\$53,467,113 63
Borough of The Bronx:		
Gross Taxes.....	\$3,271,768 03	
Discount Allowed.....	20,136 36	3,251,631 67
Borough of Brooklyn:		
Gross Taxes.....	\$12,429,555 04	
Discount Allowed.....	71,706 57	12,357,848 47
Borough of Queens:		
Gross Taxes.....	\$1,622,283 58	
Discount Allowed.....	9,528 17	1,612,755 41
Borough of Richmond:		
Gross Taxes.....	\$555,959 51	
Discount Allowed.....	3,206 93	552,752 58
		\$71,242,101 76

By Collector of Assessments and Arrears:		
Borough of Manhattan.....	\$3,144,500 63	
Borough of The Bronx.....	609,710 52	
Borough of Brooklyn.....	1,714,589 40	
Borough of Queens.....	410,858 97	
Borough of Richmond.....	114,313 49	5,993,973 01
		77,236,074 77

RECAPITULATION OF TAXES COLLECTED.

	Levies for 1898 and Previous Years.	Levies for 1899 and Subsequent Years.
Boroughs of Manhattan and The Bronx.....	\$244,595 79	
Borough of Manhattan.....		\$56,611,614 26
Borough of The Bronx.....		3,861,342 19
Borough of Brooklyn.....	85,759 26	14,072,437 87
Borough of Queens.....	34,516 38	2,023,614 38
Borough of Richmond.....	9,750 18	667,066 07
	\$374,621 61	\$77,236,074 77
Total.....		\$77,610,696 38

APPROPRIATION ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.

(Former City of New York.)

APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

Reimbursements, Errors, etc., Refunded—		
Department of Public Charities and Corrections.....	\$5 38	
Department of Public Charities.....	3 87	\$9 25

THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.

(Greater New York.)

APPROPRIATIONS FOR 1901.

Reimbursements, Errors, etc., Refunded—		
The City of New York.		
Department of Education.....		11 00

APPROPRIATIONS FOR 1902.

Reimbursements, Errors, etc., Refunded—		
The City of New York.		
Department of Education... ..	\$1,582 69	
Department of Charities....	35 00	\$1,617 69

The County of Queens.

Supreme Court and County Court, Queens County.....	418 28	
--	--------	--

The County of Richmond.

Miscellaneous—		
Fees and Expenses of Jurors.....	470 20	2,506 17

APPROPRIATIONS FOR 1903.

Transfers, Reimbursements, Errors, etc., Refunded—

The City of New York.

Bellevue and Allied Hospitals	\$216 61	
City Magistrates' Courts, First Division.....	18 82	
Court of Special Sessions, Second Division.....	500 00	
Department of Bridges.....	24 20	
Department of Correction...	8 87	
Department of Education...	38,171 28	
Department of Health.....	4,484 00	
Department of Public Charities.....	14 68	
Department of Street Cleaning—		
Transfer from Revenue Bond Fund.....	\$45,000 00	
Miscellaneous ..	2,776 39	47,776 39
Department of Taxes and Assessments.....	256 81	
Department of Water Supply, Gas and Electricity.....	37 92	
Fire Department.....	118 30	
Miscellaneous.....	3 00	
Police Department.....	128 00	
President of the Borough of Brooklyn.....	2,142 67	
President of the Borough of Manhattan.....	246 49	
Tenement House Department	5 80	
The Armory Board.....	27 75	
The Law Department.....	114 78	\$94,296 37

The County of New York.

Court of General Sessions..	\$19 35	
District Attorney, New York County.....	4,225 82	
The National Guard.....	16 00	4,261 17

The County of Kings.

Commissioner of Records, Kings County.....	\$19 35	
Supreme Court, Second Department, Kings County...	12 10	31 45
		98,588 99

APPROPRIATIONS FOR 1904.

Transfers, Reimbursements, Errors, etc., Refunded—

The City of New York.

Bellevue and Allied Hospitals	\$694 47	
City Magistrates' Courts, First Division.....	97 22	
College of The City of New York.....	400 00	
Department of Bridges.....	474 21	
Department of Correction...	179 90	
Department of Education...	80,589 97	
Department of Health.....	18,516 97	
Department of Parks.....	75 94	
Department of Public Charities.....	1,381 31	
Department of Street Cleaning—		
Miscellaneous ..	\$20,417 95	
Transferred from Revenue Bond Fund...	961,250 00	981,667 95
Department of Water Supply, Gas and Electricity.....	941 06	
Fire Department.....	444 97	
Inspectors and Sealers of Weights and Measures...	100 00	
Interest on the City Debt...	2,279 85	
Law Department.....	40 00	

Transfers, Reimbursements, Errors, etc., Refunded—

Miscellaneous	\$2 00	
Municipal Courts, City of New York.....	75 00	
Normal College of The City of New York.....	5,000 00	
Police Department.....	1,318 12	
President of the Borough of The Bronx.....	581 24	
President of the Borough of Brooklyn.....	763 54	
President of the Borough of Manhattan.....	8,320 53	
President of the Borough of Queens.....	156 00	
President of the Borough of Richmond.....	13 34	
The Department of Finance.....	521 36	
		\$1,104,634 95

The County of New York.

Court of General Sessions... District Attorney, New York County	\$25 81	
Sheriff of the County of New York	10 00	
Supreme Court, First Department	291 66	
The National Guard.....	3 23	
	100 00	
		430 70

The County of Kings.

Commissioner of Records, Kings County.....	\$27 42	
Sheriff of Kings County....	21 51	
		48 93
		\$1,105,114 58

RECAPITULATION OF RECEIPTS, APPROPRIATION ACCOUNTS.

Boroughs of Manhattan and The Bronx.

(Former City of New York.)

Appropriation for 1897 and Previous Years	\$9 25
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The City of New York as Constituted January 1, 1898.

(Greater New York.)

Appropriations for 1901—The City of New York.....	11 00
---	-------

Appropriations for 1902—The City of New York.....	\$1,617 69
The County of Queens.....	418 28
The County of Richmond... ..	470 20
	2,506 17

Appropriations for 1903—The City of New York.....	\$94,296 37
The County of New York... ..	4,261 17
The County of Kings.....	31 45
	98,588 99

Appropriations for 1904—The City of New York.....	\$1,104,634 95
The County of New York... ..	430 70
The County of Kings.....	48 93
	1,105,114 58

Total..... \$1,206,229 99

THE GENERAL FUND.

BOROUGH OF MANHATTAN AND THE BRONX.

(County of New York.)

Collector of City Revenue and Superintendent of Markets—

Dividend on Stocks.....	\$70 50
Market Permits.....	55 00
Pipe Franchises.....	9,774 80
Railroad Franchises.....	42,354 10

Rents:	
Metropolitan Telegraph and Telephone Company.....	\$600 00
Department of Water Supply, Gas and Electricity..	328 43
Street Car Licenses (Including Dummies).....	928 43
Sales of Old Material.....	366 66
Tunnel Franchises.....	28,098 89
	1,605 04
	\$83,253 42

Coroners' Fees.....	9 60
County Clerk, County of New York—Fees.....	51,576 18
Department of Correction—Sales of Old Material, Bones, etc.	710 16

Department of Street Cleaning—Damage to Department Property.....	\$1 97
Sales of Condemned Property, (Horses, Old Material, Ashes, etc.)	6,045 45
Trimming Scows, etc.....	63,537 87
	69,585 29
Department of Water Supply, Gas and Electricity—Damage to Department Property..	\$54 48
Labor and Material.....	5,420 02
Rebate on Mileage.....	19 50
Sales of Old Material.....	2,698 81
Tapping Water Pipes.....	16,915 00
	25,107 81

District Attorney, New York County—Reimbursements on account of Sheriff's Fees ..	2 05
Forfeited Recognizances, County of New York (net)..	53,586 02
Interest on Assessments—Fund for Street and Park Openings, etc.—Boroughs of Manhattan and The Bronx—	
Borough of Manhattan.....	\$26,845 58
Borough of The Bronx.....	15,211 14
	42,056 72

Interest and Dividends on Bonds and Stocks Held for Account of Intestate Estates.....	\$49 47
Interest on Redemption Deposits	424 28

Interest on Taxes—Boroughs of Manhattan and The Bronx (Levies for 1898 and Previous Years)—

Receiver of Taxes:

Boroughs of Manhattan and The Bronx..... \$949 18

Collector of Assessments and Arrears:

Borough of Manhattan.. \$115,177 75

Borough of The Bronx.. 23,049 33

138,227 08

Interest on Water Meter Fund—Collector of Assessments and Arrears.....	152 15
Licenses.....	58,431 50

President of the Borough of Manhattan—Bureau of Highways:	
Ornamental Projection Permits.....	\$4,340 38
Permits—Temporary Sheds..	2,705 00
Sales of Street Incumbrances....	135 50
Street Incumbrances....	769 00
	\$7,949 88
Bureau of Sewers:	
Sewers and Drains.....	21,832 82
Bay Window Permits.....	12,846 40
Labor and Material.....	3,704 34
	46,333 44

President of the Borough of The Bronx—Bureau of Highways:

Ornamental Projection Permits..... \$1 70

Permits, Temporary Sheds.. 10 00

Street Incumbrances.... 1,717 73

\$1,729 43

Bureau of Sewers:

Sewers and Drains..... 23,035 19

Bay Window Permits..... 996 87

Damage to Department Property. 4 00

Labor and Material..... 130 00

Sale of Old Buildings, Old Material, etc..... 50,651 22

76,546 71

Public Administrator, County of New York—

Commissions..... 11,284 88

Register's Fees—County of New York..... 150,398 58

Reimbursements on Account of Committed Children Surrogates' Fees—County of New York..... 8,765 00

Sheriff's Fees—County of New York (net)..... 39,589 81

\$876,947 58

BOROUGH OF BROOKLYN.

(County of Kings.)

Collector of City Revenue and Superintendent of Markets—

Electric Light Franchises..... \$6,222 79

Pipe Franchises..... 100 00

Sales of Old Material..... 4,490 00

Street Car Licenses..... 25,280 00

\$36,092 79

County Clerk—County of Kings.....

Fees..... \$28,089 70

Refund of Salary of Notarial Clerk (Section 7, Chapter 704, Laws of 1901)..... 1,500 00

29,589 70

Department of Street Cleaning—

Sale of Buildings..... \$128 70

Sale of Condemned Property..... 2,580 32

Sale of Horses, Old Material, etc.. 3,352 50

Trimming Scows, etc..... 1,438 14

7,499 66

Forfeited Recognizances—County of Kings (net) ...

1,099 00

Interest on Assessments—Borough of Brooklyn—

Receiver of Taxes..... \$403 74

Collector of Assessments and Arrears..... 58,240 39

58,644 13

Interest on Excess Advertising Account.....

44 10

Interest on Redemption Deposits.....

179 77

Interest on Taxes—Borough of Brooklyn (Levies for 1898 and Previous Years)—

Receiver of Taxes..... \$82 85

Collector of Assessments and Arrears..... 57,821 88

57,904 73

Interest on Taxes for Interest on Twenty-sixth Ward Bonds—

Receiver of Taxes..... \$95 34

Collector of Assessments and Arrears..... 1,097 21

1,192 55

Licenses.....

30,673 25

President of the Borough of Brooklyn—

Bureau of Highways:

Sales of City Property..... \$286 20

Bureau of Public Buildings and Offices: Use of Private Rooms, Towels, etc., Public Baths and Comfirt Stations..... 2,752 01

Bureau of Sewers:

Sewers and Drains..... 52,910 92

Bay Window Permits..... 3,142 85

Sale of Old Buildings..... 794 02

Sale of Old Material..... 697 81

60 583 81

Register, County of Kings—			
Fees.....	\$134,292 95		
Interest on Deposits.....	52 16		
		\$134,345 11	
Reimbursements on Account of Committed Children.....		4,211 00	
Sheriff, County of Kings—			
Sale of Horses.....	\$188 90		
Sheriff's Fees.....	18,402 13		
		18,591 03	
Surrogate's Fees, County of Kings.....		1,735 30	
			\$442,385 93

BOROUGH OF QUEENS.

(County of Queens.)

Department of Water Supply, Gas and Electricity—			
Sale of Old Material.....		\$243 72	
Interest on Assessments—Borough of Queens—			
Village of Arverne-by-the-Sea.....	\$11 61		
Long Island City.....	426 34		
		437 95	
Interest on Redemption Deposits.....		13 50	
Interest on Taxes—Borough of Queens (Levies for 1898 and Previous Years)—			
Collector of Assessments and Arrears:			
Town of Flushing.....	\$1,898 68		
Town of Hempstead.....	469 12		
Town of Jamaica.....	2,641 68		
Town of Newtown.....	3,824 00		
Village of Arverne-by-the-Sea.....	33 68		
Village of College Point.....	564 26		
Village of Far Rockaway.....	254 70		
Village of Flushing.....	1,336 70		
Village of Jamaica.....	817 69		
Village of Richmond Hill.....	168 66		
Village of Rockaway Beach.....	479 10		
Village of Whitestone.....	305 37		
		12,793 64	
Licenses.....		4,546 75	
Notices—			
Town of Flushing.....	\$53 74		
Town of Jamaica.....	15 00		
Town of Newtown.....	2 50		
		71 24	
President of the Borough of Queens—			
Bureau of Sewers:			
Sewers and Drains.....	\$2,460 00		
Bay Window Permits.....	45 44		
		2,505 44	
			20,612 24

BOROUGH OF RICHMOND.

(County of Richmond.)

Collector of City Revenue and Superintendent of Markets—			
Sales of Old Material.....		\$160 00	
County Clerk, Richmond County—			
Sale of Maps.....		6 00	
Interest on Assessments—Borough of Richmond (Enforcing Ordinances)—			
Village of New Brighton.....		20 40	
Interest on Taxes—Borough of Richmond (Levies for 1898 and Previous Years).....		2,424 32	
Licenses.....		2,357 00	
President of the Borough of Richmond—			
Bay Window Permits.....	\$7 62		
Sale of Old Buildings.....	170 00		
		177 62	
			5,145 34

MISCELLANEOUS.

(All Boroughs.)

Bank Tax, Chapter 550, Laws of 1901—			
Borough of Manhattan.....	\$2,595,991 49		
Borough of The Bronx.....	3,206 68		
Borough of Brooklyn.....	80,184 97		
Borough of Queens.....	6,607 21		
Borough of Richmond.....	4,275 24		
		\$2,690,265 59	
Bellevue and Allied Hospitals—			
Refund (Department of Health).....	\$3,529 35		
Sales of Fat, Old Material, etc.....	1,097 08		
		4,626 43	
Chamberlain, as Treasurer of Kings County—			
Interest, Bail Fund, Kings County.....	\$779 66		
Interest, Military Fund, Kings County.....	441 09		
Sale of Maps.....	33 70		
		1,254 45	
Chamberlain, City of New York—			
Fees:			
County of New York.....	\$16,540 85		
County of Kings.....	4,070 33		
County of Queens.....	497 46		
County of Richmond.....	172 54		
		\$21,281 18	
Interest on Deposits.....		9 58	
			21,290 76
City Clerk's Fees—			
Boroughs of Manhattan and The Bronx.....	\$14,323 08		
Borough of Brooklyn.....	438 05		
Borough of Queens.....	181 62		
Borough of Richmond.....	95 25		
		15,038 00	
City Record—			
Sales of.....		10,411 31	
"Conscience".....		1,051 30	
Corporation Counsel—			
Costs, Penalties, etc.....		25,016 62	
Commissioner of Licenses—			
Interest on Deposits.....	\$21 54		
Licenses.....	11,100 00		
		11,121 54	

Department of Bridges—			
Damage to Department Property, Temporary Bridge Over Newtown Creek at East Avenue.....		\$252 31	
Privilege of Erection and Maintenance of Office and Scale Platform Under South Approach of Third Avenue Bridge.....		50 00	
Sale of Buildings, etc.....		2,801 00	
			\$3,103 31

Department of Correction, Boroughs of Brooklyn and Queens (Including Kings County Penitentiary)—			
Board, etc.....	\$16,713 76		
Sales of Manufactured Articles.....	100,734 16		
Sales of Old Material, Bones, etc.....	88 78		
			117,536 70

Department of Education—			
Mutilation of Department Property.....			1 30

Department of Finance—			
Sale of Paper.....			101 40

Department of Health—			
Sales of Circulars.....	\$1 00		
Damage to Department Property.....	125 00		
Refund.....	2 60		
			128 60

Department of Parks—Rents, Permits, etc. (including Bay Window Permits)—			
Boroughs of Manhattan and Richmond.....	\$31,134 43		
Boroughs of Brooklyn and Queens.....	12,894 03		
Borough of The Bronx.....	11,295 53		
			55,323 99

Department of Public Charities, City of New York—			
Board, etc.....	\$31,399 99		
Sales of Old Material, Bones, etc.....	3,191 17		
Interest on Deposits.....	123 56		
Refund on Transportation.....	24 30		
			34,739 02

District Attorney, County of New York—			
Reimbursement of Expenses incurred in bringing back Defendant—The People vs. John S. Silver.....			24 97
Examining Board of Plumbers.....			1,445 00
General Fund Bonds of The City of New York.....			9,500,000 00

Interest on Assessments—Fund for Street and Park Openings, etc., City of New York—			
Borough of Manhattan.....	\$29,981 44		
Borough of The Bronx.....	84,403 67		
Borough of Brooklyn.....	11,741 32		
Borough of Queens.....	190 42		
Borough of Richmond.....	51 74		
			126,368 59

Interest on Security Deposits.....			10,153 90
Interest on Special Security Deposits.....			1,413 07

Interest on Taxes—City of New York (Levies for 1899 and Subsequent Years)—			
Receiver of Taxes:			
Borough of Manhattan.....	\$127,007 58		
Borough of The Bronx.....	10,667 09		
Borough of Brooklyn.....	47,743 29		
Borough of Queens.....	5,425 70		
Borough of Richmond.....	1,825 95		
			\$192,669 61

Collector of Assessments and Arrears:			
Borough of Manhattan.....	\$397,562 63		
Borough of The Bronx.....	86,951 45		
Borough of Brooklyn.....	214,468 48		
Borough of Queens.....	65,061 06		
Borough of Richmond.....	17,009 39		
			781,053 01
Miscellaneous, Subpoenas, Copying, etc.....			973,722 62
			161 05

Police Department—			
Emigrant Boarding House Licenses.....	\$70 00		
Runners' Licenses.....	1,190 00		
			1,260 00

School Moneys from State of New York.....			1,282,744 77
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Tenement House Department—			
Penalties (Violation of Chapter 78, Laws of 1902).....			182 00

Theatrical and Concert Licenses—			
Concert Licenses.....	\$29,700 00		
Theatrical Licenses.....	35,750 00		
			65,450 00
			\$14,953,936 29

RECAPITULATION OF RECEIPTS, GENERAL FUND.

Boroughs of Manhattan and The Bronx (County of New York).....	\$876,947 58
Borough of Brooklyn (County of Kings).....	442,385 93
Borough of Queens (County of Queens).....	20,612 24
Borough of Richmond (County of Richmond).....	5,145 34
Miscellaneous (All Boroughs).....	14,953,936 29
Total.....	\$16,299,027 38

SPECIAL AND TRUST ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.

(County of New York.)

Arrears of Taxes and Assessments—Towns of Eastchester and Pelham.....	\$23 36	
Additional Public Parks Fund—		
Assessments	\$144 46	
Bonds Issued—		
Public Park, Foot of East Seventy-sixth Street, Nineteenth Ward.....	350,000 00	
Premium	397 75	
		350,542 21
Annexed Territory of Westchester County (Annexed under Chapter 329, Laws of 1874)—		
Taxes	57 69	
Anti-toxine Fund.....	22,237 34	
Charges on Arrears of Assessments.....	1,889 75	
Charges on Arrears of Taxes	1,020 20	
Croton Water Rent—Refunding Account	8,810 26	
Fund for Gratuitous Vaccination.....	6,007 62	
Forfeited Recognizances—County of New York—		
Total Receipts.....	\$61,986 02	
Less Transfers to General Fund, Boroughs of Manhattan and The Bronx.....	53,586 02	
		8,400 00
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	1,333 68	
Interest on Lands Purchased	304 85	
Interest on Taxes, etc., Annexed Territory of Westchester County (Annexed under Chapter 329, Laws of 1874).....	87 47	
Intestate Estates—County of New York—		
Public Administrator.....	10,077 96	
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards—Redemption of.....	812 07	
Normal College—Special High School Fund.....	12,901 02	
One Hundred and Fifty-fifth Street Viaduct—		
Collector of Assessments and Arrears.....	\$1,779 47	
Assessments Against The City of New York.....	546,686 07	
		548,465 54
Recovery on Bonds of Charles P. Chipp, Former Assistant Collector of Assessments and Arrears.....	6,960 18	
Refunding Assessments Paid in Error, Borough of Manhattan	79 53	
Restoring and Repaving, Special Fund, Borough of Manhattan.....	153,703 90	
Restoring and Repaving, Special Fund, Borough of The Bronx	20,261 03	
Sheriff's Fees—County of New York—		
Total Receipts.....	\$77,237 59	
Less Transfers to General Fund—Boroughs of Manhattan and The Bronx.....	39,589 81	
		37,647 78
Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	9,291 21	
Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)—		
Assessments Collected:		
Borough of Manhattan	\$133,423 82	
Borough of The Bronx.....	894,588 20	
	\$1,028,012 02	
Bonds Issued	300,000 00	
Interest on Assessments:		
Borough of Manhattan	\$53,569 05	
Borough of The Bronx.....	120,001 10	
Refund	173,570 15	
	294 00	
		1,501,876 17
Surplus on Sales of Street Incumbrances—Boroughs of Manhattan and The Bronx.....	118 67	
Towns of Westchester County—(Annexed under Chapter 934, Laws of 1895)—		
Interest and Charges.....	\$3,338 55	
Taxes and Assessments	3,839 56	
		7,178 11
Unsafe Building Fund—Borough of Manhattan—		
Bonds Issued (Revenue Bonds, Special).....	\$62,500 00	
Miscellaneous	8,087 58	
		70,587 58
Unsafe Building Fund—Borough of The Bronx.....	101 14	
Water Meter Fund No. 2—		
Collector of Assessments and Arrears.....	\$238 44	
Receiver of Taxes.....	4,623 55	
Water Register.....	5,993 21	
		10,855 20
Zoological Garden Fund.....	537 25	
		\$2,792,168 77

BOROUGH OF BROOKLYN.

(County of Kings.)

Advertising Sales (Various Towns)—Borough of Brooklyn.....	\$192 20
Construction of Private Sewers—Borough of Brooklyn	7,998 87
Forfeited Recognizances—County of Kings—	
Total Receipts.....	\$1,099 00
Less Transfers to General Fund, Borough of Brooklyn.....	1,099 00
Interest on Assessments—Opening and Widening Streets—Borough of Brooklyn.....	1,516 13
Interest on Surplus Fund—Borough of Brooklyn..	914 26
Jamaica Avenue Improvement—Assessment Fund	1,011 00
Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.....	525 08

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.....	\$1,828 61
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904	73 54
Refunding Assessments Paid in Error—Borough of Brooklyn	112 69
Restoring and Repaving Special Fund—Borough of Brooklyn.....	46,664 57
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn.....	791 97
Surplus on Sales of Street Incumbrances—Borough of Brooklyn.....	10 40

Unsafe Building Fund—Borough of Brooklyn—	
Bonds Issued (Revenue Bonds Special).....	\$2,500 00
Miscellaneous	103 50
	2,603 50

Wallabout Market—Borough of Brooklyn—Expenses for Design and Superintending of Construction of Buildings.....	50 00
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Water Revenue—Borough of Brooklyn, 1904—	
Collector of Assessments and Arrears:	
Interest on Water Rents.....	\$24,090 34
Water Rents.....	112,939 04
	\$137,029 38

Department of Water Supply, Gas and Electricity—	
Labor and Material	\$2,540 79
Tapping Water Pipes	12,955 09
Sales of Old Material, Use of Telephone, etc.	13 20
Water Rents.....	2,447,019 65
Sale of Horses.....	96 30
	2,462,625 03

Receiver of Taxes—	
Water Rents.....	82,911 71
	2,682,566 12

Borough of Brooklyn—

ASSESSMENT ACCOUNTS—CITY OF BROOKLYN.

Assessment Fund	\$9,818 49
Assessment Fund, Laws of 1886..	308 95
Assessments for Local Improvements—Town of Flatlands.....	171 04
Assessments for Local Improvements—Town of New Lots	6,635 00
Assessments for Local Improvements—Town of New Utrecht.....	99 38
Assessments—Thirtieth Ward (Opening, Grading and Sewers).....	654 33
Assessments under \$100—Not Sold Town of Gravesend.....	26 45
Assessors Arrearages, Laws of 1883.....	2,212 37
Board of Assessors' Decisions, Chapter 114, Laws of 1883.....	2,547 00
Eighth Ward Improvement Fund.....	102,778 76

Flatbush Avenue Improvement—	
Twenty-ninth Ward—	
Collector of Assessments and Arrears:	
Installments for 1901 and Subsequent Years	\$22,089 92
Receiver of Taxes:	
Installments for 1903.....	4,934 87
	27,024 79

Flagging Tax Assessments—Thirtieth Ward—	
Collector of Assessments and Arrears:	
Installments for 1897 and Previous Yrs.	\$187 06
Installments for 1900 and Subsequent Years..	2,950 86
	\$3,137 92
Receiver of Taxes:	
Installments for 1903.....	670 58
	3,808 50

Interest on Twenty-sixth Ward Bonds—	
Collector of Assessments and Arrears:	
Tax of 1897.....	\$123 25
Levies for 1899 and Subsequent Years..	20,486 71
	\$20,609 96
Receiver of Taxes:	
Installments for 1903	3,296 39
	23,906 35

Local Improvements Late Town of New Utrecht, Chapter 582 Laws of 1893—	
Collector of Assessments and Arrears:	
Installments 1904 and Subsequent Years.....	4,869 67

Borough of Brooklyn—	
Opening and Grading Assessments	
—Thirty-first Ward—	
Collector of Assessments and Arrears:	
Installments 1894 to 1897 inclusive. \$3,201 87	
Levies for 1899 and Subsequent Years. 20,213 48	
	\$23,415 35
Receiver of Taxes: Installments for 1903	3,157 55
	\$26,572 90
Opening and Grading Assessments—Town of Gravesend.....	747 09
Opening and Widening Streets, Including Closing Streets.....	2,302 01
Redemption Fund.....	10,384 11
Sales of Unpaid Assessments—Town of New Utrecht.....	438 18
Sales of Unpaid Assessments, \$100 and under—Town of Gravesend.	255 07
Sewer Assessments—Twenty-ninth Ward—	
Collector of Assessments and Arrears:	
Installments for 1897 and Prior Years.. \$267 06	
Installments for 1899 and Subsequent Years. 24,767 67	
	\$25,034 73
Receiver of Taxes: Installments for 1903.....	4,298 59
	29,333 32
Sewerage Fund—Laws of 1892 and 1894.....	12,287 12
Twenty-sixth Ward Main Sewer..	218,535 82
Twenty-sixth Ward Street Improvement Fund.....	10,687 93
Unpaid Assessments—Thirty-first Ward (Gravesend) for Items of \$100 and under, and Default and Interest to November 15, 1894.....	6 16
Unpaid Assessments—Thirtieth Ward (New Utrecht), Including Default and Interest to November 15, 1895.....	5,300 24
SPECIAL AND TRUST ACCOUNTS—CITY OF BROOKLYN.	
Common Land Fund—	
Late Town of Gravesend—	
Ground Rent.....	\$156 00
Interest on Bonds and Mortgages.....	327 50
	483 50
	502,194 53
	\$3,249,953 47

BOROUGH OF QUEENS.
(County of Queens.)

Charges on Advertising Sales—Long Island City.	\$20 00
Forfeited Recognizances—County of Queens.....	1,118 21
Interest on Taxes—Long Island City.....	13,071 41
Interest on Water Rents—Long Island City.....	1,556 90
Interest on Water Rents—Village of College Point	237 13
Interest on Water Rents—Village of Flushing...	121 52
Interest on Water Rents—Village of Whitestone.	31 89
Intestate Estates—County of Queens.....	4 10
Queens County—Special Account.....	96,746 36
Restoring and Repaving—Special Fund—Borough of Queens.....	5,778 11
Borough of Queens—	
Long Island City:	
Assessments for Local Improvements... \$86,664 44	
Assessment for General Improvements Under Chapter 644	
Laws of 1893... 159,808 95	
Interest on Assessments for Local Improvements... 6,792 46	
Water Rents:	
Department of Water Supply, Gas and Electricity..... \$118,835 00	
Receiver of Taxes. 7,864 45	
Collector of Assessments and Arrears... 4,732 95	
	131,432 40
Tapping.....	1,425 75
	\$386,124 00
Town of Newtown: (Second Ward):	
Water Rents:	
Receiver of Taxes.....	16 35
Village of Arverne-by-the-Sea: Assessments for Local Improvements.....	15 33

Borough of Queens—	
Village of College Point:	
Assessments for Local Improvements	\$45 11
Interest on Assessments for Local Improvements...	17 58
Water Rents:	
Department of Water Supply, Gas and Electricity..... \$12,129 39	
Receiver of Taxes 2,099 30	
Collector of Assessments and Arrears ...	939 27
	15,167 96
Tapping.....	99 25
	\$15,329 90
Village of Flushing:	
Assessments for Local Improvements...	\$259 56
Interest on Assessments for Local Improvements...	231 99
Water Rents:	
Department of Water Supply, Gas and Electricity..... \$22,509 96	
Receiver of Taxes. 2,442 50	
Collector of Assessments and Arrears....	1,025 95
	25,978 41
Tapping.....	477 50
	26,947 46
Village of Whitestone:	
Assessments for Local Improvements.....	\$762 10
Interest on Assessments for Local Improvements.....	351 19
Water Rents:	
Department of Water Supply, Gas and Electricity.. \$3,945 62	
Receiver of Taxes 260 78	
Collector of Assessments and Arrears... 120 60	
	4,327 00
Tapping.....	102 50
	5,542 79
	\$433,975 83
	\$552,661 46

BOROUGH OF RICHMOND.
(County of Richmond.)

Restoring and Repaving, Special Fund—Borough of Richmond.....	\$9,923 70
Sewer Inspection and Repairs—Borough of Richmond.....	1,089 00
Borough of Richmond—	
County of Richmond:	
County General Account—	
Refund.....	\$435 60
Village of Edgewater:	
Assessments for Local Improvements..... \$1,723 63	
Interest on Assessments for Local Improvements.....	488 70
	2,212 33
Village of New Brighton:	
Assessments for Local Improvements....	\$990 54
Interest on Assessments for Local Improvements.....	538 57
	1,529 11
Village of Port Richmond:	
Assessments for Local Improvements.....	\$90 19
Interest on Assessments for Local Improvements.....	56 00
	146 19
Village of Tottenville:	
Water Rents.....	3,107 11
	7,430 34
	18,443 04

MISCELLANEOUS.

(All Boroughs.)

Accrued Interest on Corporate Stock sold November 23, 1904.....	\$4,851 00
Board of Elections—Sale of Unused Ballots, Chapter 95, Laws of 1901.....	929 50
Department of Education—Maintenance of Training Schools.....	24,881 22
Department of Education—Special High School Fund.....	113,490 62
Excise Taxes—City of New York—	
County of New York.....	\$3,872,373 78
County of Kings.....	1,726,378 16
County of Queens.....	234,473 47
County of Richmond.....	81,581 24
	5,914,806 65

Exempt or Veteran Volunteer Firemen's Association—Borough of Queens.....	\$3,023 10	
Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.....	949 50	
Firemen's Association of the State of New York..	882 80	
Fund for Street and Park Openings—City of New York—		
Assessments:		
Borough of Manhattan..	\$623,308 80	
Borough of The Bronx..	1,444,963 85	
Borough of Brooklyn..	368,448 07	
Borough of Queens....	5,564 87	
Borough of Richmond..	4,913 35	
	<u>\$2,447,198 94</u>	
Bonds Issued:		
Corporate Stock, \$2,436,226 34		
Premium, 9,286 27		
	<u>\$2,445,512 61</u>	
Revenue Bonds, Special....	1,200,000 00	
	<u>\$3,645,512 61</u>	
Refunds.....	12,304 08	
Transfer from Appropriation Account.....	502,476 81	
	<u>6,607,492 44</u>	
New York and Brooklyn Bridge—		
Daily Collections.....	\$422,627 51	
Refund.....	5 25	
	<u>422,632 76</u>	
Public School Library Fund (All Boroughs).....	43,000 30	
Restoring Pavements, Section 391 of the Greater New York Charter, as amended—		
Assessments.....	\$255 64	
Interest on Assessments.....	6 87	
	<u>262 51</u>	
Return Trial Fees—Municipal District Courts....	792 50	
Street Improvement Fund—Works Contracted for After January 1, 1898—		
Assessments:		
Borough of Manhattan..	\$463,500 87	
Borough of The Bronx..	868,536 30	
Borough of Brooklyn..	370,878 87	
Borough of Queens....	1,514 30	
Borough of Richmond..	12,546 99	
	<u>\$1,716,977 33</u>	
Bonds Issued.....	8,033,129 49	
Interest on Assessments:		
Borough of Manhattan.....	\$32,064 13	
Borough of The Bronx..	55,692 89	
Borough of Brooklyn..	21,748 94	
Borough of Queens..	259 22	
Borough of Richmond....	696 97	
	<u>110,462 15</u>	
Premiums.....	6,511 54	
Refunds.....	5,574 18	
	<u>9,872,654 69</u>	
Unclaimed Salaries and Wages.....	35,904 27	
Williamsburgh Bridge—Maintenance Fund.....	54,303 74	
	<u>\$23,100,917 60</u>	

BOND ACCOUNTS.

(All Boroughs.)

Acquiring Land Right of Way, etc., for new roadway and route of the Spuyten Duyvil and Port Morris Railroad as provided by Chapter 423 of the Laws of 1903, and Chapter 615 of the Laws of 1904—		
Bonds Issued.....	\$551,025 00	
Additional Water Fund—		
Bonds Issued.....	\$2,920,000 00	
Premium.....	9,900 00	
Rents, etc.....	659 19	
	<u>2,930,559 19</u>	
Additional Water Fund of The City of New York—		
Refunds.....	1,748 50	
Alterations and Repairs to the Queens County Court-house Building at Long Island City, Borough of Queens—		
Bonds Issued.....	5,000 00	
American Museum of Natural History—Completion of the Construction of the Unfinished Portions of Buildings—		
Bonds Issued.....	\$117,000 00	
Premium.....	415 65	
	<u>117,415 65</u>	
American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant—		
Bonds Issued.....	\$130,500 00	
Premium.....	545 50	
	<u>131,045 50</u>	
Aquarium Building in Battery Park—Improvement of—Borough of Manhattan—		
Bonds Issued.....	20,000 00	
Armory Fund—		
Bonds Issued.....	\$700 000 00	
Premium.....	2,055 25	
	<u>702,055 25</u>	

Atlantic Avenue Improvement Fund—Borough of Brooklyn—		
Bonds Issued.....	\$307,500 00	
Premium.....	888 30	
	<u>\$308,388 30</u>	
Block Tax Assessment Map Fund—		
Bonds Issued (Revenue Bonds, Special).....	\$27,750 00	
Refund.....	100 00	
	<u>27,850 00</u>	
Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Buildings—		
Bonds Issued.....	\$105,000 00	
Premium.....	791 30	
	<u>105,791 30</u>	
Bridge across the Bronx River and Approaches to Bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street—Borough of The Bronx—Construction of—		
Bonds Issued.....	1,000 00	
Bridge across Prospect Avenue on Line of Seeley Street, in the Twenty-ninth Ward—Borough of Brooklyn—Construction of—		
Bonds Issued.....	1,500 00	
Bridge and Approach over Bronx River, at or near Westchester Avenue—Construction of Temporary—		
Bonds Issued.....	500 00	
Bridge over Bronx River at One Hundred and Seventy-seventh Street—		
Bonds Issued.....	10,000 00	
Bridge over Eastchester Bay, in Pelham Bay Park—Borough of The Bronx—Construction of—		
Bonds Issued.....	55,000 00	
Bridge over East River between the Boroughs of Manhattan and Brooklyn—		
Bonds Issued.....	\$750,000 00	
Premium.....	4,149 04	
	<u>754,149 04</u>	
Bridge over East River between the Boroughs of Manhattan and Queens—		
Bonds Issued.....	\$1,000,000 00	
Premium.....	6,743 78	
	<u>1,006,743 78</u>	
Bridge over Flushing Creek between Jackson Avenue, Newtown and Broadway, Flushing, in the Borough of Queens—		
Bonds Issued.....	36,000 00	
Bridge over Harlem River between One Hundred and Forty-fifth and One Hundred and Forty-ninth Streets—Construction of—		
Bonds Issued.....	\$615,000 00	
Premium.....	1,775 14	
Refund.....	2 42	
	<u>616,777 56</u>	
Bridge over Harlem River at Third Avenue (Including Approaches)—		
Bonds Issued.....	\$109,499 59	
Premium.....	791 30	
	<u>110,290 89</u>	
Bridge over Harlem River between First and Willis Avenues—		
Bonds Issued.....	\$217,827 04	
Premium.....	1,186 95	
Refund.....	5,420 71	
	<u>224,434 70</u>	
Bridge over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street—		
Bonds Issued.....	20,000 00	
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards—		
Bonds Issued.....	32,500 00	
College of The City of New York—New Site and Buildings—		
Bonds Issued.....	\$100,000 00	
Premium.....	791 30	
	<u>100,791 30</u>	
Commission of Engineers for the Examination, Investigation and Report on the Present and Future Water Supply of The City of New York—Expenses of—		
Bonds Issued.....	2,498 26	
Construction of Borough Hall—Borough of Queens—		
Bonds Issued.....	40,000 00	
Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad over the New York Central and Hudson River Railroad—		
Bonds Issued.....	3,525 00	
Construction of a Bridge across 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—		
Bonds Issued.....	\$150,000 00	
Premium.....	791 30	
	<u>150,791 30</u>	
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad—Borough of The Bronx—		
Bonds Issued.....	16,000 00	
Construction of Bridges over Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn—		
Bonds Issued.....	210,000 00	
Construction of a Court-house on Gates Avenue, near Marcy Avenue, for Second District Municipal Court and Sixth District City Magistrate's Court—Borough of Brooklyn—		
Bonds Issued.....	35,000 00	

Construction of a Dormitory in the Medical College Building—Borough of Manhattan— Bonds Issued.....	\$3,000 00	
Construction and Equipment of Borough Building—Borough of Richmond— Bonds Issued..... \$138,491 45 Premium..... 395 65	138,887 10	
Construction and Equipment of a Court-house in the Borough of The Bronx— Bonds Issued.....	10,000 00	
Construction and Equipment of Public Comfort Stations—Borough of Manhattan— Bonds Issued..... \$166,000 00 Premium..... 811 30	166,811 30	
Construction and Equipment of Public Comfort Stations—Borough of Brooklyn— Bonds Issued.....	43,000 00	
Construction and Establishment of a High Pressure Water System for Fire and other Purposes—Borough of Manhattan— Bonds Issued..... \$250,000 00 Premium..... 3,042 75	253,042 75	
Construction and Establishment of a High Pressure Water System for Fire and other Purposes—Borough of Brooklyn— Bonds Issued..... \$250,000 00 Premium..... 3,042 75	253,042 75	
Construction and Improvement of Small Parks in the Borough of Manhattan to wit: John Jay Park, DeWitt Clinton Park, Thomas Jefferson Park and the Small Park at Thirty-fifth Street and First Avenue— Bonds Issued..... \$155,000 00 Premium..... 1,186 95	156,186 95	
Construction of Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park—Borough of Manhattan— Bonds Issued.....	19,500 00	
Construction and Maintenance of Public Parkways— Bonds Issued.....	10,000 00	
Construction of a New Fire Boat— Bonds Issued.....	8,500 00	
Construction of a New Hospital (Fordham Hospital)—Borough of The Bronx— Bonds Issued..... \$85,000 00 Premium..... 395 65	85,395 65	
Construction of Sewers in the Borough of Brooklyn— Bonds Issued..... \$201,000 00 Premium..... 868 30	201,868 30	
Construction of a Viaduct or Bridge over the Tracks of the New York and Harlem Railroad and the Port Morris Branch of the New York and Harlem Railroad, Connecting Melrose Avenue from East One Hundred and Sixty-third Street to the Junction of Webster and Brook Avenues at East One Hundred and Sixty-fifth Street— Bonds Issued.....	500 00	
Construction of Webster Avenue Relief Sewer—Borough of The Bronx— Bonds Issued.....	2,500 00	
Criminal Court Building—Borough of Manhattan—Completion of Construction— Bonds Issued.....	35,000 00	
Crotona Avenue, Lying Within the Boundaries of Crotona Park—Borough of The Bronx—Macadamizing of— Bonds Issued..... \$25,000 00 Premium..... 197 82	25,197 82	
Department of Health—Building Fund— Bonds Issued..... \$486,000 00 Premium..... 1,915 10	487,915 10	
Department of Public Charities—Building Fund— Bonds Issued..... \$415,000 00 Premium..... 1,689 60	416,689 60	
Department of Street Cleaning—Acquisition of Site for and Construction of Stable—Borough of Brooklyn— Bonds Issued..... \$150,000 00 Premium..... 1,186 95	151,186 95	
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx— Bonds Issued..... \$170,000 00 Premium..... 472 65	170,472 65	
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn— Bonds Issued.....	40,000 00	
Department of Street Cleaning—For the Purchase of Two Automobile Machines— Bonds Issued.....	4,000 00	

Dock Fund— Bonds Issued..... \$4,150,000 00 Cement Tests..... 10 00 Filling in Privileges..... 5,676 75 Miscellaneous—Use of Tele- phones, etc..... 27 97 Premiums..... 31,755 69 Recovery on Bond (National Surety Co.)..... 6,000 00 Refunds, Paymaster..... 143 00 Removing Street Incum- brances, etc..... 108 75 Repairs for Private Owners... 83 758 36 Sale of Old Buildings..... 12,123 00 Sale of Old Material..... 15,680 16 Sale of Plans, Maps, etc..... 216 00 Towing, etc..... 164 83		\$4,305,664 51
Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library—Borough of Brooklyn— Bonds Issued.....		30,000 00
Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.— Bonds Issued..... \$4,000 00 Refunds..... 9,093 93		13,093 93
Extension of Riverside Drive to the Boulevard Lafayette— Bonds Issued..... \$806,000 00 Premium..... 5,954 75		811,954 75
Fire Alarm Telegraph System—Borough Richmond— Bonds Issued.....		2,000 00
Fire Department Fund for Sites, Buildings and Telegraph System— Bonds Issued..... \$473,500 00 Premium..... 1,998 25 Refund..... 75 00		475,573 25
Fort Washington Ridge Road Fund— Bonds Issued (Assessment Bonds—Special)..... \$61,776 00 Refund..... 426 66		62,202 66
Fund for Payment of Assessments Imposed Against the City— Bonds Issued..... \$1,000,000 00 Premium..... 11,300 00		1,011,300 00
Fund for Restoring Pavement, Section 183 and 391 of the Charter— Bonds Issued (Assessment Bonds—Special)...		2,500 00
Fund for Topographical Bureau of the Borough of The Bronx— Bonds Issued.....		2,000 00
Gouverneur Hospital—Completion of Construction—Borough of Manhattan— Bonds Issued..... \$103,000 00 Premium..... 791 30		103,791 30
Hester Street Park Fund— Bonds Issued.....		6,300 00
High School Fund— Bonds Issued..... \$76,000 00 Premiums..... 30 00		76,030 00
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Borough of the Bronx— Bonds Issued.....		110,000 00
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens— Bonds Issued.....		47,500 00
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Manhattan and Richmond— Bonds Issued.....		140,000 00
Improvement of Parks, Parkways and Drives—Borough of The Bronx— Bonds Issued..... \$231,500 00 Premium..... 1,066 13		232,566 13
Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens— Bonds Issued..... \$410,000 00 Premium..... 2,075 25		412,075 25
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond— Bonds Issued..... \$512,000 00 Premium..... 2,095 25		514,095 25
Improvements—Permanently Bettering and Equipping the Brown Stone Building in City Hall Park—Borough of Manhattan— Bonds Issued.....		1,000 00
Map or Plans of a Portion of the Second, Third and Fourth Wards—Borough of Queens— Bonds Issued.....		42,500 00
Map or Plan of Ward 1 and Parts of Wards 2, 3, 4, and 5—Borough of Richmond— Bonds Issued.....		20,000 00
Metropolitan Museum of Art—Fitting Up, Equipping and Furnishing and Alteration and Additions Thereto— Bonds Issued.....		10,000 00
Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn— Bonds Issued..... \$150,000 00 Premium..... 1,186 95		151,186 95
New Bellevue Hospital—Construction of— Bonds Issued..... \$50,000 00 Premium..... 395 65		50,395 65

New East River Bridge Fund— Bonds Issued..... \$6,200,000 00 Premium..... 39,163 40	\$6,239,163 40	Repaving Streets—Borough of Manhattan— Bonds Issued..... \$1,150,000 00 Premium..... 10,458 45 Refund..... 24 00	\$1,160,482 45
New Hall of Records—Building Fund— Bonds Issued..... \$700,000 00 Premium..... 5,539 10	705,539 10	Repaving Streets—Borough of The Bronx— Bonds Issued..... \$250,000 00 Premium..... 2,524 84	252,524 84
New Harlem Hospital Fund— Bonds Issued..... \$200,000 00 Premium..... 1,582 60	201,582 60	Repaving Streets—Borough of Brooklyn— Bonds Issued..... \$2,000,000 00 Premiums..... 16,346 02 Refunds..... 2,998 12	2,019,344 14
New Richmond County Jail—Construction of— Bonds Issued.....	50,000 00	Repaving Streets—Borough of Queens— Bonds Issued..... \$250,000 00 Premium..... 2,524 84	252,524 84
Newtown Creek Bridge Fund— Borough of Brooklyn— Bonds Issued..... \$350,000 00 Premium..... 2,769 55	352,769 55	Repaving Streets—Borough of Richmond— Bonds Issued..... \$250,000 00 Premium..... 1,754 30	251,754 30
New York and Brooklyn Bridge—Acquisition of Gore of Land at the Southeasterly Cor- ner of William Street and the Present Property of—Borough of Manhattan— Bonds Issued.....	1,800 00	Revenue Bond Fund—For Additional Expenses of District Attorney's Office (Pursuant to Chapter 563, Laws of 1904)— Bonds Issued.....	10,000 00
New York Zoological Garden Fund— Bonds Issued..... \$200,000 00 Premium..... 868 30	200,868 30	Revenue Bond Fund—For Additional Rental of Fire-hydrants—Borough of Queens— Bonds Issued.....	5,000 00
Opening, Extending, Laying Out and Improving Bedford Avenue—Borough of Brooklyn— Chapter 764, Laws of 1900— Bonds Issued.....	21,000 00	Revenue Bond Fund—For Annual Installment for 1904 for Dredging Navigable Streams in the Town of Hempstead (Pursuant to Chapter 209, Laws of 1901)— Bonds Issued.....	10,000 00
Paving Jerome Avenue— Bonds Issued.....	4,000 00	Revenue Bond Fund—For Board of Health— Necessary Expenses for Preserving the Health of the City— Bonds Issued..... \$368,000 00 Refund..... 190 85	368,190 85
Placing the Fire Boat "Seth Low" in Condition for Service— Bonds Issued.....	22,500 00	Revenue Bond Fund for Claims— Bonds Issued.....	126,000 00
Police Department Fund for Sites and Buildings— Bonds Issued..... \$200,000 00 Premium..... 1,582 60	201,582 60	Revenue Bond Fund—For Cleaning Sewers and Sewer Basins—Borough of Manhattan— Bonds Issued.....	35,000 00
Public Baths Fund—Borough of Manhattan— Bonds Issued..... \$250,000 00 Premium..... 1,978 25	251,978 25	Revenue Bond Fund—For Commissioner of Licenses, for Salaries and Expenses, Chapter 432, Laws of 1904— Bonds Issued..... \$25,500 00 Refund..... 4 00	25,504 00
Public Baths Fund—Borough of Brooklyn— Bonds Issued..... \$200,000 00 Premium..... 868 30	200,868 30	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Bor- ough of Manhattan— Bonds Issued.....	15,000 00
Public Baths Fund—Borough of The Bronx— Bonds Issued.....	10,000 00	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Bor- ough of The Bronx— Bonds Issued.....	2,500 00
Public Park in the Twelfth Ward, Bounded by One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets, Brad- hurst and Edgecombe Avenues— Bonds Issued.....	48 94	Revenue Bond Fund—For Construction and Im- provement of Boscobel Place, in the Bor- ough of The Bronx— Bonds Issued.....	1,000 00
*Proceeds of the Sale of Corporate Stock for Vari- ous Municipal Purposes, Held on the 23d Day of November, 1904— Principal..... \$18,500,000 00 Premium..... 446,342 10	18,946,342 10	Revenue Bond Fund—For Construction of a New Fireboat— Bonds Issued.....	50,000 00
*Proceeds of the Sale of Corporate Stock to Pro- vide for the Supply of Water, Held on the 23d Day of November, 1904— Principal..... \$4,250,000 00 Premium..... 102,042 50	4,352,042 50	Revenue Bond Fund—For Constructing Pipe Gal- leries in Rapid Transit Subway, along Broadway from Ann Street to Bowling Green—Borough of Manhattan— Bonds Issued.....	10,000 00
*Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Rail- road, Held on the 23d Day of November, 1904— Principal..... \$2,250,000 00 Premium..... 54,121 50	2,304,121 50	Revenue Bond Fund for Court-house Board—Bor- ough of Manhattan—Expenses of—Chap- ter 336, Laws of 1903— Bonds Issued.....	1,000 00
*Proceeds of Corporate Stock for Various Muni- cipal Purposes, Issued to the Commis- sioners of the Sinking Fund for Investment.....	137,500 00	Revenue Bond Fund—For Decorations and Music for the City Hall on January 1, 1904— Bonds Issued.....	600 00
*Proceeds of Corporate Stock to Provide for the Supply of Water Issued to the Commis- sioners of the Sinking Fund for Invest- ment.....	91,000 00	Revenue Bond Fund—For Defraying Expenses of the Andrew H. Green Memorial Services— Bonds Issued.....	800 00
Rapid Transit Construction Fund—Manhattan and The Bronx— Bonds Issued..... \$6,700,000 00 Premium..... 44,034 21 Refunds..... 20,469 97	6,764,504 18	Revenue Bond Fund—For Deficiency in the Ap- propriation to Police Department for 1904 and for Salary of Foreman Printer— Bonds Issued.....	66,000 00
Rapid Transit Construction Fund—Brooklyn and Manhattan— Bonds Issued..... \$1,000,000 00 Premium..... 7,294 71	1,007,294 71	Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court-house— Bonds Issued.....	25,763 75
Rapid Transit Fund No. 2— Bonds Issued (Revenue Bonds, Special)..... \$611,500 00 Refund..... 30 65	611,530 65	Revenue Bond Fund—For Department of Health —For Alterations, Repairs, etc., to Build- ings and Steamboat "Franklin Edson"— Bonds Issued.....	41,000 00
Rebuilding Retaining Wall on the Easterly Side of Edgecombe Avenue between One Hun- dred and Forty-seventh Street and One Hundred and Forty-eighth Street—Bor- ough of Manhattan— Bonds Issued.....	5,000 00	Revenue Bond Fund—For Department of Health —For Destruction of Diseased Cattle, Horses, etc.— Bonds Issued.....	180 00
Repairs to County Court House—County of New York— Bonds Issued.....	5,000 00	Revenue Bond Fund—For Department of Street Cleaning. Bonds Issued.....	1,011,250 00
Repaving with Asphalt, etc., Eighty-sixth Street from Central Park West to Riverside Drive— Bonds Issued.....	32,500 00	Revenue Bond Fund—For Equipping and Main- taining the New Twelfth and Thirteenth District Municipal Courts. Bonds Issued.....	7,000 00
		Revenue Bond Fund—For Expenses of Caring for, Cleaning, Overhauling, Arranging and Removing Records of Departments into the New Hall Record Building—Kings County. Bonds Issued.....	13,600 00
		Revenue Bond Fund—For Expenses of City Com- mission for Preparing Plan for Beautify- ing and Development of the City of New York. Bonds Issued.....	3,500 00

For Details of the Distribution to the Several Fund Accounts See Schedule A.

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Buckling, Darius W. Ettinger, Thomas Petto, Thomas J. Diamond, Albert J. Adams and George E. Mills.	Bonds Issued.....	\$11,000 00
Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge, et al.	Bonds Issued.....	\$12,500 00
	Refund.....	16 00
		12,516 00
Revenue Bond Fund—For the Expense of Counsel in the Preparation of a Codification of the General Ordinances of the City of New York, Under the Supervision of the Committee of Codification in Accordance with the Provisions of Section 57 of the Charter.	Bonds Issued.....	5,000 00
Revenue Bond Fund—For the Expenses of a Delegation of the Board of Aldermen to The Louisiana Purchase Exposition at St. Louis.	Bonds Issued.....	\$2,000 00
	Refund.....	685 20
		2,685 20
Revenue Bond Fund—For Expenses Incidental to the Observance of Memorial Day, 1904, of the G. A. R. of The Bronx.	Bonds Issued.....	300 00
Revenue Bond Fund—For Expenses Incurred on Account of the Disaster to the Steamer General Slocum.	Bonds Issued.....	1,000 00
Revenue Bond Fund—For Expenses Incurred on the Occasion of the Laying of the Cornerstone of the New Richmond Borough Hall on May 31, 1904.	Bonds Issued.....	2,500 00
Revenue Bond Fund—For Expenses Incurred by Special Committee of the Board of Aldermen in Charge of the Ceremonies Attending the Opening of the New Williamsburg Bridge.	Bonds Issued.....	18,500 00
Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York, Pursuant to Section 439 of the Charter, as Amended by Chapter 406 of the Laws of 1903—	Bonds Issued.....	\$11,500 00
	Refund.....	24 19
		11,524 19
Revenue Bond Fund—For a Fire Alarm Telegraph System in the Second, Third, Fourth and Fifth Wards, Borough of Queens—	Bonds Issued.....	32,500 00
Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond—	Bonds Issued.....	12,300 00
Revenue Bond Fund—For General Repairs, Board of Education—	Bonds Issued.....	190,000 00
Revenue Bond Fund—For Increased Expenses Municipal Civil Service Commission for the Year 1904—	Bonds Issued.....	7,000 00
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office—	Bonds Issued.....	10,000 00
Revenue Bond Fund—For Judgments—	Bonds Issued.....	\$553,000 00
	Refunds.....	2,751 35
		555,751 35
Revenue Bond Fund—For Labor, Maintenance and Supplies for the Commissioner of Parks for the Boroughs of Brooklyn and Queens—	Bonds Issued.....	35,500 00
Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn, during 1903—	Bonds Issued.....	\$7,800 00
	Refunds.....	62 50
		7,862 50
Revenue Bond Fund—For New York City Department of the United States Volunteer Life Saving Corps—	Bonds Issued.....	5,000 00
Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company—	Bonds Issued.....	36,000 00
Revenue Bond Fund—For Painting the Portrait of the Late Andrew H. Green—	Bonds Issued.....	2,650 00
Revenue Bond Fund—For Payment of Additional Compensation for Hostlers in the Police Department—	Bonds Issued.....	4,177 50
Revenue Bond Fund—For Payment of Claim of Joseph Daniels for Services as Map Custodian in the Office of the Register of Kings County, Pursuant to Chapter 503, Laws of 1904—	Bonds Issued.....	520 45
Revenue Bond Fund—For Payment of Claims of Volunteer Firemen of the Several Towns Formerly Known as Flatbush, Flatlands, New Utrecht, and Gravesend, in the Borough of Brooklyn—	Bonds Issued.....	250 00

Revenue Bond Fund—For Payment of County Charges and Expenses—	Bonds Issued.....	\$276,500 00
	Refund.....	849 55
		\$277,349 55
Revenue Bond Fund—For Payment of Expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the Year 1903—	Bonds Issued.....	500 00
Revenue Bond Fund—For Payment to the Treasurer of Chemical Engine Company No. 1, Borough of Richmond—	Bonds Issued.....	1,000 00
Revenue Bond Fund—For Payment to the Treasurer of Chemical Engine Company No. 6, North Shore Fire Department, Borough of Richmond—	Bonds Issued.....	1,200 00
Revenue Bond Fund—For Payment to the Treasurer of Cromwell Engine Company, Dongan Hills, Borough of Richmond—	Bonds Issued.....	1,200 00
Revenue Bond Fund—For Payment to the Treasurer of Great Kills Engine Company No. 1, Borough of Richmond—	Bonds Issued.....	1,200 00
Revenue Bond Fund—For Payment to the Treasurer of Jamaica Hook and Ladder Company No. 3, of Jamaica, Borough of Queens—	Bonds Issued.....	1,000 00
Revenue Bond Fund—For Payment to the Treasurer of Rose Bank Hose Company No. 14, Borough of Richmond—	Bonds Issued.....	800 00
Revenue Bond Fund—For Payment to the Treasurer of Vigilant Hose Company No. 1, of Tottenville, Borough of Richmond—	Bonds Issued.....	800 00
Revenue Bond Fund—For Placing the Fire Boat "Seth Low" in Condition for Service—	Bonds Issued.....	2,500 00
Revenue Bond Fund—For Plans for a Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition—	Bonds Issued.....	\$75,500 00
	Refund.....	390 00
		75,890 00
Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Department in the Borough of Richmond—	Bonds Issued.....	16,000 00
Revenue Bond Fund—For Purchasing Fuel for Public Schools during 1903—	Bonds Issued.....	15,000 00
Revenue Bond Fund—For Purchasing Office Furniture for the General and Special Sessions Court-rooms, Chambers and Offices in the Criminal Court Building, Borough of Manhattan—	Bonds Issued.....	8,500 00
Revenue Bond Fund—For Purchase of Supplies for Manufacturing Purposes at the Kings County Penitentiary—	Bonds Issued.....	22,000 00
Revenue Bond Fund—For Rebuilding and Improving the Downing Brook Drains, Neill Estate, District of Chester—Borough of The Bronx—	Bonds Issued.....	1,500 00
Revenue Bond Fund—For Rebuilding the Pipe Sewer in East One Hundred and Thirty-seventh Street, between Willow Avenue and Walnut Avenue, in the Borough of The Bronx—	Bonds Issued.....	1,000 00
Revenue Bond Fund—For Removal of Ashes, Waste Material, etc., from the Area of what was formerly Prospect Avenue, between Eleventh Avenue and the Old City Line, in the Borough of Brooklyn—	Bonds Issued.....	2,500 00
Revenue Bond Fund—For Renovating and Repairing the Public Markets—Borough of Manhattan—	Bonds Issued.....	1,500 00
Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn—	Bonds Issued.....	9,983 00
Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer, in the Borough of The Bronx—	Bonds Issued.....	12,500 00
Revenue Bond Fund—For Repairing and Redecorating the City Hall—	Bonds Issued.....	10,000 00
Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan—	Bonds Issued.....	82,500 00
Revenue Bond Fund—For Repairing and Renewing Street Pavements in the Borough of Manhattan—	Bonds Issued.....	50,000 00
Revenue Bond Fund—For Repairs, Supplies, Extra Expenses of Transportation of Convicts and Salary of One Deputy and Assistant Deputy Sheriff—New York County—Sheriff's Office—	Bonds Issued.....	5,000 00
Revenue Bond Fund—For Repairs to the Surface Drains at Van Ness—Borough of The Bronx—	Bonds Issued.....	2,000 00

Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, Including Members of the Uniformed Force Reinstated in the Borough of Queens by Order of the Supreme Court— Refund	\$21 92	
Revenue Bond Fund—For Salaries of Additional Patrolmen in the Police Department for the Year 1904— Bonds Issued	41,000 00	
Revenue Bond Fund—For Salaries, Bureau of Buildings, President of the Borough of The Bronx— Bonds Issued	2,000 00	
Revenue Bond Fund—For Salaries and Expenses of the Children's Court, Borough of Brooklyn— Bonds Issued	625 00	
Revenue Bond Fund—For Salaries and Expenses of Commissioner of Records of the County of Kings, for the Year 1904— Bonds Issued	\$60,000 00	
Refund	14 52	60,014 52
Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, Draining the Mill Brook Watershed, Borough of The Bronx— Bonds Issued	1,000 00	
Revenue Bond Fund for Surveys, etc., for the Sewer Outlet for Upper Part of Bronx Watershed, near North Line of City— Bonds Issued	1,500 00	
Revenue Bonds Issued in Anticipation of Taxes for 1902— Bonds Issued	8,950,000 00	
Revenue Bonds Issued in Anticipation of Taxes for 1903— Bonds Issued	16,725,000 00	
Revenue Bonds Issued in Anticipation of Taxes for 1904— Bonds Issued	118,702,200 00	
School Building Fund (All Boroughs)— Bonds Issued	\$7,800,000 00	
Premium	56,198 45	7,856,198 45
School Building Fund—Borough of Richmond— Bonds Issued	55,000 00	
Sites for Carnegie Libraries— Bonds Issued	\$490,000 00	
Premium	2,047 84	492,047 84
Street Cleaning—New Stock or Plant, Borough of Queens— Bonds Issued	10,000 00	
Street Cleaning—New Stock or Plant, Borough of Richmond— Bonds Issued	50,000 00	
Thirteenth District Municipal Court, Borough of Manhattan—Acquisition of Property on Madison Street, between Clinton and Montgomery Streets, for the Uses of— Bonds Issued	127,000 00	
Washington Park in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of Bonds Issued	3,095 76	
Water Fund—Boroughs of Manhattan and The Bronx— Bonds Issued	\$1,002,500 00	
Premium	6,518 41	
Refund	9 67	1,009,028 08
Water Fund—Borough of Brooklyn— Bonds Issued	\$1,140,000 00	
Premium	6,576 63	1,146,576 63
Water Fund—Borough of Queens— Bonds Issued	\$270,000 00	
Premium	196 46	
Refund	4 00	270,200 46
Water Fund—Borough of Richmond— Bonds Issued	55,000 00	
Water Main Fund—Borough of Brooklyn— Bonds Issued	47,500 00	
Water Meter Fund for the Purchase and Placing of Water Meters— Bonds Issued	5,000 00	
		\$225,308,831 32

RECAPITULATION OF RECEIPTS, SPECIAL AND TRUST ACCOUNTS.

Boroughs of Manhattan and The Bronx (County of New York)	\$2,792,168 77
Borough of Brooklyn (County of Kings)	3,249,053 47
Borough of Queens (County of Queens)	552,661 46
Borough of Richmond (County of Richmond)	18,443 04
Miscellaneous (All Boroughs)	23,100,917 60
Bond Accounts (All Boroughs)	225,308,831 32
Total	\$255,022,075 66
Total Receipts of the City Treasury	\$350,138,029 41

EXPENDITURES.

APPROPRIATION ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.
(Former City of New York.)

a APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

General Expenses of the City Government Payable from Taxation and the General Fund— The Board of Education	\$38 28
The Department of Public Parks	57 09
The Department of Public Works	34,077 79
	\$34,173 16

a For Details see Schedule "C."

THE CITY OF NEW YORK AS CONSTITUTED JANUARY 1, 1898.

(Greater New York.)

b APPROPRIATIONS FOR 1898.

General Expenses of the City Government Payable from Taxation and the General Fund— Department of Parks	\$292 35	
Department of Education	241 00	\$533 35

c APPROPRIATIONS FOR 1899.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund— Department of Education	\$2,326 64	
Department of Water Supply	203 00	2,529 64

d APPROPRIATIONS FOR 1900.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund— Bureau of Elections	\$30 00	
Department of Education	1,883 06	
Department of Parks	198 63	
Police Department	274 31	\$2,386 00

The County of New York.

General Expenses of the County of New York Payable from Taxation— Supreme Court—First Department	\$,459 90	4,845 90
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e APPROPRIATIONS FOR 1901.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund— Department of Education	\$3,663 49	
Department of Public Buildings, Lighting and Supplies	108 80	
Department of Water Supply	60 56	
Police Department	4 50	
The Normal College of The City of New York	105 00	3,942 35

f APPROPRIATIONS FOR 1902.

The City of New York.

General Expenses of The City of New York, Payable from Taxation and the General Fund— Bellevue and Allied Hospitals ..	\$2,181 25	
Board of City Record	6,979 42	
Board of Elections	1,530 00	
City Magistrates' Courts—Second Division	324 40	
Department of Bridges	13,137 12	
Department of Education	49,516 61	
Department of Health	1,444 61	
Department of Parks	2,147 76	
Department of Public Charities ..	539 00	
Department of Street Cleaning ..	4,733 65	
Department of Water Supply, Gas and Electricity	24,522 41	
Fire Department	2,207 15	
* Interest on the City Debt	331,450 13	
Miscellaneous	10,448 87	
Municipal Courts, City of New York	90 00	
Police Department	96 49	
President of the Borough of Manhattan	5,293 29	
President of the Borough of Brooklyn	8,390 48	
President of the Borough of Queens	4,872 06	
President of the Borough of Richmond	12,300 85	
The Armory Board	429 60	
The Department of Finance	221 00	
The Normal College of The City of New York	2,899 50	
Tenement House Department ..	7 00	\$485,762 65

The County of New York.

General Expenses of the County of New York Payable from Taxation— Board of City Record, New York County	\$11 00	
Charitable Institutions	4,803 74	
Miscellaneous	849 55	5,664 29

The County of Kings.

General Expenses of the County of Kings Payable from Taxation— Board of City Record, Kings County	\$344 73	
Charitable Institutions	484 82	
District Attorney, Kings County ..	207 44	
Sheriff of Kings County	2,092 92	3,129 91

The County of Queens.

General Expenses of the County of Queens Payable from Taxation— Board of City Record, Queens County	\$10 50	
Charitable Institutions	19 73	
County Clerk, Queens County ..	480 87	
District Attorney's Office, Queen's County	27 50	
Miscellaneous	146 80	685 40

b For Details see Schedule "D."

c For Details see Schedule "E."

d For Details see Schedule "F."

e For Details see Schedule "G."

f For Details see Schedule "H."

* Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt" and Special and Trust Accounts.

The County of Richmond.

General Expenses of the County of Richmond Payable from Taxation—			
Charitable Institutions.....	\$8 88		
Miscellaneous.....	108 75		
		\$117 63	\$495,359 88

g APPROPRIATIONS FOR 1903.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund—		
Bellevue and Allied Hospitals.....	\$53,032 58	
Board of Assessors.....	498 39	
Board of City Record.....	63,446 02	
Board of Elections.....	13,108 68	
City Magistrates' Courts, First Division.....	433 23	
City Magistrates' Courts, Second Division.....	621 87	
Civil Service Commission.....	5,887 88	
Commissioners of Accounts.....	3,430 05	
Coroners.....	2,124 45	
Court of Special Sessions, First Division.....	261 47	
Court of Special Sessions, Second Division.....	377 24	
Department of Bridges.....	38,152 44	
Department of Correction.....	63,618 37	
Department of Education.....	1,952,091 51	
Department of Health.....	75,540 11	
Department of Parks.....	115,876 54	
Department of Public Charities.....	231,935 19	
Department of Street Cleaning.....	357,305 68	
Department of Taxes and Assessments.....	1,806 61	
Department of Water Supply, Gas and Electricity.....	237,779 72	
Examining Board of Plumbers.....	59 90	
Fire Department.....	240,999 08	
For Charitable Institutions.....	353,354 18	
For Library Purposes.....	3,092 28	
* Interest on the City Debt.....	211,350 78	
Miscellaneous.....	23,400 64	
Municipal Courts, City of New York.....	2,022 33	
Police Department.....	1,077,054 59	
President of the Borough of Manhattan.....	78,949 35	
President of the Borough of The Bronx.....	17,712 14	
President of the Borough of Brooklyn.....	67,320 89	
President of the Borough of Queens.....	11,499 26	
President of the Borough of Richmond.....	15,902 15	
Rents.....	27,085 90	
The Armory Board.....	30,771 19	
The Board of Aldermen and City Clerk.....	1,262 30	
The College of The City of New York.....	12,793 44	
The City Court of New York.....	275 54	
The Department of Finance.....	9,265 49	
The Law Department.....	20,018 83	
The Mayoralty.....	739 30	
The Normal College of The City of New York.....	19,263 13	
Tenement House Department.....	4,900 22	
		\$5,446,420 94

The County of New York.

General Expenses of the County of New York Payable from Taxation—		
Board of City Record, New York County.....	\$4,181 05	
Charitable Institutions.....	30,608 39	
Commissioner of Jurors, New York County.....	699 75	
County Clerk, New York County.....	997 68	
Court of General Sessions.....	978 86	
District Attorney, New York County.....	9,525 96	
Miscellaneous.....	3,549 60	
Preservation of Public Records.....	1,564 13	
Public Administrator, County of New York.....	495 65	
Sheriff of the County of New York.....	1,138 93	
Supreme Court, First Department.....	10,157 41	
Surrogates' Court, New York County.....	310 26	
The Register.....	3,288 31	
		67,495 98

The County of Kings.

General Expenses of the County of Kings Payable from Taxation—		
Board of City Record, Kings County.....	\$2,637 88	
Charitable Institutions.....	11,691 04	
County Clerk, Kings County.....	1,407 72	
County Court, Kings County.....	263 33	
Commissioner of Jurors, Kings County.....	324 51	
Commissioner of Records, Kings County.....	1,425 29	
District Attorney, Kings County.....	976 21	
Miscellaneous.....	1,966 45	
Register of Kings County.....	1,485 90	
Sheriff of Kings County.....	5,441 33	
Supreme Court, Second Department, Kings County.....	1,218 90	
Surrogate's Court, Kings County.....	2,488 72	
		31,327 28

The County of Queens.

General Expenses of the County of Queens Payable from Taxation—		
Board of City Record, Queens County.....	\$457 73	
Charitable Institutions.....	842 44	
Commissioner of Jurors, Queens County.....	279 10	
County Clerk, Queens County.....	2,317 57	
District Attorney's Office, Queens County.....	1,130 47	
Miscellaneous.....	1,077 80	
Public Administrator, Queens County.....	100 00	
Sheriff of Queens County.....	2,366 64	
Supreme Court and County Court, Queens County.....	2,142 29	
Surrogate's Court, Queens County.....	92 55	
		\$10,806 59

The County of Richmond.

General Expenses of the County of Richmond Payable from Taxation—		
Board of City Record, Richmond County.....	\$258 98	
Charitable Institutions.....	629 18	
Commissioner of Jurors, Richmond County.....	48 45	
County Court and Surrogate's Court, Richmond County.....	251 65	
District Attorney, Richmond County.....	474 50	
Miscellaneous.....	999 30	
Sheriff of Richmond County.....	249 35	
		2,911 41
		\$5,558,962 20

h APPROPRIATIONS FOR 1904.

The City of New York.

General Expenses of the City of New York Payable from Taxation and the General Fund.		
Bellevue and Allied Hospitals.....	\$538,826 45	
Board of Assessors.....	30,229 21	
Board of City Record.....	744,980 93	
Board of Elections.....	934,720 05	
City Magistrates' Courts—		
First Division.....	185,320 81	
City Magistrates' Courts—Second Division.....	172,380 91	
Civil Service Commission.....	99,802 13	
Commissioners of Accounts.....	145,748 53	
Coroners.....	162,094 92	
Court of Special Sessions—		
First Division.....	96,667 79	
Court of Special Sessions—Second Division.....	71,168 01	
Department of Bridges.....	385,177 89	
Department of Correction.....	739,820 49	
Department of Education.....	20,203,691 85	
Department of Health.....	1,045,202 56	
Department of Parks.....	1,905,106 30	
Department of Public Charities.....	1,724,718 71	
Department of Street Cleaning.....	6,114,090 90	
Department of Taxes and Assessments.....	352,860 85	
Department of Water Supply, Gas and Electricity.....	1,589,275 65	
Examining Board of Plumbers.....	4,965 91	
Fire Department.....	5,592,370 64	
For Charitable Institutions.....	2,581,976 16	
For Library Purposes.....	540,206 01	
Installments Payable in 1904.....	5,025 823 99	
* Interest on the City Debt.....	15,172,079 04	
Miscellaneous.....	962,504 90	
Municipal Courts—City of New York.....	425,246 25	
Police Department.....	10,889,913 16	
President of the Borough of Manhattan.....	1,813,570 77	
President of the Borough of The Bronx.....	1,077,613 37	
President of the Borough of Brooklyn.....	1,238,991 77	
President of the Borough of Queens.....	839,643 89	
President of the Borough of Richmond.....	415,190 48	
† Redemption of the City Debt.....	9,602,627 91	
Rents.....	331,225 43	
State Taxes.....	556,542 03	
Tenement House Department.....	499,108 62	
The Armory Board.....	73,270 69	
The Board of Aldermen and City Clerk.....	156,430 91	
The College of The City of New York.....	303,098 95	
The City Court of New York.....	130,457 65	
The Department of Finance.....	987,711 70	
The Law Department.....	458,802 72	
The Mayoralty.....	63,906 12	
The Normal College of the City of New York.....	219,065 53	
		\$97,204,229 54

The County of New York.

General Expenses of the County of New York Payable from Taxation—		
Board of City Record, New York County.....	\$27,254 66	
Charitable Institutions.....	88,878 42	
Commissioner of Jurors, New York County.....	45,313 67	
County Clerk, New York County.....	93,372 81	
Court of General Sessions.....	177,722 54	
District Attorney, New York County.....	263,416 36	
Miscellaneous.....	223,971 95	

h For Details see Schedule "J".

* Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt" and Special and Trust Accounts.

† Exclusive of amounts canceled by the Commissioners of the Sinking Funds and amounts paid from the Sinking Funds and Special and Trust Accounts.

g For Details see Schedule "I."
* Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt" and Special and Trust Accounts.

General Expenses of the County of New York Payable from Taxation—		
Preservation of the Public Records.....	\$35,162 76	
Public Administrator, County of New York	23,481 38	
Sheriff of the County of New York	124,084 54	
Supreme Court, First Department.....	758,162 74	
Surrogates' Court, New York County.....	148,818 54	
The National Guard.....	128,870 00	
The Register.....	165,620 63	
	<u>\$2,304,131 00</u>	
<i>The County of Kings.</i>		
General Expenses of the County of Kings Payable from Taxation—		
Board of City Record, Kings County.....	\$17,743 78	
Charitable Institutions.....	30,007 59	
Commissioner of Jurors, Kings County.....	29,147 11	
Commissioner of Records, Kings County.....	40,879 63	
County Clerk, Kings County.....	68,965 18	
County Court, Kings County.....	111,638 51	
District Attorney, Kings County.....	83,994 83	
Miscellaneous.....	109,975 56	
Register of Kings County.....	109,244 68	
Sheriff of Kings County.....	112,635 22	
Supreme Court, Second Department, Kings County.....	210,480 92	
Surrogate's Court, Kings County.....	62,023 42	
The National Guard.....	90,132 00	
	<u>1,076,868 43</u>	
<i>The County of Queens.</i>		
General Expenses of the County of Queens, Payable from Taxation—		
Board of City Record, Queens County.....	\$1,876 46	
Charitable Institutions.....	1,750 24	
Commissioner of Jurors, Queens County.....	6,121 20	
County Clerk, Queens County.....	12,926 75	
District Attorney's Office, Queens County.....	17,702 25	
Miscellaneous.....	3,004 00	
Public Administrator, Queens County.....	1,100 00	
Sheriff, Queens County.....	42,953 98	
Supreme Court and County Court, Queens County.....	41,170 89	
Surrogate's Court, Queens County.....	15,653 23	
The National Guard.....	2,928 00	
	<u>147,187 00</u>	
<i>The County of Richmond.</i>		
General Expenses of the County of Richmond, Payable from Taxation—		
Board of City Record, Richmond County.....	\$2,821 39	
Charitable Institutions.....	2,115 53	
Commissioner of Jurors, Richmond County.....	4,239 38	
County Clerk of Richmond County.....	4,160 29	
County Court and Surrogate's Court, Richmond County.....	13,700 72	
District Attorney, Richmond County.....	6,985 11	
Miscellaneous.....	7,218 73	
Sheriff of Richmond County.....	17,111 87	
	<u>58,353 02</u>	
	<u>\$100,790,768 99</u>	
"A" Warrants Drawn against the City Treasury during 1904... \$106,891,115 47		
Add Amount of "A" Warrants Outstanding December 31, 1903, Drawn against Appropriation Accounts of 1903 and Previous Years—		
Amount Drawn against 1897 and Previous Years (Former City of New York).....	\$2,447 86	
Amount Drawn against 1898 (Greater New York).....	853 84	
Amount Drawn against 1899 (Greater New York):		
The City of New York.....	\$2,269 87	
The County of New York.....	24 00	
The County of Richmond.....	16 02	
	<u>2,309 89</u>	
Amount Drawn against 1900 (Greater New York):		
The City of New York.....	\$1,694 23	
The County of New York.....	88 75	
The County of Queens.....	40 75	
	<u>1,823 73</u>	
Amount Drawn against 1901 (Greater New York):		
The City of New York.....	\$1,105 55	
The County of New York.....	105 00	
	<u>1,210 55</u>	
Amount Drawn against 1902 (Greater New York):		
The City of New York.....	\$44,080 21	
The County of New York.....	2,679 00	
The County of Queens.....	5 00	
The County of Richmond.....	25 00	
	<u>46,789 21</u>	
Amount Drawn against 1903 (Greater New York):		
The City of New York.....	\$1,612,982 58	
The County of New York.....	10,822 23	
The County of Kings.....	22,203 59	
The County of Queens.....	5,926 44	
The County of Richmond.....	3,707 36	
	<u>1,655,642 20</u>	
	<u>1,711,077 28</u>	
	<u>\$108,602,192 75</u>	

Deduct Amount of "A" Warrants Canceled during 1904—		
On Account of Warrants Drawn against Appropriation Accounts for 1898:		
<i>The City of New York.</i>		
Department of Highways.....	\$85 80	
The Law Department.....	12 80	
	<u>\$98 60</u>	
On Account of Warrants Drawn against Appropriation Accounts for 1899:		
<i>The City of New York.</i>		
Department of Highways.....	\$1,280 31	
Department of Correction.....	795 02	
Fire Department.....	63 00	
	<u>2,138 33</u>	
On Account of Warrants Drawn against Appropriation Accounts for 1900:		
<i>The City of New York.</i>		
Department of Correction.....	\$679 50	
Department of Highways.....	618 63	
Fire Department.....	140 59	
	<u>1,438 72</u>	
On Account of Warrants Drawn against Appropriation Accounts for 1901:		
<i>The City of New York.</i>		
Department of Highways.....		236 24
On Account of Warrants Drawn against Appropriation Accounts for 1902:		
<i>The City of New York.</i>		
Department of Bridges.....	\$4,602 07	
Department of Street Cleaning.....	4,732 20	
Department of Water Supply, Gas and Electricity.....	14,486 46	
The Normal College of the City of New York.....	782 00	
	<u>\$24,602 73</u>	
<i>The County of New York.</i>		
Fees and Expenses of Jurors.....	2,674 00	
	<u>27,276 73</u>	
On Account of Warrants Drawn against Appropriation Accounts for 1903:		
<i>The City of New York.</i>		
Department of Public Charities.....	\$224 93	
Department of Education.....	556 00	
Department of Street Cleaning.....	7,328 26	
Police Department.....	120 00	
President of the Borough of Richmond.....	40 11	
The Armory Board.....	294 40	
The Law Department.....	12 72	
	<u>8,576 42</u>	
On Account of Warrants Drawn against Appropriation Accounts for 1904:		
<i>The City of New York.</i>		
Department of Correction.....	\$66 00	
Department of Education.....	748 74	
Department of Health.....	615 27	
Department of Public Charities.....	71 45	
For Charitable Institutions.....	1,283 91	
Interest on the City Debt.....	200 00	
Miscellaneous.....	256 07	
Police Department.....	692 00	
Redemption of the City Debt.....	500,000 00	
Rents.....	64 00	
Board of Aldermen and City Clerk.....	360 00	
The Law Department.....	83 62	
	<u>\$504,441 06</u>	
<i>The County of New York.</i>		
District Attorney, New York County.....	\$61 47	
Miscellaneous.....	50,671 40	
	<u>50,732 87</u>	
	<u>555,173 93</u>	
	<u>\$594,938 97</u>	
Amount of "A" Warrants Payable from the City Treasury during 1904.....		\$108,007,253 78
Deduct Amount of "A" Warrants Outstanding December 31, 1904, viz.:		
Amount Drawn against 1897 and Previous Years (Former City of New York).....	\$2,447 86	
Amount Drawn against 1898 (Greater New York).....	755 24	
Amount Drawn against 1899 (Greater New York):		
The City of New York.....	\$131 54	
The County of New York.....	24 00	
The County of Richmond.....	16 02	
	<u>171 56</u>	

Deduct Amount of "A" Warrants Outstanding December 31, 1904, viz.:

Amount Drawn against 1900 (Greater New York)—		
The City of New York..	\$255 51	
The County of New York.	12 75	
The County of Queens...	40 75	\$309 01
Amount Drawn against 1901 (Greater New York)—		
The City of New York...	\$213 17	
The County of New York.	5 00	218 17
Amount Drawn against 1902 (Greater New York)—		
The City of New York...	\$3,628 35	
The County of New York	5 00	
The County of Richmond.....	25 00	3,658 35

Deduct Amount of "A" Warrants Outstanding December 31, 1904, viz.:

Amount Drawn against 1903 (Greater New York)—		
The City of New York...	\$605,430 17	
The County of New York.	96 38	
The County of Queens...	3 16	
The County of Richmond.....	26 20	\$605,555 91
Amount Drawn against 1904 (Greater New York)—		
The City of New York..	\$2,365,160 28	
The County of New York.	6,705 72	
The County of Kings...	14,691 10	
The County of Queens...	227 75	
The County of Richmond.....	2,032 35	2,388,817 20
		\$3,001,933 30

Amount of "A" Warrants Paid from the City Treasury on Appropriation Accounts During 1904..... \$105,005,320 48

Recapitulation of Expenditures—Appropriation Accounts.

	Warrants Drawn.	Add Warrants Outstanding December 31, 1903.	Total.	Deduct.			Warrants Paid.	Total Warrants Paid.
				Warrants Canceled During the Year.	Warrants Outstanding December 31, 1904.	Total.		
Appropriations for 1897 and Previous Years—								
(Former City of New York).....	\$34,173 16	\$2,447 86	\$36,621 02		\$2,447 86	\$2,447 86	\$34,173 16	\$34,173 16
Appropriations for 1898—								
(Greater New York).....	533 35	853 84	1,387 19	\$98 60	755 24	853 84	533 35	533 35
Appropriations for 1899—								
(Greater New York):								
The City of New York.....	2,529 64	2,269 87	4,799 51	2,138 33	134 54	2,269 87	2,529 64	
The County of New York.....		24 00	24 00		24 00	24 00		
The County of Richmond.....		16 02	16 02		16 02	16 02		2,529 64
Appropriations for 1900—								
(Greater New York):								
The City of New York.....	2,386 00	1,694 23	4,080 23	1,438 72	255 51	1,694 23	2,386 00	
The County of New York.....	2,459 90	88 75	2,548 65		12 75	2,535 90	2,459 90	
The County of Queens.....		40 75	40 75		40 75	40 75		4,921 90
Appropriations for 1901—								
(Greater New York):								
The City of New York.....	3,942 35	1,105 55	5,047 90	236 24	213 17	449 41	4,598 49	
The County of New York.....		105 00	105 00		5 00	5 00	100 00	4,698 49
Appropriations for 1902—								
(Greater New York):								
The City of New York.....	485,762 65	44,080 21	529,842 86	24,602 73	3,628 35	28,231 08	501,611 78	
The County of New York.....	5,664 29	2,679 00	8,343 29	2,674 00	5 00	2,679 00	5,664 29	
The County of Kings.....	3,129 91		3,129 91				3,129 91	
The County of Queens.....	685 40	5 00	690 40				690 40	
The County of Richmond.....	117 63	25 00	142 63		25 00	25 00	117 63	511,214 01
Appropriations for 1903—								
(Greater New York):								
The City of New York.....	5,446,420 94	1,612,982 58	7,059,403 52	8,576 42	605,430 17	614,006 59	6,445,396 93	
The County of New York.....	67,495 98	10,822 23	78,318 21		96 38	96 38	78,221 83	
The County of Kings.....	31,327 28	22,203 59	53,530 87				53,530 87	
The County of Queens.....	10,806 50	5,926 44	16,733 03		3 16	3 16	16,729 87	
The County of Richmond.....	2,911 41	3,707 36	6,618 77		26 20	26 20	6,592 57	6,600,472 07
Appropriations for 1904—								
(Greater New York):								
The City of New York.....	97,204,229 54		97,204,229 54	504,441 06	2,365,160 28	2,869,601 34	94,334,628 20	
The County of New York.....	2,304,131 00		2,304,131 00	50,732 87	6,705 72	57,438 59	2,246,692 41	
The County of Kings.....	1,076,868 43		1,076,868 43		14,691 10	14,691 10	1,062,177 33	
The County of Queens.....	147,187 00		147,187 00		227 75	227 75	146,959 25	
The County of Richmond.....	58,353 02		58,353 02		2,032 35	2,032 35	56,320 67	97,846,777 86
Totals.....	\$106,891,115 47	\$1,711,077 28	\$108,602,192 75	\$594,938 97	\$3,001,933 30	\$3,596,872 27	\$105,005,320 48	\$105,005,320 48

SUMMARY.

	WARRANTS OUTSTANDING AT DECEMBER 31, 1903.	WARRANTS DRAWN DURING 1904.	TOTAL.	WARRANTS CANCELED DURING 1904.	WARRANTS PAID DURING 1904.	WARRANTS OUTSTANDING AT DECEMBER 31, 1904.
Appropriation Accounts for 1897 and Previous Years (Former City of New York).....		\$34,173 16	\$36,621 02		\$34,173 16	\$2,447 86
Appropriation Account for 1898 (Greater New York).....	853 84	533 35	1,387 19	\$98 60	533 35	755 24
Appropriation Account for 1899 (Greater New York).....	2,309 89	2,529 64	4,839 53	2,138 33	2,529 64	171 56
Appropriation Account for 1900 (Greater New York).....	1,823 73	4,845 90	6,669 63	1,438 72	4,921 90	309 01
Appropriation Account for 1901 (Greater New York).....	1,210 55	3,942 35	5,152 90	236 24	4,698 49	218 17
Appropriation Account for 1902 (Greater New York).....	46,789 21	495,359 88	542,149 09	27,276 73	511,214 01	3,658 35
Appropriation Account for 1903 (Greater New York).....	1,655,642 20	5,558,962 20	7,214,604 40	8,576 42	6,600,472 07	605,555 91
Appropriation Account for 1904 (Greater New York).....		100,790,768 99	100,790,768 99	555,173 93	97,846,777 86	2,388,817 20
Total.....	\$1,711,077 28	\$106,891,115 47	\$108,602,192 75	\$594,938 97	\$105,005,320 48	\$3,001,933 30

SPECIAL AND TRUST ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.

(County of New York.)

Anti-Toxine Fund.....	\$21,436 53
Charges on Arrears of Taxes.....	1 50
Croton Water Rent—Refunding Account—	
Borough of Manhattan.....	\$6,645 05
Borough of The Bronx.....	734 11
Forfeited Recognizances—County of New York..	7,379 16
Fund for Gratuitous Vaccination.....	8,400 00
General Fund—Boroughs of Manhattan and The Bronx.....	6,300 00
Intestate Estates—County of New York.....	1,259 17
Normal College—Special High School Fund...	6,193 97
One Hundred and Fifty-fifth Street Viaduct....	1,164 29
Refunding Assessments Paid in Error—Borough of Manhattan.....	742,000 00
Refunding Assessments Paid in Error—Borough of The Bronx.....	6,105 50
Refunding Taxes Paid in Error—Borough of Manhattan.....	6,323 86
Refunding Taxes Paid in Error—Borough of The Bronx.....	126,929 28
Restoring and Repaving—Special Fund—Borough of Manhattan.....	6,460 97
	136,498 79

Restoring and Repaving—Special Fund—Borough of The Bronx.....	\$15,968 44	
Sheriff's Fees—County of New York.....	37,647 78	
Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)—		
Borough of Manhattan.....	\$1,600 00	
Borough of The Bronx.....	31,409 42	
		33,009 42
Street Incumbrances, Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	20,000 00	
Towns of Westchester County Annexed under Chapter 934, Laws of 1895.....	61 26	
Unsafe Building Fund—Borough of Manhattan...	68,294 29	
Unsafe Building Fund—Borough of The Bronx...	41 14	
Water Meter Fund No. 2.....	8,208 72	
Zoological Garden Fund.....	773 50	
		\$1,260,457 57

BOROUGH OF BROOKLYN.

(County of Kings.)

Construction of Private Sewers—Borough of Brooklyn.....	\$5,517 28	
General Fund—Borough of Brooklyn.....	15 95	
Interest on Surplus Fund—Borough of Brooklyn.	1,343 15	
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.....	817 29	
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.....	266,573 33	
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904.....	994,120 17	
Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn..	768 00	
Refunding Assessments Paid in Error—Borough of Brooklyn.....	38,127 36	
Refunding Taxes Paid in Error—Borough of Brooklyn.....	181,055 19	
Restoring and Repaving—Special Fund—Borough of Brooklyn.....	42,008 36	
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn.....	2,656 71	
Unsafe Building Fund—Borough of Brooklyn....	2,809 23	
Wallabout Market—Borough of Brooklyn—Expenses for Designs and Superintendence of Construction of Buildings.....	50 00	
Water Meter Fund—Borough of Brooklyn.....	59 01	
Water Revenue—Borough of Brooklyn, 1898—Department of Water Supply—Maintenance and Repairs—Materials and Supplies.....	64	
Water Revenue—Borough of Brooklyn, 1900—Department of Water Supply—Maintenance and Repairs—Material and Supplies.....	\$105 00	
Water Revenue.....	75,000 00	
		75,105 00
Water Revenue—Borough of Brooklyn, 1901.....	50,000 00	
Water Revenue—Borough of Brooklyn, 1902.....	75,000 00	
Water Revenue—Borough of Brooklyn, 1903.....	250,000 00	
Water Revenue—Borough of Brooklyn, 1904.....	1,321,269 26	

Borough of Brooklyn—

SPECIAL AND TRUST ACCOUNTS—CITY OF BROOKLYN.

Advance on Water Meters.....	\$409 20
Board of Education.....	20 00
Common Land Fund, Late Town of Gravesend.....	21,624 95
Wallabout Market—Rentals and Fees.....	61 67
Bond Accounts—City of Brooklyn—	
Memorial Monument Fund....	5,000 00
Water Construction.....	67,033 22

ASSESSMENT ACCOUNTS—CITY OF BROOKLYN.

Assessment Fund Thirty-first Ward.....	2 33
Assessors' Arrearages, Laws of 1883.....	112 50
Eighth Ward Improvement Fund.....	19,500 00
Flatbush Avenue Improvement, Twenty-ninth Ward.....	30,850 00
Gravesend Local Improvement Fund.....	3,642 34
Interest on Twenty-sixth Ward Bonds.....	20,000 00
Local Improvement Fund—Late Town of New Utrecht....	8,399 66
New Utrecht Assessments—Flagging.....	2,583 00
Opening and Widening Streets, Including Closing Streets..	966 42
Redemption Funds, 1883-1885..	10,000 00
Sewerage Fund, Laws 1892 and 1894.....	14,875 00
Sewer Assessments, Twenty-ninth Ward.....	26,405 00
Town of Gravesend—Assessments—Opening and Grading.....	22,850 00
Town of New Lots—Interest on Street Improvement Bonds, County.....	3,470 00
Town of New Utrecht—Opening of Gelston Avenue....	86 00
Twenty-ninth Ward Sewer Installation Account.....	1,575 00
	259,466 29

BOROUGH OF QUEENS.

(County of Queens.)

Refunding Assessments Paid in Error—Borough of Queens.....	\$405 17
Refunding Taxes Paid in Error—Borough of Queens.....	2,352 35
Restoring and Repaving—Special Fund—Borough of Queens.....	5,467 60
Water Rents, Borough of Queens.....	36 70

Borough of Queens—		
Long Island City:		
General Account....	\$51 96	
Grand Avenue and Main Street Improvement Fund..	3,102 75	
Flushing Avenue Improvement Fund..	552 00	
Redemptions, 1888..	25 80	
		\$3,732 51
Town of Newtown:		
Road Fund.....	2,786 58	
Village of Arverne-by-the-Sea:		
Sidewalk Improvement Fund...	596 70	
Village of College Point:		
Street Improvement Fund	\$515 61	
Water Rents.....	21,565 00	
		22,080 61
Village of Flushing:		
Assessment Bond Account.....	\$8,155 00	
Water Pipe Extension Account.....	809 90	
		8,964 90
Village of Whitestone:		
Assessment Accounts.....	\$672 93	
Water Rents.....	3,870 00	
		4,542 93
School Districts:		
School District No. 1, Town of Jamaica, Building Fund.....	\$2,650 45	
School District No. 1, Town of Newtown, Building Fund.....	3,200 00	
School District No. 27, Towns of Hempstead, Flushing and Jamaica, Building Fund....	1,429 44	
Unexpended Balances of Building Funds of Former School Districts.....	31,448 05	
		38,727 94
		\$81,432 17

\$89,693 99

BOROUGH OF RICHMOND.

(County of Richmond.)

Refunding Assessments Paid in Error—Borough of Richmond.....	\$496 05
Refunding Taxes Paid in Error—Borough of Richmond.....	597 58
Restoring and Repaving—Special Fund—Borough of Richmond.....	10,470 95
Sewer Inspection and Repairs—Borough of Richmond.....	394 00
Unsafe Building Fund—Borough of Richmond...	51 00

Borough of Richmond—

County of Richmond:

County General Account.....	\$1,980 28
County Road Fund.....	684 86
	\$2,665 14
Town of Southfield:	
Road Fund.....	3,086 01
Unexpended Balances in Road Funds of Former Towns and Villages in Richmond County, Including County Road Funds	813 56
Village of Edgewater:	
Twelfth Sewer District.....	293 49
Village of New Brighton:	
Burgher Avenue Sewer District..	\$270 32
Castleton Avenue Sewer.....	18 57
Columbia Street Sewer.....	200 33
First Street Sewer.	40 00
Fourth Avenue Sewer.....	76 80
Jewett Avenue Joint Outlet Sewer.....	179 49
Sewer in Jewett Avenue and Cherry Lane Sewer System...	550 89
Taylor Street Sewer District Outlet.....	103 17
Third Street Sewer	128 75
Tompkins, Montgomery and Monroe Avenues and Fort Place Sewer.....	50 88
	1,619 20
Village of Port Richmond:	
Bond Street Sewer.	\$70 00
Jewett Avenue Sewer Outlet...	7 64
Lyfayette Avenue Sewer.....	63 64
Post Avenue Sewer.....	983 19
South Avenue Sewer.....	174 50
Ven Pelt Avenue Sewer.....	25 60
	1,324 57
	9,801 97

21,811 55

MISCELLANEOUS.

(All Boroughs.)

Department of Education—Maintenance of Training Schools—	
Borough of Manhattan.....	\$4,855 41
Borough of Brooklyn.....	16,963 94
	\$21,819 35

Department of Education—Special High School Fund—		
Borough of Manhattan.....	\$14,183 57	
Borough of The Bronx.....	6,702 01	
Borough of Brooklyn.....	21,802 13	
Borough of Queens.....	5,904 09	
Borough of Richmond.....	2,712 01	
		\$51,303 81
Excise Taxes—City of New York—		
County of New York.....	\$161,401 02	
County of Kings.....	86,464 91	
County of Queens.....	22,385 34	
County of Richmond.....	5,083 32	
Miscellaneous (Transfer to Public School Teachers' Retirement Fund).....	181,964 66	
		457,299 25
Exempt or Veteran Volunteer Firemen's Association—Borough of Queens.....		12,911 47
Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.....		4,771 47
Firemen's Association of the State of New York.....		4,409 47
Fund for Street and Park Opening—		
Borough of Manhattan.....	\$6,910,284 19	
Borough of The Bronx.....	249,496 90	
Borough of Brooklyn.....	1,507,377 23	
Borough of Queens.....	217,403 70	
Borough of Richmond.....	5,138 91	
		8,889,700 93
General Fund—City of New York.....	305,131 39	
New York and Brooklyn Bridge.....	404,606 26	
New York Fire Department Relief Fund.....	245,000 00	
Police Pension Fund.....	379,189 42	
Public School Library Fund (All Boroughs)—		
Borough of Manhattan.....	\$65,075 93	
Borough of The Bronx.....	1 64	
Borough of Brooklyn.....	42,168 86	
Borough of Queens.....	8,756 31	
Borough of Richmond.....	3,053 50	
		119,055 34
Return Trial Fees—Municipal District Courts.....		10 00
Street Improvement Fund (Works Contracted for after January 1, 1898)—		
Borough of Manhattan.....	\$5,632,071 69	
Borough of The Bronx.....	2,208,975 51	
Borough of Brooklyn.....	2,839,230 43	
Borough of Queens.....	596,137 39	
Borough of Richmond.....	41,514 84	
		11,317,929 86
Unclaimed Salaries and Wages.....		21,858 29
Williamsburgh Bridge—Maintenance Fund—		
Borough of Manhattan.....	\$1,010 53	
Borough of Brooklyn.....	40,906 99	
		41,917 52
		\$22,276,913 83

BOND ACCOUNTS.

(All Boroughs.)

Aquarium Building—Battery Park—Improvement of—Borough of Manhattan.....	\$27,960 70
Acquiring Lands, Rights of Way, etc., for New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad Company, as Provided by Chapter 423, Laws of 1903, and Chapter 615, Laws of 1904.....	551,025 00
Additional Public Parks Fund—	
Public Park foot of East Seventy-sixth Street, Nineteenth Ward.....	\$350,305 82
Public Park in the Twenty-sixth Ward, bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues.....	2,958 37
	353,264 19
Additional Water Fund.....	3,915,714 76
Additional Water Fund of The City of New York.....	82,657 25
Alterations to the Cumberland Street Hospital.....	2,250 00
Alterations and Repairs to the Queens County Court House Building at Long Island City—Borough of Queens.....	584 75
American Museum of Natural History—	
Alterations, Equipping and Completion of Buildings.....	\$298 19
Completion of Construction of Unfinished Portion of Buildings.....	107,182 68
Construction and Installation of a New Heating and Lighting Plant.....	164,688 55
	272,169 42
Armory Fund.....	830,826 36
Atlantic Avenue Improvement Fund—Borough of Brooklyn.....	318,651 11
Block Tax Assessment Map Fund.....	27,986 61
Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building Bridge and Approaches over Bronx River at or near Westchester Avenue (Temporary).....	700 00
Bridge over the Bronx River and Approaches to Bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of.....	27,443 00
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	33,953 98
Bridge over Bronx River at Westchester Avenue (Permanent).....	16,128 91
Bridge over Eastchester Bay in Pelham Bay—Construction of.....	43,155 76
Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....	474,557 76
Bridge over East River, between the Boroughs of Manhattan and Queens.....	759,481 80
Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens.....	35,013 93
Bridge over Harlem River, at One Hundred and Fifty-fifth Street—Including Approaches—Construction of.....	1,141 08
Bridge over Harlem River, between First and Willis Avenues.....	282,519 45
Bridge over Harlem River, at Third Avenue.....	111,065 89
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Fortyninth Street.....	760,968 28

Bridge over Tracks of the New York and Harlem Railroad, at One Hundred and Fifty-third Street.....	\$17,500 00
Bridge across Prospect Avenue, on the line of See'y Street in the Twenty-ninth Ward, Borough of Brooklyn—Construction of.....	2,767 50
Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.....	2,238 08
Bridge, with the Necessary Abutments, over the Tracks of the New York Central and Hudson River Railroad at Gerard, Walton and River Avenues, and over the Tracks of the New York and Putnam Railroad at Fort Independence Street—Construction of.....	4,676 32
Cathedral Parkway—Improvement and Construction of.....	9,790 04
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....	34,312 12
College of The City of New York—New Site and Buildings.....	652,998 74
Commission of Engineers for the Examination, Investigation and Report in the Present and Future Water Supply in The City of New York—Expenses of.....	2,326 68
Construction of Borough Hall—Borough of Queens.....	43,420 00
Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad.....	4,425 79
Construction of Bridges over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn.....	270,829 12
Construction of a Bridge to Extend East, One Hundred and Eighty-ninth Street, over the New York and Harlem Railroad, Borough of The Bronx.....	17,362 14
Construction of a Bridge across 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.....	144,525 87
Construction of a Dormitory in the Medical College Building—Borough of Manhattan.....	12,747 87
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....	143,448 99
Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.....	42,708 11
Construction and Equipment of Borough Building—Borough of Richmond.....	158,829 22
Construction and Equipment of Court House in the Borough of The Bronx.....	7,600 00
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes—Borough of Manhattan.....	22,109 50
Construction and Establishment of a High Pressure Water System for Fire and Other Purposes—Borough of Brooklyn.....	4,259 17
Construction of a Highway Bridge over the Bronx River, Connecting Becker Avenue, in The Bronx, with Wakefield Avenue, in Yonkers.....	255 41
Construction of Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park—Borough of Manhattan.....	19,437 53
Construction and Improvement of Small Parks in the Borough of Manhattan, to wit:—John Jay Park, DeWitt Clinton Park, Thomas Jefferson Park and the Small Park at Thirty-fifth Street and First Avenue.....	157,428 10
Construction of a New Fire Boat.....	8,500 00
Construction of a New Hospital—Borough of The Bronx—"Fordham Hospital".....	124,854 53
Construction and Maintenance of Public Parks, Improving Bronx and Pelham Parks.....	11,720 29
Construction of Sewers in the Borough of Brooklyn.....	197,979 53
Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn.....	48,197 90
Construction of a Court House on Gates Avenue, near Marcy Avenue, for Second District Municipal Court and Sixth District City Magistrate's Court—Borough of Brooklyn.....	31,798 53
Construction of a Viaduct or Bridge over the Tracks of the New York and Harlem Railroad, and the Port Morris Branch of the New York and Harlem Railroad, Connecting Melrose Avenue, from East One Hundred and Sixty-third Street to the junction of Webster and Brook Avenues at East One Hundred and Sixty-fifth Street.....	450 00
Construction of Webster Avenue Relief Sewer—Borough of The Bronx.....	3,296 95
Criminal Court Building—Borough of Manhattan—Completion of Construction.....	39,934 66
Crotona Avenue, Lying Within the Boundaries of Crotona Park, Borough of The Bronx—Macadamizing of.....	25,197 82
Department of Correction—Building Fund.....	101,048 68
Department of Health—Building Fund—	
Borough of Manhattan.....	\$357,258 56
Borough of The Bronx.....	112,826 76
Borough of Brooklyn.....	130,563 20
Borough of Queens.....	1,494 09
Borough of Richmond.....	633 00
	602,775 61
Department of Public Charities—Building Fund.....	475,976 72
Department of Street Cleaning—Acquisition of Site and Construction of Stables—Borough of Brooklyn.....	2,214 57
Department of Street Cleaning—For the Purchase of Two Automobile Machines.....	4,000 00
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	183,722 75
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....	42,459 00
Dock Fund—	
Boroughs of Manhattan and The Bronx.....	\$5,563,420 62
Borough of Brooklyn.....	8,012 00
	5,571,432 62
East River Park—Improvement of Extension.....	8,365 94
Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library.....	30,000 00
Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.....	18,185 27

Extension of Riverside Drive to the Boulevard Lafayette	\$627,011 91
Fire Alarm Telegraph System—Borough of Richmond	2,626 81
Fire Department Fund—For Sites, Buildings and Telegraph System	932,507 42
Fire Department Fund—For Sites and Buildings—Boroughs of Brooklyn and Queens	178,543 90
Fort Washington Bridge Road Fund	25,777 29
Fund for Payment of Assessments Imposed Against the City	546,732 90
Fund for Restoring Pavement, Sections 183 and 191 of the Charter	714 26
Fund for Topographical Bureau of the Borough of The Bronx	12,572 83
Gouverneur Hospital—Completion of Construction—Borough of Manhattan	61,442 25
Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of	165,964 60
Hester Street Park Fund	12,879 22
High School Fund	246,012 27
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond	470,027 31
Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens	314,037 97
Improvement of Parks, Parkways and Drives—Borough of The Bronx	294,049 23
Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Central Park—Improvement of: Asphalting in Other Localities in Central Park	\$172 42
Constructing New Walks around Arsenal Building and Repaving and Constructing Other Walks in Central Park	57 22
Repaving with Asphalt the Roadway of the Plaza at the Entrance to Central Park at Fifty-ninth Street and Fifth Avenue	267 29
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Manhattan and Richmond	206,429 08
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens	105,224 68
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Borough of The Bronx	159,817 49
Improvements Permanently Bettering and Equipping the Brown Stone Building in City Hall Park—Borough of Manhattan	3,765 00
Improvements to and Permanently Bettering and Equipping the City Hall—Borough of Manhattan	1,438 35
Map or Plan of a Portion of the Second, Third and Fourth Wards of the Borough of Queens	65,027 04
Map or Plan of Ward One and Parts of Wards Two, Three, Four and Five of the Borough of Richmond	31,695 68
Metropolitan Museum of Art—Fitting up, Equipping and Furnishing, and Alterations and Additions thereto	7,812 16
Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn	230,080 26
New Bellevue Hospital—Construction of	1,867 00
New East River Bridge Fund	6,669,706 93
New Hall of Records—Building Fund	1,174,053 92
New Harlem Hospital Fund	129,922 05
New Richmond County Jail—Construction of	55,613 10
Newtown Creek Bridge Fund	210,516 59
New York Zoological Garden Fund	225,019 65
New York Public Library Fund	503,239 79
Normal College Buildings—Erection of Fire Escapes thereon	5,000 00
New York and Brooklyn Bridge—Acquisition of a Gore of Land at Southeasterly Corner of William Street and present Property in the Borough of Manhattan—Borough of Manhattan	\$50 00
Borough of Brooklyn	1,750 00
Opening, Extending, Laying-out and Improving Bedford Avenue, Borough of Brooklyn	23,606 01
Paving Jerome Avenue	3,245 15
Placing the Fire Boat "Seth Low" in Condition for Service	22,500 00
Police Department Fund—For Sites and Buildings	301,313 80
Public Baths Fund—Borough of Manhattan	288,899 26
Public Baths Fund—Borough of the Bronx	8,016 07
Public Baths Fund—Borough of Brooklyn	164,209 04
Public Park in the Twelfth Ward, Bounded by One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street, Bradhurst and Edgecombe Avenues	4,932 87
Repaving Streets—Borough of Manhattan	1,383,725 66
Repaving Streets—Borough of The Bronx	355,813 91
Repaving Streets—Borough of Brooklyn	2,084,861 69
Repaving Streets—Borough of Queens	361,050 64
Repaving Streets—Borough of Richmond	271,150 97
Repaving under Chapter 35, Laws of 1892	57,341 64
Repaving under Chapter 87, Laws of 1897	52,349 32
Repaving under Chapter 346, Laws of 1889	56,261 25
Repaving under Chapter 475, Laws of 1895	90,882 97
Repaving with Asphalt, Eighty-sixth Street, from Central Park, West, to Riverside Drive	33,471 84
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 112, Laws of 1895	8,620 44

Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 149, Laws of 1896	\$20,580 96
Rapid Transit Construction Fund—(Manhattan and The Bronx)	7,787,085 90
Rapid Transit Construction Fund—(Brooklyn and Manhattan)	787,561 59
Rapid Transit Fund No. 2	612,014 82
Rebuilding Retaining Wall on the Easterly side of Edgecombe Avenue, between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets, Borough of Manhattan	7,109 55
Repairs and Alterations to the Building known as Two Hundred and Sixty-four Madison Street, Borough of Manhattan, for the Use of the Thirtieth District Municipal Court	875 00
Repairs to County Court House, County of New York	21,801 34
Riverside Park and Drive—Completion of Construction, Grading and Construction of Drainage and Walks	286 92
Revenue Bond Fund—For Additional Expenses of District Attorney's Office, Pursuant to Chapter 568, Laws of 1904	9,955 99
Revenue Bond Fund—For Additional Rental of Fire Hydrants—Borough of Queens	9,999 95
Revenue Bond Fund—For Alterations, Additions and Repairs to the Cumberland Street Hospital, Borough of Brooklyn	9,650 59
Revenue Bond Fund—For Annual Installments for 1904 for Dredging Navigable Streams in Town of Hempstead (Pursuant to Chapter 209, Laws of 1901)	10,000 00
Revenue Bond Fund—For Board of Education—Expenses of Keeping Public School Buildings and Grounds Open for Recreation, etc., during the Summer Vacation	147 75
Revenue Bond Fund—For Board of Health—Necessary Expenses for Preserving the Health of the City—Borough of Manhattan	\$218,789 12
Borough of The Bronx	74,891 87
Borough of Brooklyn	60,944 61
Borough of Queens	16,641 10
Borough of Richmond	2,304 73
Revenue Bond Fund—For Claims—Borough of Manhattan	\$88,813 31
Borough of The Bronx	174 45
Borough of Brooklyn	43,591 74
Borough of Queens	14,711 59
Borough of Richmond	17,919 75
Revenue Bond Fund—For Cleaning Sewers and Sewer Basins, Borough of Manhattan	165,210 84
Revenue Bond Fund—For Commissioner of Licenses for Salaries and Expenses, Chapter 432, Laws of 1904	35,980 14
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Manhattan	25,005 69
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of The Bronx	4,501 20
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of The Bronx	6,885 20
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn	4,216 82
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Queens	7,196 00
Revenue Bond Fund—For the Construction and Improvement of Boscobel Place in the Borough of The Bronx	11,160 34
Revenue Bond Fund For the Construction of a New Fire-boat	56,061 00
Revenue Bond Fund—For Court-house Board—Borough of Manhattan—Expenses of, Chapter 336, Laws of 1903	912 43
Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx	4,394 89
Revenue Bond Fund—For Decorations and Music for the City Hall on January 1, 1904	600 00
Revenue Bond Fund—For Deficiency in Appropriation to Police Department for 1904 and Salary of Foreman Printer	851 68
Revenue Bond Fund—For Defraying Expenses of the Andrew H. Green Memorial Services	732 50
Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court-house	27,890 34
Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"—Borough of Manhattan	\$8,500 22
Borough of The Bronx	20,697 72
Borough of Brooklyn	11,308 98
Borough of Queens	55 00
Revenue Bond Fund—For Department of Health—Destruction of Diseased Cattle, Horses, etc.—Borough of Manhattan	\$157 50
Borough of Brooklyn	22 50
Revenue Bond Fund—For Department of Street Cleaning	1,011,250 00
Revenue Bond Fund—For Equipping and Maintaining the New Twelfth and Thirteenth District Municipal Courts	6,858 34
Revenue Bond Fund—Expenses of Caring for, Cleaning, Overhauling, Arranging and Removing Record of Departments into the New Hall of Records Building, Kings County	12,165 93
Revenue Bond Fund—For Expenses of City Commission for Preparing Plan for Beautifying and Development of The City of New York	3,030 64
Revenue Bond Fund—For Expenses in Conducting Criminal Actions against Charles F. Dodge et al	12,375 03
Revenue Bond Fund—For Expenses in Conducting Criminal Actions against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Thomas Petto, Thomas J. Diamond, Albert J. Adams and George E. Mills	10,735 08

Revenue Bond Fund—For Expenses in Conducting Criminal Actions against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineaux.....	\$3,419 93
Revenue Bond Fund—For the Expenses of Counsel in the Preparation of a Codification of the General Ordinances of The City of New York under the Supervision of the Committee of Codification in Accordance with the Provisions of Section 57 of the Greater New York Charter.....	5,000 00
Revenue Bond Fund—For Expenses of the Delegation of the Board of Aldermen to the Louisiana Purchase Exposition at St. Louis.....	2,000 00
Revenue Bond Fund—For Expenses Incidental to the Observance of Memorial Day, 1904, of the G. A. R. of The Bronx.....	300 00
Revenue Bond Fund—For Expenses Incurred on the Occasion of the Laying of the Corner Stone of the New Richmond Borough Hall, on May 31, 1904.....	2,459 43
Revenue Bond Fund—For Expenses Incurred on Account of Disaster to the Steamboat General Slocum.....	608 87
Revenue Bond Fund—For Expenses Incurred by Special Committee of the Board of Aldermen in Charge of the Ceremonies Attending the Opening of the New Williamsburgh Bridge.....	17,989 07
Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced within the Boundaries of The City of New York, Pursuant to Section 439 of the Charter, as Amended by Chapter 466 of the Laws of 1901— Borough of Manhattan.....	11,727 99
Revenue Bond Fund—For Expenses of the Thirteenth District Municipal Court—Borough of Manhattan—for the Year 1903.....	54 35
Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards—Borough of Queens.....	38,084 59
Revenue Bond Fund—For a Fire Alarm Telegraph System—Borough of Richmond.....	15,416 91
Revenue Bond Fund—For General Repairs, Board of Education— Borough of Manhattan..... \$89,925 65 Borough of The Bronx..... 24,345 33 Borough of Brooklyn..... 39,618 96 Borough of Queens..... 29,609 21 Borough of Richmond..... 5,574 45	189,073 60
Revenue Bond Fund—For Increased Expenses Municipal Civil Service Commission for the Year 1904.....	6,732 61
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....	9,823 11
Revenue Bond Fund—For Judgments— Borough of Manhattan..... \$150,890 60 Borough of The Bronx..... 36,421 94 Borough of Brooklyn..... 282,630 38 Borough of Queens..... 132,833 09 Borough of Richmond..... 8,999 13	611,775 14
Revenue Bond Fund—For Labor, Maintenance and Supplies for the Commissioner of Parks—Boroughs of Brooklyn and Queens.....	35,094 24
Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	562 07
Revenue Bond Fund—For Laying Water Mains, etc., in Tottenville—Borough of Richmond.....	686 44
Revenue Bond Fund—For Maintaining and Operating Public Baths and Comfort Stations—Borough of Brooklyn, During 1903.....	9,070 70
Revenue Bond Fund—For New York City Department of the United States Volunteer Life Savings Corp.....	5,000 00
Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company.....	35,592 94
Revenue Bond Fund—For Painting the Portrait of the Late Hon. Andrew H. Green.....	2,650 00
Revenue Bond Fund—For Payment of Additional Compensation for Hostlers in the Police Department.....	4,177 50
Revenue Bond Fund—For Payment of Claim of Joseph Daniels for Services as Map Custodian in the Office of the Register of Kings County, Pursuant to Chapter 503, Laws of 1904.....	520 45
Revenue Bond Fund—For the Payment of Claims for Volunteer Firemen of the Several Towns Formerly Known as Flatbush, Flatlands, New Utrecht and Gravesend, in the Borough of Brooklyn.....	250 00
Revenue Bond Fund—For Payment of County Charges and Expenses— County of New York..... \$238,118 86 County of Kings..... 29,681 25 County of Queens..... 11,433 24 County of Richmond..... 526 40	279,759 75
Revenue Bond Fund—For Payment of Increased Salaries to Teachers in the Public Schools.....	13,834 33
Revenue Bond Fund—For Payment to Treasurer of Chemical Engine Co. No. 1, Borough of Richmond.....	1,000 00
Revenue Bond Fund—For Payment to Treasurer of Chemical Engine Co. No. 6, North Shore Fire Department, Borough of Richmond.....	1,200 00
Revenue Bond Fund—For Payment to Treasurer of Cromwell Engine Co., Dongan Hills, Borough of Richmond.....	1,200 00
Revenue Bond Fund—For Payment to Treasurer of Great Kills Engine Co. No. 1, Borough of Richmond.....	1,200 00
Revenue Bond Fund—For Payment to Treasurer of Jamaica Hook and Ladder Co. No. 3, of Jamaica, Borough of Queens.....	1,000 00
Revenue Bond Fund—For Payment to Treasurer of Rosebank Hose Co. No. 14, Borough of Richmond.....	800 00
Revenue Bond Fund—For Payment to Treasurer of Vigilant Hose Co. No. 1, of Tottenville, Borough of Richmond.....	800 00
Revenue Bond Fund—For Placing the Fire Boat "Seth Low" in Condition for Service.....	2,500 00
Revenue Bond Fund—For Plans for Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition.....	75,561 79

Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond.....	\$20,289 67
Revenue Bond Fund—For the Purchase of Fuel for Public Schools during 1903— Borough of Manhattan..... \$8,309 27 Borough of Brooklyn..... 21,424 83 Borough of Queens..... 6,724 24	36,458 34
Revenue Bond Fund—For Purchasing Office Furniture for the General and Special Sessions Court-rooms, Chambers and Offices in the Criminal Court Building, Borough of Manhattan.....	8,317 95
Revenue Bond Fund—For Purchase of Supplies for Manufacturing Purposes at the Kings County Penitentiary.....	21,075 54
Revenue Bond Fund—For Rebuilding and Improving the Downing Brook Drains, Neill Estate, District of Chester, Borough of The Bronx.....	1,303 26
Revenue Bond Fund—For Rebuilding Pipe Sewer in East One Hundred and Thirty-seventh Street, Between Willow Avenue and Walnut Avenue, in the Borough of The Bronx.....	12 10
Revenue Bond Fund—For Removal of Ashes, Waste Materials, etc., from the Area of what was Formerly Prospect Avenue, Between Eleventh Avenue and the Old City Line, in the Borough of Brooklyn.....	1,171 17
Revenue Bond Fund—For Renovating and Repairing Public Markets—Borough of Manhattan.....	1,901 55
Revenue Bond Fund—For Repairs and Alterations to Buildings at No. 84 Attorney Street, Occupied by Hook and Ladder Company 18, of the Fire Department, Borough of Manhattan.....	4,688 30
Revenue Bond Fund—For Repairs to the Borough Hall, Borough of Brooklyn.....	10,017 01
Revenue Bond Fund—For Repairs to the Bungay Street Outlet Sewer, in the Borough of The Bronx.....	12,269 48
Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan.....	3,507 00
Revenue Bond Fund—For Repairing Damage Done to Roads, Streets and Highways, Borough of Richmond.....	2,611 65
Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Courthouse.....	485 85
Revenue Bond Fund—For Repairing and Renewing Street Pavements, Borough of Manhattan.....	49,169 41
Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.....	1,398 89
Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.....	117,892 30
Revenue Bond Fund—For Repairs, Supplies, Extra Expenses for Transportation of Convicts and Salary of One Deputy and Assistant Deputy Sheriff—New York County Sheriff's Office.....	4,657 28
Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, Including Members of the Uniformed Force Reinstated in the Borough of Queens, by Order of the Supreme Court— Borough of Manhattan..... \$246 72 Borough of Brooklyn..... 112 20	358 92
Revenue Bond Fund—For Salaries of Additional Patrolmen in the Police Department for the Year 1904.....	40,983 16
Revenue Bond Fund—For Salaries "Bureau of Buildings," President of the Borough of The Bronx.....	1,516 57
Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet Sewer to the Webster Avenue Sewer, Draining the Mill Brook Watershed, Borough of The Bronx.....	1,357 09
Revenue Bond Fund—For Salaries and Expenses of the Commissioner of Records of the County of Kings for the Year 1904.....	59,856 45
Revenue Bond Fund—For Salaries and Expenses of the Children's Court—Borough of Brooklyn.....	877 56
Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, near North Line of the City.....	1,686 21
Revenue Bonds Issued in Anticipation of Taxes of 1902 (Redeemed).....	16,289,000 00
Revenue Bonds Issued in Anticipation of Taxes of 1903 (Redeemed).....	35,528,000 00
Revenue Bonds Issued in Anticipation of Taxes of 1904 (Redeemed).....	99,347,200 00
Sites for Carnegie Libraries: Borough of Manhattan..... \$354,693 42 Borough of Brooklyn..... 147,515 68 Borough of Queens..... 22,530 83	524,745 93
Sanitary Improvement School House Fund.....	1,275 00
School Building Fund (All Boroughs): Borough of Manhattan..... \$3,136,831 25 Borough of the Bronx..... 944,459 24 Borough of Brooklyn..... 2,478,970 43 Borough of Queens..... 793,130 70 Borough of Richmond..... 207,423 42	7,560,815 04
School Building Fund—Boroughs of Manhattan and The Bronx.....	48,404 62
School Building Fund—Borough of Brooklyn.....	76,949 41
School Building Fund—Borough of Queens.....	79,983 84
School Building Fund—Borough of Richmond.....	69,922 14
School-house Fund No. 2.....	150 00
Street Cleaning—New Stock or Plant—Borough of Queens.....	7,640 00
Street Cleaning—New Stock or Plant—Borough of Richmond.....	62,481 72
Thirteenth District Municipal Court, Borough of Manhattan, Requisition of Property on Madison Street, between Clinton and Montgomery Streets, for the uses of.....	126,450 50
Washington Park in the Town of Stapleton and the Small Park in Port Richmond, Borough of Richmond—Improvement of.....	3,872 03
Water Construction—Borough of Brooklyn.....	16,111 83
Water Fund—Boroughs of Manhattan and The Bronx.....	1,292,982 09

Water Fund—Borough of Brooklyn.....	\$1,269,332	56
Water Fund—Borough of Queens.....	300,203	79
Water Fund—Borough of Richmond.....	64,197	57
Water Main Fund No. 3.....	103,926	20
Water Main Fund—Borough of Brooklyn.....	88,516	30
Water Meter Fund—For the Purchase and Placing of Water Meters.....	2,912	50
	<u>\$213,372,075</u>	<u>00</u>

RECAPITULATION OF EXPENDITURES—SPECIAL AND TRUST ACCOUNTS.

Boroughs of Manhattan and The Bronx (County of New York).....	\$1,260,457	57
Borough of Brooklyn (County of Kings).....	3,566,762	22
Borough of Queens (County of Queens).....	89,693	99
Borough of Richmond (County of Richmond).....	21,811	55
Miscellaneous (All Boroughs).....	22,276,913	83
Bond Account (All Boroughs).....	213,372,075	00

"B" and "C" Warrants Drawn against Special and Trust Accounts during 1904.....	\$240,587,714	16
Add Amount of "B" and "C" Warrants Outstanding December 31, 1903, Drawn against Special and Trust Accounts in 1903 and Previous Years:		
"B" Warrants.....	\$4,355,255	66
"C" Warrants.....	12,991	62
	<u>4,368,247</u>	<u>28</u>

Deduct Amount of "B" Warrants Canceled during 1904, viz.:
On Account of Warrants Drawn against Special and Trust Accounts—

BOROUGH OF BROOKLYN. (County of Kings.)	
Interest on Surplus Fund—Borough of Brooklyn.....	\$271 18
Water Revenue—Borough of Brooklyn, 1903.....	7 50
	<u>\$278 68</u>

BOROUGH OF QUEENS. (County of Queens.)	
School Districts:	
School District No. 1, Town of Newtown: Building Fund.....	\$3,200 00

MISCELLANEOUS.
(ALL BOROUGHES.)

Fund for Street and Park Openings:	
Borough of Manhattan.....	\$371,393 01
Borough of The Bronx.....	85,315 61
Borough of Brooklyn.....	53,302 76
	<u>\$510,011 38</u>

Street Improvement Fund (Works Contracted for after January 1, 1898)	
Borough of Manhattan.....	\$1,662 00
Borough of The Bronx.....	7,775 19
Borough of Brooklyn.....	14,953 14
	<u>24,390 33</u>
	<u>\$534,401 71</u>

RECAPITULATION OF "A," "B" AND "C" WARRANTS DRAWN, CANCELED, PAID AND OUTSTANDING.

	WARRANTS OUTSTANDING AT DECEMBER 31, 1903.	WARRANTS DRAWN DURING 1904.	TOTAL.	WARRANTS CANCELED DURING 1904.	WARRANTS PAID DURING 1904.	WARRANTS OUTSTANDING AT DECEMBER 31, 1904.
Appropriation Accounts for 1897 and Previous Years (Former City of New York).....	\$2,447 86	\$34,173 16	\$36,621 02	.....	\$34,173 16	\$2,447 86
Appropriation Accounts for 1898 (Greater New York).....	853 84	533 35	1,387 19	\$98 60	533 35	755 24
Appropriation Accounts for 1899 (Greater New York).....	2,309 89	2,529 64	4,839 53	2,138 33	2,752 94	171 56
Appropriation Accounts for 1900 (Greater New York).....	1,823 73	4,845 90	6,669 63	1,438 72	4,921 90	309 01
Appropriation Accounts for 1901 (Greater New York).....	1,210 55	3,942 35	5,152 90	236 24	4,698 49	218 17
Appropriation Accounts for 1902 (Greater New York).....	46,789 21	495,359 88	542,149 09	27,276 73	511,714 01	3,658 35
Appropriation Accounts for 1903 (Greater New York).....	1,655,642 20	5,558,952 20	7,214,604 40	8,576 42	6,600,472 07	605,555 91
Appropriation Accounts for 1904 (Greater New York).....	.....	100,790,768 99	100,790,768 99	555,173 93	97,846,777 86	2,388,817 20
Special and Trust Accounts.....	4,368,247 28	240,587,714 16	244,955,961 44	1,138,946 84	240,118,209 15	3,698,805 45
Totals.....	\$6,079,324 56	\$347,478,829 63	\$353,558,154 19	\$1,733,885 81	\$345,123,529 63	\$6,700,738 75

SUMMARY OF THE CITY TREASURY ACCOUNT.

Cash in the City Treasury December 31, 1903..... \$9,122,303 48

RECEIPTS.

Taxes—	
Levies of 1898 and Previous Years:	
Boroughs of Manhattan and The Bronx.....	\$244,595 79
Borough of Brooklyn.....	85,759 26
Borough of Queens.....	34,516 38
Borough of Richmond.....	9,750 18
	<u>\$374,621 61</u>
Levies for 1899 and Subsequent Years:	
Borough of Manhattan.....	\$56,611,614 26
Borough of The Bronx.....	3,861,342 19
Borough of Brooklyn.....	14,072,437 87
Borough of Queens.....	2,023,614 38
Borough of Richmond.....	667,066 07
	<u>77,236,074 77</u>
	<u>\$77,610,696 38</u>

Deduct Amount of "B" Warrants Canceled during 1904, viz.:
On Account of Warrants Drawn against Special and Trust Accounts—

BOND ACCOUNTS.

(ALL BOROUGHES.)

Armory Fund.....	\$7,190 00
Bridge over Harlem River, between One Hundred and Forty-fifth Street and One Hundred and Forty-ninth Street—Construction of....	1,033 08
Construction of Borough Hall—Borough of Queens.....	4,920 00
Construction of Bridge over Harlem River at One Hundred and Fifty-fifth Street (Including Approaches)....	1,141 08
Construction of Bridges over Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street—Borough of Brooklyn.....	5,100 00
Dock Fund.....	122,699 40
New East River Bridge Fund..	218,067 58
Revenue Bond Fund—For Board of Health—Necessary Expenses for Preserving the Health of the City.....	52 00
Revenue Bond Fund—For Claims.....	1,032 80
Revenue Bond Fund—For Judgments.....	75,422 98
Revenue Bond Fund—For Payment of County Charges and Expenses.....	150 00
Revenue Bonds Issued in Anticipation of Taxes for 1903 (Redeemed).....	125,000 00
School Building Fund (All Boroughs).....	38,677 53
Water Fund—Boroughs of Manhattan and The Bronx.....	30 00
Water Fund—Borough of Brooklyn.....	550 00
	<u>\$601,066 45</u>
	<u>\$1,138,946 84</u>

Amount of "B" and "C" Warrants Payable from the City Treasury during 1904..... \$243,817,014 60

Deduct Amount of "B" Warrants Outstanding at December 31, 1904..... \$3,492,199 80

Deduct Amount of "C" Warrants Outstanding at December 31, 1904..... 206,605 65

3,698,805 45

Amount of "B" and "C" Warrants Paid from the City Treasury on Special and Trust Accounts during 1904..... \$240,118,209 15

Total Amount of "A," "B" and "C" Warrants Paid from the City Treasury during 1904..... \$345,123,529 63

APPROPRIATION ACCOUNTS.

Boroughs of Manhattan and The Bronx (Former City of New York) Appropriations for 1897 and Previous Years.....		\$9 25
The City of New York as Constituted January 1, 1898 (Greater New York)—		
Appropriations for 1901:		
The City of New York.....		11 00
Appropriations for 1902:		
The City of New York.....	\$1,617 69	
The County of Queens.....	418 28	
The County of Richmond.....	470 20	
	<u>2,506 17</u>	
Appropriations for 1903:		
The City of New York.....	\$94,296 37	
The County of New York.....	4,261 17	
The County of Kings.....	31 45	
	<u>98,588 99</u>	
Appropriations for 1904:		
The City of New York.....	\$1,104,634 95	
The County of New York.....	430 70	
The County of Kings.....	48 93	
	<u>1,105,114 58</u>	
	<u>1,206,229 99</u>	

The General Fund—	
Boroughs of Manhattan and The Bronx (County of New York).....	\$876,947 58
Borough of Brooklyn (County of Kings).....	442,385 93
Borough of Queens (County of Queens).....	20,612 24
Borough of Richmond (County of Richmond).....	5,145 34
Miscellaneous (All Boroughs).....	14,953,936 29
	\$16,299,027 38
Special and Trust Accounts—	
Boroughs of Manhattan and The Bronx (County of New York).....	\$2,792,168 77
Borough of Brooklyn (County of Kings).....	3,249,053 47
Borough of Queens (County of Queens).....	552,661 46
Borough of Richmond (County of Richmond).....	18,443 04
Miscellaneous (All Boroughs).....	23,100,917 60
Bond Accounts (All Boroughs).....	225,308,831 32
	255,022,075 66
Total Receipts of the City Treasury Account.....	\$350,138,029 41
	\$359,260,332 89

EXPENDITURES.

Appropriation Accounts—	
"A" Warrants.....	\$105,005,320 48
Special and Trust Accounts—	
"B" and "C" Warrants.....	240,118,209 15
Total Expenditures from the City Treasury Account.....	345,123,529 63
Cash Balance in the City Treasury at December 31, 1904.....	\$14,136,803 26

II.

THE SINKING FUNDS.

RECEIPTS.

SINKING FUND OF THE CITY OF NEW YORK.

Annual Installments—For amount of Installment required to redeem Bonds and Stocks issued by the City of New York as provided by Section 206 of the Greater New York Charter, as amended.....	
Interest on Deposits.....	\$2,069,455 06
Investments Paid Off—	2,642 86
Revenue Bonds—Special.....	312,470 59
Revenue from Investments.....	189,457 56
	\$2,574,026 07

WATER SINKING FUND OF THE CITY OF NEW YORK.

Annual Installments—For amount of Installments required for the redemption of Bonds and Stocks issued after January 1, 1898, by the City of New York, to provide for a Supply of Water, as provided by Section 10 of Article 8 of the Constitution of the State of New York.....	
Interest on Deposits.....	\$687,936 95
Revenue from Investments.....	447 85
Investments Paid Off—	61,537 76
Revenue Bonds—Special.....	50,000 00
	799,922 56

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 1.

Assessments Collected under Chapter 550, Laws of 1880—	
Assessment Fund—Redemption Account.....	\$8,715 93
Assessments Prior to 1850.....	3 59
Street Improvement Fund—Redemption Account.....	7,395 43
Street Improvement Fund—Riverside Avenue—Redemption Account.....	1,289 27
Third Avenue Morrisania Opening and Improvement Fund—Redemption Account.....	18 39
Chamberlain's Commissions on State Taxes.....	5,000 00
Commissioner of Jurors' Fines.....	215 00
Commutation of Water Grant.....	266 66
Dock and Slip Rent—	
Boroughs of Manhattan and The Bronx.....	\$2,941,240 53
Borough of Brooklyn.....	36,485 70
Borough of Queens.....	3,260 25
Borough of Richmond.....	124 90
	2,981,111 44
Forfeited Security Deposits.....	4,145 00
Gas Franchises.....	22,517 88
Interest on City Treasury Balances.....	172,727 30
Interest on Deposits.....	48,983 81
Investments Paid Off—	
Assessment Bonds.....	\$5,542,000 00
Revenue Bonds—Special.....	390,722 50
Additional Water Bonds.....	78,400 00
	6,011,122 50
Licenses—	
Boroughs of Manhattan and The Bronx—	
Hackney Coaches.....	\$11,355 75
Junk Dealers.....	8,977 50
Pawnbrokers.....	78,000 00
Second-hand Dealers.....	8,337 50
Sidewalk Stands.....	30,145 00
Stage Coaches.....	1,020 00
Fines.....	45 00
	\$137,880 75
Borough of Brooklyn—	
Hackney Coaches.....	\$440 50
Junk Dealers.....	6,627 50
Pawnbrokers.....	23,000 00
Second-hand Dealers.....	5,095 00
Sidewalk Stands.....	6,770 00
	41,933 00
Borough of Queens—	
Hackney Coaches.....	\$381 00
Junk Dealers.....	250 00
Pawnbrokers.....	500 00
Second-hand Dealers.....	162 50
Sidewalk Stands.....	480 00
	1,773 50
Borough of Richmond—	
Hackney Coaches.....	\$184 00
Junk Dealers.....	175 00
Second-hand Dealers.....	137 50
Sidewalk Stands.....	75 00
	571 50
	182,158 75

Market Cellar Rents.....	\$580 00
Market Rents and Fees.....	243,786 86
New York and Brooklyn Bridge—Surplus Revenue (1903).....	4,686 54
New York Steam Company.....	19 83
Privilege of Constructing and Maintaining Buttresses, Borough of Manhattan.....	2,381 25
Railroad Franchises—	
Boroughs of Manhattan and The Bronx.....	\$310,966 65
Borough of Brooklyn.....	11,471 55
Borough of Queens.....	1,255 55
Borough of Richmond.....	3,433 00
	\$327,127 35
Revenue from Investments—	
On Account of General Fund Bonds.....	\$283,562 50
On Account of Sundry Other Bonds.....	3,021,746 44
	3,305,308 94
Sales of Real Estate—General—	
Boroughs of Manhattan and The Bronx.....	\$860,144 00
Borough of Brooklyn.....	13,033 70
	873,177 70
Street Vaults—	
Department of Parks—	
Boroughs of Manhattan and Richmond..	\$1,237 00
Bureau of Highways—	
Borough of Manhattan.....	\$213,265 39
Borough of The Bronx.....	1,686 07
Borough of Brooklyn.....	2,421 40
Borough of Queens.....	223 70
	217,596 56
Surplus Revenue of the "Sinking Fund for the Payment of Interest on the City Debt".....	218,833 56
Tubular Franchises.....	4,300,000 00
Tunnel Franchises (Pennsylvania R. R.).....	1,426 36
Unpaid Gas Tax—Town of West Farms.....	3,500 00
Wallabout Market—Rentals and Fees.....	14 34
Water Lot Quit Rent.....	58,139 75
	32 73
	\$18,784,656 16

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT No. 2.

Annual Installments—	
For Amount of Installments required for the Redemption of Bonds and Stocks Issued by The City of New York as Constituted Prior to January 1, 1898—To Provide for a Supply of Water as provided by Section 10, Article 8, of the Constitution of the State of New York.....	
Interest on Deposits.....	\$1,862,871 94
	13,085 78
Investments Paid Off—	
Assessment Bonds.....	\$200,000 00
Corporate Stock—Fund for Street and Park Openings.....	2,500,000 00
Criminal Court House Bonds.....	40,000 00
Revenue Bonds of 1904.....	3,000,000 00
Revenue Bonds—Special.....	2,550,449 98
	8,290,449 98
Revenue from Investments.....	868,087 93
	11,034,495 63

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

Court Fees and Fines—	
Boroughs of Manhattan and The Bronx:	
Appellate Division of the Supreme Court.....	\$307 27
City Court.....	23,117 09
City Magistrates' Courts.....	65,527 40
Court of General Sessions.....	11,175 00
Court of Special Sessions.....	26,215 00
Court of Special Sessions—Children's Division.....	831 50
Municipal District Courts.....	98,173 35
	\$225,347 21
Borough of Brooklyn:	
City Magistrates' Courts.....	\$7,047 50
Court of Special Sessions.....	5,042 00
Court of Special Sessions—Children's Division.....	370 00
County Court, Kings County.....	2,453 80
Municipal District Courts.....	23,500 95
Supreme Court, Kings County.....	2,081 30
	40,495 55
Borough of Queens—	
City Magistrates' Courts.....	\$1,386 50
Court of Special Sessions.....	610 00
Municipal District Courts.....	2,166 90
Supreme and County Courts.....	140 00
County Court, Queens.....	10 00
	4,313 40
Borough of Richmond—	
City Magistrates' Courts.....	\$632 00
Court of Special Sessions.....	255 00
Municipal District Courts.....	1,058 20
	1,945 20
	\$272,101 36
Croton Water Rent—	
Collector of Assessments and Arrears.....	\$221,811 85
Receiver of Taxes.....	170,060 78
Water Register.....	5,753,284 20
	6,145,156 83
Ferry Rent—	
Boroughs of Manhattan and The Bronx.....	\$295,490 57
Borough of Brooklyn.....	1,500 00
Borough of Richmond.....	975 24
	297,965 81
Fines and Penalties—	
Boroughs of Manhattan and The Bronx:	
Assistant Corporation Counsel.....	\$3,852 25
Warden, City Prison.....	6,267 00
Warden, District Prison.....	20,632 00
Warden, Workhouse.....	2,978 00
	\$33,729 25
Borough of Brooklyn—	
Kings County Jail and Sheriff.....	\$4,163 00
Department of Correction.....	100 00
	\$4,263 00
Borough of Queens—	
Sheriff.....	719 00
Borough of Richmond—	
Sheriff.....	102 00
	38,813 25

Ground Rent—			
Boroughs of Manhattan and The Bronx.....	\$17,361 56		
Borough of Brooklyn.....	1,919 21		
Borough of Queens.....	36 00		
Borough of Richmond.....	23 31		
		\$19,340 08	
House Rent—			
Collector of City Revenue and Superintendent of Markets:			
Boroughs of Manhattan and The Bronx.....	\$134,030 64		
Borough of Brooklyn.....	33,376 34		
Borough of Queens.....	1,708 41		
Borough of Richmond.....	451 00		
		\$169,566 39	
Department of Bridges — Borough of Brooklyn.....	115 23		
		169,681 62	
Interest on Bonds and Mortgages—			
Boroughs of Manhattan and The Bronx.....	429 00		
Interest on Croton Water Rents.....	50,828 19		
Interest on Deposits.....	22,843 64		
Interest on West Farms Gas Tax.....	24 88		
Investments Paid Off—			
Assessment Bonds—Street Improvement Fund June 15, 1886 (Works Contracted for prior to January 1, 1898).....		\$50,000 00	
Corporate Stock:			
For the Improvement of Parks, Parkways and Drives in The City of New York.....	47,500 00		
For Interior Public Baths.....	15,000 00		
For the New Aqueduct.....	10,000 00		
For New Buildings, etc., for the Department of Public Charities.....	10,000 00		
For the New East River Bridge.....	55,000 00		
For the Repaving of Streets.....	25,000 00		
To Provide for an Additional Supply of Water.....	60,000 00		
		272,500 00	
Revenue from Investments.....	1,203 28		
Stenographers' Fees.....	17,148 00		
Water Lot Rent.....	1,000 87		
		\$7,309,036 81	

SINKING FUND OF THE CITY OF BROOKLYN.

Annual Installments—			
For Amount of Installments Required for the Redemption of Bonds and Stock Issued by the City of Brooklyn:			
Installments on Principal as follows:			
City Debt Arrearage 10-40s Bonds.....	\$58,750 00		
Prospect Park Bonds.....	115,577 10		
Station-house Purchase and Construction Bonds.....	5,405 22		
Local Improvement Bonds (Laws of 1894).....	16,620 15		
Local Improvement Bonds (Laws of 1895).....	15,883 04		
Local Improvement Bonds (Laws of 1896).....	34,302 90		
Park Improvement Bonds.....	5,531 25		
School Building Bonds (Laws of 1894).....	10,069 59		
School Building Bonds (Laws of 1895).....	19,659 90		
City Hall Improvement Bonds.....	7,039 58		
Gravesend Local Improvement Bonds.....	8,303 51		
Consolidated Gold Stock—For Completing Terminal Improvement of Bridge.....	5,284 83		
Consolidated Gold Stock—Opening Avenue of Approach to Bridge.....	5,088 83		
New East River Bridge Bonds.....	13,118 20		
Main Sewer Relief and Extension Fund Bonds.....	7,919 59		
Museum of Arts and Sciences Bonds.....	10,290 29		
Memorial Monument Bonds.....	1,317 14		
Public Market Bonds.....	3,117 85		
Consolidated Stock—Indexing Bonds.....	9,033 33		
Leonard Street Improvement Bonds.....	1,750 00		
North Second Street Pier and Sewer Bonds.....	2,105 26		
Memorial Monument Bonds.....	444 44		
Wallabout Bonds.....	9,247 14		
Consolidated Stock—Newtown Creek Bridge Bonds.....	2,871 80		
Consolidated Stock—Deficiency Bonds.....	1,600 00		
Consolidated Stock—Wallabout Market Improvement Bonds.....	2,112 06		
Consolidated Stock—Principal and Interest Past Due on Gravesend Bonds.....	544 67		
Consolidated Stock—County Deficiency Bonds.....	17,948 71		
East Side Park Land Grading Bonds.....	398 14		
High School Bonds.....	541 81		
Public Library Bonds.....	69 22		
School Building Bonds (Laws of 1897).....	3,460 96		
Consolidated Gold Stock—Improvement of Albany Avenue.....	512 22		
Consolidated Gold Stock—Disciplinary School Memorial Bonds (Fowler Statue).....	1,245 94		
Sewer Bonds, Part 1, Sewer District No. 1, Town of Gravesend.....	278 70		
Sewer Bonds, Part 1, Sewer District No. 3, Town of Gravesend.....	3,000 00		
		\$403,443 37	
Bonds and Mortgages.....	10,965 50		
Interest on Bonds and Mortgages.....	4,625 68		
Interest on Deposits.....	744 25		
Investments Paid Off—			
Flatbush Avenue Sewer Assessment Bonds.....	\$5,000 00		
Soldiers and Sailors' Monument Bonds.....	20,000 00		
		25,000 00	
New York and Brooklyn Bridge—Surplus Revenue (1903).....	9,373 07		
Prospect Park Improvements—			
Full Payments.....	\$1,537 69		
Installments.....	25,169 25		
		\$26,706 94	
Prospect Park Improvements—Interest on Installments.....	1,649 25		
Revenue from Investments.....	249,261 28		
		731,769 34	

WATER SINKING FUND OF THE CITY OF BROOKLYN.

Interest on Deposits.....	\$1,947 37		
Investments Paid Off—			
Assessment Bonds of the City of New York.....	100,000 00		
Revenue from Investments.....	45,168 88		
Surplus Revenue—			
Water Revenue—Borough of Brooklyn, 1900.....	\$75,000 00		
Water Revenue—Borough of Brooklyn, 1901.....	50,000 00		
Water Revenue—Borough of Brooklyn, 1902.....	75,000 00		
Water Revenue—Borough of Brooklyn, 1903.....	800,000 00		
Water Revenue—Borough of Brooklyn, 1904.....	800,000 00		
		1,800,000 00	
		1,947,116 25	

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS.

Interest on Deposits.....	\$507 03		
Investments Paid Off—			
Corporate Stock—For Bridges over the East River, between the Borough of Manhattan and Queens.....	10,000 00		
Revenue from Investments.....	16,112 50		
		\$26,619 53	

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS.

Annual Installment—Amount of Installments Payable to this Fund in 1904 (as provided by Section 10, Article 8, of the Constitution of the State of New York).....		\$950 00	
Interest on Deposits.....	66 34		
Revenue from Investments.....	135 33		
		1,151 67	

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS.

Annual Installment—Amount of Installment Payable to this Fund in 1904 (as provided by Chapter 122, Laws of 1894).....		\$1,166 67	
Interest on Deposits.....	83 81		
Revenue from Investments.....	214 83		
		1,465 31	
Total Receipts of the Sinking Funds.....		\$43,210,259 33	

RECAPITULATIONS OF RECEIPTS, SINKING FUNDS.

Sinking Fund of The City of New York.....	\$2,574,026 07
Water Sinking Fund of The City of New York.....	799,922 56
Sinking Fund for the Redemption of the City Debt No. 1.....	18,784,656 16
Sinking Fund for the Redemption of the City Debt No. 2.....	11,034,495 63
Sinking Fund for the Payment of Interest on the City Debt.....	7,309,036 81
Sinking Fund of the City of Brooklyn.....	731,769 34
Water Sinking Fund of the City of Brooklyn.....	1,947,116 25
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	26,619 53
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	1,151 67
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	1,465 31
	\$43,210,259 33

EXPENDITURES.

SINKING FUND OF THE CITY OF NEW YORK.

For Investments in New York City Bonds and Stocks, viz.:			
Assessment Bonds—			
For Street Improvement Fund (works contracted for after January 1, 1898) (three per cent.).....	\$440,000 00		
Corporate Stock—			
For Armories and Sites therefor (three per cent.).....	\$50,000 00		
For Acquiring Sites for the Carnegie Libraries (three per cent.).....	100,000 00		
For a Borough Hall in the Borough of Queens (three per cent.).....	3,000 00		
For a Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens (three per cent.).....	25,000 00		
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 (three per cent.).....	5,000 00		
For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan (three per cent.).....	5,000 00		
For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan (three per cent.).....	10,000 00		
For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn (three per cent.).....	25,000 00		
For Constructing Improved Toilet Facilities in City Parks in the Borough of Manhattan, and rebuilding Bank Rock Bridge, in Central Park (three per cent.).....	9,500 00		
For the Construction of the Melrose Avenue Viaduct, from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street (three per cent.).....	500 00		
For the Construction of the new Richmond County Jail (three per cent.).....	5,000 00		
For the Construction of Sewers in the Borough of Brooklyn (three per cent.).....	1,000 00		
For Enlarging the Public Library Building and the Site therefor, located on Montague Street, in the Borough of Brooklyn (three per cent.).....	30,000 00		
For the Fitting Up, Equipping and Furnishing of the Building in Central Park occupied by the Metropolitan Museum of Art and for Alterations and Additions thereto (three per cent.).....	5,000 00		
For High School and Sites therefor, in the Borough of Richmond (three per cent.).....	20,000 00		
For the Improvement of Atlantic Avenue, in the Borough of Brooklyn (three per cent.).....	5,000 00		
For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park (three per cent.).....	5,000 00		
For the Improvement of Parks in the Borough of Richmond (three per cent.).....	1,000 00		
For the Improvement of Parks, Parkways and Drives in the City of New York (three per cent.).....	16,500 00		
For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Drives in The City of New York (three per cent.).....	110,000 00		
For Making the Changes in Sewers in Connection with the Atlantic Avenue Improvement, in the Borough of Brooklyn (three per cent.).....	2,500 00		

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock—	
For Making Alterations and Repairs to the Queens County Court House Building, at Long Island City, Borough of Queens (three per cent.)	\$5,000 00
For Making a Map or Plan of Ward One and parts of Wards Two, Three, Four and Five of the Borough of Richmond (three per cent.)	10,000 00
For the New Aqueduct (three per cent.)	700,000 00
For New Buildings, etc., for the Department of Public Charities (three per cent.)	10,000 00
For the New East River Bridge (three per cent.)	500,000 00
For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission (three per cent.)	25,000 00
For the Payment of Cost of the Grading, Curbing and Paving of Bedford Avenue, from Eastern Parkway to Flatbush Avenue, in the Borough of Brooklyn (three per cent.)	10,000 00
For the Purchase of new Stock or Plant for the Department of Street Cleaning (three per cent.)	10,000 00
For the Topographical Bureau of the Borough of The Bronx (three per cent.)	1,000 00
For Various Municipal Purposes (three per cent.)	51,500 00
To Complete the Establishment and Equipment of a Fire Alarm Telegraph System for the Borough of Richmond	1,000 00
To Provide for an Additional Supply of Water (three per cent.)	330,685 76
	<u>\$2,088,185 76</u>
	\$2,528,185 76

WATER SINKING FUND OF THE CITY OF NEW YORK.

For Investments in New York City Bonds and Stocks, viz.:

Assessment Bonds—	
For Street Improvement Fund—Works contracted for after January 1st, 1898—(three per cent.)	\$83,129 49
Corporate Stock—	
For Acquiring Lands, Right of Way, etc., for New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad Company (three per cent.)	\$1,025 00
For Laying Water Mains in the Borough of Brooklyn (three per cent.)	5,000 00
For Making a Map or Plan of a Portion of the Second, Third and Fourth Wards, in the Borough of Queens (three per cent.)	25,000 00
For the New East River Bridge (three per cent.)	600,000 00
To Provide for an Additional Supply of Water (three per cent.)	6,000 00
To Provide for the Supply of Water (three per cent.)	25,000 00
	<u>662,025 00</u>
	745,154 49

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT No. 1.

* For the Redemption of, viz.:	
Armory Bonds of the City of New York, Due August 15, 1904 (three per cent.)	\$200,000 00
Consolidated Stock—City Parks Improvement Fund Stock of the City of New York, Due July 1, 1904 (six per cent.)	100,000 00
Criminal Court House Bonds of the City of New York, Redeemable After November 1, 1904, and Payable November 1, 1908 (three per cent.)	40,000 00
Dock Bonds of the City of New York, Due November 1, 1904 (seven per cent.)	348,800 00
	<u>\$688,800 00</u>

For Investments in New York City Bonds and Stocks, viz.:

Assessment Bonds—	
For the Payment of Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (three per cent.)	\$61,776 00
For Street Improvement Fund (Works Contracted for After January 1, 1898), (three per cent.)	2,052,500 00
	<u>2,114,276 00</u>
Corporate Stock—	
For Acquiring Property for a Site for the Thirteenth District Municipal Court in the Borough of Manhattan (three per cent.)	\$127,000 00
For Acquiring Lands, Right of Way, etc., for New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad Company (three per cent.)	550,000 00
For the Acquisition of a Gore of Land at the Southeasterly Corner of William Street and the Present Property of the New York and Brooklyn Bridge (three per cent.)	1,800 00
For a Bridge Over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, with the Borough of Queens (three per cent.)	11,000 00

*In addition to Warrants drawn for the Redemption of Stocks redeemed by the Commissioners of the Sinking Funds—viz., \$688,800—the following Stocks, held as Investments for and payable from the "Sinking Fund for the Redemption of the City Debt No. 1," were canceled at maturity:

City Parks Improvement Fund Stock, issued in pursuance of Chapter 603, Laws of 1875, five per cent. (Resolution of June 14, 1904)	\$336,000 00
City Parks Improvement Fund Stock, issued in pursuance of Chapter 608, Laws of 1875, six per cent. (Resolution of June 14, 1904)	125,000 00
Criminal Court-house Bonds of The City of New York, issued in pursuance of Section 8 of Chapter 371, Laws of 1887, redeemable after November 1, 1904, and payable November 1, 1908, three per cent. (Resolution of October 21, 1904)	501,000 00
Dock Bonds of The City of New York, issued in pursuance of Chapter 574, Laws of 1871, six per cent. (Resolution of October 21, 1904)	976,000 00
	<u>\$1,941,000 00</u>

For Investments in New York City Bonds and Stocks, viz.:

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 (three per cent.)	\$15,500 00
For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn (three per cent.)	12,000 00
For the Construction of a Dormitory in the Medical College Building in the Borough of Manhattan (three per cent.)	3,000 00
For the Construction of Bridges Over the Gowanus Canal in the Borough of Brooklyn (three per cent.)	155,000 00
For the Construction of a Court House for the Second District Municipal Court and the Sixth District Magistrate's Court in the Borough of Brooklyn (three per cent.)	30,000 00
For the Construction of the New Richmond County Jail (three per cent.)	35,000 00
For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan (three per cent.)	20,000 00
For the Construction of Bridges and Approaches in connection with the Depression of the Mount Morris Branch Railroad of the New York Central and Hudson River Railroad (three per cent.)	3,525 00
For Constructing Improved Toilet Facilities in the City Parks and Rebuilding Bank Rock Bridge in Central Park (three per cent.)	5,000 00
For the Construction of a Bridge over the Bronx River at East One Hundred and Seventy-seventh Street (three per cent.)	10,000 00
For the Construction and Equipment of the Borough Building in the Borough of Richmond (three per cent.)	38,491 45
For the Construction and Improvement of Parkways (three per cent.)	10,000 00
For the Construction of a New Fire Boat for the use of the Fire Department of The City of New York (three per cent.)	8,500 00
For the Construction of a Bridge over East Chester Bay in Pelham Bay Park (three per cent.)	55,000 00
For Constructing a Bridge over the Harlem River at Willis Avenue (three per cent.)	36,155 17
For the Construction of a Bridge over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street and Approaches thereto (three per cent.)	20,000 00
For the Construction of the Webster Avenue Relief Sewer in the Borough of The Bronx (three per cent.)	2,500 00
For the Construction of a Bridge over the Bronx River and of the Approaches to the Bridge over the tracks of the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx (three per cent.)	1,000 00
For the Construction of the Rapid Transit Railroad (three per cent.)	700,000 00
For Fire Department Purposes (three per cent.)	103,500 00
For the Fitting Up, Equipping and Furnishing of the Buildings in Central Park Occupied by the Metropolitan Museum of Art, for Alterations and Additions thereto (three per cent.)	5,000 00
For High School and Sites therefor (three per cent.)	31,000 00
For the Improvement of Atlantic Avenue in the Borough of Brooklyn (three per cent.)	14,000 00
For Improving and Equipping the Brownstone Building in City Hall Park, Borough of Manhattan (three per cent.)	1,000 00
For the Improvement of Parks, Parkways and Drives in the City of New York (three per cent.)	35,000 00
For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Drives in the City of New York (three per cent.)	112,500 00
For the Improvement of Parks in the Borough of Richmond (three per cent.)	\$1,095 76
For Interior Public Baths (three per cent.)	10,000 00
For Laying Water Mains in the Borough of Brooklyn (three per cent.)	35,000 00
For Making Changes in Sewers in Connection with the Atlantic Avenue Improvement in the Borough of Brooklyn (three per cent.)	36,000 00
For Making a Map or Plan of Ward One and parts of Wards Two, Three, Four and Five of the Borough of Richmond (three per cent.)	5,000 00
For Making a Map or Plan of a Portion of the Second, Third and Fourth Wards of the Borough of Queens (three per cent.)	17,500 00
For the New Aqueduct (three per cent.)	670,000 00
For New Buildings, etc., for the Department of Health (three per cent.)	16,000 00
For the New Fordham Hospital in the Borough of The Bronx (three per cent.)	35,000 00
For the Payment of the Cost of the Grading, Curbing, and Paving of Bedford Avenue from Eastern Parkway to Flatbush Avenue in the Borough of Brooklyn (three per cent.)	11,000 00
For Placing the Fireboat "Seth Low" in condition for services (three per cent.)	22,500 00

For Investments in New York City Bonds and Stocks, viz.:	
Corporate Stock—	
For the Payment of Awards, Cost, Charges and Expenses Certified by the Change of Grade Damage Commission (three per cent.)	\$7,500 00
For the Payment of Awards for Lands acquired for the Construction of the Bridge Across the Harlem River from First Avenue to Willis Avenue (three per cent.)	31,671 87
For Paving Jerome Avenue (three per cent.)	4,000 00
For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues Approaching the Bridge over the Harlem River at Third Avenue (three per cent.)	9,499 59
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.)	59,000 00
For the Payment of Awards for Damages for the Change of Grade of Streets or Avenues Caused by the Construction of the Bridge Across the Harlem River at One Hundred and Fortyninth Street (three per cent.)	165,000 00
For the Repaving of Streets (three per cent.)	17,500 00
For Repairs to the County Court-house, County of New York (three per cent.)	5 000 00
For Rebuilding Retaining Wall on the Easterly side of Edgecombe Avenue, between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets, Borough of Manhattan (three per cent.)	5,000 00
For the Topographical Bureau of the Borough of The Bronx (three per cent.)	1,000 00
For Various Municipal Purposes (three per cent.)	86,000 00
To Complete the Establishment and Equipment of a Fire Alarm Telegraph System for the Borough of Richmond (three per cent.)	1,000 00
To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes (three per cent.)	2,000 00
To Provide for an Additional Supply of Water (three per cent.)	262,500 00
To Provide for the Supply of Water (three per cent.)	41,000 00
To Replenish the Fund for Street and Park Openings (three per cent.)	826,226 34
For Amount of three per cent Corporate Stock of The City of New York to Replenish the Fund for Street and Park Openings (held by the Sinking Fund for the Redemption of the City Debt No. 2, and Payable November 1, 1914), which, with the Accrued Interest thereon, was Purchased for the Account of the Sinking Fund for the Redemption of the City Debt No. 1. Face Value of Bonds, \$2,500,000:	
Purchased for.	\$2,500,000 00
Accrued Interest.	16,666 67
	2,516,666 67
	\$7,052,131 85
General Fund Bonds of The City of New York—	
For the Investment of the Surplus Revenues of the "Sinking Fund for the Redemption of the City Debt No. 1." For the year 1904. Pursuant to Chapter 10 of the Laws of 1903 (three per cent.)	9,500,000 00
Revenue Bonds—Special--	
For the Payment of the Salaries of Members of the Police Force of The City of New York for the year 1904 (three per cent.)	\$21,475 00
To Provide for the Deficiency in the Appropriation to the Police Department for the year 1904 (three per cent.)	43,525 00
	65,000 00
For Refund, viz.:	
Assessments—	
Street Improvement Fund—Redemption Account	\$79 53
For Amount of "Interest on Deposits." Deposited as Accrued to the Credit of this Fund, and Payable Pursuant to Law, viz.:	
Interest on Surplus Fund—Borough of Brooklyn	500 00
Overpayment on Street Vaults	2,430 12
Wallabout Market—Rental and Fees.—	
For Transfer of Amount to be Deposited in the City Treasury to the Credit of "Wallabout Market," Borough of Brooklyn, Expenses for Designs and Superintendence of Construction of Buildings, being Balance Due on Contract for Designs, etc.	50 00

For Investments in New York City Bonds and Stocks, viz.:	
For Refund, viz.—	
Sales of Real Estate General—	
For Amount of Unpaid Assessment Against the Premises for Opening Lexington Avenue, between Ninety-seventh and One Hundred and Second Streets, Confirmed June 1, 1894, plus interest and charges—said premises having been conveyed by Warranty Deed to the New York Central and Hudson River Railroad—Pursuant to Resolution of the Commissioners of the Sinking Fund, Adopted December 9, 1903, and Covenanted Therein that Said Premises were Free from Incumbrances.	
Assessment	\$120 00
Interest and Charges.	84 50
	\$204 50
	\$3,264 15
	\$19,423,472 00
Add Warrants outstanding at December 31, 1903	24,769 54
	\$19,448,241 54
Deduct Warrants Canceled During the Year for Investments in New York City Bonds and Stocks, viz.:	
Corporate Stock—For the Construction of the Rapid Transit Railroad (three per cent.)	
	700,000 00
	\$18,748,241 54
Deduct Warrants Outstanding at December 31, 1904	14,797 97
	\$18,733,443 57

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT No. 2.

*For the Redemption of, viz.:	
Additional Water Stock of the City of New York—	
Due October 1, 1904 (three per cent.)	\$4,389,050 00
Due October 1, 1904 (three and one-half per cent.)	1,450,000 00
	\$5,839,050 00

For Investments in New York City Bonds and Stocks, viz.:	
Assessment Bonds—	
For Street Improvement Fund, June 15, 1886 (Works Contracted for prior to January 1, 1898) (three per cent.)	\$200,000 00
For Street Improvement Fund (Works Contracted for after January 1, 1898) (three per cent.)	300,000 00
	500,000 00
Corporate Stock—	
For Acquiring Lands for a Public Park in the Twelfth Ward (three per cent.)	\$48 94
For Acquiring Sites for the Carnegie Libraries (three per cent.)	50,000 00
For Armories and Sites therefor (three per cent.)	125,000 00
For a Borough Hall in the Borough of Queens (three per cent.)	32,000 00
For the Construction of a Bridge across 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 (three per cent.)	25,000 00
For the Construction of a Court House for the Second District Municipal Court and the Sixth District Magistrate's Court in the Borough of Brooklyn (three per cent.)	5,000 00
For the Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad (three per cent.)	16,000 00
For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History in the Borough of Manhattan (three per cent.)	5,000 00
For the Construction of a New Richmond County Jail (three per cent.)	10,000 00
For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan (three per cent.)	6,000 00
For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn (three per cent.)	6,000 00
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 (three per cent.)	1,500 00

*In addition to Warrant Drawn for the Redemption of Stocks Redeemed by the Commissioners of the Sinking Funds, viz., \$5,839,050, the following Stocks held as Investments for and payable from the "Sinking Fund for the Redemption of the City Debt No. 2" were canceled at maturity:

Additional Water Stock of The City of New York, Issued in Pursuance of Chapter 490, Laws of 1883 (three per cent.) (Resolution of June 20, 1904)	\$1,610,950 00
Additional Water Stock of The City of New York, Issued in Pursuance of Chapter 490, Laws of 1883 (three and one-half per cent.) (Resolution of June 20, 1904)	50,000 00
Additional Croton Water Stock of The City of New York, Issued in Pursuance of Chapter 36 and 328 of the Laws of 1871 and Section 141 of the City Consolidation Act of 1882, payable November 1, 1904 (two and one-half per cent.) (Resolution of October 21, 1904)	300,000 00
Additional Croton Water Stock of The City of New York, Issued in Pursuance of Chapter 36 and 328 of the Laws of 1871 and Section 141 of the City Consolidation Act of 1882, payable November 1, 1904 (three per cent.) (Resolution of October 21, 1904)	2,995,000 00
	\$4,555,950 00

For Investments in New York City Bonds and Stocks, viz.:

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 (three per cent.).....	\$12,000 00
For Completing the Construction of Gouverneur Hospital in the Borough of Manhattan (three per cent.).....	3,000 00
For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan (three per cent.).....	10,000 00
For the Extension of Riverside Drive to the Boulevard Lafayette (three per cent.).....	6,000 00
For Fire Department Purposes (three per cent.).....	30,000 00
For High Schools and Sites therefor in the Borough of Richmond (three per cent.).....	5,000 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.).....	30,000 00
For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Drives in The City of New York (three per cent.).....	25,000 00
For the Improvement of the William H. Seward Park (three per cent.).....	6,300 00
For Laying Water Mains in the Borough of Brooklyn (three per cent.).....	5,000 00
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.).....	35,000 00
For the Repaving of Streets (three per cent.).....	10,000 00
To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes (three per cent.).....	2,000 00
To Provide for the Construction of a Temporary Bridge and Approaches over the Bronx River at or near Westchester Avenue (three per cent.)....	500 00
To Provide for an Additional Supply of Water (three per cent.).....	65,000 00
	<u>\$526,348 94</u>

Revenue Bonds—Special—

For the Payment of County Charges and Expenses (three per cent.).....	\$30,000 00
For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.).....	2,000 00
For the Payment of Judgments Recovered Against The City of New York (three per cent.).....	50,000 00
For the Payment of the Salaries and Expenses in Connection with the Office of Commissioner of Licenses (three per cent.).....	3,000 00
To Provide for Defraying the Necessary Expenses of the Board of Health in The City of New York for Preserving the Health of the City (three per cent.).....	20,000 00
To Provide for the Increased Expenses of the Municipal Civil Service Commission for the Year 1904 (three per cent.).....	7,000 00
To Refund to Sundry Appropriations made to the Department of Street Cleaning the Amounts Transferred Therefrom to the Appropriations made to said Department for the Removal of Snow and Ice (three per cent.).....	50,000 00
	<u>162,000 00</u>

Revenue Bonds of 1904 (three per cent.).....

3,000,000 00

For Amount of the Following Described Bonds and Stocks of The City of New York (held for account of the Sinking Fund for the Payment of Interest on the City Debt and Payable November 1, 1953) which, with the Accrued Interest Thereon, were Purchased for Account of the "Sinking Fund for Redemption of the City Debt No. 2."

Assessment Bonds—

For Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898 (three per cent.).....

\$50,000 00

Corporate Stock—

For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.).....	\$47,500 00
For Interior Public Baths (three per cent.).....	15,000 00
For the New Aqueduct (three per cent.).....	10,000 00
For New Buildings, etc., for the Department of Public Charities (three per cent.).....	10,000 00
For the New East River Bridge (three per cent.).....	55,000 00
For the Repaving of Streets (three per cent.).....	25,000 00
To Provide for an Additional Supply of Water (three per cent.).....	60,000 00
	<u>222,500 00</u>

Accrued Interest..... 1,203 28

273,703 28

For Investments in New York City Bonds and Stocks, viz.:

For Amount of the Following Described Bonds and Stocks of The City of New York (held for account of the "Sinking Fund of Long Island City for the Redemption of Revenue Bonds" and Payable November 1, 1953, which, with the Accrued Interest Thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 2.")

Corporate Stock—

For a Bridge Over the East River, between the Boroughs of Manhattan and Queens (three per cent.).....	\$10,000 00
Accrued Interest.....	105 83
	<u>\$10,105 83</u>

Additional Water Stock—

For Amount of three per cent. Additional Water Stock of The City of New York (held by the Public and Payable October 1, 1904), which, with the Accrued Interest Thereon, was Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 2. Face Value of Bonds, \$520,000.00:

Purchased for.....	\$519,950 00
Accrued Interest.....	260 00
	<u>\$520,210 00</u>

For Amount of three and one-half per cent. Additional Water Stock of The City of New York (held by the Public and Payable October 1, 1904), which, with the Accrued Interest Thereon, was Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 2." Face Value of Bonds, \$50,000.00:

Purchased for.....	\$49,937 50
Accrued Interest.....	772 92
	<u>50,710 42</u>

570,920 42

Assessment Bonds of The City of New York—

For Amount of Assessment Bonds of The City of New York, (held for Account of the "Water Sinking Fund of the City of Brooklyn," payable on or after November 1, 1904), which, with the Accrued Interest Thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 2." Face Value of Bonds, \$100,000.00:

Purchased for.....	\$100,000 00
Accrued Interest.....	483 33
	<u>100,483 33</u>

\$10,982,611 80

Debit Warrants Outstanding at December 31, 1904.... 20,000 00

\$10,962,611 80

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

For Payment of Interest on the City Debt, viz.:

On Bonds and Stocks Payable from the Sinking Fund under Laws Authorizing Their Issue.....	\$1,200 00
On Bonds and Stocks Issued Prior to January 1, 1898, Held as Investments for Account of the Sinking Funds for the Redemption of the City Debt (Chapter 178, Laws of 1889).....	2,328,144 19
	<u>\$2,329,344 19</u>

For Payment Pursuant to Law from the Amount of Fines Imposed and Collected by the Courts of General Sessions and Special Sessions, Deposited to the Credit of this Fund, viz.:

American Society for the Prevention of Cruelty to Animals.....	\$6,970 00
Brooklyn Society for the Prevention of Cruelty to Children.....	295 00
Dental Society of the State of New York....	825 00
Forest, Fish and Game Commission.....	155 00
Medical Society of the County of New York.	2,025 00
New York County Medical Association.....	2,625 00
New York Society for the Prevention of Cruelty to Children.....	4,115 00
	<u>17,010 00</u>

For Refunds, viz.:

Croton Water Rents Paid in Error.....	\$8,810 26
Court Fees and Fines — Remitted by Order of Court.....	95 00
Fines and Penalties— Special Deputy Commissioner of Excise, Kings County.....	\$460 00
Trustees of the Department of Health Pension Fund.....	215 00
	<u>675 00</u>
House Rent.....	1,046 24
	<u>10,626 50</u>

For Surplus Revenues Transferred to the "Sinking Fund for the Redemption of the City Debt No. 1"	\$4,300,000 00
	\$6,656,980 69
Add Warrants outstanding at December 31, 1903.....	729 00
	\$6,657,709 69
Deduct Warrants canceled during the Year.	
For Refund of Ground Rent.....	150 00
	\$6,657,559 69
Deduct Warrants Outstanding at December 31, 1904....	978 00
	\$6,656,581 69

SINKING FUND OF THE CITY OF BROOKLYN.

For Investments in New York City Bonds and Stocks, viz.:	
Assessment Bonds—	
Street Improvement Fund (Works Contracted for after January 1, 1898) (three per cent.).....	\$60,000 00
Corporate Stock—	
For a Borough Hall in the Borough of Queens (three per cent.).....	\$5,000 00
For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History in the Borough of Manhattan (three per cent.).....	10,000 00
For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan and Rebuilding Bank Rock Bridge in Central Park (three per cent.).....	5,000 00
For the Construction and Equipment of the Borough Building in the Borough of Richmond (three per cent.).....	50,000 00
For the Construction and Equipment of a Court-house in the Borough of The Bronx (three per cent.).....	10,000 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.).....	15,000 00
For the New Aqueduct (three per cent.).....	75,000 00
For New Buildings, etc., for the Department of Health (three per cent.)....	10,000 00
For the New East River Bridge (three per cent.).....	400,000 00
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.).....	20,000 00
For the Repaving of Streets (three per cent.).....	5,000 00
To Provide for an Additional Supply of Water (three per cent.).....	812 50
To Provide for the Supply of Water (three per cent.).....	25,000 00
	630,812 50
For Refunds:	
Assessments—	
Prospect Park Improvements—Installments... \$105 48	
Prospect Park Improvements—Interest on Installments..... 7 21	
	\$112 69
Sales of Real Estate.....	1,493 76
	1,606 45
For Costs and Charges in Foreclosure Sale In re The City of New York, Plaintiff, vs. Patrick Monahan, Defendant (East Side Park Lands).....	193 00
For Auctioneer's Fees in Foreclosure Sale In re The City of New York, Plaintiff, vs. Patrick Monahan, Defendant (East Side Park Lands).....	15 00
	\$692,626 95

WATER SINKING FUND OF THE CITY OF BROOKLYN.

For the Redemption of, viz.:	
Permanent Water Loan Bonds of the City of Brooklyn—(Registered)—(six per cent.)	\$260,000 00
Permanent Water Loan Bonds of the City of Brooklyn—(Registered)—(seven per cent.)	287,000 00
	\$547,000 00
For Investments in New York City Bonds and Stocks, viz.:	
Assessment Bonds—	
For Street Improvement Fund—(Works contracted for After January 1, 1898)—(three per cent.).....	200,000 00
Corporate Stock—	
For Armories and Sites Therefor (three per cent.).....	\$175,000 00
For the Construction of Bridges over the Gowanus Canal in the Borough of Brooklyn (three per cent.).....	50,000 00
For the Construction of a Bridge Across 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 (three per cent.).....	25,000 00
For Fire Department Purposes (three per cent.).....	35,000 00
For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Driveways, in The City of New York (three per cent.).....	50,000 00
For Laying Water Mains in the Borough of Brooklyn (three per cent.).....	2,500 00
For Making a Map or Plan of Ward One and Parts of Wards Two, Three, Four and Five of the Borough of Richmond (three per cent.).....	5,000 00
For New Building, etc., for the Department of Health (three per cent.)....	10,000 00
For New Building, etc., for the Department of Public Charities (three per cent.).....	30,000 00
For the New Aqueduct (three per cent.).....	125,000 00
To Provide for an Additional Supply of Water (three per cent.).....	160,000 00
	667,500 00
Add Warrants Outstanding at December 31, 1903.....	1,500 00
	\$1,414,500 00
Deduct Warrants Outstanding at December 31, 1904....	1,500 00
	\$1,416,000 00
	\$1,414,500 00

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS.

For the Redemption of, viz.:	
Revenue Bonds of 1894, Issued by Long Island City, now Included in The City of New York, Due April 1, 1904 (four and one-half per cent.)..	60,000 00

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS.

For Investments in New York City Bonds and Stocks:	
Corporate Stock—	
For Fire Department Purposes (three per cent.).....	\$5,000 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.).....	6,000 00
	11,000 00

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS.

For Investments in New York City Bonds and Stocks, viz.:	
Corporate Stock—	
For the Construction of Bridges over the Gowanus Canal in the Borough of Brooklyn (three per cent.).....	\$5,000 00
For the Improvement of Parks in the Borough of Richmond (three per cent.).....	1,000 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.).....	1,000 00
	7,000 00
Total Payments from the Sinking Funds.....	\$41,811,104 26

RECAPITULATION OF SINKING FUND WARRANTS DRAWN, CANCELED, PAID AND OUTSTANDING.

	WARRANTS OUTSTANDING AT DECEMBER 31, 1903.	WARRANTS DRAWN DURING 1904.	TOTAL.	WARRANTS CANCELED DURING 1904.	WARRANTS PAID DURING 1904.	WARRANTS OUTSTANDING AT DECEMBER 31, 1904.
Sinking Fund of The City of New York.....		\$2,528,185 76	\$2,528,185 76		\$2,528,185 76	
Water Sinking Fund of The City of New York.....		745,154 49	745,154 49		745,154 49	
Sinking Fund for the Redemption of the City Debt No. 1.....	\$24,769 54	19,423,472 00	19,448,241 54	\$700,000 00	18,733,443 57	\$14,797 97
Sinking Fund for the Redemption of the City Debt No. 2.....		10,982,611 80	10,982,611 80		10,962,611 80	20,000 00
Sinking Fund for the Payment of Interest on the City Debt.....	729 00	6,656,980 69	6,657,709 69	150 00	6,656,581 69	978 00
Sinking Fund of the City of Brooklyn.....		692,626 95	692,626 95		692,626 95	
Water Sinking Fund of the City of Brooklyn.....	1,500 00	1,414,500 00	1,416,000 00		1,414,500 00	1,500 00
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....		60,000 00	60,000 00		60,000 00	
Sinking Fund of Long Island City for the Redemption of Water Bonds.....		7,000 00	7,000 00		7,000 00	
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....		11,000 00	11,000 00		11,000 00	
Totals.....	\$26,998 54	\$42,521,531 69	\$42,548,530 23	\$700,150 00	\$41,811,104 26	\$37,275 97

SUMMARY OF THE SINKING FUNDS.

	GREATER NEW YORK.		BOROUGH OF MANHATTAN AND THE BRONX.			BOROUGH OF BROOKLYN.		BOROUGH OF QUEENS.			TOTALS.
	Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Revenue Bonds.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.	
Cash Balances at close of business, December 31, 1903.....	\$253 76	\$3,529 88	\$20,426 00	\$116 91	\$277,159 92	\$8,650 41	\$5,024 60	\$51,341 81	\$8,409 13	\$12,207 76	\$396,120 18
Receipts during 1904.....	2,574,026 07	799,922 56	18,784,656 16	11,034,495 63	7,309,036 81	731,769 34	1,947,116 25	26,619 53	1,151 67	1,465 31	43,210,259 33
Totals.....	\$2,574,279 83	\$803,452 44	\$18,814,082 16	\$11,034,612 54	\$7,586,196 73	\$740,419 75	\$1,952,140 85	\$77,961 34	\$9,560 80	\$13,673 07	\$43,606,379 51
Payments during 1904.....	2,528,185 76	745,154 49	18,733,443 57	10,962,611 80	6,656,581 69	692,626 95	1,414,500 00	60,000 00	7,000 00	11,000 00	41,811,104 26
Cash Balances at close of business, December 31, 1904.....	\$46,094 07	\$58,297 95	\$80,638 59	\$72,000 74	\$929,615 04	\$47,792 80	\$537,640 85	\$17,961 34	\$2,560 80	\$2,673 07	\$1,795,275 25

NOTE—The following Bonds and Stocks held by the Commissioners of the Sinking Fund for Investment were canceled at maturity during the Year 1904, viz.:

Held for Account of and Payable from the "Sinking Fund for the Redemption of the City Debt No. 1":	
City Parks Improvement Fund Stock, 5 per cent. (Resolution of June 14, 1904).....	\$336,000 00
City Parks Improvement Fund Stock, 6 per cent. (Resolution of June 14, 1904).....	125,000 00
Criminal Court-house Bonds of the City of New York, 3 per cent. (Resolution of October 21, 1904).....	504,000 00
Dock Bonds of the City of New York, 6 per cent. (Resolution of October 21, 1904).....	976,000 00
	\$1,941,000 00
Held for Account of and Payable from the "Sinking Fund for the Redemption of the City Debt No. 2":	
Additional Water Stock of the City of New York, 3 per cent. (Resolution of July 20, 1904).....	\$1,610,950 00
Additional Water Stock of the City of New York, 3½ per cent. (Resolution of July 20, 1904).....	50,000 00
Additional Croton Water Stock of the City of New York, 2½ per cent. (Resolution of October 21, 1904).....	300,000 00
Additional Croton Water Stock of the City of New York, 3 per cent. (Resolution of October 21, 1904).....	2,595,000 00
	4,555,950 00
	\$6,496,950 00

GENERAL SUMMARY.

CASH BALANCES AT DECEMBER 31, 1903.

The City Treasury Account.....	\$9,122,303 48
The Sinking Funds, viz.:	
Sinking Fund of The City of New York.....	\$253 76
Water Sinking Fund of The City of New York.....	3,529 88
Sinking Fund for the Redemption of the City Debt No. 1.....	29,426 00
Sinking Fund for the Redemption of the City Debt No. 2.....	116 91
Sinking Fund for the Payment of Interest on the City Debt.....	277,159 92
Sinking Fund of the City of Brooklyn.....	8,650 41
Water Sinking Fund of the City of Brooklyn.....	5,024 60
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	51,341 81
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	8,409 13
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	12,207 76
	396,120 18
	\$9,518,423 66

RECEIPTS.

Total Receipts of the City Treasury Account.....	\$350,138,029 41
Total Receipts of the Sinking Funds, viz.:	
Sinking Fund of The City of New York.....	\$2,574,026 07
Water Sinking Fund of The City of New York.....	799,922 56
Sinking Fund for the Redemption of the City Debt No. 1.....	18,784,656 16
Sinking Fund for the Redemption of the City Debt No. 2.....	11,034,495 63
Sinking Fund for the Payment of Interest on the City Debt.....	7,309,036 81
Sinking Fund of the City of Brooklyn.....	731,769 34
Water Sinking Fund of the City of Brooklyn.....	1,947,116 25
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	26,619 53
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	1,151 67

Total Receipts of the Sinking Funds, viz.:

Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	\$1,465 31
	\$43,210,259 33
Total Receipts.....	\$393,348,288 74
	\$402,866,712 40

EXPENDITURES.

Total Expenditures from the City Treasury Account.....	\$345,123,529 63
Total Expenditures from the Sinking Funds, viz.:	
Sinking Fund of The City of New York.....	\$2,528,185 76
Water Sinking Fund of The City of New York.....	745,154 49
Sinking Fund for the Redemption of the City Debt No. 1.....	18,733,443 57
Sinking Fund for the Redemption of the City Debt No. 2.....	10,962,611 80
Sinking Fund for the Payment of Interest on the City Debt.....	6,656 581 69
Sinking Fund of the City of Brooklyn.....	692,626 95
Water Sinking Fund of the City of Brooklyn.....	1,414,500 00
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	60,000 00
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	7,000 00
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	11,000 00
	41,811,104 26
Total Expenditures.....	\$386,934,633 89

CASH BALANCES AT DECEMBER 31, 1904.

The City Treasury Account.....	\$14,136,803 26
The Sinking Funds, viz.:	
Sinking Fund of The City of New York.....	\$46,094 07
Water Sinking Fund of The City of New York.....	58,297 95
Sinking Fund for the Redemption of the City Debt No. 1.....	80,638 59
Sinking Fund for the Redemption of the City Debt No. 2.....	72,000 74
Sinking Fund for the Payment of Interest on the City Debt.....	929,615 04
Sinking Fund of the City of Brooklyn.....	47,792 80
Water Sinking Fund of the City of Brooklyn.....	537,640 85
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	17,961 34
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	2,560 80
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	2,673 07
	\$1,795,275 25
Total Cash on hand at December 31, 1904, as distributed in the various Banks and Trust Companies, as shown in Schedule "K".....	\$15,932,078 51

CITY OF NEW YORK,
DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE,
February 11, 1905.
JOSEPH HAAG, Chief Accountant and Bookkeeper.

SCHEDULE "A."

Statements Showing Amounts Transferred from the Following Accounts, viz.: "Proceeds of the Sale of Corporate Stock for Various Municipal Purposes," "Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water," "Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad," "Proceeds of Corporate Stock Issued to the Commissioners of the Sinking Fund for Investment," "Proceeds of Corporate Stock to Provide for the Supply of Water Issued to the Commissioners of the Sinking Fund for Investment," to the Several Funds as Shown Herewith, and for Which Purposes Corporate Stock Had Been Fully Authorized, Pursuant to Law.

Title of Accounts.	Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 23d Day of November, 1904.		Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water, Held on the 23d Day of November, 1904.		Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held on the 23d Day of November, 1904.		Proceeds of Corporate Stock for Various Municipal Purposes Issued to the Commissioners of the Sinking Fund for Investment.	Proceeds of Corporate Stock to Provide for the Supply of Water Issued to the Commissioners of the Sinking Fund for Investment.	Totals.
	Principal.	Premium.	Principal.	Premium.	Principal.	Premium.			
Additional Water Fund.....			\$1,174,563 62	\$28,201 27				\$6,000 00	\$1,208,764 89
Aquarium Building in Battery Park, Improvement of, Borough of Manhattan.....	\$10,000 00	\$241 27							10,241 27
Armory Fund.....	469,525 00	17,328 04							486,853 04
Alterations to the Cumberland Street Hospital, Borough of Brooklyn.....	10,000 00	241 26							10,241 26

Title of Accounts.	Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 23d Day of November, 1904.		Proceeds of the Sale of Corporate Stock to Provide for the Supply of Water, Held on the 23d Day of November, 1904.		Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad Held on the 23d Day of November, 1904.		Proceeds of Corporate Stock for Various Municipal Purposes Issued to the Commissioners of the Sinking Fund for Investment.	Proceeds of Corporate Stock to Provide for the Supply of Water Issued to the Commissioners of the Sinking Fund for Investment.	Totals.
	Principal.	Premium.	Principal.	Premium.	Principal.	Premium.			
American Museum of Natural History—Construction and Installation of a New Heating and Lighting Plant.....	\$24,500 00	\$591 10	.....	.....	.....	.....	.....	.....	\$25,091 10
Bridge across the Bronx River and Approaches to Bridges over New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx, Construction of.....	25,000 00	603 17	.....	.....	.....	.....	.....	.....	25,603 16
Bridge over Bronx River at One Hundred and Seventy-seventh Street	10,000 00	241 26	.....	.....	.....	.....	.....	.....	10,241 27
Bridge and Approach over Bronx River, at or near Westchester Avenue, Construction of, Temporary.....	.....	.....	.....	.....	.....	.....	\$500 00	.....	500 00
Botanical Garden in the Bronx Park, Improving, Development and Erection of Additional Buildings.....	36,000 00	868 55	.....	.....	.....	.....	.....	.....	36,868 55
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	3,000 00	72 37	.....	.....	.....	.....	.....	.....	3,072 37
Construction of Bridges and Approaches in connection with the Depression of the Port Morris Branch Railroad over the New York Central and Hudson River Railroad.....	2,475 00	59 71	.....	.....	.....	.....	.....	.....	2,534 71
Construction of Bridges over Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn	100,000 00	2,412 66	.....	.....	.....	.....	.....	.....	102,412 66
Construction and Equipment of Borough Building in the Borough of Richmond.....	62,508 55	1,508 11	.....	.....	.....	.....	.....	.....	64,016 66
Construction of a Highway Bridge over the Bronx River, connecting Becker Avenue and The Bronx with Wakefield Avenue, in Yonkers .....	.....	.....	.....	.....	.....	.....	1,000 00	.....	1,000 00
Construction and Improvement of Small Parks in the Borough of Manhattan, to wit: John Jay Park, DeWitt Clinton Park, Thomas Jefferson Park and the Small Park at Thirty-fifth Street and First Avenue.....	50,000 00	1,206 33	.....	.....	.....	.....	.....	.....	51,206 33
Construction of a New Hospital, Borough of The Bronx, "Fordham Hospital".....	50,250 00	1,212 36	.....	.....	.....	.....	.....	.....	51,462 36
Construction of Webster Avenue Relief Sewer, Borough of The Bronx	5,000 00	120 63	.....	.....	.....	.....	.....	.....	5,120 63
College of The City of New York—New Site and Building.....	250,000 00	6,031 65	.....	.....	.....	.....	.....	.....	256,031 65
Department of Correction, Building Fund.....	25,000 00	603 17	.....	.....	.....	.....	.....	.....	25,603 17
Department of Health, Building Fund.....	115,000 00	2,774 56	.....	.....	.....	.....	.....	.....	117,774 56
Department of Public Charities, Building Fund.....	74,500 00	1,797 43	.....	.....	.....	.....	.....	.....	76,297 43
Department of Street Cleaning—New Stock or Plant, Boroughs of Manhattan and The Bronx.....	57,020 00	1,375 70	.....	.....	.....	.....	.....	.....	58,395 70
Department of Street Cleaning—New Stock or Plant, Borough of Brooklyn	5,000 00	120 63	.....	.....	.....	.....	.....	.....	5,120 63
Dock Fund	1,350,000 00	32,570 91	.....	.....	.....	.....	.....	.....	1,382,570 91
Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.....	.....	.....	.....	.....	.....	.....	2,500 00	.....	2,500 00
Fire Alarm Telegraph System, Borough of Richmond.....	3,000 00	72 37	.....	.....	.....	.....	.....	.....	3,072 37
Fire Department Fund—For Sites and Buildings and Telegraph System	191,500 00	4,620 24	.....	.....	.....	.....	.....	.....	196,120 24
Fund for Street and Park Openings, City of New York.....	1,108,491 56	26,744 13	.....	.....	.....	.....	.....	.....	1,135,235 69
Fund for Topographical Bureau of the Borough of The Bronx.....	25,000 00	603 17	.....	.....	.....	.....	.....	.....	25,603 17
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond	90,000 00	2,171 40	.....	.....	.....	.....	20,000 00	.....	112,171 40
Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens.....	75,000 00	1,809 50	.....	.....	.....	.....	20,000 00	.....	96,809 50
Improvement and Construction of Parks, Parkways, Playgrounds Boulevards and Driveways, Borough of The Bronx.....	75,000 00	1,809 50	.....	.....	.....	.....	20,000 00	.....	96,809 50
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	2,000 00	48 25	.....	.....	.....	.....	2,500 00	.....	4,548 25
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	1,000 00	24 12	.....	.....	.....	.....	.....	.....	1,024 12
Improvement of Parks, Parkways and Drives, Borough of The Bronx	235,500 00	5,681 80	.....	.....	.....	.....	15,000 00	.....	250,581 80
Improvements—Permanently Bettering and Equipping the Brownstone Building in City Hall Park, Borough of Manhattan....	10,000 00	241 27	.....	.....	.....	.....	.....	.....	10,241 27
Improvements to and Permanently Bettering and Equipping the City Hall, Borough of Manhattan.....	25,000 00	603 17	.....	.....	.....	.....	.....	.....	25,603 17
Map or Plan of a portion of the Second, Third and Fourth Wards, Borough of Queens.....	25,000 00	603 17	.....	.....	.....	.....	.....	.....	25,603 17
Map or Plan of Ward 1 and parts of Wards 2, 3, 4 and 5, of the Borough of Richmond.....	20,000 00	482 54	.....	.....	.....	.....	.....	.....	20,482 54
New East River Bridge Fund.....	250,000 00	6,031 65	.....	.....	.....	.....	.....	.....	256,031 65
New Hall of Records—Building Fund.....	250,622 04	6,046 65	.....	.....	.....	.....	.....	.....	256,668 69
New Richmond County Jail, Construction of.....	10,000 00	241 27	.....	.....	.....	.....	.....	.....	10,241 27
New York Zoological Garden Fund.....	50,000 00	1,206 33	.....	.....	.....	.....	5,000 00	.....	55,206 33
Normal College Buildings, Erection of Fire Escapes thereon.....	.....	.....	.....	.....	.....	.....	5,000 00	.....	5,000 00
Opening, Extending, Laying Out and Improving Bedford Avenue, Borough of Brooklyn.....	.....	.....	.....	.....	.....	.....	11,000 00	.....	11,000 00
Police Department Fund—For Sites and Buildings.....	253,700 00	6,120 91	.....	.....	.....	.....	.....	.....	259,820 91
Rebuilding Retaining Wall on the Easterly side of Edgecombe Avenue, between One Hundred and Forty-seventh Street and One Hundred and Forty-eighth Street, Borough of Manhattan.....	5,000 00	120 63	.....	.....	.....	.....	.....	.....	5,120 63
Repairs and Alterations to the Building known as No. 264 Madison Street, Borough of Manhattan, for use of the Thirteenth District Municipal Court.....	10,000 00	241 27	.....	.....	.....	.....	.....	.....	10,241 27
Repairs to County Court House, County of New York.....	30,000 00	723 80	.....	.....	.....	.....	.....	.....	30,723 80
Repaving Streets, Borough of Manhattan.....	250,000 00	6,031 65	.....	.....	.....	.....	.....	.....	256,031 65
Repaving Streets, Borough of Brooklyn.....	241,600 00	5,828 98	.....	.....	.....	.....	.....	.....	247,428 98
Repaving Streets, Borough of Queens.....	100,000 00	2,412 66	.....	.....	.....	.....	.....	.....	102,412 66
Repaving Streets, Borough of Richmond.....	28,300 00	682 78	.....	.....	.....	.....	.....	.....	28,982 78
Rapid Transit Construction Fund (Manhattan and The Bronx)....	.....	.....	.....	.....	\$1,000,000 00	\$24,054 00	.....	.....	1,024,054 00
School Building Fund, Borough of Richmond.....	25,000 00	603 16	.....	.....	.....	.....	.....	.....	25,603 16
School Building Fund (All Boroughs).....	900,000 00	21,713 94	.....	.....	.....	.....	35,000 00	.....	921,713 94
Sites for Carnegie Libraries.....	.....	.....	.....	.....	.....	.....	.....	.....	35,000 00
Street Cleaning—New Stock or Plant, Borough of Richmond.....	25,000 00	603 17	.....	.....	.....	.....	.....	.....	25,603 17
Water Fund, Boroughs of Manhattan and The Bronx.....	.....	.....	\$280,301 74	\$6,732 66	.....	.....	.....	\$15,000 00	302,034 40
Water Fund, Borough of Brooklyn.....	.....	.....	200,000 00	4,802 00	.....	.....	.....	.....	204,802 00
Water Fund, Borough of Queens.....	.....	.....	15,000 00	360 15	.....	.....	.....	20,000 00	35,360 15
Water Fund, Borough of Richmond.....	.....	.....	10,000 00	240 10	.....	.....	.....	.....	10,240 10
Water Main Fund, Borough of Richmond.....	.....	.....	.....	.....	.....	.....	50,000 00	.....	50,000 00
Total amount of transfers.....	\$7,050,492 15	\$170,104 35	\$1,679,865 36	\$40,336 18	\$1,000,000 00	\$24,054 00	\$137,500 00	\$91,000 00	\$10,193,352 04
Balance, not yet transferred.....	11,449,507 85	276,237 75	2,570,134 64	61,706 32	1,250,000 00	30,067 50	.....	.....	15,637,654 06
Total amount of Corporate Stock sold and issued.....	\$18,500,000 00	\$446,342 10	\$4,250,000 00	\$102,042 50	\$2,250,000 00	\$54,121 50	\$137,500 00	\$91,000 00	\$25,831,006 10

THE CITY RECORD.

SUPPLEMENT.

SCHEDULE "B."

*Moneys Borrowed on the Credit of the Corporation, the Authority Under which each Loan was Made, and the Terms on which the Same was Obtained, during the Year 1904.

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Revenue Bonds of 1902....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	\$4,100,000 00	\$8,950,000 00
Revenue Bonds of 1902....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	4,350,000 00	
Revenue Bonds of 1902....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	500,000 00	
Revenue Bonds of 1903....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	\$9,150,000 00	\$16,725,000 00
Revenue Bonds of 1903....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	5,475,000 00	
Revenue Bonds of 1903....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	2,100,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	2	Par.	\$14,575,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	2 1/4	Par.	7,000,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	2 1/2	Par.	6,900,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	2 3/4	Par.	7,500,000 00	
Revenue Bonds of 1904....	On demand	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3	Par.	3,000,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3	Par.	13,575,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 1/4	Par.	9,035,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 1/2	Par.	6,900,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	1,000,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	23,025,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/8	Par.	500,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/8	Par.	5,331,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	3 3/8	Par.	500,000 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	4	Par.	19,158,600 00	
Revenue Bonds of 1904....	1904 and 1905	For the payment of current expenses.....	Section 187 of the Greater New York Charter, as amended.....	4 1/2	Par.	702,600 00	118,702,200 00
Assessment Bonds.....	On or after Nov. 1, 1904	For local improvements.....	Section 181 of the Greater New York Charter, as amended.....	3	Par.	\$1,833,129 49	
Assessment Bonds.....	On or after July 1, 1904	For local improvements.....	Section 181 of the Greater New York Charter, as amended.....	3	Par.	500,000 00	
Assessment Bonds.....	On or after Nov. 1, 1905	For local improvements.....	Section 181 of the Greater New York Charter, as amended.....	3	Par.	1,000,000 00	3,333,129 49
Assessment Bonds.....	On or after Nov. 1, 1905	For local improvements.....	Sections 181 and 183 of the Greater New York Charter, as amended.....	3	Par.	.....	2,500 00
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.03	\$4,000 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.08	4,562,550 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.125	2,000 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.15	1,500 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.20	5,000 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.30	102,500 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.375	100,000 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.50	11,000 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	100.75	55,300 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	101.	151,100 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	101.25	5,000 00	
Assessment Bonds.....	1914	For local improvements.....	Sections 181 and 184 of the Greater New York Charter, as amended.....	3 3/4	102.	50 00	5,000,000 00
Assessment Bonds.....	On or after Nov. 1, 1904	For the payment of expenses of Commissioners appointed for the purpose of settling and establishing permanently the location and boundaries of Fort Washington Ridge road.....	Chapter 114 of the Laws of 1892 and section 181 of the Greater New York Charter, as amended.....	3	Par.	\$100 00	
Assessment Bonds.....	On or after Nov. 1, 1905	For the payment of expenses of Commissioners appointed for the purpose of settling and establishing permanently the location and boundaries of Fort Washington Ridge road.....	Chapter 114 of the Laws of 1892 and section 181 of the Greater New York Charter, as amended.....	3	Par.	61,676 00	61,776 00
General Fund Bonds.....	1930	For reduction of taxes.....	The Greater New York Charter, as amended by chapter 103 of the Laws of 1903.....	3	Par.	.....	9,500,000 00
Corporate Stock.....	1953	For armories and sites therefor.....	Chapter 212 of the Laws of 1898 and section 169 of the Greater New York Charter, as amended.....	3	Par.	\$350,000 00	
Corporate Stock.....	1953	For armories and sites therefor.....	Chapter 212 of the Laws of 1898 and section 169 of the Greater New York Charter, as amended.....	3 1/2	100.077	100,000 00	
Corporate Stock.....	1954	For armories and sites therefor.....	Chapter 212 of the Laws of 1898 and section 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	250,000 00	700,000 00
Corporate Stock.....	1953 and 1954	For the new aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	\$1,570,000 00	
Corporate Stock.....	1953	For the new aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	100.04	100,000 00	
Corporate Stock.....	1953	For the new aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	100.18	100,000 00	
Corporate Stock.....	1953	For the new aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	100.20	50,000 00	
Corporate Stock.....	1953	For the new aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	100.28	100,000 00	
Corporate Stock.....	1954	For the new aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	100.93	1,000,000 00	2,920,000 00
Corporate Stock.....	1954	To provide for the supply of water.....	Greater New York Charter, as amended, and other acts of the Legislature of the State of New York.....	3	Par.	\$91,000 00	
Corporate Stock.....	1954	To provide for the supply of water.....	Greater New York Charter, as amended, and other acts of the Legislature of the State of New York.....	3 1/2	102.401	4,250,000 00	4,341,000 00
Corporate Stock.....	1953	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3	Par.	\$327,498 26	
Corporate Stock.....	1953	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3 1/2	100.04	100,000 00	
Corporate Stock.....	1953	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3 1/2	100.077	150,000 00	
Corporate Stock.....	1953	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3 1/2	100.181	250,000 00	
Corporate Stock.....	1953	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3 1/2	100.26	125,000 00	
Corporate Stock.....	1953	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3 1/2	100.75	25,000 00	
Corporate Stock.....	1954	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3 1/2	101.43	1,000,000 00	1,977,498 26
Corporate Stock.....	1953 and 1954	To provide for an additional supply of water.....	Sections 47, 169 and 178 of the Greater New York Charter, as amended.....	3	Par.	\$497,500 00	
Corporate Stock.....	1954	To provide for an additional supply of water.....	Sections 47, 169 and 178 of the Greater New York Charter, as amended.....	3 1/2	100.7913	500,000 00	997,500 00
Corporate Stock.....	1953	For laying water-mains in the Borough of Brooklyn....	Section 11 of title 15 of chapter 583 of the Laws of 1888, and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par.	.....	47,500 00
Corporate Stock.....	1953	For the payment of awards, costs, charges and expenses certified by the Change of Grade Damage Commission.	Chapter 537 of the Laws of 1893, chapter 567 of the Laws of 1894, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	.....	32,500 00

* These amounts are included in the receipts of the Special and Trust Accounts.

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1953	For the payment of awards for lands acquired for the construction of the bridge across the Harlem river, between First avenue and Willis avenue.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	\$31,671 87
Corporate Stock.....	1953	For the payment of awards for damages for the change of grade of streets and avenues approaching the bridge over the Harlem river at Third avenue.....	Chapter 413 of the Laws of 1892, as amended by chapter 540 of the Laws of 1894; chapter 716 of the Laws of 1896; chapter 660 of the Laws of 1897; and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par	\$9,499 59	
Corporate Stock.....	1954	For the payment of awards for damages for the change of grade of streets and avenues approaching the bridge over the Harlem river at Third avenue.....	Chapter 413 of the Laws of 1892, as amended by chapter 540 of the Laws of 1894; chapter 716 of the Laws of 1896; chapter 660 of the Laws of 1897; and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	100.7913	100,000 00	109,499 59
Corporate Stock.....	1953	For the payment of awards for damages for the change of grade of streets or avenues caused by the construction of the bridge across the Harlem river at One Hundred and Forty-ninth street.....	Chapter 986 of the Laws of 1895 and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par	.....	165,000 00
Corporate Stock.....	1953	To pay the awards, costs, charges and expenses of acquiring title to lands required for public purposes.....	Section 169 of the Greater New York Charter, as amended.....	3	Par	.....	4,000 00
Corporate Stock.....	1953	For the construction of a bridge over Eastchester Bay in Pelham Bay Park.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	52,500 00
Corporate Stock.....	1953	For the construction of a bridge over Eastchester Bay in Pelham Bay Park.....	Sections 48 and 169 of chapter 378 of the Laws of 1897.....	3	Par	.....	2,500 00
Corporate Stock.....	1953	For a bridge over Flushing creek, between Jackson avenue, Newtown, and Broadway, Flushing, in the Borough of Queens.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	36,000 00
Corporate Stock.....	1953	For the construction of bridges and approaches in connection with the depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad.....	Chapter 424 of the Laws of 1903, section 169 of the Greater New York Charter, as amended.....	3	Par	.....	3,525 00
Corporate Stock.....	1953	For the construction of a bridge over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street and the approaches thereto.....	Chapter 650 of the Laws of 1897 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	20,000 00
Corporate Stock.....	1953	For the construction of a bridge over the Bronx river at East One Hundred and Seventy-seventh street.....	Chapter 657 of the Laws of 1897, sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	10,000 00
Corporate Stock.....	1953 and 1954	For the construction of bridges over the Gowanus canal, in the Borough of Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	210,000 00
Corporate Stock.....	1953	For constructing a bridge over the Harlem river at Willis avenue.....	Chapter 147 of the Laws of 1894 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	36,155 17
Corporate Stock.....	1953	For the construction of a bridge over the Bronx river and of the approaches to the bridge over the tracks of the New York and Harlem Railroad at East Two Hundred and Thirty-third street, Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	1,000 00
Corporate Stock.....	1953	For the construction of a bridge across 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.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$50,000 00	
Corporate Stock.....	1954	For the construction of a bridge across 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.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	100,000 00	150,000 00
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3	Par	\$1,500,000 00	
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.077	390,000 00	
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.277	25,000 00	
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.3108	300,000 00	
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.397	25,000 00	
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.4108	200,000 00	
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.467	25,000 00	
Corporate Stock.....	1954	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.567	25,000 00	
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	100.7913	1,000,000 00	
Corporate Stock.....	1954	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3 1/2	101.0075	1,000 00	
Corporate Stock.....	1953	For the construction of a bridge across Prospect avenue on the line of Seeley street, in the Twenty-ninth Ward, in the Borough of Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	101.48	2,700,000 00	6,200,000 00
Corporate Stock.....	1953 and 1954	For Fire Department purposes.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	1,500 00
Corporate Stock.....	1953	For Fire Department purposes.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.04	\$173,500 00	
Corporate Stock.....	1954	For Fire Department purposes.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	250,000 00	473,500 00
Corporate Stock.....	1954	For Police Department purposes.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	.....	200,000 00
Corporate Stock.....	1953	For acquiring sites for the Carnegie Libraries.....	Chapter 580 of the Laws of 1901 and section 169 of the Greater New York Charter, as amended.....	3	Par	\$150,000 00	
Corporate Stock.....	1953	For acquiring sites for the Carnegie Libraries.....	Chapter 580 of the Laws of 1901 and section 169 of the Greater New York Charter, as amended.....	3 1/2	100.077	89,980 00	
Corporate Stock.....	1954	For acquiring sites for the Carnegie Libraries.....	Chapter 580 of the Laws of 1901 and section 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	250,000 00	
Corporate Stock.....	1953	For acquiring sites for the Carnegie Libraries.....	Chapter 580 of the Laws of 1901 and section 169 of the Greater New York Charter, as amended.....	3 1/2	101	10 00	
Corporate Stock.....	1953	For acquiring sites for the Carnegie Libraries.....	Chapter 580 of the Laws of 1901 and section 169 of the Greater New York Charter, as amended.....	3 1/2	102	10 00	490,000 00
Corporate Stock.....	1953	For new buildings, etc., for the Department of Public Charities.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$40,000 00	
Corporate Stock.....	1953	For new buildings, etc., for the Department of Public Charities.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	100.04	75,000 00	
Corporate Stock.....	1953	For new buildings, etc., for the Department of Public Charities.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	100.077	100,000 00	
Corporate Stock.....	1954	For new buildings, etc., for the Department of Public Charities.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	100.7913	200,000 00	415,000 00
Corporate Stock.....	1953 and 1954	For new buildings, etc., for the Department of Health.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$36,000 00	
Corporate Stock.....	1953	For new buildings, etc., for the Department of Health.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.133	250,000 00	
Corporate Stock.....	1954	For new buildings, etc., for the Department of Health.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	200,000 00	486,000 00
Corporate Stock.....	1953	For the construction and equipment of the Borough Building in the Borough of Richmond.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$88,491 45	
Corporate Stock.....	1954	For the construction and equipment of the Borough Building in the Borough of Richmond.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	50,000 00	138,491 45
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3 1/2	100.077	\$1,828,300 00	

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.125	\$100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.20	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.21	100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.25	100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.30	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.31	100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.40	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.41	100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.50	105,010 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.51	100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.60	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.63	100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.70	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.71	250,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.75	5,010 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.7913	2,000,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.80	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.836	100,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.85	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.88	1,000,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	100.90	10 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	101.00	205,100 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	101.0025	1,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	101.05	500,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	101.10	5,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	101.23	1,000,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	102.00	500 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	102.401	2,150,000 00	
Corporate Stock.....	1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended, chapter 7 of the Laws of 1900.....	3½	102.50	100,000 00	\$9,950,000 00
Corporate Stock.....	1953	For the improvement of parks, parkways, playgrounds, boulevards and driveways in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	297,500 00
Corporate Stock.....	1953	For the improvement of parks, parkways and drives in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$77,000 00	
Corporate Stock.....	1953	For the improvement of parks, parkways and drives in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.04	150,000 00	
Corporate Stock.....	1953	For the improvement of parks, parkways and drives in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.077	300,000 00	
Corporate Stock.....	1954	For the improvement of parks, parkways and drives in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	650,000 00	1,177,000 00
Corporate Stock.....	1953	For the improvement of parks, parkways and drives in The City of New York.....	Section 169 of the Greater New York Charter, as amended.....	3	Par	\$26,500 00	
Corporate Stock.....	1954	For the improvement of parks, parkways and drives in The City of New York.....	Section 169 of the Greater New York Charter, as amended.....	3½	100.7913	150,000 00	176,500 00
Corporate Stock.....	1953	For the improvement of parks in the Borough of Richmond.....	Sections 48 and 169 of chapter 378 of the Laws of 1897.....	3	Par	.....	3,095 76
Corporate Stock.....	1953	For constructing improved toilet facilities in the City parks in the Borough of Manhattan and rebuilding Bank Rock Bridge in Central Park.....	Sections 48 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	19,500 00
Corporate Stock.....	1953	For making a map or plan of Ward 1 and parts of Wards 2, 3, 4 and 5 of the Borough of Richmond.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	20,000 00
Corporate Stock.....	1953	For making a map or plan of a portion of the Second, Third and Fourth Wards of the Borough of Queens.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	42,500 00
Corporate Stock.....	1953	To complete the establishment and equipment of a Fire Alarm Telegraph System for the Borough of Richmond.....	Sections 47 and 169 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904.....	3	Par	.....	2,000 00
Corporate Stock.....	1953 and 1954	For the Topographical Bureau of the Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904.....	3	Par	.....	2,000 00
Corporate Stock.....	1953	For improving and equipping the brownstone building in City Hall Park, Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904.....	3	Par	.....	1,000 00
Corporate Stock.....	1924	For the payment of the cost of the grading, curbing and paving of Bedford avenue, from Eastern parkway to Flatbush avenue, in the Borough of Brooklyn.....	Chapter 764 of the Laws of 1900, as amended by chapter 590 of the Laws of 1901, section 169 of the Greater New York Charter, as amended.....	3	Par	.....	21,000 00
Corporate Stock.....	1953	For the construction of the Webster avenue relief sewer in the Borough of The Bronx.....	Sections 169 and 176 of the Greater New York Charter, as amended.....	3	Par	.....	2,500 00
Corporate Stock.....	1953	For making changes in sewers in connection with the Atlantic avenue improvement in the Borough of Brooklyn.....	Sections 169 and 176 of the Greater New York Charter, as amended.....	3	Par	.....	38,500 00
Corporate Stock.....	1953	For the improvement of Atlantic avenue in the Borough of Brooklyn.....	Chapter 499 of the Laws of 1897, as amended by chapter 452 of the Laws of 1902; sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par	\$19,000 00	
Corporate Stock.....	1953	For the improvement of Atlantic avenue in the Borough of Brooklyn.....	Chapter 499 of the Laws of 1897, as amended by chapter 452 of the Laws of 1902; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.04	50,000 00	
Corporate Stock.....	1953	For the improvement of Atlantic avenue in the Borough of Brooklyn.....	Chapter 499 of the Laws of 1897, as amended by chapter 452 of the Laws of 1902; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.077	100,000 00	

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1954	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	\$3,000,000 00	\$5,200,000 00
Corporate Stock.....	1953	For a new Fordham Hospital in the Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	\$35,000 00	
Corporate Stock.....	1954	For a new Fordham Hospital in the Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	50,000 00	85,000 00
Corporate Stock.....	1954	For the construction of the new Harlem Hospital.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	100.7913	.....	200,000 00
Corporate Stock.....	1953	For completing the construction of Gouverneur Hospital in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	.....	50,000 00
Corporate Stock.....	1954	For completing the construction of Gouverneur Hospital in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	3,000 00
Corporate Stock.....	1953	For the construction of the new Richmond County Jail..	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	.....	100,000 00
Corporate Stock.....	1953	For placing the fire-boat "Seth Low" in condition for service.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	50,000 00
Corporate Stock.....	1953	For the construction of a new fire-boat for the use of Fire Department of The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904.....	3	Par.	.....	22,500 00
Corporate Stock.....	1953	For the acquisition of a gore of land at the southeasterly corner of William street and the present property of the New York and Brooklyn Bridge in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904.....	3	Par.	.....	8,500 00
Corporate Stock.....	1953	For the purchase of new stock or plant for the Department of Street Cleaning.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	1,800 00
Corporate Stock.....	1953	For the purchase of new stock or plant for the Department of Street Cleaning.....	Sections 47, 169 and 546 of the Greater New York Charter, as amended.....	3	Par.	\$124,000 00	.....
Corporate Stock.....	1954	For the purchase of new stock or plant for the Department of Street Cleaning.....	Sections 47, 169 and 546 of the Greater New York Charter, as amended.....	3½	100.077	100,000 00	.....
Corporate Stock.....	1953	For interior public baths.....	Sections 47, 169 and 546 of the Greater New York Charter, as amended.....	3½	100.7913	200,000 00	424,000 00
Corporate Stock.....	1953	For interior public baths.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	\$10,000 00	.....
Corporate Stock.....	1954	For interior public baths.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.077	100,000 00	.....
Corporate Stock.....	1953	For the repaving of streets.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	350,000 00	460,000 00
Corporate Stock.....	1953	For the repaving of streets.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3	Par.	.....	32,500 00
Corporate Stock.....	1953	For the repaving of streets.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.077	\$150,000 00	.....
Corporate Stock.....	1954	For the repaving of streets.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.28	600,000 00	.....
Corporate Stock.....	1954	For the repaving of streets.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	150,000 00	900,000 00
Corporate Stock.....	1954	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	100.7913	\$2,000,000 00	.....
Corporate Stock.....	1954	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	101.48	1,000,000 00	3,000,000 00
Corporate Stock.....	1954	For acquiring lands, rights of way, etc., for the new roadway and route of the Spuyten Duyvil and Port Morris Railroad Company.....	Chapter 423 of the Laws of 1903, and section 169 of the Greater New York Charter, as amended.....	3	Par.	.....	551,025 00
Corporate Stock.....	1954	For the construction and equipment of a court-house in the Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	10,000 00
Corporate Stock.....	1954	For making alterations and repairs to the Queens County Court-house building at Long Island City, Borough of Queens.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	5,000 00
Corporate Stock.....	1954	For the extension of Riverside drive to the Boulevard Lafayette.....	Chapter 665 of the Laws of 1897; sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	\$6,000 00	.....
Corporate Stock.....	1954	For the extension of Riverside drive to the Boulevard Lafayette.....	Chapter 665 of the Laws of 1897; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.04	50,000 00	.....
Corporate Stock.....	1953	For acquiring land for a public park at Seventy-sixth street and the East river.....	Chapter 665 of the Laws of 1897; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.7913	750,000 00	806,000 00
Corporate Stock.....	1953	For acquiring land for a public park at Seventy-sixth street and the East river.....	Chapter 320 of the Laws of 1887, as amended by chapter 69 of the Laws of 1895; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.077	\$75,000 00	.....
Corporate Stock.....	1953	For acquiring land for a public park at Seventy-sixth street and the East river.....	Chapter 320 of the Laws of 1887, as amended by chapter 69 of the Laws of 1895; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.09	125,000 00	.....
Corporate Stock.....	1953	For acquiring land for a public park at Seventy-sixth street and the East river.....	Chapter 320 of the Laws of 1887, as amended by chapter 69 of the Laws of 1895; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.14	125,000 00	.....
Corporate Stock.....	1953	For acquiring land for the approaches to the bridge over the Harlem river, from One Hundred and Forty-fifth street to One Hundred and Forty-ninth street.....	Chapter 320 of the Laws of 1887, as amended by chapter 69 of the Laws of 1895; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.21	25,000 00	350,000 00
Corporate Stock.....	1953	For acquiring land for the approaches to the bridge over the Harlem river, from One Hundred and Forty-fifth street to One Hundred and Forty-ninth street.....	Chapter 986 of the Laws of 1895; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.077	\$249,990 00	.....
Corporate Stock.....	1954	For acquiring land for the approaches to the bridge over the Harlem river, from One Hundred and Forty-fifth street to One Hundred and Forty-ninth street.....	Chapter 986 of the Laws of 1895; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.50	10 00	.....
Corporate Stock.....	1953	For a bridge over the East river, between the Boroughs of Manhattan and Brooklyn.....	Chapter 986 of the Laws of 1895; sections 169 and 170 of the Greater New York Charter, as amended.....	3½	100.7913	200,000 00	450,000 00
Corporate Stock.....	1953	For a bridge over the East river, between the Boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.077	\$249,990 00	.....
Corporate Stock.....	1954	For a bridge over the East river, between the Boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.50	10 00	.....
Corporate Stock.....	1953	For the construction of a bridge to extend East One Hundred and Eighty-ninth street over the New York and Harlem Railroad.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	500,000 00	750,000 00
Corporate Stock.....	1954	For the construction of a bridge over Newtown creek, from Manhattan avenue in the Borough of Brooklyn to Vernon avenue in the Borough of Queens, and the approaches thereto.....	Chapter 211 of the Laws of 1897 and section 47 of the Greater New York Charter, as amended.....	3	Par.	.....	16,000 00
Corporate Stock.....	1954	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	100.7913	.....	350,000 00
Corporate Stock.....	1953	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.7913	.....	300,000 00
Corporate Stock.....	1953	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	100.135	\$100,000 00	.....
Corporate Stock.....	1953	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	100.267	50,000 00	.....
Corporate Stock.....	1954	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	100.30	100,000 00	.....
Corporate Stock.....	1954	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	100.7913	363,500 00	.....
Corporate Stock.....	1954	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	101.	64,000 00	.....
Corporate Stock.....	1954	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	101.25	22,000 00	.....
Corporate Stock.....	1954	For a bridge over the East river, between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	102.	500 00	700,000 00

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1954	For the construction of the approach to the bridge over the Harlem river at Willis avenue, from the Southern Boulevard, in the Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	.....	\$150,000 00
Corporate Stock.....	1953	For the construction of the Melrose Avenue Viaduct, from East One Hundred and Sixty-third street to East One Hundred and Sixty-fifth street.....	Chapter 680 of the Laws of 1897; sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	500 00
Corporate Stock.....	1953	To provide for the construction of a temporary bridge and approaches over the Bronx river at or near Westchester avenue.....	Sections 169 and 170 of chapter 378 of the Laws of 1897 and chapter 24 of the Laws of 1897.....	3	Par	.....	500 00
Corporate Stock.....	1953	For paving Jerome avenue.....	Chapter 31, Laws of 1897; sections 169 and 170 of chapter 378, Laws of 1897.....	3	Par	.....	4,000 00
Corporate Stock.....	1953	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.....	Chapter 14 of the Laws of 1900; section 169 of chapter 378 of the Laws of 1897, as amended.....	3	Par	.....	10,000 00
Corporate Stock.....	1953	For the construction and installation of a new heating and lighting plant for the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$30,500 00	
Corporate Stock.....	1953	For the construction and installation of a new heating and lighting plant for the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.04	50,000 00	
Corporate Stock.....	1954	For the construction and installation of a new heating and lighting plant for the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.96	15,000 00	
Corporate Stock.....	1954	For the construction and installation of a new heating and lighting plant for the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	101.	20,000 00	
Corporate Stock.....	1954	For the construction and installation of a new heating and lighting plant for the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	101.21	15,000 00	
Corporate Stock.....	1953	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.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$17,100 00	130,500 00
Corporate Stock.....	1953	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.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.04	50,000 00	
Corporate Stock.....	1954	For the completion of the construction of the unfinished portion of the building of the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	50,000 00	117,000 00
Corporate Stock.....	1953	For the construction and equipment of Public Comfort Stations in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$16,000 00	
Corporate Stock.....	1954	For the construction and equipment of Public Comfort Stations in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.04	50,000 00	
Corporate Stock.....	1953	For the construction and equipment of Public Comfort Stations in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	100,000 00	166,000 00
Corporate Stock.....	1953	For the construction and equipment of Public Comfort Stations in the Borough of Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	43,000 00
Corporate Stock.....	1953	For a Borough Hall in the Borough of Queens.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	40,000 00
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.04	\$409,510 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.05	250,000 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.09	100,000 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.10	10,010 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.125	15,800 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.15	10 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.17	100,000 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.20	10 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.25	6,010 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.26	30,000 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.30	100 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.35	100 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.40	100 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.45	50,100 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.50	10,000 00	
Corporate Stock.....	1954	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.7913	1,650,000 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	101.	8,500 00	
Corporate Stock.....	1954	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	101.33	1,000,000 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	103.	150 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	104.	10,000 00	
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	106.	100 00	3,650,000 00
Corporate Stock.....	1954	For the uses and purposes of the Department of Docks and Ferries.....	Sections 47, 169 and 180 of the Greater New York Charter, as amended.....	3 1/2	100.7913	.....	500,000 00
Corporate Stock.....	1953	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.077	\$100,000 00	
Corporate Stock.....	1954	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	100,000 00	200,000 00
Corporate Stock.....	1953	For the improvement of the Botanical Garden and the equipment of the Botanical Museum and Herbarium in Bronx Park.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	\$5,000 00	
Corporate Stock.....	1954	For the improvement of the Botanical Garden and the equipment of the Botanical Museum and Herbarium in Bronx Park.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	100,000 00	105,000 00
Corporate Stock.....	1953	For the construction of sewers in the Borough of Brooklyn.....	Sections 169 and 176 of the Greater New York Charter, as amended.....	3	Par	\$1,000 00	
Corporate Stock.....	1953	For the construction of sewers in the Borough of Brooklyn.....	Sections 169 and 176 of the Greater New York Charter, as amended.....	3 1/2	100.077	100,000 00	
Corporate Stock.....	1954	For the construction of sewers in the Borough of Brooklyn.....	Sections 169 and 176 of the Greater New York Charter, as amended.....	3 1/2	100.7913	100,000 00	201,000 00

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1953	For enlarging the public library building and the site therefor located on Montague street in the Borough of Brooklyn.....	Chapter 441 of the Laws of 1892; sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par	.....	\$30,000 00
Corporate Stock.....	1953	For the construction of a dormitory in the Medical College building in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	3,000 00
Corporate Stock.....	1953	For the improvement of William H. Seward Park.....	Section 169 of the Greater New York Charter, as amended.....	3	Par	.....	6,300 00
Corporate Stock.....	1953	For acquiring lands for a public park in the Twelfth Ward.....	Chapter 56 of the Laws of 1894 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	48 94
Corporate Stock.....	1954	For the payment of assessments imposed upon the Mayor, Aldermen and Commonalty of The City of New York prior to January 1, 1898, and upon The City of New York subsequent to January 1, 1898.....	Section 139 of the New York Consolidation Act of 1882 and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	101.13	.....	1,000,000 00
Corporate Stock.....	1954	For the construction of the building for the College of The City of New York in the Borough of Manhattan.	Chapter 168 of the Laws of 1895, as amended by chapter 608 of the Laws of 1896, and chapter 433 of the Laws of 1897 and sections 169 and 170 of the Greater New York Charter, as amended.....	3 1/2	100.7913	.....	100,000 00
Corporate Stock.....	1954	For the construction of the easterly wing of the Brooklyn Institute of Arts and Sciences.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3 1/2	100.7913	.....	150,000 00
Corporate Stock.....	1954	For a new Hall of Records.....	Chapters 59 and 793 of the Laws of 1897 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	..	100.7913	.....	70,000 00
Corporate Stock.....	1953	For acquiring property for a site for the Thirteenth District Municipal Court in the Borough of Manhattan..	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	127,000 00
Corporate Stock.....	1953	For repairs to the County Court-house, County of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	5,000 00
Special Revenue Bonds.....	1905	For the payment of the cost and expenses of making the necessary repairs to the Bungay street-outlet sewer in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4 3/8	Par	\$6,500 00 6,000 00	12,500 00
Special Revenue Bonds.....	1905	For payment of the cost and expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4 3/8	Par	\$16,000 00 5,000 00 5,000 00	36,000 00
Special Revenue Bonds.....	1905	To defray the expense of the preliminary work of caring for the records of the respective departments, in cleaning, overhauling, arranging and removing the same finally into the new quarters assigned to them in the new Hall of Records building, Kings County..	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rte 3 1/2	Par.	\$8,600 00 5,000 00	13,600 00
Special Revenue Bonds.....	1905	For defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City.....	Chapter 535 of the Laws of 1893 and sections 170 and 187 of the Greater New York Charter, as amended...	4 3/8 3 1/2 3 3 1/4 Av. Rte	Par. Par. Par. Par. Par.	\$110,000 00 23,000 00 50,000 00 55,000 00 125,000 00 5,000 00	368,000 00
Special Revenue Bonds.....	1905	For repairing buildings, etc., for the Department of Health.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4 3/8 Av. Rte	Par. Par.	\$30,000 00 10,000 00 1,000 00	41,000 00
Special Revenue Bonds.....	1905	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chapter 4 of the Laws of 1891, chapter 752 of the Laws of 1894 and sections 170 and 187 of chapter 378 of the Laws of 1897, as amended.....	4 3/8 3 3 1/4 Av. Rte	Par. Par. Par. Par.	\$352,000 00 25,000 00 82,000 00 150,000 00 8,500 00	611,500 00
Special Revenue Bonds.....	1905	For the payment of judgments recovered against The City of New York.....	Section 187 and subdivision 3 of section 188 of the Greater New York Charter, as amended.....	4 3/8 3 1/2 3 1/4 3 Av. Rte	Par. Par. Par. Par. Par.	\$132,000 00 50,000 00 65,000 00 75,000 00 100,000 00 75,000 00 56,000 00	551,000 00
Special Revenue Bonds.....	1905	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps...	Chapter 542, Laws of 1892, and sections 170 and 187 of the Greater New York Charter, as amended.....	Av. Rte 4 3 1/2 3 1/4	Par. Par. Par. Par.	\$3,000 00 19,500 00 2,750 00 2,500 00	27,750 00
Special Revenue Bonds.....	1905	For equipping and maintaining the new Twelfth and Thirteenth Districts Municipal Courts.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4 3/8 Av. Rte	Par. Par.	\$4,500 00 1,000 00	7,000 00
Special Revenue Bonds.....	1905	For the payment to the Supervisor of the Town of Hempstead, Nassau County, the annual installment for the year 1904, in lieu of the amount imposed by law upon The City of New York for dredging the navigable streams in said town from which a portion of the water supply of the Borough of Brooklyn is obtained.....	Chapter 469 of the Laws of 1898, as amended by chapter 209 of the Laws of 1901, and section 187 of chapter 378 of the Laws of 1897.....	Av. Rte	Par.	.....	10,000 00
Special Revenue Bonds.....	1905	For making alterations and improvements in the County Court-house of Kings County.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rte 4	Par. Par.	\$763 75 25,000 00	25,763 75
Special Revenue Bonds.....	1905	For the construction, repairing and maintenance of a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards of the Borough of Queens..	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	32,500 00
Special Revenue Bonds.....	1905	For making necessary surveys and investigations in connection with a relief outlet to the Webster avenue sewer draining the Mill Brook Watershed in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 1/2	Par.	.....	1,000 00
Special Revenue Bonds.....	1905	For repairs to the surface drains at Van Nest in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 1/2 Av. Rte	Par. Par.	\$1,000 00 1,000 00	2,000 00
Special Revenue Bonds.....	1905	For the payment of the expenses incurred by the Special Committee of the Board of Aldermen in charge of the ceremonies attending the opening of the New Williamsburg Bridge.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 1/2 4	Par. Par.	\$15,000 00 3,500 00	18,500 00
Special Revenue Bonds.....	1905	For maintaining and operating Public Baths and Public Comfort Stations in the Borough of Brooklyn during the year 1903.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 1/2 4 3 1/4	..... ..... .....	\$5,000 00 1,000 00 1,800 00	7,800 00
Special Revenue Bonds.....	1905	For the construction, erection and maintenance of street signs.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 1/2 4 Av. Rte	..... ..... .....	\$5,000 00 10,000 00 2,500 00	17,500 00
Special Revenue Bonds.....	1905	To defray the expenses of labor, maintenance and supplies for the Commissioner of Parks for the Boroughs of Brooklyn and Queens.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rte	.....	.....	35,500 00
Special Revenue Bonds.....	1905	To provide for the payment of the necessary expenses for the proper conduct of certain criminal actions....	Sections 187 and 1542 of the Greater New York Charter, as amended.....	3 1/2 4 Av. Rte	..... ..... .....	\$10,000 00 6,000 00 3,000 00 4,500 00	23,500 00
Special Revenue Bonds.....	1905	To provide for alterations in the Borough Hall, Borough of Brooklyn, in order to furnish suitable accommodations for the Appellate Division of the Supreme Court, Second Judicial Department.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 1/2	Par.	.....	9,983 00
Special Revenue Bonds.....	1905	For the construction of a new fire-boat.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 1/2 4	Par. Par.	\$25,000 00 25,000 00	50,000 00

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Special Revenue Bonds.....	1905	For surveys and investigations in connection with the sewer outlet for the upper part of the Bronx Watershed near the north line of the City.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3%	Par.	.....	\$1,500 00
Special Revenue Bonds.....	1905	For the removal of ashes, waste material, etc., from the area of what was formerly Prospect avenue, between Eleventh avenue and the old City line, in the Borough of Brooklyn.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	2,500 00
Special Revenue Bonds.....	1905	To provide for the payment of the expense of making an exact triangulation of the territory embraced within the boundaries of The City of New York.....	Sections 187 and 439 of the Greater New York Charter, as amended by chapter 406 of the Laws of 1903.....	3% 3 Av. Rte	Par. Par. Par.	\$5,000 00 5,000 00 1,500 00	11,500 00
Special Revenue Bonds.....	1905	For replenishing the Fund, Street and Park Openings..	Sections 174 and 187 of the Greater New York Charter, as amended.....	3%	Par.	.....	1,200,000 00
Special Revenue Bonds.....	1905	For payment of expenses of indexing and reindexing conveyances, mortgages and other instruments relating to lands and liens thereon in The City and County of New York, and indexing, reindexing and compiling arrears of taxes, assessments, water rents and unredeemed sales and unexpired leases therefor in said City.....	Chapter 536, Laws of 1893, and sections 170 and 187 of the Greater New York Charter, as amended.....	3% 3	Par. Par.	\$5,000 00 5,000 00	10,000 00
Special Revenue Bonds.....	1905	To provide an additional appropriation for "Salaries—Bureau of Buildings," President of the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	2,000 00
Special Revenue Bonds.....	1905	To provide for plans for suitable exhibit of The City of New York at the Louisiana Purchase Exposition.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3% 4 3 3% Av. Rte	Par. Par. Par. Par. Par.	\$1,000 00 25,000 00 15,000 00 12,500 00	75,500 00
Special Revenue Bonds.....	1905	To defray the expenses of the delegation of the Board of Aldermen to the Louisiana Purchase Exposition, St. Louis.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	2,000 00
Special Revenue Bonds.....	1905	For the payment of the claim of Joseph Daniels for services as Map Custodian in the office of the Register of Kings County.....	Chapter 503 of the Laws of 1904 and section 187 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	520 45
Special Revenue Bonds.....	1905	For the payment of county charges and expenses.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	3% 4 3% 3 3% Av. Rte	Par. Par. Par. Par. Par. Par.	\$2,000 00 61,000 00 50,000 00 45,000 00 5,000 00	276,500 00
Special Revenue Bonds.....	1905	For the payment of the expenses incurred in condemning unsafe buildings.....	Section 187 and subdivision 1 of section 188 of the Greater New York Charter, as amended.....	4 3% 3 Av. Rte	Par. Par. Par. Par.	\$5,000 00 12,500 00 45,000 00	65,000 00
Special Revenue Bonds.....	1905	For additional rental of fire-hydrants in the Borough of Queens.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	5,000 00
Special Revenue Bonds.....	1905	For the payment of the salaries of additional Patrolmen in the Police Department for the year 1904.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	41,000 00
Special Revenue Bonds.....	1905	For salaries and expenses of the Children's Court in the Borough of Brooklyn for the year 1903, including the salary of an additional Justice.....	Chapter 159 of the Laws of 1903 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	625 00
Special Revenue Bonds.....	1905	For payment of the expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the year 1903.....	Chapter 645 of the Laws of 1903 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	500 00
Special Revenue Bonds.....	1905	For the construction and improvement of Boscobel place in the Borough of The Bronx.....	Chapter 640 of the Laws of 1897, sections 170 and 187 of the Greater New York Charter, as amended.....	4	Par.	.....	1,000 00
Special Revenue Bonds.....	1905	For the payment of the salaries of members of the Police Force of The City of New York for the year 1904.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	21,475 00
Special Revenue Bonds.....	1905	For cleaning sewers and sewer-basins in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3% Av. Rte	Par. Par.	\$5,000 00 30,000 00	35,000 00
Special Revenue Bonds.....	1905	To refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice.....	Sections 187 and 546 of the Greater New York Charter, as amended.....	4 3% 3% 3 Av. Rte	Par. Par. Par. Par. Par.	\$502,000 00 150,000 00 300,000 00 50,000 00	1,011,250 00
Special Revenue Bonds.....	1905	For the payment of claims.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	Av. Rte 4 3%	Par. Par. Par.	\$61,000 00 25,000 00 40,000 00	126,000 00
Special Revenue Bonds.....	1905	For the establishment, equipment and maintenance of a Fire Alarm Telegraph System for the Borough of Richmond.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4 3%	Par. Par.	\$10,000 00 2,300 00	12,300 00
Special Revenue Bonds.....	1905	For the payment of additional compensation for Hostlers in the Police Department.....	Subdivision 7 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	4,177 50
Special Revenue Bonds.....	1905	For the purchase of apparatus, horses, hose and equipment for the volunteer fire service in the Borough of Richmond.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rte 4 3%	Par. Par. Par.	\$8,000 00 10,000 00 4,000 00	16,000 00
Special Revenue Bonds.....	1905	For repairing and redecorating the City Hall.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	10,000 00
Special Revenue Bonds.....	1905	To provide for the increased expenses of the Municipal Civil Service Commission for the year 1904.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	7,000 00
Special Revenue Bonds.....	1905	For constructing pipe galleries in the Rapid Transit Subway along Broadway, from Ann street to Bowling Green, in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	10,000 00
Special Revenue Bonds.....	1905	For renovating and repairing the public markets, Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	1,500 00
Special Revenue Bonds.....	1905	For defraying the expenses of the Andrew H. Green memorial services.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	800 00
Special Revenue Bonds.....	1905	To provide for decorations and music for the City Hall on January 1, 1904.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	600 00
Special Revenue Bonds.....	1905	For defraying the cost of painting the portrait of the late Hon. Andrew H. Green.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	2,650 00
Special Revenue Bonds.....	1905	To provide for the payment of repairs and supplies needed in the New York County Sheriff's Office and the extra expense of transportation of convicts by said Sheriff, and the salary of a Deputy and Assistant Deputy Sheriff in said County.....	Subdivision 8, section 188 of the Greater New York Charter, as amended.....	3% Av. Rte	Par. Par.	\$2,000 00 3,000 00	5,000 00
Special Revenue Bonds.....	1905	For making additions to the professional and administrative force and for purchasing desks, safes and other necessary office supplies for the District Attorney of New York County.....	Chapter 563 of the Laws of 1904 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	10,000 00

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Special Revenue Bonds.....	1905	For the purchase of necessary office furniture, fittings and carpets required for the General and Special Sessions Court-room, chambers and offices in the Criminal Court building, Borough of Manhattan.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	{ Av. Rte 3 3/4 3 3/4	Par. Par.	\$4,000 00 2,000 00 2,500 00	\$8,500 00
Special Revenue Bonds.....	1905	To defray the expense of placing the fire-boat "Seth Low" in condition for service.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 3/4	Par.	.....	2,500 00
Special Revenue Bonds.....	1905	For rebuilding the pipe sewer in East One Hundred and Thirty-seventh street, between Willow avenue and Walnut avenue, in the Borough of The Bronx.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	1,000 00
Special Revenue Bonds.....	1905	For rebuilding and improving the Downing Brook drains, Neill estate, District of Chester, in the Borough of The Bronx.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	1,500 00
Special Revenue Bonds.....	1905	To provide for the deficiency in the appropriation made to the Police Department for the year 1904.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	{ Av. Rte 3 3	Par. Par.	\$1,000 00 43,525 00	44,525 00
Special Revenue Bonds.....	1905	To meet the expenses incurred on account of the disaster to the steamer "General Slocum," on Wednesday, June 15, 1904.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	1,000 00
Special Revenue Bonds.....	1905	For the purchase of supplies for manufacturing purposes at the Kings County Penitentiary.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	22,000 00
Special Revenue Bonds.....	1905	For repairing and reconstructing sewers in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	{ Av. Rte 3 3/4 3 3/4	Par. Par.	\$7,500 00 50,000 00 25,000 00	82,500 00
Special Revenue Bonds.....	1905	For the payment of the salary of the Commissioner of Records in the County of Kings and the compensation of his Deputy, Secretary, Superintendent, Assistants, Clerks, employees, etc., and for the other expenses of his office during the year 1904.....	Chapter 171 of the Laws of 1904, subdivision 7; section 188 of the Greater New York Charter, as amended.....	{ 3 3/4 3 3 3/4 Av. Rte	Par. Par. Par.	\$2,500 00 35,000 00 15,000 00 7,500 00	60,000 00
Special Revenue Bonds.....	1905	For the payment to the Treasurer of the Chemical Engine Company 1 of the Borough of Richmond, as provided by section 722 of chapter 378, Laws of 1897, as amended by chapter 700 of the Laws of 1904.....	Section 187 and subdivision 7, section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	1,000 00
Special Revenue Bonds.....	1905	For paying the incidental expenses incurred by the Court-house Board for the years 1903 and 1904.....	Chapter 336 of the Laws of 1903 and section 187 of the Greater New York Charter, as amended.....	3 3/4	Par.	.....	1,000 00
Special Revenue Bonds.....	1905	For repairing and renewing street pavements in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	{ Av. Rte 3 3/4 3 3/4	Par. Par.	\$45,000 00 5,000 00	50,000 00
Special Revenue Bonds.....	1905	For the payment of the salaries and expenses in connection with the office of Commissioner of Licenses.....	Chapter 432 of the Laws of 1904 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	{ 3 3/4 3 Av. Rte	Par. Par. Par.	\$5,000 00 18,000 00 2,500 00	25,500 00
Special Revenue Bonds.....	1905	To defray the expenses incurred on the occasion of the laying of the cornerstone of the New Richmond Borough Hall on May 2, 1904.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 3/4	Par.	.....	2,500 00
Special Revenue Bonds.....	1905	To defray the expenses of counsel in the preparation of the codification of the General Ordinances of The City of New York.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 3/4	Par.	.....	5,000 00
Special Revenue Bonds.....	1905	For the payment to the Treasurer of the Chemical Engine Company 6 of the North Shore Fire Department, Borough of Richmond.....	Section 722 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	3 3/4	Par.	.....	1,200 00
Special Revenue Bonds.....	1905	For the payment to the Treasurer of Jamaica Hook and Ladder Company 3 of Jamaica, Borough of Queens, required to be made under the provisions of section 722 of the Greater New York Charter, as amended..	Subdivision 7 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	1,000 00
Special Revenue Bonds.....	1905	To defray the expenses of a City Commission for preparing a plan for the beautifying and development of The City of New York.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	{ 3 3/4 Av. Rte	Par. Par.	\$1,000 00 2,500 00	3,500 00
Special Revenue Bonds.....	1905	To provide for payments to the Treasurers of Cromwell Engine Company 1 and Rosebank Hose Company 14, in the Borough of Richmond, required to be made under the provisions of section 722 of the Greater New York Charter, as amended.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	3,200 00
Special Revenue Bonds.....	1905	For the payment to the Treasurer of the Vigilant Hose Company 1 of Tottenville, Borough of Richmond, required to be made under the provisions of section 722 of the Greater New York Charter, as amended.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	800 00
Special Revenue Bonds.....	1905	For payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York.....	Chapter 651 of the Laws of 1899 and section 187 of chapter 378 of Laws of 1897.....	3 3/4	Par.	.....	180 00
Special Revenue Bonds.....	1905	For the payment of claims of the Volunteer Firemen of the Washington Hook and Ladder Company 1 of the Town of Flatbush.....	Chapter 459 of the Laws of 1899, section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	Av. Rate	Par.	.....	250 00
Special Revenue Bonds.....	1905	For defraying the expenses incidental to the observance of Memorial Day, 1904, of the G. A. R. of The Bronx.	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3 3/4	Par.	.....	300 00
Special Revenue Bonds.....	1905	For the purposes of the New York City Department of the United States Volunteer Life Saving Corps.....	Chapter 606 of the Laws of 1904 and section 187 of the Greater New York Charter, as amended.....	3	Par.	.....	5,000 00
Special Revenue Bonds.....	1905	To meet the expenses charged against the account of the Board of Education of The City of New York, entitled "General Repairs".....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	{ Av. Rte 3 3/4 3	Par. Par. Par.	\$15,000 00 125,000 00 50,000 00	190,000 00
Special Revenue Bonds.....	1905	For the purchase by contract of fuel for the public schools of the City of New York during the current year.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	15,000 00
Total.....							\$246,105,192 57

Recapitulation.

Assessment Bonds.....	\$8,397,405 49
Corporate Stock.....	78,428,337 38
General Fund Bonds.....	9,500,000 00
Revenue Bonds, Special.....	5,402,249 70
Revenue Bonds of 1902.....	8,950,000 00
Revenue Bonds of 1903.....	16,725,000 00
Revenue Bonds of 1904.....	118,702,200 00

\$246,105,192 57

SCHEDULE "C."

APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

ON ACCOUNT OF THE CITY OF NEW YORK, AS CONSTITUTED PRIOR TO JANUARY 1, 1898.

Balances of Appropriations for the Year 1897, and Previous Years, at January 1, 1904, and Expenditures on Account thereof from January 1 to December 31, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Miscellaneous Purposes.</i>								
Refunding Interest and Charges on Land Sold for Taxes and Assessments.....	\$3,222 66							\$3,222 66
<i>The Department of Public Works.</i>								
Laying Croton Pipes (Chapter 381, Laws of 1879) ..	2,374 95					\$1,965 94		409 01
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	218,802 34					32,058 58		186,743 76
Repairs and Renewal of Pavements and Regrading.	4,875 25					53 27		4,821 98
<i>The Department of Public Parks.</i>								
Maintenance and Government of Parks and Places— Labor, Maintenance, Supplies, Construction and Repairs, General Maintenance.....	285 57					57 09		228 48
<i>The Department of Public Charities and Correction.</i>								
Salaries.....						\$5 38		5 38
<i>The Department of Public Charities.</i>								
Salaries						3 87		3 87
<i>Bureau of Elections.</i>								
Election Expenses.....	1,048 49		\$38 28					1,010 21
<i>Public Instruction.</i>								
Repairs to Buildings.....				\$38 28			38 28	
<i>Asylums, Reformatories and Charitable Institutions.</i>								
Matteawan State Hospital.....	49 29							49 29
<i>Miscellaneous Purposes.</i>								
Claim of George W. Sauer for damages to property at Eighth Avenue and One Hundred and Fifty-fifth Street, audited and allowed in pursuance of Chapter 512, Laws of 1894, an amount not to exceed	10,000 00							10,000 00
Claim of Heirs of John A. Stemmler, or their representatives, for salary of John A. Stemmler, as Justice of the Seventh Judicial District Court, from January 1, 1870, to October 15, 1873, audited and allowed in pursuance of Chapter 543, Laws of 1894, at a sum not exceeding.....	35,000 00							35,000 00
Totals.....	\$275,658 55		\$38 28	\$38 28		\$9 25	\$34,173 16	\$241,494 64

SUMMARY.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The Department of Public Works.....	\$226,052 54						\$34,077 79	\$191,974 75
The Department of Public Parks.....	285 57						57 09	228 48
The Department of Public Charities and Correction.						\$5 38		5 38
The Department of Public Charities.....						3 87		3 87
Bureau of Elections.....	1,048 49		\$38 28					1,010 21
Public Instruction.....				\$38 28			\$38 28	
Asylums, Reformatories and Charitable Institutions.	49 29							49 29
Miscellaneous Purposes.....	48,222 66							48,222 66
Totals.....	\$275,658 55		\$38 28	\$38 28		\$9 25	\$34,173 16	\$241,494 64

SCHEDULE "D."

APPROPRIATIONS FOR THE YEAR 1898.

Balances of Appropriations for the Year 1898, at January 1, 1904, and Expenditures on account thereof from January 1 to December 31, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1898. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Department of Finance.</i>								
Interest on the City Debt.....	\$5,000 00	\$5,000 00						
Redemption of the City Debt.....	5,000 00	5,000 00						
<i>The Law Department.</i>								
General Contingencies.....					\$12 80			\$12 80

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1898. — JANUARY 1, 1904.	GENERAL FUND. TRANSFERS TO	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Department of Highways.</i>								
Borough of Manhattan—								
Repairs and Renewal of Pavements and Regrading	\$2,820 14							\$2,820 14
Repaving Streets and Avenues	37,366 89							37,366 89
Borough of The Bronx—								
Labor, Maintenance and Supplies					\$85 80			85 80
Borough of Brooklyn—								
Labor, Maintenance and Supplies	3,000 00							3,000 00
<i>Department of Public Buildings, Lighting and Supplies.</i>								
Boroughs of Manhattan and The Bronx—								
Supplies and Repairs	223 03							223 03
<i>Department of Water Supply.</i>								
Boroughs of Manhattan and The Bronx—								
Repairing and Renewal of Pipes, Stop-cocks, etc.	586 18							586 18
<i>Department of Parks.</i>								
Boroughs of Manhattan and Richmond—								
For Foundation and Erection of the Bartholdi Statue of Washington and Lafayette, etc. . .	16 64							16 64
Boroughs of Brooklyn and Queens—								
Labor, Maintenance and Supplies	11,425 34	\$8,000 00				\$292 35		3,132 99
<i>The Department of Education.</i>								
Board of Education—								
Rents	2,484 15	2,484 15						
Lighting	25 91	25 91						
Incidental Expenses	648 31					241 00		407 31
Boroughs of Manhattan and The Bronx—								
General School Fund	1,660 50	1,660 50						
Special School Fund:								
Rents and for Erection of Temporary School Premises	1,018 07	1,018 07						
Supplies	1,346 43							1,346 43
Incidental Expenses	2,555 74							2,555 74
General Repairs	2,380 46							2,380 46
Furniture and Repairs of	152 34							152 34
Lectures	40 00	40 00						
Transportation	1 32	1 32						
Borough of Brooklyn—								
General School Fund	1,108 77	1,108 77						
Special School Fund:								
Supplies	656 66							656 66
Libraries	1,128 68							1,128 68
Incidental Expenses	205 59							205 59
General Repairs	1,016 34							1,016 34
Furniture and Repairs of	832 18							832 18
Summer Vacation Playgrounds, Expenses of	1,633 87	1,633 87						
Borough of Queens—								
General School Fund	117 44	117 44						
Special School Fund:								
Supplies	2,247 75	2,247 75						
Incidental Expenses	31 46	31 46						
General Repairs	773 00							773 00
Borough of Richmond—								
General School Fund	316 62	316 62						
Special School Fund:								
Water	189 00	189 00						
General Repairs	75 25							75 25
Furniture and Repairs of	2,823 50							2,823 50
Totals	\$90,907 56	\$28,874 86			\$98 60	\$533 35		\$61,597 95

SUMMARY.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1897. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Interest on the City Debt	\$5,000 00	\$5,000 00						
Redemption of the City Debt	5,000 00	5,000 00						
The Law Department					\$12 80			\$12 80
Department of Highways	43,187 03				85 80			43,272 83
Department of Public Buildings, Lighting and Supplies	223 03							223 03
Department of Water Supply	586 18							586 18
Department of Parks	11,441 98	8,000 00				\$292 35		3,149 63
Department of Education	25,469 34	10,874 86				241 00		14,353 48
Totals	\$90,907 56	\$28,874 86			\$98 60	\$533 35		\$61,597 95

SCHEDULE "E."

APPROPRIATIONS FOR THE YEAR 1899—THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1899, at January 1, 1904, and Expenditures on account thereof from January 1 to December 31, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899 — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Department of Finance.</i>								
Contingencies—Comptroller's Office.....	\$995 00	\$995 00						
Interest on the City Debt.....	1,755 16	1,755 16						
Interest on Bonds and Stock to be issued after October 10, 1898, and in 1899.....	13,162 50	13,162 50						
Redemption of the City Debt.....	5,000 00	5,000 00						
Rents.....	780 00	780 00						
<i>Department of Highways.</i>								
Borough of Manhattan—								
Repairs and Renewal of Pavements and Regrading.....	1,326 22							\$1,326 22
Repaving Streets and Avenues.....	31,522 13							31,522 13
Borough of The Bronx—								
Labor, Maintenance and Supplies.....	425 27	425 27			\$1,280 31			1,280 31
Borough of Brooklyn—								
Labor, Maintenance and Supplies.....	609 93	609 93						
<i>Department of Public Buildings, Lighting and Supplies.</i>								
Boroughs of Manhattan and The Bronx—								
Supplies and Repairs.....	1,400 49	1,400 49						
Borough of Brooklyn—								
Supplies and Repairs.....	1,000 00	1,000 00						
<i>Department of Water Supply.</i>								
Boroughs of Manhattan and The Bronx—								
Aqueduct, Repairs and Maintenance.....	1,144 51					\$203 00		941 51
Contingencies—Department of Water Supply.....	177 59							177 59
<i>Department of Parks.</i>								
Boroughs of Manhattan and Richmond—								
Labor, Maintenance and Supplies.....	694 39							694 39
Boroughs of Brooklyn and Queens—								
Labor, Maintenance and Supplies.....	1,768 40							1,768 40
<i>Department of Correction.</i>								
Borough of Manhattan—								
Repairs of Buildings and Apparatus.....	600 00	600 00						
Supplies.....					795 02			795 02
<i>Police Department.</i>								
Police Station-houses—Alterations, Fitting Up, etc.	12 25	12 25						
Supplies for Police.....	36 65	36 65						
Contingent Expenses of Central Department and Station-houses, etc.....	643 04							643 04
<i>Department of Street Cleaning.</i>								
Boroughs of Manhattan and The Bronx—								
Carting, including Sunday pay of Hostlers.....	1,000 00	1,000 00						
<i>Fire Department.</i>								
Boroughs of Brooklyn and Queens—								
Apparatus, Supplies, etc.....	3,000 00	1,000 00						2,000 00
Borough of Manhattan—								
Apparatus, Supplies, etc.....					63 00			63 00
<i>The Department of Education.</i>								
Special School Fund—								
Board of Education:								
Incidental Expenses.....	378 12					51 75		326 37
Boroughs of Manhattan and The Bronx—								
Supplies.....	969 82	969 82						
General Repairs.....	1,998 21							1,998 21
Furniture and Repairs of.....	727 38							727 38
Incidental Expenses.....	1,142 01							1,142 01
Borough of Brooklyn—								
Supplies.....	962 86	962 86						
General Repairs.....	2,159 23							2,159 23
Furniture and Repairs of.....	32 50							32 50
Incidental Expenses.....	1,125 15							1,125 15
Rents and for Erection of Temporary School Premises.....	55 00	55 00						
Borough of Queens—								
Supplies.....	4 75	4 75						
General Repairs.....	765 34							765 34
Furniture and Repairs of.....	36 00							36 00
Transportation.....	18 00	18 00						
Incidental Expenses.....	374 93							374 93
Borough of Richmond—								
Supplies.....	7 47	7 47						
General Repairs.....	556 45							556 45
Furniture and Repairs of.....	205 50							205 50
Water.....	87 00	87 00						
Fuel.....	60 03	60 03						
Incidental Expenses.....	150 68							150 68
Boroughs of Manhattan and The Bronx—								
General School Fund.....	5,775 45							5,775 45
Borough of Brooklyn—								
General School Fund.....	5,000 00					2,274 89		2,725 11
Borough of Queens—								
General School Fund.....	175 17							175 17
Borough of Richmond—								
General School Fund.....	11 01							11 01
Totals.....	\$89,831 59	\$29,942 18			\$2,138 33		\$2,529 64	\$59,498 10

THE CITY RECORD.

SUPPLEMENT.

APPROPRIATIONS FOR THE YEAR 1899, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Supreme Court, First Department.</i>								
Salaries.....	\$21,750 54	.....	.....	.....	.....	.....	.....	\$21,750 54
Compensation of Justices from other Districts, including arrearages.....	3,840 08	.....	.....	.....	.....	.....	.....	3,840 08
Totals.....	\$25,590 62	.....	.....	.....	.....	.....	.....	\$25,590 62

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The Department of Finance.....	\$995 00	\$995 00	.....	.....	.....	.....	.....	.....
Interest on the City Debt.....	14,917 66	14,917 66	.....	.....	.....	.....	.....	.....
Redemption of the City Debt.....	5,000 00	5,000 00	.....	.....	.....	.....	.....	.....
Rents.....	780 00	780 00	.....	.....	.....	.....	.....	.....
Department of Highways.....	33,883 55	1,035 20	.....	.....	\$1,280 31	.....	.....	\$34,128 66
Department of Public Buildings, Lighting and Supplies.....	2,400 49	2,400 49	.....	.....	.....	.....	.....	.....
Department of Water Supply.....	1,322 10	.....	.....	.....	.....	\$203 00	.....	1,119 10
Department of Parks.....	2,462 79	.....	.....	.....	.....	.....	.....	2,462 79
Department of Correction.....	600 00	600 00	.....	.....	795 02	.....	.....	795 02
Police Department.....	691 94	48 90	.....	.....	.....	.....	.....	643 04
Department of Street Cleaning.....	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....
Fire Department.....	3,000 00	1,000 00	.....	.....	63 00	.....	.....	2,063 00
The Department of Education.....	22,778 06	2,164 93	.....	.....	.....	2,326 64	.....	18,286 59
Totals.....	\$89,831 59	\$29,942 18	.....	.....	\$2,138 33	.....	\$2,529 64	\$59,498 10

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Supreme Court, First Department.....	\$25,590 62	.....	.....	.....	.....	.....	.....	\$25,590 62

GENERAL SUMMARY, AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The City of New York.....	\$89,831 59	\$29,942 18	.....	.....	\$2,138 33	.....	\$2,529 64	\$59,498 10
The County of New York.....	25,590 62	.....	.....	.....	.....	.....	.....	25,590 62
Totals.....	\$115,422 21	\$29,942 18	.....	.....	\$2,138 33	.....	\$2,529 64	\$85,088 72

SCHEDULE "F."

APPROPRIATIONS FOR THE YEAR 1900—THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1900, at January 1, 1904, and Expenditures on Account thereof from January 1 to December 31, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900, JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Municipal Assembly and City Clerk.</i>								
City Contingencies.....	\$728 90	\$728 90	.....	.....	.....	.....	.....	.....
<i>Interest on the City Debt.</i>								
Interest on the City Debt.....	38,450 10	38,450 10	.....	.....	.....	.....	.....	.....
<i>Redemption of the City Debt.</i>								
Redemption of the City Debt.....	5,000 00	5,000 00	.....	.....	.....	.....	.....	.....
<i>Rents.</i>								
Rents.....	1,480 89	1,480 89	.....	.....	.....	.....	.....	.....
<i>Department of Highways.</i>								
Borough of Manhattan—								
Repairs and Renewal of Pavements and Regrading.....	1,763 58	.....	.....	.....	.....	.....	.....	\$1,763 58
Repaving Streets and Avenues.....	23,456 99	.....	.....	.....	.....	.....	.....	23,456 99
Borough of The Bronx—								
Labor, Maintenance and Supplies.....	119 85	.....	.....	.....	\$618 63	.....	.....	738 48
Borough of Brooklyn—								
Labor, Maintenance and Supplies.....	1,263 77	.....	.....	.....	.....	.....	.....	1,263 77
Repaving Streets and Avenues.....	7,524 89	.....	.....	.....	.....	.....	.....	7,524 89
Borough of Queens—								
Labor, Maintenance and Supplies.....	307 90	.....	.....	.....	.....	.....	.....	307 90
Maintenance of Viaducts and Bridges.....	73 63	.....	.....	.....	.....	.....	.....	73 63
Borough of Richmond—								
Labor, Maintenance and Supplies.....	578 70	.....	.....	.....	.....	.....	.....	578 70

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATION FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Department of Public Buildings, Lighting and Supplies.</i>								
Boroughs of Manhattan and The Bronx—								
Supplies and Repairs	\$605 02	.....	.....	.....	.....	.....	.....	\$605 02
Lamps and Lighting	142 47	.....	.....	.....	.....	.....	.....	142 47
Borough of Brooklyn—								
Supplies and Repairs.....	552 00	.....	.....	.....	.....	.....	.....	552 00
<i>Department of Water Supply.</i>								
Boroughs of Manhattan and The Bronx—								
Aqueduct, Repairs and Maintenance.....	2,265 61	\$1,077 53	.....	.....	.....	.....	.....	1,188 08
Laying Croton Pipes.....	1,218 13	1,218 13	.....	.....	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-cocks, etc.....	105 17	.....	.....	.....	.....	.....	.....	105 17
Borough of Brooklyn—								
Contingencies.....	134 95	.....	.....	.....	.....	.....	.....	134 95
Borough of Queens—								
Pumping Stations—Fuel and Supplies	96 01	.....	.....	.....	.....	.....	.....	96 01
<i>Department of Parks.</i>								
Boroughs of Manhattan and Richmond—								
Labor, Maintenance and Supplies.....	82 71	.....	.....	.....	.....	\$42 75	.....	39 06
Sewerage and Drainage.....	311 77	.....	.....	.....	.....	155 88	.....	155 89
<i>Department of Correction.</i>								
Borough of Manhattan—								
Supplies.....	.....	.....	.....	.....	\$679 50	.....	.....	679 50
<i>Department of Health.</i>								
Borough of Richmond—								
Disinfection.....	10 01	.....	.....	.....	.....	.....	.....	10 01
<i>Police Department.</i>								
Supplies for Police.....	681 03	454 16	.....	.....	.....	.....	132 63	94 24
Police Station-houses, Alterations, Fitting Up, etc.....	389 23	.....	.....	.....	.....	141 68	.....	247 53
Police Station-houses, Rents.....	58 34	58 34	.....	.....	.....	.....	.....	.....
<i>Bureau of Elections.</i>								
Election Expenses.....	2,234 49	.....	.....	.....	.....	30 00	.....	2,204 49
<i>Department of Street Cleaning.</i>								
Borough of Brooklyn—								
Final Disposition of Material, including cremation or utilization.....	100 00	100 00	.....	.....	.....	.....	.....	.....
<i>Fire Department.</i>								
Boroughs of Manhattan and The Bronx—								
Apparatus, Supplies, etc.....	.....	.....	.....	.....	140 59	.....	.....	140 59
Boroughs of Brooklyn and Queens—								
Apparatus, Supplies, etc.....	6,000 00	.....	.....	.....	.....	.....	.....	6,000 00
<i>Department of Buildings.</i>								
Boroughs of Manhattan and The Bronx—								
Contingencies and Emergencies.....	250 82	250 82	.....	.....	.....	.....	.....	.....
<i>Department of Education.</i>								
Special School Fund—								
Board of Education:								
Rents and for Erection of Temporary School Premises.....	125 00	125 00	.....	.....	.....	.....	.....	.....
Incidental Expenses.....	83 19	93 19	.....	77 50	.....	67 50	.....	.....
Heat, Light and Power for Hall of the Board of Education.....	112 16	112 16	.....	.....	.....	.....	.....	.....
Boroughs of Manhattan and The Bronx—								
Supplies.....	2,431 83	2,431 83	.....	22 38	.....	22 38	.....	.....
General Repairs.....	5,053 61	.....	.....	.....	.....	.....	5,053 61	.....
Furniture and Repairs of.....	293 73	.....	.....	.....	.....	.....	293 73	.....
Pianos and Repairs of.....	231 10	231 10	.....	.....	.....	.....	.....	.....
Fire Alarms.....	150 50	150 50	.....	.....	.....	.....	.....	.....
Lighting.....	178 44	178 44	.....	.....	.....	.....	.....	.....
Incidental Expenses.....	579 67	.....	22 38	.....	.....	2 55	.....	554 74
Rents and for Erection of Temporary School Premises.....	626 00	626 00	.....	.....	.....	.....	.....	.....
Borough of Brooklyn—								
Supplies.....	.....	.....	.....	132 93	.....	132 93	.....	.....
General Repairs.....	628 00	.....	.....	.....	.....	.....	628 00	.....
Furniture and Repairs of.....	4,133 95	.....	.....	.....	.....	112 15	4,021 80	.....
Incidental Expenses.....	1,634 50	.....	132 93	.....	.....	30 00	1,471 57	.....
Borough of Queens—								
Supplies.....	73 21	73 21	.....	.....	.....	.....	.....	.....
General Repairs.....	859 72	.....	.....	.....	.....	25 00	834 72	.....
Furniture and Repairs of.....	25 00	.....	.....	.....	.....	.....	25 00	.....
Fuel.....	47 22	47 22	.....	.....	.....	.....	.....	.....
Lighting.....	8 75	8 75	.....	.....	.....	.....	.....	.....
Incidental Expenses.....	984 77	.....	.....	.....	.....	.....	984 77	.....
Borough of Richmond—								
Supplies.....	30 94	30 94	.....	.....	.....	.....	.....	.....
General Repairs.....	8 00	.....	.....	.....	.....	.....	8 00	.....
Furniture and Repairs of.....	175 00	.....	.....	.....	.....	.....	175 00	.....
Water.....	583 38	583 38	.....	.....	.....	.....	.....	.....
Incidental Expenses.....	345 31	.....	77 50	.....	.....	.....	267 81	.....
Boroughs of Manhattan and The Bronx—								
General School Fund.....	9,893 13	.....	476 84	.....	.....	823 95	8,592 34	.....
Borough of Brooklyn—								
General School Fund.....	646 12	485 23	.....	149 85	.....	143 19	167 55	.....
Borough of Queens—								
General School Fund.....	1 74	1 74	.....	326 99	.....	326 99	.....	.....
Borough of Richmond—								
General School Fund.....	1,717 32	.....	.....	.....	.....	196 42	1,520 90	.....
<i>The College of The City of New York.</i>								
College of The City of New York.....	381 61	.....	.....	.....	.....	.....	.....	381 61
<i>The Normal College of The City of New York.</i>								
The Normal College.....	96 23	.....	.....	.....	.....	.....	.....	96 23
<i>Civil Service Commission.</i>								
Civil Service of The City of New York, Expenses of.....	40 00	40 00	.....	.....	.....	.....	.....	.....
<i>Miscellaneous.</i>								
Brooklyn Disciplinary Training School.....	252 31	252 31	.....	.....	.....	.....	.....	.....
Totals.....	\$128,418 40	\$54,289 87	\$709 65	\$709 65	\$1,438 72	.....	\$2,386 00	\$73,181 25

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Sheriff of the County of New York.</i>								
Incidental Expenses of the Sheriff's Office and County Jail	\$9 25	.....	.....	.....	.....	.....	.....	\$9 25
<i>Supreme Court, First Department.</i>								
Compensation of Justices from Other Districts, Including Arrearages.....	3,772 94	.....	.....	.....	.....	\$2,459 90	.....	1,313 04
<i>Miscellaneous.</i>								
Rents.....	1,341 68	.....	.....	.....	.....	.....	.....	1,341 68
Totals.....	\$5,123 87	.....	.....	.....	.....	\$2,459 90	.....	\$2,663 97

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Miscellaneous.</i>								
Fees and Expenses of Jurors in Kings County.....	\$146 00	.....	.....	.....	.....	.....	.....	\$146 00
<i>Charitable Institutions.</i>								
House of the Good Shepherd.....	2,000 00	.....	.....	.....	.....	.....	.....	2,000 00
Totals.....	2,146 00	.....	.....	.....	.....	.....	.....	\$2,146 00

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>County Clerk, Queens County.</i>								
Election Fund.....	\$500 00	.....	.....	.....	.....	.....	.....	\$500 00
<i>Sheriff, Queens County.</i>								
Maintenance of Queens County and Jail	958 20	.....	.....	.....	.....	.....	.....	958 20
Sheriff's Services in Criminal Court Matters.....	41 80	.....	.....	.....	.....	.....	.....	41 80
Totals.....	\$1,500 00	.....	.....	.....	.....	.....	.....	\$1,500 00

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>County Clerk, Richmond County.</i>								
For Rebinding Books.....	\$500 00	.....	.....	.....	.....	.....	.....	\$500 00
<i>Miscellaneous.</i>								
County Contingent Fund.....	76 75	.....	.....	.....	.....	.....	.....	76 75
Totals.....	\$576 75	.....	.....	.....	.....	.....	.....	\$576 75

SUMMARY—THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Municipal Assembly and City Clerk.....	\$728 90	\$728 90	.....	.....	.....	.....	.....	.....
Interest on the City Debt.....	38,450 10	38,450 10	.....	.....	.....	.....	.....	.....
Redemption of the City Debt.....	5,000 00	5,000 00	.....	.....	.....	.....	.....	.....
Rents.....	1,480 89	1,480 89	.....	.....	.....	.....	.....	.....
Department of Highways.....	35,089 31	.....	.....	.....	\$618 63	.....	\$35,707 94	.....
Department of Public Buildings, Lighting and Supplies.....	1,299 49	.....	.....	.....	.....	.....	1,299 49	.....
Department of Water Supply.....	3,819 87	2,295 66	.....	.....	.....	.....	1,524 21	.....
Department of Parks.....	394 48	.....	.....	.....	.....	\$198 63	195 85	.....
Department of Correction.....	.....	.....	.....	.....	679 50	.....	679 50	.....
Department of Health.....	10 01	.....	.....	.....	.....	.....	10 01	.....
Police Department.....	1,128 60	512 50	.....	.....	.....	274 31	341 79	.....
Bureau of Elections.....	2,234 49	.....	.....	.....	.....	30 00	2,204 49	.....
Department of Street Cleaning.....	100 00	100 00	.....	.....	.....	.....	.....	.....
Fire Department.....	6,000 00	.....	.....	.....	140 59	.....	6,140 59	.....
Department of Buildings.....	250 82	250 82	.....	.....	.....	.....	.....	.....
Department of Education.....	31,661 29	5,178 69	\$709 65	\$709 65	.....	1,883 06	24,599 54	.....
The College of The City of New York.....	381 61	.....	.....	.....	.....	.....	381 61	.....
The Normal College of The City of New York.....	96 23	.....	.....	.....	.....	.....	96 23	.....
Civil Service Commission.....	40 00	40 00	.....	.....	.....	.....	.....	.....
Miscellaneous.....	252 31	252 31	.....	.....	.....	.....	.....	.....
Totals.....	\$128,418 40	\$54,289 87	\$709 65	\$709 65	\$1,438 72	.....	\$2,386 00	\$73,181 25

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The Sheriff of the County of New York.....	\$9 25	.....	.....	.....	.....	.....	\$9 25
Supreme Court, First Department	3,772 94	.....	.....	.....	.....	\$2,459 90	1,313 04
Miscellaneous.....	1,341 68	.....	.....	.....	.....	.....	1,341 68
Totals.....	\$5,123 87	.....	.....	.....	.....	\$2,459 90	\$2,663 97

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Miscellaneous.....	\$146 00	.....	.....	.....	.....	.....	\$146 00
Charitable Institutions.....	\$2,000 00	.....	.....	.....	.....	.....	2,000 00
Totals.....	\$2,146 00	.....	.....	.....	.....	.....	\$2,146 00

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
County Clerk, Queens County.....	\$500 00	.....	.....	.....	.....	.....	\$500 00
Sheriff, Queens County.....	1,000 00	.....	.....	.....	.....	.....	1,000 00
Totals.....	\$1,500 00	.....	.....	.....	.....	.....	\$1,500 00

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
County Clerk of Richmond County.....	\$500 00	.....	.....	.....	.....	.....	\$500 00
Miscellaneous.....	76 75	.....	.....	.....	.....	.....	76 75
Totals.....	\$576 75	.....	.....	.....	.....	.....	\$576 75

GENERAL SUMMARY—AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The City of New York.....	\$128,418 40	\$54,289 87	\$709 65	\$709 65	\$1,438 72	\$2,386 00	\$73,181 25	
The County of New York.....	5,123 87	.....	.....	.....	.....	2,459 90	2,663 97
The County of Kings.....	2,146 00	.....	.....	.....	.....	.....	2,146 00
The County of Queens.....	1,500 00	.....	.....	.....	.....	.....	1,500 00
The County of Richmond.....	576 75	.....	.....	.....	.....	.....	576 70
Totals.....	\$137,765 02	\$54,289 87	\$709 65	\$709 65	\$1,438 72	\$4,845 90	\$80,067 97	

SCHEDULE "G."

APPROPRIATIONS FOR THE YEAR 1901, THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1901 at January 1, 1904, and Expenditures on Account thereof from January 1 to December 31, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Municipal Assembly and City Clerk.</i>								
City Contingencies.....	\$620 61	\$620 61	.....	.....	.....	.....	.....
Contingencies—City Clerk.....	6 22	6 22	.....	.....	.....	.....	.....
<i>The Department of Finance.</i>								
Contingencies—Comptroller's Office.....	14 53	14 53	.....	.....	.....	.....	.....
Salaries—Department of Finance.....	78 85	78 85	.....	.....	.....	.....	.....
Interest on the City Debt.....	42,412 76	42,412 76	.....	.....	.....	.....	.....
Interest on Revenue Bonds of 1901.....	4,083 34	4,083 34	.....	.....	.....	.....	.....
Redemption of the City Debt.....	494 10	494 10	.....	.....	.....	.....	.....

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Law Department.</i>								
General Contingencies.....	\$80 52	\$80 52						
Contingent Counsel Fees.....	664 90	664 90						
Salaries.....	1,485 28	1,485 28						
<i>Department of Highways.</i>								
Borough of Manhattan—								
Contingencies.....	184 20							\$184 20
Repairs and Renewal of Pavements and Regrading.....	1,111 19							1,111 19
Repaving Streets and Avenues.....	8,299 03							8,299 03
Chemical and Cement Laboratory.....	7 90							7 90
Borough of The Bronx—								
Contingencies.....	261 72	261 72						
Labor, Maintenance and Supplies.....	397 16	397 16			\$236 24			236 24
Preliminary Surveys, etc.....	36 86	36 86						
Rock Soundings.....	235 64	235 64						
Standard Bench Marks.....	793 91	793 91						
Removing Incumbrances.....	4 17	4 17						
Maintenance of Viaducts and Bridges.....	797 57	797 57						
Maintenance of Lorelei Fountain.....	209 13	209 13						
Borough of Brooklyn—								
Labor, Maintenance and Supplies.....	404 82	404 82						
Contingencies.....	20 00	20 00						
Borough of Queens—								
Labor, Maintenance and Supplies.....	59 72	59 72						
Borough of Richmond—								
Labor, Maintenance and Supplies.....	82 78	82 78						
<i>Department of Sewers.</i>								
Borough of Manhattan—								
Sewers, Repairing and Cleaning:								
Pay-rolls and Supplies.....	61 70							61 70
<i>Department of Bridges.</i>								
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....								
	1,000 00							1,000 00
<i>Department of Public Buildings, Lighting and Supplies.</i>								
Supplies and Repairs to Armories.....								
	4,257 29	1,257 29				\$108 80		2,891 20
Boroughs of Manhattan and The Bronx—								
Supplies and Repairs.....	215 09	215 09						
Borough of Brooklyn—								
Supplies and Repairs.....	402 22	402 22						
Borough of Queens—								
Supplies and Repairs (including County Offices).....	404 50	404 50						
Lamps and Lighting.....	27 00	27 00						
Borough of Richmond—								
Supplies and Repairs.....	1,986 54	986 54						1,000 00
Lamps and Lighting.....	8,355 70							8,355 70
Contingencies.....	42 10	42 10						
<i>Department of Water Supply.</i>								
Boroughs of Manhattan and The Bronx—								
Maintenance Croton Water System.....	4,269 88	2,000 00						2,269 88
Bronx River Works, Maintenance and Repairs.....	316 66	166 16						150 50
Laying Croton Pipes.....	2,454 48	2,454 48						
Repairing and Renewal of Pipes, Stop-cocks, etc.....	373 18					60 56		312 62
Borough of Queens—								
Pumping Stations—Fuel and Supplies.....	65 44							65 44
Laying Water-mains.....	415 41							415 41
Borough of Richmond—								
Pumping Stations—Salaries and Supplies.....	549 95							549 95
Rentals of Fire Hydrants.....	840 00							840 00
<i>Department of Parks.</i>								
Boroughs of Manhattan and Richmond—								
Labor, Maintenance and Supplies.....	150 41							150 41
Boroughs of Brooklyn and Queens—								
Labor, Maintenance and Supplies.....	19,516 69							19,516 69
<i>Department of Correction.</i>								
Borough of Manhattan—								
Supplies.....	2,585 79	2,585 79						
Repairs of Buildings and Apparatus.....	387 72	387 72						
New Steamboat.....	496 94	496 94						
Borough of Brooklyn—								
Supplies.....	1,524 79	1,524 79						
Repairs of Buildings and Apparatus.....	1,487 56	1,487 56						
Supplies for Manufacturing Purposes.....	6,761 83	6,761 83						
<i>Department of Health.</i>								
Borough of Brooklyn —								
Support of Ambulance Service.....	24 00							24 00
<i>Police Department.</i>								
Police Fund.....								
	02	02						
Police Fund—Salaries of Clerical Force and Employees.....	637 61	637 61						
Supplies for Police.....	1,299 14	541 52				4 50		753 12
Police Station-houses, Alterations, Fitting Up, etc.....	1,083 92	585 92						498 00
Contingent Expenses of Central Department and Station-houses, etc.....	62 85	62 85						
<i>Board of Elections of The City of New York.</i>								
Election Expenses.....								
	7,217 15	2,217 15						5,000 00
<i>Department of Street Cleaning.</i>								
Boroughs of Manhattan and The Bronx—								
Final Disposition of Material, Including Cremation or Utilization.....	216 80							216 80
Rents and Contingencies.....	10 61							10 61
Borough of Queens—								
Final Disposition of Material, Including Cremation or Utilization.....	26 25							26 25
<i>Fire Department.</i>								
Boroughs of Manhattan and The Bronx—								
Apparatus, Supplies, etc.....	519 27							519 27
Boroughs of Brooklyn and Queens—								
Apparatus, Supplies, etc.....	7,979 25							7,979 25

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Department of Buildings.</i>								
Boroughs of Manhattan and The Bronx— Contingencies and Emergencies.....	\$34 71	\$34 71						
Borough of Brooklyn— Contingencies.....	42 32	42 32						
Boroughs of Queens and Richmond— Contingencies.....	229 47	229 47						
<i>The Department of Education.</i>								
Special School Fund— Board of Education :								
Salaries of Officers, Clerks and other Employees.....	3,107 04		\$500 00					\$2,607 04
Rents and for Erection of Temporary School Premises..	200 00							200 00
Incidental Expenses.....	1,072 01					\$125 13		946 88
Boroughs of Manhattan and The Bronx :								
Supplies.....	1,050 93			\$500 00			1,164 29	386 64
General Repairs.....	1,502 50							1,502 50
Furniture and Repairs of.....	57 75							57 75
Incidental Expenses.....	713 15					25 00		688 15
Salaries of Janitors in All Schools.....	669 93					94 36		575 57
Borough of Brooklyn :								
Supplies.....	1,088 74							1,088 74
General Repairs.....	447 00							447 00
Furniture and Repairs of.....	449 16					96 00		353 16
Incidental Expenses.....	327 23							327 23
Salaries of Janitors in All Schools.....	2,820 13					290 49		2,529 64
Lectures.....	1 20							1 20
Borough of Queens:								
Supplies.....	1 85							1 85
General Repairs.....	192 98			75 00		75 00		192 98
Furniture and Repairs of.....	20 00							20 00
Fuel.....	239 15							239 15
Incidental Expenses.....	682 62		75 00					607 62
Salaries of Janitors in All Schools.....	197 68							197 68
Borough of Richmond:								
General Repairs.....	192 98							192 98
Furniture and Repairs of.....	93 02			185 00		185 00		93 02
Water.....	105 00							105 00
Incidental Expenses.....	295 20		185 00					110 20
Salaries of Janitors in All Schools.....	246 25							246 25
General School Fund.....	166,464 17					\$11 00	1,608 22	164,866 95
<i>The College of The City of New York.</i>								
College of The City of New York.....	91 75							91 75
<i>The Normal College of The City of New York.</i>								
The Normal College.....	1,291 79	986 79					105 00	200 00
<i>Coroners.</i>								
Salaries and Expenses of Coroners in the Borough of Queens...	250 12	250 12						
<i>Commissioners of Accounts.</i>								
Salaries and Contingencies.....	783 99	783 99						
<i>Board of City Record.</i>								
City Record Contingencies.....	276 10							276 10
<i>Municipal Courts, City of New York.</i>								
Contingencies.....	1,024 00							1,024 00
<i>City Magistrates' Courts, Second Division.</i>								
Contingencies.....	55 92							55 92
<i>Charitable Institutions.</i>								
New York Medical College and Hospital for Women.....	2,006 64	2,006 64						
<i>Miscellaneous.</i>								
Commissioners of the Sinking Fund, Expenses of.....	1,456 90	1,456 90						
Real Estate, Expenses of.....	2,292 24	2,292 24						
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.....	1,860 00	1,860 00						
Brooklyn Disciplinary Training School.....	3,057 65							3,057 65
Totals.....	\$337,863 92	\$ 88,432 85	\$760 00	\$760 00	\$236 24	\$11 00	\$3,942 35	\$245,735 96

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, New York County.</i>								
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court..	\$162 00	\$162 00						
For Supreme Court, First Department.....	2,092 68	2,092 68						
<i>Miscellaneous.</i>								
County Contingent Fund.....	2,465 67							\$2,465 67
Totals.....	\$4,720 35	\$2,254 68						\$2,465 67

THE CITY RECORD.

SUPPLEMENT.

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Miscellaneous.</i>								
Fees and Expenses of Jurors in Kings County.....	\$5,000 00	.....	.....	.....	.....	.....	.....	\$5,000 00
Totals.....	\$5,000 00	.....	.....	.....	.....	.....	.....	\$5,000 00

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Queens County.</i>								
Printing, Stationery and Blank Books for Courts and County Offices.....	\$5,071 32	\$5,071 32	.....	.....	.....	.....	.....	.....
<i>Miscellaneous.</i>								
County Contingent Fund.....	9,989 00	4,989 00	.....	.....	.....	.....	.....	\$5,000 00
Totals.....	\$15,060 32	\$10,060 32	.....	.....	.....	.....	.....	\$5,000 00

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Richmond County.</i>								
Printing, Stationery and Blank Books for County Courts and Offices.....	\$400 42	\$400 42	.....	.....	.....	.....	.....	.....
<i>District Attorney, Richmond County.</i>								
Witness Fees and Contingencies.....	.....	.....	.....	\$32 50	.....	.....	.....	\$32 50
<i>Miscellaneous.</i>								
Fees and Expenses of Jurors in Richmond County.....	897 00	897 00	.....	.....	.....	.....	.....	.....
Rents.....	650 00	.....	\$32 50	.....	.....	.....	.....	617 50
<i>Charitable Institutions.</i>								
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	200 00	200 00	.....	.....	.....	.....	.....	.....
Totals.....	\$2,147 42	\$1,497 42	\$32 50	\$32 50	.....	.....	.....	\$650 00

SUMMARY OF THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The Municipal Assembly and City Clerk.....	\$626 83	\$626 83
The Department of Finance.....	93 38	93 38
Interest on the City Debt.....	46,496 10	46,496 10
Redemption of the City Debt.....	494 10	494 10
The Law Department.....	2,230 70	2,230 70
Department of Highways.....	12,905 80	3,303 48	.....	.....	\$236 24	.....	\$9,838 56
Department of Sewers.....	61 70	.....	.....	.....	.....	.....	61 70
Department of Bridges.....	1,000 00	.....	.....	.....	.....	.....	1,000 00
Department of Public Buildings, Lighting and Supplies.....	15,690 44	3,334 74	.....	.....	\$108 80	.....	12,246 90
Department of Water Supply.....	9,285 00	4,620 64	.....	.....	60 56	.....	4,603 80
Department of Parks.....	19,667 10	.....	.....	.....	.....	.....	19,667 10
Department of Correction.....	13,244 63	13,244 63	.....	.....	.....	.....	.....
Department of Health.....	24 00	.....	.....	.....	.....	.....	24 00
Police Department.....	3,083 54	1,827 92	.....	.....	.....	4 50	1,251 12
Board of Elections of The City of New York.....	7,217 15	2,217 15	.....	.....	.....	.....	5,000 00
Department of Street Cleaning.....	253 66	.....	.....	.....	.....	.....	253 66
Fire Department.....	8,498 52	.....	.....	.....	.....	.....	8,498 52
Department of Buildings.....	306 50	306 50	.....	.....	.....	.....	.....
The Department of Education.....	182,237 67	.....	\$760 00	\$760 00	.....	\$11 00	178,585 18
The College of The City of New York.....	91 75	.....	.....	.....	.....	.....	91 75
The Normal College of The City of New York.....	1,291 79	986 79	.....	.....	.....	105 00	200 00
Coroners.....	250 12	250 12	.....	.....	.....	.....	.....
Commissioners of Accounts.....	783 99	783 99	.....	.....	.....	.....	.....
Board of City Record.....	276 10	.....	.....	.....	.....	.....	276 10
Municipal Courts, City of New York.....	1,024 00	.....	.....	.....	.....	.....	1,024 00
City Magistrates' Courts, Second Division.....	55 92	.....	.....	.....	.....	.....	55 92
Charitable Institutions.....	2,006 64	2,006 64	.....	.....	.....	.....	.....
Miscellaneous.....	8,666 79	5,609 14	.....	.....	.....	.....	3,057 65
Totals.....	\$337,863 92	\$88,432 85	\$760 00	\$760 00	\$236 24	\$11 00	\$3,942 35	\$245,735 96

SUMMARY — THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record.....	\$2,254 68	\$2,254 68	.....	.....	.....	.....	.....
Miscellaneous.....	2,465 67	.....	.....	.....	.....	.....	\$2,465 67
Totals.....	\$4,720 35	\$2,254 68	.....	.....	.....	.....	\$2,465 67

SUMMARY — THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Miscellaneous.....	\$5,000 00	\$5,000 00	

SUMMARY — THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record, Queens County.....	\$5,071 32	\$5,071 32	.....	.....	.....	.....	.....
Miscellaneous.....	9,989 00	4,989 00	.....	.....	.....	.....	\$5,000 00
Totals.....	\$15,060 32	\$10,060 32	.....	.....	.....	.....	\$5,000 00

SUMMARY — THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record, Richmond County.....	\$400 42	\$400 42	.....	.....	.....	.....	.....
District Attorney, Richmond County.....	.....	.....	.....	\$32 50	.....	.....	\$32 50
Miscellaneous.....	1,547 00	897 00	\$32 50	.....	.....	.....	617 50
Charitable Institutions.....	200 00	200 00	.....	.....	.....	.....	.....
Totals.....	\$2,147 42	\$1,497 42	\$32 50	\$32 50	.....	.....	\$650 00

GENERAL SUMMARY — AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The City of New York.....	\$337,863 92	\$88,432 85	\$760 00	\$760 00	\$236 24	\$11 00	\$3,942 35	\$245,735 96
The County of New York.....	4,720 35	2,254 68	.....	.....	.....	.....	.....	2,465 67
The County of Kings.....	5,000 00	.....	.....	.....	.....	.....	.....	5,000 00
The County of Queens.....	15,060 32	10,060 32	.....	.....	.....	.....	.....	5,000 00
The County of Richmond.....	2,147 42	1,497 42	32 50	32 50	.....	.....	.....	650 00
Totals.....	\$364,792 01	\$102,245 27	\$792 50	\$792 50	\$236 24	\$11 00	\$3,942 35	\$258,851 63

SCHEDULE "H."

APPROPRIATIONS FOR THE YEAR 1902—THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1902, at January 1, 1904, and Expenditures on Account Thereof from January 1 to December 31, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Mayoralty.</i>								
Salaries and Contingencies—Mayor's Office.....	\$294 41	\$294 41	.....	.....	.....	.....	.....	.....
<i>Bureau of Licenses, Mayor's Office.</i>								
Supplies and Contingencies.....	79 37	79 37	.....	.....	.....	.....	.....	.....
<i>The Board of Aldermen and City Clerk.</i>								
City Contingencies and Supplies.....	36 35	36 35	.....	.....	.....	.....	.....	.....
<i>The Department of Finance.</i>								
Supplies and Contingencies—Comptroller's Office.....	302 81	.....	.....	.....	.....	.....	\$221 00	\$81 81
Interest on the City Debt.....	73,772 58	.....	\$51,259 88	.....	.....	.....	.....	22,512 70
Interest on Bonds and Stocks—To be issued in 1901 after October 10, and in 1902.....	118,413 92	.....	118,413 92	.....	.....	.....	.....	.....
Interest on Revenue Bonds of 1902.....	779 17	.....	.....	\$335,000 00	.....	.....	331,450 13	4,329 04
Redemption of the City Debt.....	130,326 20	.....	130,326 20	.....	.....	.....	.....	.....
Rents.....	20,609 01	5,609 01	.....	.....	.....	.....	.....	15,000 00

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1904.	Transfers to General Fund.	Transfers Made as per Resolution Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
<i>The Law Department.</i>								
Supplies and Contingencies, including deficiencies.....	\$1 48	\$1 48						
<i>President of the Borough of Manhattan.</i>								
General Administration—								
Salaries	593 96							\$593 96
Supplies and Contingencies.....	315 03							315 03
Bureau of Engineer of Street Openings—								
Salaries	18 10							18 10
Bureau of Highways—								
Boring Examinations for Grading Contracts.....	304 00							304 00
Boulevards, Roads and Avenues, Maintenance of.....	213 05							213 05
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	749 58							749 58
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	93 75							93 75
Repairs and Renewal of Pavements and Regrading....	3,756 11					\$2,235 42		1,520 69
Repaving Streets and Avenues.....	370 79							370 79
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	11 40							11 40
Chemical and Cement Laboratory.....	562 24							562 24
Bureau of Incumbrances—								
Salaries	82 88							82 88
Removing Obstructions in Streets and Avenues.....	507 97							507 97
Bureau of Sewers—								
Salaries	136 23							136 23
Boring Examinations.....	49 00							49 00
Sewers, Repairing and Cleaning—Pay-rolls and Supplies	925 08					152 54		772 54
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	804 32					167 80		636 52
Supplies and Repairs (including Rivington Street Bath)	7,352 94					2,687 53		4,665 41
Bureau of Public Baths and Public Comfort Stations—								
Salaries	42 41							42 41
Bureau of Buildings—								
Salaries	226 43							226 43
Contingencies and Emergencies.....	2,847 30					50 00		2,797 30
<i>President of the Borough of The Bronx.</i>								
Bureau of Highways—								
Labor, Maintenance and Supplies.....	402 96							402 96
Bureau of Public Buildings and Offices—								
Supplies and Repairs.....	3 45							3 45
Bureau of Buildings—								
Contingencies and Emergencies.....	77 54							77 54
<i>President of the Borough of Brooklyn.</i>								
Topographical Bureau—								
Salaries and Supplies.....	1 54	1 54						
Bureau of Highways—								
Labor, Maintenance and Supplies.....	1,960 09					1,444 64		515 45
Repaving Streets and Avenues.....	9,685 56					6,945 84		2,739 72
Bureau of Sewers—								
Sewers, Repairing and Cleaning—								
Pay-rolls and Supplies.....	76 65	76 65						
Contracts at Public Letting.....	2 00	2 00						
Thirty-first Ward—Sewerage Districts Nos. 1 and 3...	113 86	113 86						
Twenty-sixth Ward—Disposal Works.....	82 50	82 50						
Supplies and Contingencies.....	7 69	7 69						
Bureau of Public Buildings and Offices—								
Supplies and Repairs.....	999 15							999 15
Supplies and Contingencies.....	30 00							30 00
Bureau of Buildings—								
Contingencies and Emergencies.....	57 00	57 00						
<i>President of the Borough of Queens.</i>								
General Administration—								
Supplies and Contingencies.....	745 56					35 00		710 56
Bureau of Highways—								
Salaries	1 91							1 91
Labor, Maintenance and Supplies.....	4,832 75					4,823 06		9 69
Maintenance of Viaducts and Bridges.....	224 59					14 00		210 59
Preliminary Surveys.....	10 61							10 61
Bureau of Sewers—								
Labor, Maintenance and Supplies.....	27 29							27 29
Far Rockaway Disposal Works.....	14 63							14 63
Jamaica Disposal Works.....	13 29			\$6 21				7 08
Newtown Disposal Works.....	1 00							1 00
Bureau of Public Buildings and Offices—								
Supplies and Repairs.....	73 79			\$6 21				80 00
Bureau of Buildings—								
Salaries	5 66							5 66
Topographical Bureau—								
Salaries	14							14
Bureau of Street Cleaning—								
Rents	65 06							65 06
<i>President of the Borough of Richmond.</i>								
General Administration—								
Salaries	52 66	52 66						
Preliminary Surveys.....	13 43	13 43						
Maps for Street Openings.....	1 96	1 96						
Monumenting Streets and Avenues.....	31 07	31 07						
Supplies and Contingencies.....	73 97							73 97
Topographical Bureau—								
Salaries and Supplies.....	25 05	25 05						
Bureau of Highways—								
Salaries	119 49	119 49						
Labor, Maintenance and Supplies.....	4,866 89					294 85		4,572 04
Bureau of Sewers—								
Salaries	75 10	75 10						
Labor, Maintenance and Supplies.....	89 76							89 76
Bureau of Street Cleaning—								
Salaries	138 26	138 26						
Labor, Maintenance and Supplies, and Final Disposition	12,101 23					12,006 00		95 23
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	41 43	41 43						
Supplies and Repairs.....	49 52							49 52
Bureau of Buildings—								
Salaries	95	95						
Contingencies and Emergencies.....	50	50						
<i>Department of Bridges.</i>								
Salaries—General Administration.....	471 39		378 00					93 39
Supplies and Contingencies.....	564 12		329 84				234 28	
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	1,380 53			6,000 69	\$4,602 07		11,609 52	373 77
For Maintenance of and Repairs to Bridges over Newtown Creek	543 20		348 00				109 34	85 86

TITLES OF ACCOUNTS.	Balances of Appropriations for 1904. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimates and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1, to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	\$293 53	.....	\$375 00	\$500 00	.....	.....	\$334 98	\$83 55
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	569 85	.....	569 85	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	3,732 92	.....	3,500 00	.....	.....	.....	.....	234 92
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	2,169 86	.....	2,000 00	1,000 00	.....	.....	849 00	320 86
<i>Department of Water Supply, Gas and Electricity.</i>								
Boroughs of Manhattan and The Bronx—								
Maintenance—Croton Water System.....	23,054 00	\$10,000 00	.....	.....	.....	.....	2,908 77	10,145 23
Bronx River Works—Maintenance and Repairs.....	3,519 55	2,000 00	.....	.....	.....	.....	.....	1,519 55
Supplies and Contingencies.....	1,613 74	.....	.....	.....	.....	.....	765 29	848 45
For Additional Fire Hydrants.....	3,190 91	2,000 00	.....	.....	.....	.....	.....	1,190 91
Public Drinking Hydrants.....	141 06	141 06	.....	.....	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-cocks, etc.....	5,584 28	.....	.....	.....	.....	.....	4,601 39	982 89
Lamps and Lighting.....	4,959 37	.....	.....	.....	.....	.....	.....	4,959 37
Borough of Brooklyn—								
Supplies and Contingencies.....	87 08	.....	.....	.....	.....	.....	.....	87 08
Lamps and Lighting.....	19,080 65	.....	.....	.....	.....	.....	356 40	18,724 25
Borough of Queens—								
Pumping Stations—Fuel and Supplies.....	739 99	.....	.....	804 30	.....	.....	1,103 10	441 19
Maintenance and Repairs of Water-pipes, etc.....	1,416 72	.....	254 17	.....	.....	.....	.....	1,162 55
Supplying Water to Long Island City.....	303 29	.....	303 29	.....	.....	.....	.....	.....
Rentals of Fire Hydrants.....	501 01	.....	501 01	.....	.....	.....	.....	.....
Lamps and Lighting.....	54,550 03	.....	.....	.....	\$14,486 46	.....	14,486 46	54,550 03
Supplies and Contingencies.....	121 67	.....	.....	.....	.....	.....	.....	121 67
Borough of Richmond—								
Salaries—								
Office of Deputy Commissioner.....	.....	.....	.....	856 17	.....	.....	.....	856 17
Pumping Stations—Salaries and Supplies.....	511 49	.....	500 00	.....	.....	.....	.....	11 49
Lamps and Lighting.....	300 12	.....	2 00	.....	.....	298 12	.....	.....
Rentals of Fire Hydrants.....	14,568 80	.....	.....	.....	.....	.....	.....	14,568 80
Supplies and Contingencies.....	128 94	.....	100 00	.....	.....	2 88	.....	26 06
<i>Department of Parks.</i>								
Boroughs of Manhattan and Richmond—								
Labor, Maintenance and Supplies.....	26 71	.....	.....	.....	.....	.....	.....	26 71
Boroughs of Brooklyn and Queens—								
Labor, Maintenance and Supplies.....	2,154 87	.....	.....	.....	.....	2,147 76	.....	7 11
Borough of The Bronx—								
Supplies and Contingencies.....	9 00	.....	.....	.....	.....	.....	.....	9 00
<i>Department of Public Charities.</i>								
Salaries.....	88 94	88 94	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	*2,753 62	.....	.....	.....	.....	.....	.....	2,753 62
Alterations, Additions and Repairs to Buildings and Apparatus.....	*204 87	4 87	.....	.....	.....	200 00	.....	.....
Transportation of Paupers, Medicines, Coffins, etc.....	344 77	344 77	.....	.....	.....	.....	.....	.....
Poor Adult Blind.....	50 00	50 00	.....	.....	.....	.....	.....	.....
Clothing for Insane Patients.....	6 51	6 51	.....	.....	.....	.....	.....	.....
Donations to Grand Army Veterans.....	538 34	163 34	.....	.....	.....	304 00	.....	71 00
Lodging-house for Homeless Men.....	170 74	170 74	.....	.....	.....	.....	.....	.....
Burial of Veterans, and Headstones.....	25 00	25 00	.....	.....	.....	\$35 00	35 00	.....
New Ambulances, Horses, Harness and Repairs.....	60 48	60 48	.....	.....	.....	.....	.....	.....
<i>Bellevue and Allied Hospitals.</i>								
Salaries.....	64 28	.....	.....	.....	.....	.....	.....	64 28
Supplies and Contingencies.....	1,451 36	.....	.....	.....	.....	783 00	.....	668 36
Alterations, Additions and Repairs to Buildings and Apparatus.....	*1,991 83	.....	.....	.....	.....	1,398 25	.....	593 58
<i>Department of Correction.</i>								
Borough of Manhattan—								
Salaries.....	922 63	922 63	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	2,383 28	2,383 28	.....	.....	.....	.....	.....	.....
Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats.....	259 19	259 19	.....	.....	.....	.....	.....	.....
Borough of Brooklyn—								
Salaries.....	166 66	166 66	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	68 38	68 38	.....	.....	.....	.....	.....	.....
Repairs of Buildings and Apparatus.....	33 70	33 70	.....	.....	.....	.....	.....	.....
Transportation, Maintenance and Expenses of Insane Criminals.....	3 59	3 59	.....	.....	.....	.....	.....	.....
Supplies for Manufacturing Purposes.....	240 60	240 60	.....	.....	.....	.....	.....	.....
<i>Department of Health.</i>								
Salaries—Board of Health and Secretary's Office.....	38 76	.....	.....	.....	.....	.....	.....	38 76
Borough of Manhattan—								
Salaries.....	79 59	.....	.....	.....	.....	.....	.....	79 59
Law Expenses—Marshall's Fees.....	02	.....	.....	.....	.....	.....	.....	02
Supplies and Contingencies.....	1,214 54	.....	.....	.....	.....	237 89	.....	976 65
Disinfection.....	99 23	.....	.....	.....	.....	.....	.....	99 23
Hospital Fund.....	1,052 58	.....	.....	.....	.....	501 73	.....	550 85
Bacteriological Laboratory.....	513 33	.....	.....	.....	.....	.....	.....	513 33
Salaries of Medical School Inspectors.....	94 36	.....	.....	.....	.....	.....	.....	94 36
Borough of The Bronx—								
Salaries.....	407 25	.....	.....	.....	.....	.....	.....	407 25
Supplies and Contingencies.....	36 89	.....	.....	.....	.....	.....	.....	36 89
Disinfection.....	195 31	.....	.....	.....	.....	.....	.....	195 31
Hospital Fund.....	147 51	.....	.....	.....	.....	.....	.....	147 51
Salaries of Medical School Inspectors.....	9 34	.....	.....	.....	.....	.....	.....	9 34
Borough of Brooklyn—								
Salaries.....	46 55	.....	.....	.....	.....	.....	.....	46 55
Supplies and Contingencies.....	365 09	.....	.....	.....	.....	23 93	.....	341 16
Disinfection.....	248 17	.....	.....	.....	.....	.....	.....	248 17
Removal of Night Soil, Offal and Dead Animals.....	58 34	.....	.....	.....	.....	.....	.....	58 34
Hospital Fund.....	671 74	.....	.....	.....	.....	570 42	.....	101 32
Salaries of Medical School Inspectors.....	82 40	.....	.....	.....	.....	.....	.....	82 40
Support of Ambulance Service.....	231 98	.....	.....	.....	.....	.....	.....	231 98
Borough of Queens—								
Salaries.....	468 58	.....	.....	.....	.....	.....	.....	468 58
Supplies and Contingencies.....	73 04	.....	.....	.....	.....	56 69	.....	16 35
Disinfection.....	386 09	.....	.....	.....	.....	.....	.....	386 09
Hospital Fund.....	649 47	.....	.....	.....	.....	9 25	.....	640 22
Salaries of Medical School Inspectors.....	43 87	.....	.....	.....	.....	.....	.....	43 87
Borough of Richmond—								
Salaries.....	171 13	.....	.....	.....	.....	.....	.....	171 13
Supplies and Contingencies.....	27 66	.....	.....	.....	.....	24 92	.....	2 74
Disinfection.....	494 33	.....	.....	.....	.....	.....	.....	494 33
Hospital Fund.....	159 47	.....	.....	.....	.....	19 78	.....	139 69
Salaries of Medical School Inspectors.....	16 15	.....	.....	.....	.....	.....	.....	16 15

* The balances in these accounts at December 31, 1903, as shown in the Comptroller's Annual Report for the year 1903, were as follows:

Department of Public Charities—	
Supplies.....	\$2,868 62
Alterations, Additions and Repairs to Buildings and Apparatus.....	68 92
Bellevue and Allied Hospitals—	
Alterations, Additions and Repairs to Buildings and Apparatus.....	2,012 78

The differences between the said balances and the balances displayed in this schedule as to said accounts, are due to the correction by journal entry, under date of February 24, 1904, of errors in charges against these accounts made during 1902.

TABLE OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
<i>Tenement House Department.</i>								
Salaries	\$101 68							\$101 68
Supplies and Contingencies.....	1,642 08						\$7 00	1,635 08
<i>Police Department.</i>								
Police Fund—Salaries of Clerical Force and Employees...	469 42	\$469 42						
Supplies for Police.....	2,011 20	1,500 00					96 49	414 71
Police Station-houses, Alterations, Fitting Up, etc.....	344 29							344 29
Police Station-houses, Rents.....	197 41	197 41						
<i>Board of Elections.</i>								
Election Expenses.....	41,500 14		\$5,089 99				1,530 00	34,880 15
For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	3,000 00							3,000 00
<i>Department of Street Cleaning.</i>								
Boroughs of Manhattan and The Bronx—								
Final Disposition of Material, including cremation or utilization	53 00	53 00		\$173 63				173 63
Supplies, Rents and Contingencies.....	1 45	1 45		1 45			1 45	
Removal of Snow and Ice.....	401 21	401 21						
Borough of Brooklyn—								
Sweeping and Carting.....	8,646 00		175 08		\$4,732 20		4,732 20	8,470 92
Final Disposition of Material, including cremation or utilization	10 00	10 00						
Removal of Snow and Ice.....	31,204 37	31,204 37						
<i>Fire Department.</i>								
Boroughs of Manhattan and The Bronx—								
Salaries	678 33		435 49	435 49			500 00	178 33
Apparatus, Supplies, etc.....	2,676 99						455 15	2,221 84
Repairs to Fireboat "Zophar Mills".....	1,844 37							1,844 37
For "New Fireboats".....	64,950 00		35,000 00					29,950 00
Boroughs of Brooklyn and Queens—								
Salaries	4,347 33	4,342 33					5 00	
Apparatus, Supplies, etc.....	47,347 18	30,000 00					1,247 00	16,100 18
Borough of Queens—								
Maintenance Volunteer Fire System—(Borough of Queens):								
Floral Park.....	1,000 00	1,000 00						
<i>Department of Taxes and Assessments.</i>								
Supplies and Contingencies.....	18 30	18 30						
<i>Board of Assessors.</i>								
Salaries	25 08	25 08						
Supplies and Contingencies.....	5 16	5 16						
<i>The Armory Board.</i>								
Care and Maintenance of Armories—								
Administration	1,400 02	1,400 02						
Borough of Manhattan—								
Repairs and Supplies—								
Seventh Regiment.....	634 98		171 12				46 30	417 56
Eighth Regiment.....	68			126 22			126 90	
Ninth Regiment.....	133 00	133 00						
Twelfth Regiment.....	59 21	59 21						
Twenty-second Regiment.....	1 47	1 47						
Sixty-ninth Regiment.....	1 91			26 09			28 00	
Seventy-first Regiment.....	1 64	1 64						
Squadron A.....	6 06	6 06						
First Battery.....	14 17	14 17						
Second Battery.....	39 17	39 17						
First Signal Corps.....	1 48	1 48						
First Naval Militia.....	7 99			18 81			26 80	
Headquarters, Naval Militia.....	39	39						
Headquarters, National Guard, N. Y.....	46	46						
Headquarters, First Brigade.....	10	10						
Headquarters, Second Brigade.....	274 35	274 35						
Contingencies	5 88	5 88						
Boroughs of Brooklyn and Queens.								
Repairs and Supplies—								
Thirteenth Regiment.....	55 77	55 77					189 00	277 35
Fourteenth Regiment.....	466 35							
Twenty-third Regiment.....	95 22	95 22						
Forty-seventh Regiment.....	30	30						
Troop C.....	29 63						12 60	17 03
Third Battery.....	104 64							104 64
Second Signal Corps.....	2 04	2 04						
Second Naval Battalion.....	50 93	50 93						
Seventeenth Separate Company.....	25 85	25 85						
Contingencies	50	50						
<i>The Department of Education.</i>								
Special School Fund—								
Supplies	1,028 28			9,000 00			7,770 18	2,258 10
General Repairs.....	25,410 82						21,481 45	3,929 37
Furniture and Repairs of.....	11,780 82						6,680 08	5,100 74
Pianos and Repairs of.....	354 52						45 00	309 52
Fire Alarms.....	1,031 10						317 00	714 10
Transportation	11,082 19		2,000 00					9,082 19
Fuel	89,056 19		4,000 00				18 00	85,038 19
Lighting	57 19							57 19
Incidental Expenses.....	423 81			1,000 00			807 52	616 29
Rents	3,474 00		4,000 00			\$750 00		224 00
Salaries of Officers, Clerks and other Employees.....	318 76							318 76
Salaries of Janitors in All Schools.....	10,284 23						3,135 59	7,148 64
Lectures	7,590 22						167 00	7,423 22
Compulsory Education.....	7,385 01						188 86	7,196 15
Water	56 50						56 50	
Support of Nautical School.....	371 88							371 88
Heat, Light and Power for the Hall of the Board of Education	88 71							88 71
Insurance	700 00							700 00
Library for the Office of the City Superintendent.....	163 34						163 34	
General School Fund—	102,064 40					832 69	8,686 09	94,211 00
<i>The College of The City of New York.</i>								
College of The City of New York.....	690 83							690 83
<i>The Normal College of The City of New York.</i>								
The Normal College.....	2,151 66				782 00		2,899 50	34 16
<i>Coroners.</i>								
Salaries and Expenses of Coroners in the Borough of Manhattan	2,257 75							2,257 75
Salaries and Expenses of Coroners in the Borough of Brooklyn	644 75							644 75

TITLES OF ACCOUNTS.	Balances of Appropriations for 1904, January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
Salaries and Expenses of Coroners in the Borough of Queens	\$6 23	.....	.....	.....	.....	.....	.....	\$6 23
Salaries and Expenses of Coroners in the Borough of Richmond	87 29	.....	.....	.....	.....	.....	.....	87 29
Salaries and Expenses of Coroners in the Borough of The Bronx.....	454 53	.....	.....	.....	.....	.....	.....	454 53
<i>Commissioners of Accounts.</i>								
Salaries, Supplies and Contingencies.....	232 57	\$232 57	.....	.....	.....	.....	.....	.....
<i>Board of City Record.</i>								
Printing, Stationery and Blank Books, for City Departments and Offices.....	15,336 63	.....	.....	.....	.....	.....	\$6,971 17	8,365 46
CITY RECORD, Supplies and Contingencies.....	203 41	.....	.....	.....	.....	.....	8 25	195 16
Arrearages of Printing, Stationery and Blank Books, including Publication of the CITY RECORD.....	14,576 18	.....	.....	.....	.....	.....	.....	14,576 18
<i>Examining Board of Plumbers.</i>								
Salary of Clerk.....	04	04	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	2 05	2 05	.....	.....	.....	.....	.....	.....
<i>For Library Purposes.</i>								
Cathedral Free Circulating Library.....	04	04	.....	.....	.....	.....	.....	.....
<i>Municipal Courts, City of New York.</i>								
Salaries	5,121 49	.....	.....	.....	.....	.....	.....	5,121 49
Supplies and Contingencies.....	1,041 61	.....	.....	.....	.....	90 00	.....	951 61
<i>Court of Special Sessions—First Division.</i>								
Salaries	32 38	32 38	.....	.....	.....	.....	.....	.....
Salaries and Expenses of Children's Court.....	506 92	506 92	.....	.....	.....	.....	.....	.....
<i>City Magistrates' Courts—First Division.</i>								
Salaries	18 00	18 00	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	38	38	.....	.....	.....	.....	.....	.....
<i>City Magistrates' Courts—Second Division.</i>								
Supplies and Contingencies.....	330 98	.....	.....	.....	.....	324 40	.....	6 58
<i>For Charitable Institutions.</i>								
Association for Befriending Children and Young Girls (House of the Holy Family).....	442 76	.....	.....	.....	.....	.....	.....	442 76
East Side Dispensary.....	390 62	.....	.....	.....	.....	.....	.....	390 62
The Mount Sinai Hospital of The City of New York.....	6 00	.....	.....	.....	.....	.....	.....	6 00
For Deficiencies in Appropriations for Charitable Institutions, subject to transfer by the Board of Estimate and Apportionment	1,224 88	.....	.....	.....	.....	.....	.....	1,224 88
<i>Miscellaneous.</i>								
Judgments	9 53	9 53	.....	.....	.....	.....	.....	.....
Commissioners of the Sinking Fund—Expenses of.....	5,670 96	.....	.....	\$4,600 00	.....	9,935 25	.....	335 71
Real Estate, Expenses of.....	51 07	51 07	.....	489 99	.....	489 99	.....	.....
Advertising	8 15	8 15	.....	.....	.....	.....	.....	.....
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897.....	180 21	180 21	.....	.....	.....	.....	.....	.....
Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens.....	21 64	21 64	.....	.....	.....	.....	.....	.....
Board of Estimate and Apportionment, Expenses of.....	784 00	784 00	.....	.....	.....	.....	.....	.....
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.....	1,070 00	1,070 00	.....	.....	.....	.....	.....	.....
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 647, Laws of 1901)	3,000 00	.....	.....	.....	.....	.....	.....	3,000 00
Brooklyn Disciplinary Training School.....	3,019 33	.....	.....	.....	.....	3 63	.....	3,015 70
Inspectors and Sealers of Weights and Measures.....	300 00	300 00	.....	.....	.....	.....	.....	.....
Board of Building Examiners.....	4,095 02	3,075 02	.....	.....	.....	20 00	.....	1,000 00
For Expenses of the Art Commission.....	972 00	.....	.....	.....	.....	.....	.....	972 00
Totals.....	\$1,121,528 76	\$103,683 33	\$360,039 05	\$360,039 05	\$24,602 73	\$1,617 69	\$485,762 65	\$558,303 20

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1904, January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, New York County.</i>								
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court	\$9 78	.....	.....	\$300 00	.....	.....	\$11 00	\$298 78
For Supreme Court, First Department.....	524 94	.....	.....	.....	.....	.....	.....	524 94
Arrearages of Printing, Stationery and Blank Books.....	1,988 38	.....	\$300 00	.....	.....	.....	.....	1,688 38
<i>Preservation of Public Records.</i>								
The Register's Office.....	625 46	\$625 46	.....	.....	.....	.....	.....	.....
The County Clerk's Office.....	56 75	56 75	.....	.....	.....	.....	.....	.....
The Surrogates' Office.....	54 37	54 37	.....	.....	.....	.....	.....	.....
<i>Sheriff of the County of New York.</i>								
Salaries, Sheriff's Office.....	1,687 25	1,687 25	.....	.....	.....	.....	.....	.....
Salaries, County Jail.....	664 28	664 28	.....	.....	.....	.....	.....	.....
Incidental Expenses of the Sheriff's Office and County Jail, including Supplies.....	560 56	560 56	.....	.....	.....	.....	.....	.....
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	5 41	5 41	.....	.....	.....	.....	.....	.....
Support of Indigent Prisoners, County Jail.....	13 49	13 49	.....	.....	.....	.....	.....	.....
<i>The Register.</i>								
Salaries, Register's Office.....	4,117 54	4,117 54	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	266 31	266 31	.....	.....	.....	.....	.....	.....
<i>Public Administrator, County of New York.</i>								
Salaries	13 34	13 34	.....	.....	.....	.....	.....	.....
<i>Supreme Court, First Department.</i>								
Salaries	17,214 61	17,214 61	.....	.....	.....	.....	.....	.....
Compensation of Justices from Other Districts, including Arrearages	7,200 12	7,200 12	.....	.....	.....	.....	.....	.....

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
Contingencies, Appellate Division.....	\$377 40	\$377 40	.....	.....	.....	.....	.....	.....
Supplies and Contingencies, Supreme Court	80 48	80 48	.....	.....	.....	.....	.....	.....
Maintenance of Appellate Division Court-house.....	3,493 38	3,493 38	.....	.....	.....	.....	.....	.....
<i>Court of General Sessions.</i>								
Salaries	2,925 00	2,925 00	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	39	39	.....	.....	.....	.....	.....	.....
<i>Surrogates' Court, New York County.</i>								
Salaries	4,707 80	4,707 80	.....	.....	.....	.....	.....	.....
Contingencies for Service by the Sheriff of Citations and Orders Issued Out of the Surrogates' Court.....	529 99	529 99	.....	.....	.....	.....	.....	.....
<i>County Clerk, New York County.</i>								
Salaries	1,004 83	1,004 83	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	1 29	1 29	.....	.....	.....	.....	.....	.....
<i>District Attorney, New York County.</i>								
Salaries	189 48	189 48	.....	.....	.....	.....	.....	.....
Supplies and Contingencies, including Arrearages.....	01	01	.....	.....	.....	.....	.....	.....
<i>Commissioner of Jurors, New York County.</i>								
Salaries	2,707 26	2,707 26	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	262 27	262 27	.....	.....	.....	.....	.....	.....
Jury Notice Servers.....	241 70	241 70	.....	.....	.....	.....	.....	.....
<i>The National Guard.</i>								
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers.....	3,092 00	3,092 00	.....	.....	.....	.....	.....	.....
<i>Miscellaneous.</i>								
County Contingent Fund.....	9,605 05	4,605 05	.....	.....	.....	.....	.....	\$5,000 00
Fees and Expenses of Jurors, New York County.....	4,007 20	4,007 20	.....	.....	\$2,674 00	.....	.....	2,674 00
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.	7 23	7 23	.....	.....	.....	.....	.....	.....
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	1,381 50	.....	.....	.....	.....	.....	\$849 55	531 95
For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	40	40	.....	.....	.....	.....	.....	.....
Rents	4,875 00	4,875 00	.....	.....	.....	.....	.....	.....
Supplies for County Offices.....	2,117 53	2,117 53	.....	.....	.....	.....	.....	.....
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes....	3,631 69	.....	.....	\$2,000 00	.....	.....	4,803 74	827 95
New York Institution for the Blind.....	624 22	624 22	.....	.....	.....	.....	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	3,070 03	3,070 03	.....	.....	.....	.....	.....	.....
New York Institution for the Instruction of the Deaf and Dumb	10,695 95	8,695 95	\$2,000 00	.....	.....	.....	.....	.....
Matteawan State Hospital.....	60	60	.....	.....	.....	.....	.....	.....
Totals.....	\$94,632 27	\$80,095 98	\$2,300 00	\$2,300 00	\$2,674 00	.....	\$5,664 29	\$11,546 00

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Kings County.</i>								
Printing, Stationery and Blank Books—								
For County Offices and Courts, other than Supreme Court	\$3,821 34	.....	\$200 00	.....	.....	.....	\$152 00	\$3,469 34
For Supreme Court, Second Department.....	37 62	.....	.....	.....	.....	.....	.....	37 62
Arrearages for Printing, Stationery and Blank Books for County Offices .....	.....	.....	.....	\$200 00	.....	.....	192 73	7 27
<i>Sheriff of Kings County.</i>								
For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant.....	3,331 05	\$3,331 05	.....	.....	.....	.....	.....	.....
For Salary of Physician of County Jail.....	08	08	.....	.....	.....	.....	.....	.....
Salaries	835 04	835 04	.....	2,092 92	.....	2,092 92	.....	.....
Supplies and Contingencies.....	508 08	508 08	.....	.....	.....	.....	.....	.....
<i>Register, Kings County.</i>								
Salaries—Register's Office.....	6 09	6 09	.....	.....	.....	.....	.....	.....
Compensation of Copyists and Recording Clerks.....	470 34	470 34	.....	.....	.....	.....	.....	.....
For Recopying and Indexing Libers of Conveyances and Mutilated Records.....	6,667 42	6,267 42	.....	.....	.....	.....	.....	400 00
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Searches	329 22	329 22	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	2,956 98	2,856 98	.....	.....	.....	.....	.....	100 00
<i>Supreme Court, Second Department, Kings County.</i>								
Salaries	1,824 52	1,824 52	.....	.....	.....	.....	.....	.....
Compensation of Justices from Other Counties assigned to Kings County.....	6,260 00	6,260 00	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	69 47	69 47	.....	.....	.....	.....	.....	.....
Increase of Law Library.....	362 00	362 00	.....	.....	.....	.....	.....	.....
<i>County Court, Kings County.</i>								
Salaries	2,775 08	2,775 08	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	150 36	.....	.....	.....	.....	.....	.....	150 36
<i>Surrogate's Court, Kings County.</i>								
Salaries	1,786 14	1,786 14	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	9 16	9 16	.....	.....	.....	.....	.....	.....
<i>County Clerk, Kings County.</i>								
Salaries	2,057 40	2,057 40	.....	.....	.....	.....	.....	.....
For Fees to Searchers.....	569 22	569 22	.....	.....	.....	.....	.....	.....
For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	3,231 36	3,231 36	.....	.....	.....	.....	.....	.....
For Recopying and Remounting Maps.....	4,500 00	4,500 00	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	21 76	21 76	.....	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1, to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1903.
			Dr.	Cr.				
<i>District Attorney, Kings County.</i>								
Supplies and Contingencies.....	\$142 85	\$0 30	.....	\$64 89	.....	.....	\$207 44	.....
<i>Commissioner of Jurors, Kings County.</i>								
Supplies and Contingencies.....	201 64	201 64	.....	.....	.....	.....	.....	.....
<i>Commissioner of Records, Kings County.</i>								
Salaries and Expenses.....	19	19	.....	.....	.....	.....	.....	.....
<i>The National Guard.</i>								
Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers.....	2,401 50	2,401 50	.....	.....	.....	.....	.....	.....
<i>Miscellaneous.</i>								
County Contingent Fund.....	813 94	.....	\$64 89	.....	.....	.....	.....	\$749 05
Fees and Expenses of Jurors in Kings County.....	11,613 50	6,613 50	2,092 92	.....	.....	.....	.....	2,907 08
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	1,025 20	1,025 20	.....	.....	.....	.....	.....	.....
Stenographer to Grand Jury, Kings County.....	579 40	579 40	.....	.....	.....	.....	.....	.....
Law Library in Brooklyn.....	04	04	.....	.....	.....	.....	.....	.....
Supplies for County Offices and Courts.....	1,250 00	1,250 00	.....	.....	.....	.....	.....	.....
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes....	1,411 72	.....	.....	.....	.....	.....	484 82	926 90
New York Institution for the Blind.....	403 70	403 70	.....	.....	.....	.....	.....	.....
New York Institution for the Instruction of the Deaf and Dumb.....	3,547 81	3,547 81	.....	.....	.....	.....	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,829 85	1,829 85	.....	.....	.....	.....	.....	.....
Matteawan State Hospital.....	800 36	800 36	.....	.....	.....	.....	.....	.....
Totals.....	\$71,601 43	\$59,723 90	\$2,357 81	\$2,357 81	.....	.....	\$3,129 91	\$8,747 62

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
<i>Supreme Court and County Court, Queens County.</i>								
Salaries.....	\$415 04	.....	.....	.....	.....	.....	.....	\$415 04
Court Fund.....	5 53	.....	.....	.....	.....	\$418 28	.....	423 81
Supplies and Contingencies.....	14 01	.....	.....	.....	.....	.....	.....	14 01
<i>Surrogate's Court, Queens County.</i>								
Salaries.....	24	.....	.....	.....	.....	.....	.....	24
<i>County Clerk, Queens County.</i>								
For Payment of Legal Fees.....	547 34	.....	.....	.....	.....	.....	\$480 87	66 47
<i>District Attorney's Office, Queens County.</i>								
Salaries.....	2 00	.....	.....	.....	.....	.....	.....	2 00
Supplies and Contingencies.....	43 68	.....	.....	.....	.....	.....	27 50	16 18
<i>Sheriff, Queens County.</i>								
Maintenance of Queens County Jail.....	34 40	.....	.....	.....	.....	.....	.....	34 40
Sheriff's Services in Criminal and Court Matters.....	125 30	.....	.....	.....	.....	.....	.....	125 30
Salaries, County Jail.....	190 30	.....	.....	.....	.....	.....	.....	190 30
Supplies and Contingencies.....	11 86	.....	.....	.....	.....	.....	.....	11 86
<i>Commissioner of Jurors, Queens County.</i>								
Salaries.....	04	.....	.....	.....	.....	.....	.....	04
<i>Board of City Record, Queens County.</i>								
Printing, Stationery and Blank Books for Courts and County Offices.....	195 36	.....	.....	.....	.....	.....	10 50	184 86
<i>Miscellaneous.</i>								
County Contingent Fund.....	6 62	.....	.....	\$150 00	.....	.....	146 80	9 82
Supplies for County Offices.....	94 00	.....	.....	.....	.....	.....	.....	94 00
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes....	329 83	.....	.....	.....	.....	.....	19 73	310 10
New York Institution for the Blind.....	33 29	.....	.....	.....	.....	.....	.....	33 29
New York Institution for the Instruction of the Deaf and Dumb.....	251 35	.....	.....	.....	.....	.....	.....	251 35
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	285 55	.....	.....	.....	.....	.....	.....	285 55
Matteawan State Hospital.....	271 57	.....	\$150 00	.....	.....	.....	.....	121 57
Totals.....	\$2,857 31	.....	\$150 00	\$150 00	.....	\$418 28	\$685 40	\$2,500 19

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balance of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Richmond County.</i>								
Printing, Stationery and Blank Books for County Courts and Offices.....	\$3 72	\$3 72	.....	.....	.....	.....	.....	.....
<i>Sheriff of Richmond County.</i>								
Servant Hire, including Cook.....	1 64	1 64	.....	.....	.....	.....	.....	.....
Disbursements (under Chapter 392, Laws of 1896).....	1 13	1 13	.....	.....	.....	.....	.....	.....
Court Officers.....	60	60	.....	.....	.....	.....	.....	.....
<i>County Court and Surrogate's Court, Richmond County.</i>								
Supplies and Contingencies.....	147 05	147 05	.....	.....	.....	.....	.....	.....
<i>County Clerk of Richmond County.</i>								
Salary of the County Clerk.....	04	04	.....	.....	.....	.....	.....	.....
For Rebinding Books.....	500 00	.....	.....	.....	.....	.....	.....	\$500 00

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
Repairing Damaged and Replacing Missing Maps.....	\$14 00	\$14 00						
Recopying Records and Indices of Office.....	1,137 00							\$1,137 00
<i>District Attorney, Richmond County.</i>								
Salary of the District Attorney.....	04	04						
Salary of Stenographer.....	04	04						
Witness Fees and Contingencies.....	135 68	135 68						
<i>Commissioner of Jurors, Richmond County.</i>								
Salaries.....	345 16	345 16						
Jury Notice Servers.....	13 80	13 80						
Supplies and Contingencies.....	94 40	19 40						75 00
<i>Miscellaneous.</i>								
County Contingent Fund.....	1,472 36						\$108 75	1,363 61
Fees and Expenses of Jurors in Richmond County.....	1,580 40	2,050 60				\$470 20		
Disbursements and Fees (under Section 658, Code of Criminal Procedure).....	500 00	500 00						
Rents.....	585 00	585 00						
Supplies for County Offices.....	500 00	500 00						
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes... New York Institution for the Blind.....	166 92						8 88	158 04
New York Institution for the Instruction of the Deaf and Dumb.....	58 36							58 36
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	13 31							13 31
Matteawan State Hospital.....	403 55							403 55
	581 25							581 25
Totals.....	\$8,255 45	\$4,317 90				\$470 20	\$117 63	\$4,290 12

SUMMARY—THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	Balance of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolution Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
The Mayoralty.....	\$373 78	\$373 78						
The Board of Aldermen and City Clerk.....	36 35	36 35						
The Department of Finance.....	302 81						\$221 00	\$81 81
Interest on the City Debt.....	192,965 67		\$169,673 80	\$335,000 00			331,450 13	26,841 74
Redemption of the City Debt.....	130,326 20		130,326 20					
Rents.....	20,609 01	5,609 01						15,000 00
The Law Department.....	1 48	1 48						
President of the Borough of Manhattan.....	19,962 57						5,293 29	14,669 28
President of the Borough of The Bronx.....	483 95							483 95
President of the Borough of Brooklyn.....	13,016 04	341 24					8,390 48	4 284 32
President of the Borough of Queens.....	6,016 28		6 21	6 21			4,872 06	1,144 22
President of the Borough of Richmond.....	17,681 27	499 90					12,300 85	4,880 52
Department of Bridges.....	9,725 40		7,500 69	7,500 69	\$4,602 07		13,137 12	1,190 35
Department of Water Supply, Gas and Electricity.....	134,372 70	14,141 06	1,660 47	1,660 47	14,486 46		24,522 41	110,195 69
Department of Parks.....	2,190 58						2,147 76	42 82
Department of Public Charities.....	*4,243 27	914 65				\$35 00	539 00	2,824 62
Bellevue and Allied Hospitals.....	*3,507 47						2,181 25	1,326 22
Department of Correction.....	4,078 03	4,078 03						
Department of Health.....	8,082 77						1,444 61	6,638 16
Tenement House Department.....	1,743 76						7 00	1,736 76
Police Department.....	3,022 32	2,166 83					96 49	759 00
Board of Elections.....	44,500 14		5,089 99				1,530 00	37,880 15
Department of Street Cleaning.....	40,316 03	31,670 03	175 08	175 08	4,732 20		4,733 65	8,644 55
Fire Department.....	122,844 20	35,342 33	35,435 49	435 49			2,207 15	50,294 72
Department of Taxes and Assessments.....	18 30	18 30						
Board of Assessors.....	30 24	30 24						
The Armory Board.....	3,414 19	2,168 01	171 12	171 12			420 60	816 58
The Department of Education.....	272,721 97		10,000 00	10,000 00		1,582 69	49,516 61	224,788 05
The College of The City of New York.....	690 83							690 83
The Normal College of The City of New York.....	2,151 66				782 00		2,899 50	34 16
Coroners.....	3,450 55							3,450 55
Commissioners of Accounts.....	232 57	232 57						
Board of City Record.....	30,116 22						6,979 42	23,136 80
Examining Board of Plumbers.....	2 09	2 09						
For Library Purposes.....	04	04						
Municipal Courts, City of New York.....	6,163 10						90 00	6,073 10
Court of Special Sessions, First Division.....	539 30	539 30						
City Magistrates' Courts, First Division.....	18 47	18 47						
City Magistrates' Courts, Second Division.....	330 98						324 40	6 58
For Charitable Institutions.....	2,064 26							2,064 26
Miscellaneous.....	19,181 91	5,499 62		5,089 99			10,448 87	8,323 41
Totals.....	\$1,121,528 76	\$103,683 33	\$360,039 05	\$360,039 05	\$24,602 73	\$1,617 69	\$485,762 65	\$558,303 20

* The balances in these Departments at December 31, 1903, as shown in the Comptroller's Annual Report for the year 1903, were as follows:

Department of Public Charities..... \$4,222 32
Bellevue and Allied Hospitals..... 3,528 42

The difference between the said balances and the balances displayed in this summary, as to said accounts, are due to the correction by journal entry under date of February 24, 1904, of errors in charges against the same made during 1902.

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
Board of City Record, New York County.....	\$2,523 10		\$300 00	\$300 00			\$11 00	\$2,512 10
Preservation of Public Records.....	736 58	\$736 58						
Sheriff of the County of New York.....	2,930 99	2,930 99						
The Register.....	4,383 85	4,383 85						
Public Administrator, County of New York.....	13 34	13 34						
Supreme Court, First Department.....	28,365 99	28,365 99						
Court of General Sessions.....	2,925 39	2,925 39						
Surrogates' Court, New York County.....	5,237 79	5,237 79						
County Clerk, New York County.....	1,006 12	1,006 12						
District Attorney, New York County.....	189 49	189 49						
Commissioner of Jurors, New York County.....	3,211 23	3,211 23						
The National Guard.....	3,092 00	3,092 00						
Miscellaneous.....	21,993 91	15,612 41			\$2,674 00		849 55	8,205 95
Charitable Institutions.....	18,022 49	12,390 80	2,000 00	2,000 00			4,803 74	827 95
Totals.....	\$94,632 27	\$80,095 98	\$2,300 00	\$2,300 00	\$2,674 00		\$5,664 29	\$11,546 00

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
Board of City Record, Kings County.....	\$3,858 96		\$200 00	\$200 00			\$344 73	\$3,514 23
Sheriff of Kings County.....	4,674 25	\$4,674 25		2,092 92			2,092 92	
Register, Kings County.....	13,430 05	12,930 05						500 00
Supreme Court, Second Department, Kings County.....	8,515 90	8,515 99						
County Court, Kings County.....	2,925 44	2,775 08						150 36
Surrogate's Court, Kings County.....	1,795 30	1,795 30						
County Clerk, Kings County.....	10,379 74	10,379 74						
District Attorney, Kings County.....	142 85	30		64 89			207 44	
Commissioner of Jurors, Kings County.....	201 64	201 64						
Commissioner of Records, Kings County.....	19	19						
The National Guard.....	2,401 50	2,401 50						
Miscellaneous.....	15,282 08	9,468 14	2,157 81					3,656 13
Charitable Institutions.....	7,993 44	6,581 72					484 82	926 90
Totals.....	\$71,601 43	\$59,723 90	\$2,357 81	\$2,357 81			\$3,129 91	\$8,747 62

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
Supreme Court and County Court, Queens County.....	\$434 58					\$418 28		\$852 86
Surrogate's Court, Queens County.....	24							24
County Clerk, Queens County.....	547 34						\$480 87	66 47
District Attorney's Office, Queens County.....	45 68					27 50		18 18
Sheriff, Queens County.....	361 86							361 86
Commissioner of Jurors, Queens County.....	04							04
Board of City Record, Queens County.....	195 36						10 50	184 86
Miscellaneous.....	100 62		\$150 00	\$150 00			146 80	103 82
Charitable Institutions.....	1,171 59						19 73	1,001 86
Totals.....	\$2,857 31		\$150 00	\$150 00		\$418 28	\$685 40	\$2,590 19

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
Board of City Record, Richmond County.....	\$3 72	\$3 72						
Sheriff of Richmond County.....	3 37	3 37						
County Court and Surrogate's Court, Richmond County...	147 05	147 05						
County Clerk of Richmond County.....	1,651 04	14 04						\$1,637 00
District Attorney, Richmond County.....	135 76	135 76						
Commissioner of Jurors, Richmond County.....	453 36	378 36						75 00
Miscellaneous.....	4,637 76	3,635 60				\$470 20	\$108 75	1,363 61
Charitable Institutions.....	1,223 39						8 88	1,214 51
Totals.....	\$8,255 45	\$4,317 90				\$470 20	\$117 63	\$4,290 12

GENERAL SUMMARY AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1902. January 1, 1904.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1904.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures from January 1 to December 31, 1904.	Balances Unexpended December 31, 1904.
			Dr.	Cr.				
The City of New York.....	\$1,121,528 76	\$103,683 33	\$360,039 05	\$360,039 05	\$24,602 73	\$1,617 69	\$485,762 65	\$558,303 20
The County of New York.....	94,632 27	80,095 98	2,300 00	2,300 00	2,674 00		5,664 29	11,546 00
The County of Kings.....	71,601 43	59,723 90	2,357 81	2,357 81			3,129 91	8,747 62
The County of Queens.....	2,857 31		150 00	150 00		418 28	685 40	2,590 19
The County of Richmond.....	8,255 45	4,317 90				470 20	117 63	4,290 12
Totals.....	\$1,298,875 22	\$247,821 11	\$364,846 86	\$364,846 86	\$27,276 73	\$2,506 17	\$495,359 88	\$585,477 13

SCHEDULE "I."

APPROPRIATIONS FOR THE YEAR 1903—THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1903, at January 1, 1904, and Expenditures on Account Thereof from January 1, to December 31, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Mayorally.</i>								
Salaries and Contingencies—Mayor's Office.....		\$883 56					\$564 00	\$319 56
Bureau of Licenses—Mayor's Office— Supplies and Contingencies.....		826 20					175 30	650 90
<i>The Board of Aldermen and City Clerk.</i>								
City Contingencies and Supplies.....		677 32		\$500 00			1,162 30	15 02
Contingencies—City Clerk.....		250 00					100 00	150 00
Salaries.....		21 53						21 53

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Department of Finance.</i>								
Supplies and Contingencies—Comptroller's Office	\$7,205 66			\$915 34			\$8,094 27	\$26 73
Salaries—Department of Finance	1,650 34		\$915 34				735 00	
Supplies and Contingencies—Chamberlain's Office	436 22						436 22	
INTEREST ON THE CITY DEBT.								
Interest on the City Debt	7,052 88		2,000 00				4,317 50	735 38
Interest on Revenue Bonds of 1903	490 99			206,623 76			207,033 28	81 47
RENTS.								
Rents	40,120 03		11,750 95				27,085 90	1,283 18
<i>The Law Department.</i>								
Salaries	176 20		174 59			\$1 61	1 61	1 61
Contingent Counsel Fees, Including Deficiencies	6,373 06						6,373 06	
Supplies and Contingencies, Including Deficiencies	1,927 05			12,174 59	\$12 72	113 17	13,644 16	583 37
<i>President of the Borough of Manhattan.</i>								
General Administration—								
Salaries	6,602 77					208 33	6,122 59	688 51
Supplies and Contingencies	3,276 95			1,500 00			4,578 82	198 13
Bureau of Engineer of Street Openings—								
Salaries	183 72							183 72
Supplies and Contingencies	520 10						92 15	427 95
Bureau of Highways—								
Salaries	64 56						12 10	52 46
Boring Examinations for Grading Contracts	500 00							500 00
Boulevards, Roads and Avenues, Maintenance of	5,790 41		2,000 00				2,714 39	1,076 02
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property	972 90						457 40	515 50
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs	916 67						102 50	814 17
Repairs and Renewal of Pavements and Regrading	24,005 17		4,500 00			18 00	14,402 97	5,120 20
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	5 86							5 86
Maintenance of Eighth Avenue Pavement	4,800 00						4,800 00	
Chemical and Cement Laboratory	556 66						20 34	536 32
Riverside Drive Viaduct, Maintenance of	459 43						108 00	351 43
Bureau of Incumbrances—								
Salaries	21 77							21 77
Removing Obstructions in Streets and Avenues	1,367 63						1,346 42	21 21
Bureau of Sewers—								
Salaries	833 85					20 16	37 85	816 16
Boring Examinations	61 00						44 00	17 00
Sewers, Repairing and Cleaning—Pay-rolls and Supplies	5,019 34						4,477 50	541 84
Bureau of Public Buildings and Offices—								
Salaries and Wages	*3,965 58						2,870 42	1,095 16
Supplies and Repairs (including Rivington Street Bath)	36,724 84			5,000 00			35,503 02	6,221 82
Bureau of Public Baths and Public Comfort Stations—								
Salaries	*1,496 67						642 25	854 42
Bureau of Buildings—								
Salaries	1,815 49							1,815 49
Contingencies and Emergencies	1,397 29						616 63	780 66
<i>President of the Borough of The Bronx.</i>								
General Administration—								
Salaries	4 24							4 24
Supplies and Contingencies	135 20						135 00	20
Topographical Bureau—								
Monumenting Streets and Avenues	41 44						39 00	2 44
Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.	132 35						129 39	2 96
Maps for Streets Openings	1 32							1 32
Supplies and Contingencies	324 30						316 02	8 28
Bureau of Highways—								
Labor, Maintenance and Supplies	8,882 61			292 82			9,175 34	99
Preliminary Surveys, etc.	889 43						889 24	19
Rock Soundings	100 65						100 58	7
Standard Bench Marks	4 75							4 75
Removing Incumbrances	100 94						100 00	94
Maintenance of Viaducts and Bridges	50 59							50 59
Supplies and Contingencies	307 59						286 35	21 24
Bureau of Sewers—								
Boring Examinations	71 10						62 37	8 73
Sewers—Repairing and Cleaning—								
Pay-rolls and Supplies	2,107 98						2,089 81	18 17
Preliminary Surveys, Estimates, etc.	327 04						300 69	26 35
Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances	292 82		292 82					
Supplies and Contingencies	10 80						2 97	7 83
Bureau of Public Buildings and Offices—								
Salaries and Wages	521 96						520 00	1 96
Supplies and Repairs	2,588 46			100 00			2,637 76	50 70
Supplies and Contingencies	64 09						59 63	4 46
Bureau of Buildings—								
Salaries	202 98		100 00					102 98
Rents	166 67						166 67	
Contingencies and Emergencies	703 08						701 32	1 76
Bureau of Public Baths—								
Salaries and Supplies	73							73
<i>President of the Borough of Brooklyn.</i>								
General Administration—								
Salaries	13 44							13 44
Supplies and Contingencies	201 79						186 08	15 71
Topographical Bureau—								
Salaries and Supplies	1,077 91						962 24	115 67
Bureau of Highways—								
Salaries	9 06						4 44	4 62
Labor, Maintenance and Supplies	36,516 80		2,000 00			46 09	32,486 02	2,076 87
Supplies and Contingencies	13 93						10 00	3 93
Bureau of Sewers—								
Salaries	410 02						356 10	53 92
Sewers, Repairing and Cleaning—								
Pay-rolls and Supplies	3,021 32			300 00		67 00	3,263 24	125 08
Contracts at Public Letting	3,924 95		300 00	900 00			4,505 09	19 86
Thirty-first Ward—Sewerage Districts Nos. 1 and 3	1,212 53						1,033 63	178 90
Thirtieth Ward—Bath Beach District	228 37						26 43	201 94
Twenty-sixth Ward—Disposal Works	1,724 08						1,459 87	264 21
Dredging Sewer Outlets	10,100 00						9,803 00	297 00
Supplies and Contingencies	557 78						253 48	304 30
Horses, Horsekeeping and Supplies	625 00						412 85	212 15
Bureau of Public Buildings and Offices—								
Salaries and Wages	366 72						130 63	236 09
Supplies and Repairs	9,729 14		900 00	2,000 00		2,021 11	11,525 54	1,324 71
Supplies and Contingencies	271 50						252 48	19 02
Bureau of Buildings—								
Salaries	521 76					8 47		530 23
Contingencies and Emergencies	642 34						634 77	7 57

*The amount of \$1,286.66 originally charged in error, in 1903, to "Salaries, Bureau of Public Baths and Public Comfort Stations," instead, of to "Salaries and Wages, Bureau of Public Buildings and Offices," corrected by Journal entry, January 8, 1904.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Bureau of Incumbrances and Permits—								
Salaries.....	\$377 50							\$377 50
Removal of Incumbrances.....	16 62					\$15 00		1 62
<i>President of the Borough of Queens.</i>								
General Administration—								
Supplies and Contingencies.....	157 84			\$660 87		814 25		4 46
Bureau of Highways—								
Labor, Maintenance and Supplies.....	3,132 86		\$401 26			2,592 57		139 03
Maintenance of Viaducts and Bridges.....	215 63		69 67			138 37		7 59
Preliminary Surveys.....	163 64		63 62			98 08		1 94
Bureau of Sewers—								
Salaries.....	293 01		273 01			20 00		
Labor, Maintenance and Supplies.....	23 37		12 12					11 25
Far Rockaway Disposal Works.....	156 56			2,035 00		2,182 02		9 54
Jamaica Disposal Works.....	231 95		6 94	38 01		230 50		32 52
Bureau of Public Buildings and Offices—								
Supplies and Repairs.....	3,465 52		5 88			3,426 64		33 00
Bureau of Buildings—								
Salaries.....	31 87		31 87					
Topographical Bureau—								
Salaries.....	576 23		67 23			509 00		
Bureau of Street Cleaning—								
Salaries.....	66 66					66 66		
Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization.....	974 79		2 28			972 51		
Rents.....	448 66					448 66		
<i>President of the Borough of Richmond.</i>								
General Administration—								
Salaries.....	3 59							3 59
Preliminary Surveys.....	81 51					56 54		24 97
Maps for Street Openings.....	56 81					55 00		1 81
Monumenting Streets and Avenues.....	36 67					35 30		1 37
Supplies and Contingencies.....	246 57					233 51		13 06
Topographical Bureau—								
Salaries and Supplies.....	110 16				\$40 11	133 64		16 63
Bureau of Highways—								
Salaries.....	4 66							4 66
Labor, Maintenance and Supplies.....	10,843 77					9,690 41		1,153 36
Bureau of Sewers—								
Salaries.....	2 27							2 27
Labor, Maintenance and Supplies.....	1,370 50					1,201 19		169 31
Bureau of Street Cleaning—								
Salaries.....	2 41							2 41
Labor, Maintenance and Supplies and Final Disposition.....	3,661 29					2,925 32		735 97
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	50 12							50 12
Supplies and Repairs.....	1,542 47					1,496 97		45 50
Bureau of Buildings—								
Salaries.....	18 95					12 00		6 95
Contingencies and Emergencies.....	63 89					62 27		1 62
<i>Department of Bridges.</i>								
Salaries—General Administration.....	11,233 74		11,233 74					
Supplies and Contingencies.....	1,064 30		500 00	2,394 92		2,543 79		415 43
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	14,558 85		1,173 85	5,000 00		\$24 20	18,409 20	
For Maintenance of and Repairs to Bridges over Newtown Creek.....	7,142 75		222 32			6,920 43		
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	12,740 58		7,013 19			5,727 39		
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	3,697 29		1,538 25			2,023 15		135 89
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	1,450 75		270 99			1,179 76		
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	877 47		528 75	1,000 00		1,348 72		
<i>Department of Water Supply, Gas and Electricity.</i>								
Salaries—General Administration.....	664 51		664 51					
Boroughs of Manhattan and The Bronx—								
Salaries:								
Central Office.....	597 24		597 24					
Bureau of Chief Engineer.....	12 50		12 50					
Bureau of Water Register.....	1,894 01		1,691 75			42 00		160 26
Croton Water System.....	100 00		100 00					
Lighting and Electricity.....	418 29		292 05			109 56		16 68
Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	194 66		171 52			23 14		
Maintenance—Croton Water System.....	64,099 82			6,500 00		53,197 55		17,402 27
Bronx River Works—Maintenance and Repairs.....	15,736 47		8,429 92			1,854 78		5,451 97
Supplies and Contingencies.....	688 38			2,850 00		3,367 01		171 37
Public Drinking-hydrants.....	736 84		665 05			71 79		
Repairing and Renewal of Pipes, Stop-cocks, etc.....	62,834 47					61,971 85		862 62
Water Supply for the Twenty-fourth Ward.....	3,400 51			2,609 29		6,009 80		
Lamps and Lighting.....	851,944 49					18,550 95		833,393 54
Borough of Brooklyn—								
Salaries:								
Office of Deputy Commissioner.....	594 58		594 58					
Office of Water Registrar.....	313 73		351 65					
Laboratory.....	233 38		110 88			122 50		
Lighting and Electricity.....	2,428 72		2,201 86		37 92	226 86		
Supplies and Contingencies.....	3,129 04		500 00			2,290 55		338 49
Rentals of Fire-hydrants.....	6,250 00					6,250 00		
Lamps and Lighting.....	788,724 90					45,602 99		743,121 97
Borough of Queens—								
Salaries:								
Office of Deputy Commissioner.....	129 41		104 41			25 00		
Pumping Stations.....	349 23		242 78					106 45
Lighting and Electricity.....	284 21		284 21					
Pumping Stations—Fuel and Supplies.....	9,537 30					9,195 67		341 63
Maintenance and Repairs of Water-pipes, etc.....	8,338 17		3,000 00			2,987 39		2,350 78
Supplying Water to Long Island City.....	9,637 18					8,571 40		1,065 78
Rentals of Fire-hydrants.....	13,471 57		3,153 60			10,317 97		
Lamps and Lighting.....	170,796 46					3,747 88		167,048 58
Supplies and Contingencies.....	973 57					801 67		171 90
Borough of Richmond—								
Salaries:								
Office of Deputy Commissioner.....	50 12		43 00			7 12		
Lighting and Electricity.....	34		34					
Pumping Stations—Salaries and Supplies.....	1,341 17		100 00			1,121 11		120 06
Lamps and Lighting.....	109,695 35					695 15		109,000 20
Rentals of Fire-hydrants.....	29,452 50		774 41			270 00		28,408 09
Supplies and Contingencies.....	664 49		23 85			348 03		292 61
<i>Department of Parks.</i>								
Boroughs of Manhattan and Richmond—								
Administration.....	349 25					2 42		346 83
Labor, Maintenance and Supplies.....	23,368 45					23,067 36		301 09

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903— JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURE FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Boroughs of Manhattan and Richmond—								
Zoological Department.....	\$2,959 60						\$2,621 22	\$338 38
Maintenance of Museums.....	14,715 71						14,715 71	
Music.....	217 50						132 00	85 50
Supplies and Contingencies.....	519 63			\$462 15			981 78	
Surveys, Maps and Plans.....	87 92						87 92	
Aquarium.....	7,695 11						7,650 29	44 82
Ambulance Service, Central Park.....	51 68						51 61	07
Care of Grant Tomb.....	5,000 00						5,000 00	
Harlem River Driveway.....	3,445 48		\$2,731 24				714 24	
Maintenance of Playgrounds, Kindergartens, Bath-houses and Comfort Stations in the Parks.....	5,832 21		4,597 61				1,234 60	
Boroughs of Brooklyn and Queens—								
Administration.....	135 00							135 00
Labor, Maintenance and Supplies.....	26,070 49						23,799 49	2,271 00
Maintenance of Museums.....	6,864 60						6,864 60	
Borough of The Bronx—								
Administration.....	1,323 04		990 00					333 04
Maintenance and Construction.....	7,609 18			990 00			8,482 71	116 47
Maintenance of Botanical Gardens.....	4,275 18						4,275 18	
Maintenance of Zoological Gardens.....	15,268 97						15,268 97	
Music.....	201 42							201 42
Supplies and Contingencies.....	220 35						205 02	15 33
Surveys, Maps and Plans.....	821 03						721 42	99 61
Department of Public Charities.								
Salaries.....	30,773 06		9 03			\$14 68	30,778 71	
Supplies and Contingencies.....	189,319 86		21,000 00		\$224 93		166,798 55	1,746 24
Alterations, Additions and Repairs to Buildings and Apparatus.....	20,134 48		4,000 00				15,431 39	703 09
Transportation of Paupers, Medicines, Coffins, etc.....	3,585 27		480 00				2,125 42	979 85
Poor Adult Blind.....	264 00							264 00
Clothing for Insane Patients.....	1,223 06						1,124 00	99 06
Clothing for Epileptics sent to Craig Colony.....	4,000 00						3,729 21	270 79
Donations to Grand Army Veterans.....	6,125 18			480 00			6,564 98	40 20
Lodging-house for Homeless Men.....	1,491 00						1,243 93	247 07
Burial of Veterans, and Headstones.....	1,565 00						1,450 00	115 00
Burial of Pauper Dead.....	603 75		391 00				212 75	
Rents.....	1,194 68						1,193 23	1 45
New Ambulances, Horses, Harness and Repairs.....	2,860 09		1,925 00	391 00			1,283 02	43 07
Bellevue and Allied Hospitals.								
Salaries.....	938 50		1,015 53			216 61	139 58	
Supplies and Contingencies.....	46,030 35		845 04				44,680 49	504 82
Alterations, Additions and Repairs to Buildings and Apparatus.....	5,866 46		136 20				4,686 26	1,044 00
Rents.....	1,575 00						1,575 00	
Clothing for Insane Patients.....	6 38		6 38					
New Ambulances, Horses, Harness and Repairs.....	2,049 18		97 93				1,951 25	
Department of Correction.								
Borough of Manhattan—								
Salaries.....	1,767 59			175 00		8 87	1,931 36	20 10
Supplies and Contingencies.....	45,760 64		4,364 90				39,748 64	1,647 10
Alterations, Repairs and Improvement of Buildings, Apparatus and Steam-boats.....	5,888 34		275 98				5,593 11	19 25
Donations to Discharged Prisoners.....	1,000 00		828 68				54 00	117 32
Transportation, Maintenance and Expenses of Insane Criminals.....	141 41			209 43			350 78	06
Improvement of Riker's Island.....	95 82						31 45	64 37
Borough of Brooklyn—								
Salaries.....	1,251 28		859 04				392 24	
Supplies and Contingencies.....	7,479 15			1,765 62			8,691 87	552 00
Repairs of Building and Apparatus.....	693 26						658 13	35 13
Donations to Discharged Prisoners.....	818 48		720 75				9 98	87 75
Transportation, Maintenance and Expenses of Insane Criminals.....	258 24			220 75			476 99	2 00
Supplies for Manufacturing Purposes.....	6,892 07		1,181 58				5,679 82	30 67
Department of Health.								
Salaries—Board of Health and Secretary's Office.....	10 40							10 40
Borough of Manhattan—								
Salaries.....	3,211 69						3,189 14	22 55
Supplies and Contingencies.....	2,537 05			4,680 00			7,059 16	157 89
For Removal of Night-soil, Offal and Dead Animals.....	2,500 00							
Sanitary Police.....	1,512 31			2,071 14			3,134 38	449 07
Disinfection.....	448 07			4,430 00			4,346 38	531 69
Hospital Fund.....	6,154 17		2,230 00	2,775 00		2,558 00	8,772 70	484 47
Bacteriological Laboratory.....	17 74						16 14	1 60
Salaries of Medical School Inspectors.....	12 07							12 07
For Abatement of Nuisances.....	317 00		317 00					
Borough of The Bronx—								
Salaries.....	2,515 43		40 00				2,401 78	73 65
Supplies and Contingencies.....	1,066 52		291 00				754 73	20 79
Disinfection.....	249 07			358 00			566 35	40 72
Removal of Night-soil, Offal and Dead Animals.....	987 50						987 50	
Hospital Fund.....	22,584 47		10,838 00			1,926 00	13,644 68	27 79
Salaries of Medical School Inspectors.....	30 22							30 22
Sanitary Police.....	926 94						475 59	451 35
Borough of Brooklyn—								
Salaries.....	3,150 49		70 00				3,047 55	32 94
Supplies and Contingencies.....	2,810 39		309 00				2,137 39	304 00
Disinfection.....	1,289 66			1,752 00			2,831 82	209 84
Removal of Night-soil, Offal and Dead Animals.....	2,625 00						2,625 00	
Hospital Fund.....	7,817 30		636 00				6,672 08	509 22
Salaries of Medical School Inspectors.....	35 90							35 90
Support of Ambulance Service.....	2,582 00		377 00	30 00			2,230 94	4 06
Sanitary Police.....	1,485 59			690 38			1,673 09	502 88
Borough of Queens—								
Salaries.....	95 59		40 00	40 00			37 50	58 09
Supplies and Contingencies.....	381 49			467 00			835 66	12 83
Disinfection.....	873 44						819 09	54 35
Removal of Night-soil, Offal and Dead Animals.....	1,245 87						1,245 83	04
Hospital Fund.....	246 91		65 00				160 42	21 49
Support of Ambulance Service.....	700 00						700 00	
Sanitary Police.....	695 19						356 70	338 49
Borough of Richmond—								
Salaries.....	105 02		45 00	40 00			37 50	62 52
Supplies and Contingencies.....	100 91			369 00			436 93	32 98
Disinfection.....	491 09			352 00			833 71	9 38
Hospital Fund.....	150 77		35 00				111 93	3 84
Sanitary Police.....	356 91						356 70	21
Removal of Night-soil, Offal and Dead Animals.....	541 74						541 74	
Tenement-House Department.								
Salaries.....	7,678 00		7,664 34				14 56	
Rents.....	1,909 82			780 59			2,690 41	
Supplies and Contingencies.....	2,400 92					5 80	2,195 25	211 47

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Police Department.</i>								
Police Fund.....	\$1,025,908 26						\$1,003,218 26	\$22,690 00
Police Fund—Salaries of Clerical Force and Employees.....	2,138 62					\$128 00	1,026 32	1,240 30
Supplies for Police.....	56,009 21						51,583 11	4,426 10
Police Station-houses, Alterations, Fitting Up, etc.....	12,704 95						6,546 12	6,158 83
Contingent Expenses of Central Department and Station-houses, etc.....	12,558 63						9,653 79	2,904 84
Additions to Mounted Squad.....	62 50							62 50
Police Station-houses, Rents.....	5,517 66				\$120 00		5,026 99	610 67
<i>Board of Elections.</i>								
Election Expenses.....	20,931 88		\$6,800 00				13,108 68	1,023 20
For Expenses made necessary by the Primary Election Law (chapter 179, Laws of 1898).....	5,430 99		5,000 00					430 99
<i>Department of Street Cleaning.</i>								
General Administration.....	1,329 72		1,329 72					
Boroughs of Manhattan and The Bronx—								
Administration.....	104 17		81 60			3 23	25 80	
Sweeping and Carting.....	52,784 17		8,100 00					
Sweeping and Carting, Transfer from Revenue Bond Fund for Removal of Snow and Ice.....						45,000 00	89,660 64	23 53
Final Disposition of Material, including Cremation or Utilization.....	118,375 38		375 00	\$75 69		115 00	118,151 77	39 30
Supplies, Rents and Contingencies.....	9,459 38		1,150 69	14,156 82		1 45	22,436 64	30 32
Removal of Snow and Ice.....	36,512 23		816 65				34,451 41	1,244 17
New Stock, Plant.....	5,239 00		5,145 50	1,925 00			2,018 50	
Borough of Brooklyn—								
Administration.....	98 36		3 73				94 63	
Sweeping and Carting.....	45,897 43			3,677 92	6,645 60		56,134 68	86 27
Final Disposition of Material, including Cremation or Utilization.....	22,353 83		2,812 75	2,666 65	682 66	294 06	23,175 93	8 52
Supplies, Rents and Contingencies.....	6,128 48			2,068 50		2,362 65	10,524 16	35 47
Removal of Snow and Ice.....	24,521 87		24,382 35				139 52	
New Stock, Plant.....	3,321 94		2,829 94				492 00	
<i>Fire Department.</i>								
Boroughs of Manhattan and The Bronx—								
Salaries.....	22,681 24		18,632 07	1,086 59		88 71	6,124 47	
Apparatus, Supplies, etc.....	151,252 18		5,000 00				145,471 76	780 42
Boroughs of Brooklyn and Queens—								
Salaries.....	7,184 96		5,539 91			29 59	1,674 64	
Apparatus, Supplies, etc.....	97,870 42		12,000 00				76,592 67	9,277 75
Maintenance and Extension of Fire-Alarm System in the Borough of Queens, including Apparatus, etc., for Volunteer Companies.....	12,348 80						11,135 54	1,213 26
<i>Department of Taxes and Assessments.</i>								
Salaries.....	134 28		97 58			7 26	43 96	
Supplies and Contingencies.....	1,158 05			355 05		249 55	1,762 65	
<i>Board of Assessors.</i>								
Salaries.....	497 39		257 47					239 92
Supplies and Contingencies.....	501 46						498 39	3 07
<i>The Armory Board.</i>								
Care and Maintenance of Armories—								
Administration.....	480 13		480 13					
Supplies and Contingencies.....	30 33			80 37			106 06	4 64
Borough of Manhattan—								
Repairs and Supplies:								
Seventh Regiment.....	1,633 37			60 05			1,690 88	2 54
Eighth Regiment.....	6,461 51			84 35			6,045 86	500 00
Ninth Regiment.....	1,487 30		26 52	32 25			1,478 97	14 06
Twelfth Regiment.....	2,480 91			122 61			1,752 06	851 46
Twenty-second Regiment.....	5,438 04			789 98			3,247 58	2,980 44
Sixty-ninth Regiment.....	942 05			659 19			107 58	1,493 66
Seventy-first Regiment.....	3,029 21			52 41			3,076 22	5 40
Squadron A.....	413 03		89 13				323 40	50
First Battery.....	332 70			107 86	294 40	27 75	754 35	8 36
Second Battery.....	101 35		30 15				30 15	41 05
First Signal Corps.....	121 97			45 24			107 21	
First Naval Militia.....	1,763 36			323 81			1,882 46	204 71
Headquarters, Naval Militia.....	171 63			83 74			255 37	
Headquarters, National Guard, New York.....	46 74		10				46 64	
Headquarters, First Brigade.....	98 99		4 94				81 05	13 00
Contingencies.....	490 50		490 50					
Boroughs of Brooklyn and Queens—								
Repairs and Supplies:								
Thirteenth Regiment.....	1,507 19			530 13			1,942 74	94 58
Fourteenth Regiment.....	2,511 98		234 68				1,978 37	298 93
Twenty-third Regiment.....	1,628 18		271 18				1,354 99	2 01
Forty-seventh Regiment.....	1,263 76			18 96			1,273 04	9 68
Troop C.....	1,049 06						1,027 79	21 27
Third Battery.....	629 25			392 66			687 93	333 98
Second Signal Corps.....	36 94						24 53	12 41
Second Naval Battalion.....	2,083 24		146 66				1,168 41	768 17
Seventeenth Separate Company.....	831 37		601 77				229 60	
Headquarters, Second Brigade.....	180 55		142 60				37 95	
Contingencies.....	246 00		246 00					
<i>The Department of Education.</i>								
Special School Fund—								
Board of Education:								
Salaries of Officers, Clerks and other Employees.....	2,759 64		1,800 00			50 00	552 31	457 33
Support of Nautical School.....	5,374 88				6 00		4,995 75	415 13
Rents.....	1,156 30		1,000 00					156 30
Incidental Expenses.....	32,922 75			19,600 00			47,852 34	4,670 41
Heat, Light and Power for Hall of Board of Education.....	4,448 56		2,800 00				1,619 41	29 15
Supplies.....	957 29						193 05	764 24
Salaries of Janitors in All Schools.....	70,908 95			3,500 00		341 74	74,415 78	334 91
Lectures.....	21,098 42						21,157 00	841 42
Recreation in Public School Buildings.....	1,875 46						1,221 82	653 64
Borough of Manhattan:								
Supplies (including Cost of Exhibit at St. Louis Exhibition).....	73,836 59		1,500 00		290 00	107 85	64,865 92	7,868 52
General Repairs.....	78,879 25		897 75	5,599 50			79,706 41	3,874 59
Furniture and Repairs of.....	15,217 09			700 00		55 00	15,227 58	744 51
Pianos and Repairs of.....	3,205 19			100 00			3,253 70	51 49
Fire Alarms.....	310 00							310 00
Fuel.....	11,982 01		4,706 23				7,170 54	105 24
Lighting.....	88,313 00						5,377 41	82,935 59
Rents.....	6,917 50		2,600 00				4,224 97	92 53
Compulsory Education.....	1,832 08			2,000 00			3,347 37	484 71
Borough of The Bronx:								
Supplies.....	10,895 22		900 00				5,303 24	4,691 98
General Repairs.....	13,437 94			1,297 75			14,168 01	567 68
Furniture and Repairs of.....	2,077 13		400 00	575 08	260 00		2,912 21	200 00
Pianos and Repairs of.....	1,427 05						1,294 00	133 05
Fire Alarms.....	578 50			518 50			60 00	
Transportation.....	4,416 75						4,172 00	244 75
Fuel.....	6,871 42		3,000 00				3,393 29	478 13

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND AP- PORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELLED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Special School Fund—								
Borough of The Bronx :								
Lighting	\$5,450 00							\$5,450 00
Rents	902 25							902 25
Compulsory Education	2,392 50		\$2,000 00			\$35 44		357 06
Water	500 00							500 00
Borough of Brooklyn :								
Supplies	56,955 49					55,462 96		1,492 53
General Repairs	46,448 63			\$6,500 00		50,853 69		2,094 94
Furniture and Repairs of	22,816 85			1,100 00		23,195 76		721 09
Pianos and Repairs of	4,625 55					4,538 25		87 30
Fire Alarms	100 00		81 00			19 00		
Fuel	181 64					5 25		176 39
Lighting	23,980 00							23,980 00
Rents	3,123 50		2,200 00			730 14		193 36
Transportation	800 00		800 00					
Compulsory Education	3,969 00					1,551 81		2,417 19
Water	160 00					40 00		120 00
Borough of Queens :								
Supplies	21,254 13		4,200 00			10,541 38		6,519 85
General Repairs	11,374 65		1,272 70			9,223 57		878 38
Furniture and Repairs of	4,040 20			300 00		4,096 62		243 58
Pianos and Repairs of	3,208 00		400 00			2,651 75		156 25
Fire Alarms	554 00					554 00		
Fuel	166 92							166 92
Lighting	2,725 00					449 55		2,275 45
Rents	1,029 20					112 50		916 70
Transportation	3,231 03					2,807 20		423 83
Compulsory Education	3,076 12		176 94			310 63		2,588 55
Water	539 80			176 94		716 74		
Borough of Richmond :								
Supplies	10,010 70		500 00			8,716 67		794 03
General Repairs	15,237 32		5,100 00			9,460 37		676 95
Furniture and Repairs of	2,698 98		602 38			1,983 34		113 26
Pianos and Repairs of	1,552 00					1,509 50		42 50
Water	369 36			997 08		1,366 44		
Fuel	3,684 33		2,200 00			1,470 41		13 92
Lighting	579 05					492 84		86 21
Rents	62 50					62 50		
Transportation	1,008 55					449 00		559 55
Compulsory Education	3,421 95		2,790 85			361 70		269 40
General School Fund.....	1,484,396 81					37,609 59	1,391,868 39	130,138 01
<i>The College of The City of New York.</i>								
College of The City of New York	13,351 83						12,793 44	558 39
<i>The Normal College of The City of New York.</i>								
The Normal College.....	20,444 14						19,263 13	1,181 01
<i>Coroners.</i>								
Salaries and Expenses of Coroners in the Borough of Manhattan.....	247 62					215 45		32 17
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	444 40					410 80		33 60
Salaries and Expenses of Coroners in the Borough of Queens.....	65 03							65 03
Salaries and Expenses of Coroners in the Borough of Richmond.....	261 02					216 05		44 97
Salaries and Expenses of Coroners in the Borough of The Bronx.....	2,461 85					1,282 15		1,179 70
<i>Commissioners of Accounts.</i>								
Salaries, Supplies and Contingencies.....	6,122 06					3,430 05		2,692 01
<i>Civil Service Commission.</i>								
Civil Service of The City of New York, Expenses of.....	6,023 59					5,887 88		135 71
<i>Board of City Record.</i>								
Publication of the CITY RECORD and Arrearages.....	12,033 17					12,033 17		
Printing, Stationery and Blank Books for City Departments and Offices, and Arrearages.....	36,436 74		500 00	40,000 00		50,850 68		25,086 06
City Record—Supplies and Contingencies.....	184 41			500 00		562 17		122 24
<i>Examining Board of Plumbers.</i>								
Salary of Clerk.....	04							04
Supplies and Contingencies.....	85 46					59 90		25 56
<i>For Library Purposes.</i>								
Young Women's Christian Association Library.....	1,475 06					1,475 06		
Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches.....	1,760 57					1,617 22		143 35
<i>The City Court of New York.</i>								
Salaries.....	1,157 75		1,157 75					
Supplies and Contingencies.....	430 07		154 53			275 54		
<i>Municipal Courts, City of New York.</i>								
Salaries.....	3,270 88		1,295 84					1,975 04
Supplies and Contingencies.....	2,549 23			142 98		2,022 33		669 88
<i>Court of Special Sessions, First Division.</i>								
Salaries.....	584 79		560 60			24 19		
Salaries and Expenses of Children's Court.....	107 62		1 00			106 62		
Supplies and Contingencies.....	130 66					130 66		
<i>Court of Special Sessions, Second Division.</i>								
Salaries.....	36		500 36			500 00		
Supplies and Contingencies.....	4 81		127 93	500 36		377 24		
<i>City Magistrates' Courts, First Division.</i>								
Salaries.....	8 40		8 40			18 82		
Supplies and Contingencies.....	411 88		5 87	8 40		414 41		
<i>City Magistrates' Courts, Second Division.</i>								
Salaries.....	4,301 20		4,301 20					
Supplies and Contingencies.....	1,073 50		451 63	1,152 86		621 87		1,152 86
<i>For Charitable Institutions.</i>								
Asylum of the Sisters of St. Dominic.....	5,107 69		534 55			4,573 14		
Asylum of St. Vincent de Paul.....	1,689 57		852 45			837 12		
Association for Befriending Children and Young Girls (House of the Holy Family).....	1,363 01		222 00			1,141 01		
Good Counsel Training School for Young Girls.....	1,698 27		478 19			1,220 08		
American Female Guardian Society and Home for the Friendless.....	6,409 27		2,058 35			4,350 92		
Brooklyn Howard Colored Orphan Asylum.....	1,174 36		470 36			704 00		
Brooklyn Training School and Home for Young Girls.....	1,463 74		1,246 17			217 57		
Brooklyn Industrial School Association and Home for Destitute Children.....	3,497 43		796 54			2,700 89		
Beth Israel Hospital.....	5,621 07		713 33			4,907 74		

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903- JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXHAUSTED DECEMBER 31, 1904.
			Dr.	Cr.				
Brooklyn Nursery and Infants' Hospital.....	\$1,579 19		\$1,198 22				\$380 97	
Brooklyn Hospital.....	2,479 39		461 91				2,017 48	
Brooklyn Maternity.....	333 11		223 53				109 58	
Bushwick Central Hospital.....	962 99		553 83				409 16	
Brooklyn Home for Consumptives.....	2,691 08		274 30				2,416 78	
Brooklyn Children's Aid Society.....	2,030 13		1,431 49				598 64	
Brooklyn Children's Aid Society, for Seaside Home.....	2,000 00		2,000 00					
Brooklyn Eastern District Dispensary and Hospital.....	2,256 34		1,111 18				1,085 16	
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	2,510 80		1,050 95				1,459 85	
Central Homeopathic Dispensary.....	151 12		151 12					
Lincoln Hospital and Home.....	9,418 74		2,312 82				7,105 92	
Columbus Hospital.....	3,219 00			\$317 80			3,536 80	
Church Charity Foundation of Long Island— Home for the Blind.....	529 51		141 33				388 18	
Orphan House.....	2,675 15		2,466 00				209 15	
Children's Aid Society.....	19,131 16		6,245 78				12,885 38	
Dominican Convent of Our Lady of the Rosary.....	4,717 31			370 79			5,088 10	
New York Eye and Ear Clinic.....	292 97		292 97					
Five Points House of Industry.....	3,215 31		1,431 31				1,784 00	
German Hospital of Brooklyn.....	735 58		160 38				575 20	
German Odd Fellows' Home and Orphan Asylum.....	1,203 54		628 41				575 13	
German Hospital and Dispensary.....	2,669 94			3,210 98			5,880 92	
Hebrew Infant Asylum of The City of New York.....	2,106 94		866 07				1,240 87	
Hebrew Sheltering Guardian Society.....	5,806 14		425 28				5,380 86	
Hebrew Benevolent and Orphan Asylum Society.....	8,599 79		539 21				8,060 58	
House of Calvary.....	776 16			145 44			921 60	
Brooklyn Hebrew Orphan Asylum.....	4,178 32		1,428 03				2,750 29	
Hospital and Dispensary of the Town of Flushing.....	1,309 66		545 76				763 90	
House of St. Giles the Cripple.....	580 52			205 06			785 58	
House of the Good Shepherd.....	2,012 79		249 17				1,763 62	
Institution of Mercy.....	6,951 74		1,111 33				5,840 41	
Industrial School Association of Brooklyn, E. D.....	4,705 02		517 31				4,187 71	
Jamaica Hospital.....	2,000 00		151 10				1,848 90	
Lebanon Hospital Association.....	2,097 43			303 70			2,401 13	
Low Maternity (Branch of Brooklyn Hospital).....	1,135 70		1,032 95				102 75	
Long Island College Hospital.....	2,475 46		1,165 44				1,310 02	
Lutheran Hospital Association (City of New York and Vicinity).....	1,388 38		1,258 58				129 80	
Missionary Sisters, Third Order of St. Francis.....	10,223 69		2,710 81				7,512 88	
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	18,893 94			896 67			19,790 61	
Methodist Episcopal Hospital in the City of Brooklyn.....	1,900 15		251 61				1,648 54	
Memorial Hospital for Women and Children.....	463 43		412 93				50 50	
Maternity of the Long Island College Hospital.....	510 94		361 93				149 01	
New York Catholic Protectors.....	52,093 26		9,002 14				42,091 12	\$1,000 00
New York Juvenile Asylum.....	11,701 58			1,833 85			13,535 43	
New York Infant Asylum.....	4,604 26		2,761 13				1,843 13	
New York Foundling Hospital.....	26,001 83		2,055 36				23,946 47	
Nursery and Child's Hospital.....	4,486 36		843 21				3,643 15	
New York Post-Graduate Medical School and Hospital.....	5,200 12		729 43				4,470 69	
New York Polyclinic Medical School and Hospital.....	1,132 65		420 43				712 22	
New York Homeopathic Medical College and Hospital.....	1,701 15		559 16				1,141 99	
New York Infirmary for Women and Children.....	2,118 19			714 09			2,832 28	
New York Ophthalmic Hospital.....	3,644 99		920 15				2,724 84	
New Amsterdam Eye and Ear Hospital.....	358 18		358 18					
New York Ophthalmic and Aural Institute.....	393 20						274 92	118 28
New York Mothers' Home of the Sisters of Misericorde.....	1,099 47			1,296 91			2,396 38	
Norwegian Lutheran Deaconesses' Home and Hospital.....	907 15		65 17				841 98	
New York Magdalen Benevolent Society.....	696 66			131 80			828 46	
Orphan Home (Brooklyn).....	5,659 27		920 41				4,738 86	
Orphan Asylum Society of the City of Brooklyn.....	2,336 54		1,377 11				959 43	
Ottolie Orphan Asylum.....	493 04		475 61				17 43	
Protestant Episcopal House of Mercy.....	2,034 71		1,601 65				433 06	
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home.....	11,286 47		2,619 89				8,666 58	
Sacred Heart Orphan Asylum.....	1,191 74		401 68				790 06	
St. Agatha Home for Children.....	5,532 11		850 99				4,681 12	
St. Michael's Home.....	1,988 10		75 10				1,913 00	
St. Elizabeth's Industrial School.....	914 67			13 65			928 32	
St. Joseph's Asylum.....	8,571 40		1,368 44				7,202 96	
St. Ann's Home for Destitute Children.....	4,963 34		2,330 93				2,632 41	
St. James' Home.....	1,359 86		186 47				1,173 39	
St. Malachy's Home.....	10,546 66		4,058 51				6,488 15	
Sheltering Arms Nursery of Brooklyn.....	1,682 07		1,149 76				532 31	
Sloane Maternity Hospital.....	3,928 64		1,851 12				2,077 52	
Seton Hospital, New York City.....	5,542 78			267 18			5,809 96	
St. Vincent's Hospital of The City of New York.....	8,027 58		910 60				7,116 98	
St. Joseph's Hospital, New York City.....	8,771 30			1,589 00			10,360 30	
St. Francis' Hospital.....	2,733 14			665 76			3,398 90	
St. Mark's Hospital of New York City.....	960 21		681 03				279 18	
St. Mary's Maternity and Infants' Home.....	2,913 19		1,632 37				1,280 82	
St. Christopher's Hospital for Babies.....	589 98		574 78				15 20	
St. Mary's General Hospital of the City of Brooklyn.....	3,270 20		1,001 10				2,269 10	
St. Peter's Hospital.....	2,230 76			264 96			2,495 72	
St. Catharine's Hospital.....	3,012 74		149 30				2,863 44	
Society for the Aid of Friendless Women and Children.....	1,050 89		160 32				890 57	
St. John's Long Island City Hospital.....	5,126 03		32 53				5,093 50	
St. Zita's Home for Friendless Women.....	2,345 48			423 21			2,768 69	
The Convent of the Sisters of Mercy in Brooklyn.....	6,338 29			440 58			6,778 87	
Temporary Home for Children of Queens County, New York.....	697 53		679 82				17 71	
The New York Society for the Relief of the Ruptured and Crippled.....	7,388 77		4,081 51				3,307 26	
The Babies' Hospital of The City of New York.....	1 41			899 79			901 20	
The Society of the Lying-in Hospital of The City of New York.....	6,082 14		4,862 36				1,219 78	
The Mount Sinai Hospital of The City of New York.....	9,960 39			200 00			10,628 45	131 94
The J. Hood Wright Memorial Hospital.....	1,311 26			669 54			1,980 80	
The Brooklyn Eye and Ear Hospital.....	286 70		15 88				270 82	
The S. R. Smith Infirmary.....	2,247 22		42 66				2,204 56	
Williamsburgh Hospital.....	1,814 00		1,639 52				174 48	
Washington Square Home for Friendless Girls.....	838 13		566 30				271 83	
Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	1,195 78		62 63				1,133 15	
Wayside Home.....	709 42			158 83			868 25	
The Ozanam Home for Friendless Women.....	889 09		399 97				489 12	
St. Vincent's Hospital of The City of New York (for ambulance service).....	50 00						50 00	
Wilson Industrial School for Girls.....	550 09		475 52				74 57	
Peabody Home for Aged and Indigent Women.....	520 56			104 32			624 88	
<i>Miscellaneous.</i>								
Judgments.....	1,082 94		1,082 94					
Commissioners of the Sinking Fund—Expenses of.....	4,014 65		3,120 40				894 25	
Advertising.....	71 64		71 64					
Corporation Advertising, Borough of Brooklyn.....	8,333 70						8,333 70	
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897.....	17 32		17 32					
Board of Estimate and Apportionment—Expenses of.....	1,199 79		871 05				328 14	
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.....	2,020 00		780 00				1,240 00	
For Salaries of General Interpreters, Borough of Brooklyn.....	1,050 00		1,050 00					
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brook- lyn (chapter 647, Laws of 1901).....	500 00						500 00	

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Brooklyn Disciplinary Training School	\$7,291 54	.....	.....	.....	.....	\$3 00	\$7,165 25	\$129 29
Inspectors and Sealers of Weights and Measures	5,225 00	.....	\$2,845 18	.....	.....	.....	2,379 82	.....
Board of Building Examiners	2,647 61	.....	.....	.....	.....	.....	913 67	1,733 94
For Expenses of the Art Commission	2,908 43	.....	1,500 00	.....	.....	.....	1,037 53	370 90
Municipal Explosives Commission—Expenses of	552 71	.....	7 00	.....	.....	.....	545 71	.....
Printing the English Colonial Records of the City of New York	5,800 00	.....	.....	.....	.....	.....	.....	5,800 00
For Collating, Copying and Indexing Old Records of Kings County	1,762 99	.....	1,700 42	.....	.....	.....	62 57	.....
Totals	\$7,708,363 16	.....	\$407,094 35	\$407,094 35	\$8,576 42	\$94,296 37	\$5,446,420 94	\$2,364,815 01

APPROPRIATIONS FOR THE YEAR 1903—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, New York County.</i>								
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court	\$10,088 68	.....	.....	.....	.....	.....	\$4,181 05	\$5,907 63
<i>Preservation of Public Records.</i>								
The Register's Office	3,242 17	.....	.....	.....	.....	.....	1,286 63	1,955 54
The County Clerk's Office	1,693 03	.....	.....	.....	.....	.....	199 00	1,494 03
The Surrogates' Office	81 35	.....	.....	.....	.....	.....	78 50	2 85
<i>Sheriff of the County of New York.</i>								
Salaries—Sheriff's Office	604 52	.....	.....	.....	.....	.....	.....	604 52
Salaries—County Jail	661 84	.....	.....	.....	.....	.....	.....	661 84
Incidental Expenses of the Sheriff's Office and County Jail, including Supplies	325 18	.....	.....	.....	.....	.....	238 33	86 85
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	296 20	.....	.....	.....	.....	.....	176 94	119 26
Support of Indigent Prisoners, County Jail	882 24	.....	.....	.....	.....	.....	723 66	158 58
<i>The Register.</i>								
Salaries—Register's Office	5,550 32	\$2,886 67	.....	.....	.....	.....	2,663 65	.....
Supplies and Contingencies	626 72	2 06	.....	.....	.....	.....	624 66	.....
<i>Public Administrator, County of New York.</i>								
Salaries	4 52	4 52	.....	.....	.....	.....	.....	.....
Supplies and Contingencies	495 70	05	.....	.....	.....	.....	495 65	.....
<i>Supreme Court, First Department.</i>								
Salaries	692 68	108 98	.....	\$3,000 00	.....	.....	3,583 70	.....
Compensation of Justices from other Districts, including Arrearages	12,655 11	6,100 12	\$3,000 00	60 00	.....	.....	3,614 99	.....
Contingencies, Appellate Division	373 44	.....	.....	.....	.....	.....	36 24	337 20
Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books	6,438 65	.....	60 00	.....	.....	.....	1,571 24	4,807 41
Maintenance of Appellate Division Court-house	2,657 59	.....	.....	.....	.....	.....	1,351 24	1,306 35
<i>Court of General Sessions.</i>								
Salaries	670 14	689 49	.....	.....	.....	.....	.....	.....
Supplies and Contingencies	1,209 03	230 17	.....	.....	.....	\$19 35	978 86	.....
<i>Surrogates' Court, New York County.</i>								
Salaries	4,183 96	4,183 96	.....	.....	.....	.....	.....	.....
Supplies and Contingencies	690 97	380 71	.....	.....	.....	.....	310 26	.....
Contingencies—For Service by the Sheriff of Citations and Orders issued out of the Surrogates' Court	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....
<i>County Clerk, New York County.</i>								
Salaries	3,353 95	2,356 27	.....	.....	.....	.....	997 68	.....
Supplies and Contingencies	998 71	1 03	.....	.....	.....	.....	.....	997 68
<i>District Attorney, New York County.</i>								
Salaries	411 59	.....	263 59	.....	.....	.....	148 00	.....
Supplies and Contingencies, including Arrearages	4,888 55	.....	.....	263 59	.....	4,225 82	9,377 96	.....
<i>Commissioner of Jurors, New York County.</i>								
Supplies and Contingencies	327 80	48 45	.....	.....	.....	.....	279 35	.....
Jury Notice Servers	444 70	24 30	.....	.....	.....	.....	420 40	.....
<i>The National Guard.</i>								
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers	2,105 35	2,121 35	.....	.....	.....	16 00	.....	.....
<i>Miscellaneous.</i>								
County Contingent Fund	3,039 15	.....	1,350 00	.....	.....	.....	1,401 00	288 15
Fees and Expenses of Jurors, New York County	625 80	.....	.....	.....	.....	.....	109 50	516 30
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.	88 67	88 67	.....	.....	.....	.....	.....	.....
Disbursements and Fees, under section 658, Code of Criminal Procedure.	406 25	.....	.....	1,350 00	.....	.....	1,575 00	181 25
For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.	468 25	4 15	.....	.....	.....	.....	464 10	.....
Rents	1,801 05	.....	.....	.....	.....	.....	.....	1,801 05
Supplies for County Offices	2,500 00	.....	.....	.....	.....	.....	.....	2,500 00
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes	15,725 34	.....	.....	.....	.....	.....	7,054 27	8,671 07
New York Institution for the Blind	3,300 00	.....	.....	.....	.....	.....	2,499 73	800 27
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	9,608 79	.....	.....	.....	.....	.....	7,607 67	1,941 12
New York Institution for the Instruction of the Deaf and Dumb	13,323 96	.....	.....	.....	.....	.....	9,104 22	4,219 74
Matteawan State Hospital	5,008 92	.....	.....	.....	.....	.....	4,282 50	726 42
Totals	\$123,550 87	\$20,230 95	\$4,673 59	\$4,673 59	.....	\$4,261 17	\$67,495 98	\$40,085 11

APPROPRIATIONS FOR THE YEAR 1903—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903.— JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Kings County.</i>								
Printing, Stationery and Blank Books— For County Offices and Courts other than Supreme Court	\$7,728 94						\$2,439 68	\$5,289 26
For Supreme Court, Second Department	205 63						198 20	7 43
<i>Sheriff of Kings County.</i>								
For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant	1,591 75			\$3,888 46			5,156 45	323 76
For Salary of Physician of County Jail	166 74						166 66	08
Salaries	57 95		\$57 95					
Supplies and Contingencies	300 00		181 78				118 22	
<i>Register of Kings County.</i>								
Salaries—Register's Office	241 46							241 46
Compensation of Copyists and Recording Clerks	644 44						215 39	420 05
For Recopying and Indexing Libers of Conveyances and Mutilated Records	1,782 19						1,094 10	688 09
Searches	136 34						66 10	70 24
Supplies and Contingencies	116 59						110 31	6 28
<i>Supreme Court, Second Department, Kings County.</i>								
Salaries	963 44	\$874 20				\$12 10	101 34	
Compensation of Justices from other Counties assigned to Kings County	4,740 00	4,240 00	500 00					
Supplies and Contingencies	395 25	168 29		500 00			726 96	
Increase of Law Library	417 05	26 45					390 60	
<i>County Court, Kings County.</i>								
Supplies and Contingencies	907 79	644 46					263 33	
<i>Surrogate's Court, Kings County.</i>								
Salaries	824 29	824 29						
Supplies and Contingencies	2,695 46						2,488 72	206 74
Recopying Old and Mutilated Records	2,500 00	2,500 00						
<i>County Clerk, Kings County.</i>								
Salaries	281 47						150 04	131 43
For Fees to Searchers	252 85						53 40	199 45
For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.	12 08							12 08
For Recopying and Remounting Maps	1,272 20						814 16	458 04
Supplies and Contingencies	511 96						390 12	121 84
<i>District Attorney, Kings County.</i>								
Salaries	48	48						
Supplies and Contingencies	2,835 70	1,859 49					976 21	
<i>Commissioner of Jurors, Kings County.</i>								
Salaries	100 00		71 20					28 80
Supplies and Contingencies	264 08			71 20			324 51	10 77
<i>Commissioner of Records, Kings County.</i>								
Salaries and Expenses	1,413 89	7 95				19 35	1,425 29	
<i>The National Guard.</i>								
Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers	720 60	720 60						
<i>Miscellaneous.</i>								
County Contingent Fund	97 37			2,000 00			1,234 46	862 91
Fees and Expenses of Jurors in Kings County	14,407 09	4,188 09	5,000 00				219 00	5,000 00
Disbursements and Fees under Section 658, Code of Criminal Procedure	1,735 90							1,735 90
Stenographer to Grand Jury, Kings County	203 90	40					203 50	
Law Library in Brooklyn	309 53	04					309 49	
County Interpreter, Kings County	100 00							100 00
Supplies for County Offices and Courts	1,250 00	601 27	648 73					
Rents	166 74							166 74
<i>Charitable Institutions.</i>								
Syracuse State Institution for Feeble-minded Children	600 00					580 00		20 00
Institution for the Improved Instruction of Deaf Mutes	2,120 25					934 68		1,185 57
New York Institution for the Blind	1,800 00					1,150 41		649 59
New York Institution for the Instruction of the Deaf and Dumb	8,188 69					3,606 00		4,582 69
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	6,589 57					4,377 45		2,212 12
Matteawan State Hospital	1,684 82					1,042 50		642 32
Totals	\$73,334 48	\$16,656 01	\$6,459 66	\$6,459 66		\$31 45	\$31,327 28	\$25,382 64

APPROPRIATIONS FOR THE YEAR 1903—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903.— JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Supreme Court and County Court, Queens County.</i>								
Salaries	\$480 72						\$195 00	\$285 72
Court Fund	40 26			\$2,453 08			1,908 00	585 34
Supplies and Contingencies	46 12						39 29	6 83
<i>Surrogate's Court, Queens County.</i>								
Salaries	1,000 20		\$1,000 20					
Supplies and Contingencies	276 75						92 55	184 20
<i>County Clerk, Queens County.</i>								
For Payment of Legal Fees	2,375 59						2,317 57	58 02
For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, including materials	39 71							39 71

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>District Attorney's Office, Queens County.</i>								
Salaries	\$300 08	.....	\$300 08	.....	.....	.....	.....	.....
Supplies and Contingencies, including Expenses of County Detective and Expenses of Attendance on Court of Special Sessions.....	830 47	.....	.....	\$300 08	.....	.....	\$1,130 47	\$0 08
<i>Sheriff, Queens County.</i>								
Maintenance of Queens County Jail	4,135 52	.....	1,952 88	.....	.....	.....	2,182 64	.....
Sheriff's Services in Criminal and Court Matters.....	123 35	.....	.....	500 00	.....	.....	184 00	439 35
Salaries, County Jail	454 64	.....	454 64	.....	.....	.....	.....	.....
Supplies and Contingencies	10 84	.....	.....	.....	.....	.....	.....	10 84
<i>Commissioner of Jurors, Queens County.</i>								
Salaries.....	04	.....	.....	.....	.....	.....	.....	04
Jury Notice Servers.....	418 75	.....	25 00	.....	.....	.....	215 00	178 75
Supplies and Contingencies.....	42 36	.....	.....	25 00	.....	.....	64 10	3 26
<i>Public Administrator, Queens County.</i>								
Salary of the Public Administrator.....	100 00	.....	.....	.....	.....	.....	100 00	.....
<i>Board of City Record, Queens County.</i>								
Printing, Stationery and Blank Books for Courts and County Offices.....	916 28	.....	.....	.....	.....	.....	457 73	458 55
<i>Miscellaneous.</i>								
County Contingent Fund.....	361 80	.....	.....	754 64	.....	.....	1,077 80	38 64
Supplies for County Offices.....	177 70	.....	.....	.....	.....	.....	.....	177 70
<i>Charitable Institutions.</i>								
Syracuse State Institution for Feeble-minded Children	\$80 00	.....	.....	.....	.....	.....	80 00	.....
Institution for the Improved Instruction of Deaf Mutes	255 13	.....	.....	.....	.....	.....	90 74	164 39
New York Institution for the Blind.....	250 00	.....	.....	.....	.....	.....	250 00	.....
New York Institution for the Instruction of the Deaf and Dumb	796 46	.....	432 41	.....	.....	.....	110 88	253 17
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	129 12	.....	.....	132 41	.....	.....	261 53	.....
Matteawan State Hospital	331 43	.....	.....	.....	.....	.....	49 29	282 14
Totals.....	\$13,973 32	.....	\$4,165 21	\$4,165 21	.....	.....	\$10,806 59	\$3,166 73

APPROPRIATIONS FOR THE YEAR 1903—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Richmond County.</i>								
Printing, Stationery and Blank Books for County Courts and Offices.....	\$513 07	.....	.....	.....	.....	.....	\$258 98	\$254 09
<i>Sheriff of Richmond County.</i>								
Servant Hire, including Cook	08	.....	.....	.....	.....	.....	.....	08
Disbursements (under chapter 392, Laws of 1896).....	183 60	.....	.....	.....	.....	.....	181 25	2 35
Court Officers.....	68 30	.....	.....	.....	.....	.....	68 10	20
<i>County Court and Surrogate's Court, Richmond County.</i>								
Salaries	808 35	.....	\$21 80	.....	.....	.....	.....	786 55
Supplies and Contingencies	259 65	.....	.....	\$21 80	.....	.....	251 65	29 80
<i>District Attorney, Richmond County.</i>								
Salary of the District Attorney	04	.....	.....	.....	.....	.....	.....	04
Salary of Stenographer.....	04	.....	.....	.....	.....	.....	.....	04
Witness Fees and Contingencies.....	407 62	.....	.....	70 00	.....	.....	474 50	3 12
<i>Commissioner of Jurors, Richmond County.</i>								
Jury Notice Servers.....	155 50	.....	50 00	.....	.....	.....	.....	105 50
Supplies and Contingencies.....	32 55	.....	.....	50 00	.....	.....	48 45	34 10
<i>Miscellaneous.</i>								
County Contingent Fund	613 14	.....	70 00	.....	.....	.....	199 30	343 84
Fees and Expenses of Jurors in Richmond County.....	1,220 00	.....	.....	.....	.....	.....	45 00	1,175 00
Disbursements and Fees (under section 658, Code of Criminal Procedure).....	329 75	.....	.....	.....	.....	.....	180 00	149 75
Rents	1,160 00	.....	.....	.....	.....	.....	575 00	585 00
Supplies for County Offices.....	500 00	.....	.....	.....	.....	.....	.....	500 00
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes.....	68 23	.....	.....	7 38	.....	.....	75 61	.....
New York Institution for the Blind	115 48	.....	.....	.....	.....	.....	.....	115 48
New York Institution for the Instruction of the Deaf and Dumb.....	445 06	.....	.....	7 38	.....	.....	204 16	233 52
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	583 73	.....	.....	.....	.....	.....	15 12	568 61
Matteawan State Hospital.....	971 25	.....	.....	.....	.....	.....	334 29	636 96
Totals.....	8,435 44	.....	\$149 18	\$149 18	.....	.....	\$2,911 41	\$5,524 03

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The Mayoralty.....	\$1,709 76	.....	.....	.....	.....	.....	\$739 30	\$970 46
The Board of Aldermen and City Clerk.....	948 85	.....	.....	\$500 00	.....	.....	1,262 30	186 55
The Department of Finance.....	9,292 22	.....	\$915 34	915 34	.....	.....	9,265 49	26 73
Interest on the City Debt.....	7,543 87	.....	2,000 00	206,623 76	.....	.....	211,350 78	816 85
Rents.....	40,120 03	.....	11,750 95	.....	.....	.....	27,085 90	1,283 18
The Law Department.....	8,476 31	.....	174 59	12,174 59	\$12 72	\$114 78	20,018 83	584 98

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
President of the Borough of Manhattan.....	\$101,358 66		\$6,500 00	\$6,500 00		\$246 49	\$78,949 35	\$22,655 80
President of the Borough of The Bronx.....	18,033 12		392 82	392 82			17,712 14	320 98
President of the Borough of Brooklyn.....	71,562 56		3,200 00	3,200 00		2,142 67	67,320 89	6,384 34
President of the Borough of Queens.....	9,938 59		933 88	2,733 88			11,499 26	239 33
President of the Borough of Richmond.....	18,095 64				\$40 11		15,902 15	2,233 60
Department of Bridges.....	52,765 73		22,481 09	8,394 92		24 20	38,152 44	551 32
Department of Water Supply, Gas and Electricity.....	2,159,717 67		24,109 91	11,959 29		37 92	237,779 72	1,909,825 25
Department of Parks.....	127,031 80		8,318 85	1,452 15			115,876 54	4,288 56
Department of Public Charities.....	263,139 43		27,805 03	871 00	224 93	14 68	231,935 19	4,509 82
Bellevue and Allied Hospitals.....	56,465 87		2,101 08			216 61	53,032 58	1,548 82
Department of Correction.....	72,046 28		8,230 93	2,370 80		8 87	63,618 37	2,576 65
Department of Health.....	72,861 01		15,293 00	18,054 52		4,484 00	75,540 11	4,567 37
Tenement House Department.....	11,989 64		7,664 34	780 59		5 80	4,900 22	211 47
Police Department.....	1,114,899 83				120 00	128 00	1,077,054 59	38,093 24
Board of Elections.....	26,362 87		11,800 00				13,108 68	1,454 19
Department of Street Cleaning.....	326,125 96		47,027 93	24,570 58	7,328 26	47,776 39	357,305 68	1,467 58
Fire Department.....	291,337 60		41,171 98	1,986 59		118 30	240,099 08	11,271 43
Department of Taxes and Assessments.....	1,292 33		97 58	355 05		256 81	1,806 61	
Board of Assessors.....	998 85		257 47				498 39	242 99
The Armory Board.....	37,490 64		2,764 36	3,383 61	294 40	27 75	30,771 19	7,660 85
Department of Education.....	2,209,824 98		42,446 35	42,446 35	556 00	38,171 28	1,952,091 51	296,460 75
The College of The City of New York.....	13,351 83						12,793 44	558 39
The Normal College of The City of New York.....	20,444 14						19,263 13	1,181 01
Coroners.....	3,479 92						2,124 45	1,355 47
Commissioners of Accounts.....	6,122 06						3,430 05	2,692 01
Civil Service Commission.....	6,023 59						5,887 88	135 71
Board of City Record.....	48,654 32		500 00	40,500 00			63,446 02	25,208 30
Examining Board of Plumbers.....	85 50						59 90	25 60
For Library Purposes.....	3,235 63						3,092 28	143 35
The City Court of New York.....	1,587 82		1,312 28				275 54	
Municipal Courts, City of New York.....	5,820 11		1,295 84	142 98			2,022 33	2,644 92
Court of Special Sessions, First Division.....	823 07		561 60				261 47	
Court of Special Sessions, Second Division.....	5 17		628 29	500 36		500 00	377 24	
City Magistrates' Courts, First Division.....	420 28		14 27	8 40		18 82	433 23	
City Magistrates' Courts, Second Division.....	5,374 70		4,752 83	1,152 86			621 87	1,152 86
For Charitable Institutions.....	437,025 70		97,545 21	15,123 91			353,354 18	1,250 22
Miscellaneous.....	44,478 32		13,046 55			3 00	23,400 64	8,034 13
Totals.....	\$7,708,363 16		\$407,094 35	\$407,094 35	\$8,576 42	\$94,296 37	\$5,446,420 94	\$2,364,815 01

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record.....	\$10,088 68						\$4,181 05	\$5,907 63
Preservation of Public Records.....	5,016 55						1,564 13	3,452 42
Sheriff of the County of New York.....	2,769 98						1,138 93	1,631 05
The Register.....	6,177 04	\$2,888 73					3,288 31	
Public Administrator, County of New York.....	500 22	4 57					495 65	
Supreme Court, First Department.....	22,817 47	6,209 10	\$3,060 00	\$3,060 00			10,157 41	6,450 96
Court of General Sessions.....	1,879 17	919 66				\$19 35	978 86	
Surrogates' Court, New York County.....	5,874 93	5,564 67					310 26	
County Clerk, New York County.....	4,352 66	2,357 30					997 68	997 68
District Attorney, New York County.....	5,300 14		263 59	263 59		4,225 82	9,525 96	
Commissioner of Jurors, New York County.....	772 50	72 75					699 75	
The National Guard.....	2,105 35	2,121 35				16 00		
Miscellaneous.....	8,929 17	92 82	1,350 00	1,350 00			3,549 60	5,286 75
Charitable Institutions.....	46,967 01						30,608 39	16,358 62
Totals.....	\$123,550 87	\$20,230 95	\$4,673 59	\$4,673 59		\$4,261 17	\$67,495 98	\$40,085 11

SUMMARY, THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record, Kings County.....	\$7,934 57						\$2,637 88	\$5,296 69
Sheriff of Kings County.....	2,116 44		\$239 73	\$3,888 46			5,441 33	323 84
Register of Kings County.....	2,921 02						1,485 90	1,435 21
Supreme Court, Second Department, Kings County.....	6,515 74	\$5,308 94	500 00	500 00		\$12 10	1,218 90	
County Court, Kings County.....	907 79	644 46					263 33	
Surrogate's Court, Kings County.....	6,019 75	3,324 29					2,488 72	206 74
County Clerk, Kings County.....	2,330 56						1,407 72	922 84
District Attorney, Kings County.....	2,836 18	1,859 97					976 21	
Commissioner of Jurors, Kings County.....	364 08		71 20	71 20			324 51	39 57
Commissioner of Records, Kings County.....	1,413 89	7 95				19 35	1,425 29	
The National Guard.....	720 60	720 60						
Miscellaneous.....	18,270 53	4,789 80	5,648 73	2,000 00			1,966 45	7,865 55
Charitable Institutions.....	20,983 33						11,691 04	9,292 29
Totals.....	\$73,334 48	\$16,656 01	\$6,459 66	\$6,459 66		\$31 45	\$31,327 28	\$25,382 64

SUMMARY, THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1903. — JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Supreme Court and County Court, Queens County.....	\$567 10			\$2,453 08			\$2,142 29	\$877 89
Surrogate's Court, Queens County.....	1,276 95		\$1,000 20				92 55	184 20
County Clerk, Queens County.....	2,415 30						2,317 57	97 73
District Attorney's Office, Queens County.....	1,130 55		300 08	300 08			1,130 47	08

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903— JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Sheriff, Queens County.....	\$4,724 35	.....	\$2,407 52	\$500 00	.....	.....	\$2,366 64	\$450 19
Commissioner of Jurors, Queens County.....	461 15	.....	25 00	25 00	.....	.....	279 10	182 05
Public Administrator, Queens County.....	100 00	.....	.....	.....	.....	.....	100 00	.....
Board of City Record, Queens County.....	916 28	.....	.....	.....	.....	.....	457 73	458 55
Miscellaneous.....	539 50	.....	.....	754 64	.....	.....	1,077 80	216 34
Charitable Institutions.....	1,842 14	.....	432 41	132 41	.....	.....	842 44	699 70
Totals.....	\$13,973 32	.....	\$4,165 21	\$4,165 21	.....	.....	\$10,806 59	\$3,166 73

SUMMARY, THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903— JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record, Richmond County.....	\$513 07	.....	.....	.....	.....	.....	\$258 98	\$254 09
Sheriff of Richmond County.....	251 98	.....	.....	.....	.....	.....	249 35	2 63
County Court and Surrogate's Court, Richmond County.....	1,068 00	.....	\$21 80	\$21 80	.....	.....	251 65	816 35
District Attorney, Richmond County.....	407 70	.....	.....	70 00	.....	.....	474 50	3 20
Commissioner of Jurors, Richmond County.....	188 05	.....	50 00	50 00	.....	.....	48 45	139 60
Miscellaneous.....	3,822 89	.....	70 00	.....	.....	.....	999 30	2,753 59
Charitable Institutions.....	2,183 75	.....	7 38	7 38	.....	.....	629 18	1,554 57
Totals.....	\$8,435 44	.....	\$149 18	\$149 18	.....	.....	\$2,911 41	\$5,524 03

GENERAL SUMMARY, AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1903— JANUARY 1, 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The City of New York.....	\$7,708,363 16	.....	\$407,094 35	\$407,094 35	\$8,576 42	\$94,296 37	\$5,446,420 94	\$2,364,815 01
The County of New York.....	123,550 87	\$20,230 95	4,673 59	4,673 59	.....	4,261 17	67,495 98	40,085 11
The County of Kings.....	73,334 48	16,656 01	6,459 66	6,459 66	.....	31 45	31,327 28	25,382 64
The County of Queens.....	13,973 32	.....	4,165 21	4,165 21	.....	.....	10,806 59	3,166 73
The County of Richmond.....	8,435 44	.....	149 18	149 18	.....	.....	2,911 41	5,524 03
Totals.....	\$7,927,657 27	\$36,886 96	\$422,541 99	\$422,541 99	\$8,576 42	\$98,588 99	\$5,558,962 20	\$2,438,973 52

SCHEDULE "J."

APPROPRIATIONS FOR THE YEAR 1904—THE CITY OF NEW YORK.

Statement Showing the Several Appropriations Made, the Objects for Which the Same Were Made, and the Amount of Money Expended Under Each, from January 1 to December 31, 1904.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>The Mayoralty.</i>								
Salaries and Contingencies—Mayor's Office.....	\$38,345 00	.....	.....	\$3,700 00	.....	.....	\$11,569 18	\$475 82
Bureau of Licenses, Mayor's Office—								
Salaries.....	21,200 00	.....	\$500 00	.....	.....	.....	20,660 62	39 38
Supplies and Contingencies.....	3,955 00	.....	2,100 00	.....	.....	.....	1,676 32	178 68
<i>The Board of Aldermen and City Clerk.</i>								
City Contingencies and Supplies.....	2,500 00	.....	.....	370 15	\$210 00	.....	2,937 55	142 60
Contingencies—City Clerk.....	1,000 00	.....	.....	250 00	150 00	.....	1,300 00	100 00
Salaries.....	150,956 00	.....	.....	1,250 00	.....	.....	152,193 36	12 64
<i>The Department of Finance.</i>								
Supplies and Contingencies—Comptroller's Office.....	35,000 00	.....	.....	11,950 00	.....	.....	40,008 94	6,941 06
Salaries—Department of Finance.....	902,680 60	.....	5,000 00	2,350 00	.....	\$521 36	896,229 52	4,322 44
Salaries—Chamberlain's Office.....	48,850 00	.....	500 00	4,391 67	.....	.....	49,743 28	2,998 39
Supplies and Contingencies—Chamberlain's Office.....	1,500 00	.....	.....	500 00	.....	.....	1,729 96	270 04
<i>Interest on the City Debt.</i>								
Interest on the City Debt.....	12,208,390 03	.....	65,000 00	.....	200 00	140 00	12,134,142 18	9,587 85
Interest on Bonds and Stock—To be Issued in 1903 after September 30, and in 1904.....	1,180,561 61	.....	27,500 00	142,500 00	.....	2,139 85	1,294,487 90	3,213 56
Interest on Revenue Bonds of 1902.....	100,000 00	.....	66,481 67	.....	.....	.....	33,518 33	.....
Interest on Revenue Bonds of 1903.....	400,000 00	.....	.....	66,481 67	.....	.....	466,246 53	235 14
Interest on Revenue Bonds of 1904.....	1,300,000 00	.....	118,144 43	118,144 43	.....	.....	1,243,684 10	56,315 90
<i>Redemption of the City Debt.</i>								
Redemption of the City Debt.....	9,496,514 41	.....	355,714 58	.....	500,000 00	.....	9,602,627 91	38,171 92
Installments Payable in 1904.....	5,025,823 99	.....	.....	.....	.....	.....	5,025,823 99	.....
<i>State Taxes.</i>								
State Taxes.....	556,542 03	.....	.....	.....	.....	.....	556,542 03	.....
<i>Rents.</i>								
Rents.....	332,095 07	.....	360 00	.....	64 00	.....	331,225 43	573 64
<i>The Law Department.</i>								
Salaries.....	375,560 00	.....	.....	.....	.....	.....	370,560 73	4,999 27
Contingent Counsel Fees, including deficiencies.....	25,000 00	.....	.....	.....	.....	.....	8,547 73	16,452 27
Supplies and Contingencies, including deficiencies.....	60,000 00	.....	.....	20,000 00	83 62	40 00	79,694 26	429 36
<i>President of the Borough of Manhattan.</i>								
General Administration—								
Salaries.....	70,000 00	.....	200 00	.....	.....	186 03	69,665 78	320 25
Supplies and Contingencies.....	8,500 00	.....	.....	4,000 00	.....	.....	10,275 98	2,224 02
Bureau of Engineer of Street Openings—								
Salaries.....	15,910 00	.....	300 00	2,500 00	.....	.....	18,100 00	40 00
Supplies and Contingencies.....	3,180 00	.....	1,100 00	.....	.....	.....	1,322 39	757 61

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Bureau of Highways—								
Salaries.....	\$73,400 00		\$4,000 00				\$68,305 49	\$1,094 51
Boring Examinations for Grading Contracts.....	2,000 00		2,000 00					
Boulevards, Roads and Avenues, Maintenance of.....	114,150 00					110,146 98	4,003 02	
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	2,000 00		600 00			301 11	1,098 89	
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	6,000 00		3,300 00			2,636 50	63 50	
Repairs and Renewal of Pavements and Regrading.....	410,758 00		250 00	\$7,600 00		\$8,128 50	400,750 68	25,485 82
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	35,000 00					34,981 37	18 63	
Maintenance of Eighth Avenue Pavement.....	19,200 00					14,400 00	4,800 00	
Chemical and Cement Laboratory.....	2,500 00		500 00			1,918 24	81 76	
Riverside Drive Viaduct, Maintenance of.....	17,000 00		14,000 00			2,946 00	54 00	
Street Signs, Maintenance of.....	3,000 00					2,684 17	315 83	
Bureau of Incumbrances—								
Salaries.....	13,200 00		500 00	2,500 00		15,138 70	61 30	
Removing Obstructions in Streets and Avenues.....	15,000 00		3,800 00			9,470 10	1,729 90	
Bureau of Sewers—								
Salaries.....	65,920 00		9,500 00			55,501 28	918 72	
Boring Examinations.....	3,100 00			600 00		3,482 25	217 75	
Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	105,000 00					160,375 21	4,624 79	
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	262,421 25		400 00	66,250 00	6 00	323,343 87	4,933 38	
Supplies and Repairs (including Public Baths and Comfort Stations).....	210,300 00		6,000 00	15,000 00		178,008 88	41,291 12	
Bureau of Public Baths and Public Comfort Stations—								
Salaries.....	120,526 25		43,000 00			75,121 25	2,405 00	
Bureau of Buildings—								
Salaries.....	235,050 00			210 00		232,354 54	2,995 46	
Rents.....	16,500 00					16,500 00		
Contingencies and Emergencies.....	8,000 00		210 00			5,840 00	1,950 00	
<i>President of the Borough of The Bronx.</i>								
General Administration—								
Salaries.....	51,500 00		5,600 00			45,800 18	99 82	
Supplies and Contingencies.....	500 00					458 00	42 00	
Topographical Bureau—								
Monumenting Streets and Avenues.....	15,000 00					14,901 04	98 96	
Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc.....	50,000 00		4,500 00			45,238 03	261 97	
Maps for Street Openings.....	51,650 00		5,500 00		18 15	45,775 96	392 19	
Supplies and Contingencies.....	2,000 00					1,978 54	21 46	
Bureau of Highways—								
Labor, Maintenance and Supplies.....	510,000 00			36,300 00	512 25	533,783 28	13,028 97	
Preliminary Surveys, etc.....	31,000 00				12 10	30,442 68	569 42	
Rock Soundings.....	10,000 00					10,000 00		
Standard Bench Marks.....	1,500 00					1,495 03	4 97	
Removing Incumbrances.....	6,000 00					5,850 25	140 75	
Maintenance of Viaducts and Bridges.....	30,500 00		1,400 00			25,768 66	3,331 34	
Supplies and Contingencies.....	1,000 00		150 00			829 29	20 71	
Bureau of Sewers—								
Boring Examinations.....	15,000 00					14,999 90	10	
Sewers, Repairing and Cleaning—								
Pay-rolls and Supplies.....	124,000 00					120,538 82	3,461 18	
Preliminary Surveys, Estimates, etc.....	32,000 00					31,454 34	545 66	
Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	3,000 00					2,999 46	54	
Supplies and Contingencies.....	1,000 00			1,200 00		1,173 26	1,026 74	
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	35,500 00		650 00	5,600 00	21 00	39,734 21	736 79	
Supplies and Repairs.....	14,000 00		4,000 00	1,400 00		9,387 94	2,012 06	
Supplies and Contingencies.....	500 00		150 00			320 75	29 25	
Bureau of Buildings—								
Salaries.....	89,000 00				17 74	88,996 07	21 67	
Rents.....	1,000 00		666 67			333 33		
Contingencies and Emergencies.....	1,500 00			916 67		2,187 64	229 03	
Bureau of Public Baths—								
Salaries and Supplies.....	24,850 00		21,600 00			3,157 71	92 29	
<i>President of the Borough of Brooklyn.</i>								
General Administration—								
Salaries.....	52,550 00			5,000 00		56,472 38	1,077 62	
Supplies and Contingencies.....	2,500 00					1,752 29	747 71	
Topographical Bureau—								
Salaries and Supplies.....	53,944 00					51,124 08	2,819 92	
Bureau of Highways—								
Salaries.....	68,350 00		3,000 00			64,367 75	982 25	
Labor, Maintenance and Supplies.....	422,944 25				384 00	351,301 24	72,027 01	
Supplies and Contingencies.....	1,500 00					453 07	1,046 93	
Bureau of Sewers—								
Salaries.....	96,129 75		9,374 02			86,047 35	708 38	
Sewers, Repairing and Cleaning—								
Pay-rolls and Supplies.....	63,775 25			9,300 00		66,001 70	7,073 55	
Contracts at Public Letting.....	20,000 00		8,000 00	6,000 00		11,541 07		
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	35,726 75			5,000 00		37,321 80	3,404 95	
Thirtieth Ward—Bath Beach District.....	4,303 75					4,231 09	71 76	
Twenty-sixth Ward—Disposal Works.....	30,222 50					26,108 81	4,113 69	
Dredging Sewer Outlets.....	10,400 00					10,346 61	53 39	
Supplies and Contingencies.....	2,000 00			74 02		1,729 73	344 29	
Horses, Horsekeeping and Supplies.....	1,920 00		1,000 00			2,192 20	727 80	
Supporting Tracks of Long Island Railroad Over Trunk Sewers.....	17,500 00						17,500 00	
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	228,691 00		10,000 00		379 54	217,950 20	1,120 34	
Supplies and Repairs.....	120,878 00			9,000 00		90,863 39	39,014 61	
Supplies and Contingencies.....	1,000 00					713 15	286 85	
Bureau of Buildings—								
Salaries.....	144,600 00		4,000 00			139,678 20	921 80	
Contingencies and Emergencies.....	6,000 00		1,000 00			3,256 69	1,743 31	
Bureau of Incumbrances and Permits—								
Salaries.....	16,500 00					15,200 40	1,299 60	
Removal of Incumbrances.....	8,000 00					5,419 81	2,580 19	
<i>President of the Borough of Queens.</i>								
General Administration—								
Salaries.....	23,550 00				150 00	22,540 09	1,159 91	
Supplies and Contingencies.....	8,000 00			5,000 00		12,561 92	438 08	
Bureau of Highways—								
Salaries.....	31,900 00		10,000 00			21,102 74	797 26	
Labor, Maintenance and Supplies.....	361,449 00		7,530 00	5,000 00	6 00	347,251 86	11,673 14	
Maintenance of Viaducts and Bridges.....	19,863 63		2,500 00			17,268 45	95 18	
Preliminary Surveys.....	6,000 00					5,919 50	80 50	
Rents.....	240 00					120 00	120 00	
Bureau of Sewers—								
Salaries.....	33,600 00		24,000 00	1,800 00		11,395 10	4 90	
Labor, Maintenance and Supplies.....	72,400 00		4,300 00	26,500 00		50,880 57	3,719 43	
Far Rockaway Disposal Works.....	17,157 50					16,383 06	774 44	
Jamaica Disposal Works.....	14,000 00					13,315 44	684 56	
Newtown Disposal Works.....	4,000 00		3,500 00			24 00	476 00	
Bureau of Public Buildings and Offices—								
Salaries.....	16,650 00		2,668 75			13,981 25		
Supplies and Repairs.....	45,000 00			7,668 75		48,746 11	3,922 64	
Bureau of Buildings—								
Salaries.....	30,000 00		2,488 85	30 00		27,541 15		

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Topographical Bureau—								
Salaries.....	\$64,852 50		\$20,000 00				\$43,240 41	\$1,612 09
Bureau of Street Cleaning—								
Salaries.....	5,700 00		1,899 54				3,750 46	50 00
Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization.....	111,096 00			\$33,654 39			141,461 44	3,288 95
Rents.....	3,600 00		516 00				2,160 34	923 66
Removal of Snow and Ice.....	250 00		250 00					
<i>President of the Borough of Richmond.</i>								
General Administration—								
Salaries.....	29,000 00					\$13 34	28,869 29	144 05
Preliminary Surveys.....	7,500 00						7,462 08	37 92
Maps for Street Openings.....	5,000 00		3,500 00				1,354 93	145 07
Monumenting Streets and Avenues.....	1,000 00		1,000 00					
Supplies and Contingencies.....	6,500 00						6,191 80	308 20
Topographical Bureau—								
Salaries and Supplies.....	43,980 00						43,733 39	246 61
Bureau of Highways—								
Salaries.....	8,680 00		1,000 00				7,664 52	15 48
Labor, Maintenance and Supplies.....	151,320 00		4,400 00	1,000 00			141,491 47	6,428 53
Bureau of Sewers—								
Salaries.....	4,330 00		500 00				3,825 54	4 46
Labor, Maintenance and Supplies.....	20,670 00			1,000 00			19,972 48	1,697 52
Bureau of Street Cleaning—								
Salaries.....	7,330 00		1,200 00				6,123 87	6 13
Labor, Maintenance and Supplies, and Final Disposition.....	112,670 00			8,100 00			115,124 04	5,645 96
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	5,980 00						5,893 03	86 97
Supplies and Repairs.....	14,020 00			500 00			11,833 46	2,686 54
Bureau of Buildings—								
Salaries.....	11,000 00		1,300 00	4,800 00			14,271 08	228 92
Contingencies and Emergencies.....	4,000 00		2,500 00				1,379 50	120 50
<i>Department of Bridges.</i>								
Salaries—General Administration.....	70,350 00		17,550 00				51,204 15	1,595 85
Supplies and Contingencies.....	1,000 00			2,500 00			2,191 35	1,308 65
For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan.....	183,052 62			15,000 00		395 84	190,625 16	7,823 30
For Maintenance of and Repairs to Bridges Over Newtown Creek.....	53,940 00					69 95	46,596 85	7,413 10
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	57,581 50						50,908 28	6,673 22
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	31,998 00						27,579 06	4,418 94
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	20,016 26					8 42	14,144 63	5,880 05
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	5,100 00						1,928 41	3,171 59
<i>Department of Water Supply, Gas and Electricity.</i>								
Salaries—General Administration.....	37,655 25		500 00	444 59			36,771 48	828 36
Boroughs of Manhattan and The Bronx—								
Salaries—								
Central Office.....	16,050 00		2,000 00	15,786 74			29,147 47	689 27
Bureau of Chief Engineer.....	16,000 00		1,000 00				14,654 91	345 09
Bureau of Water Register.....	124,320 00		800 00				121,628 93	1,891 07
Croton Water System.....	30,847 00						29,235 15	1,611 85
Bronx River Works—Maintenance and Repairs.....	3,900 00			175 00			4,075 00	
Lighting and Electricity.....	63,612 50			5,098 69			68,651 92	59 27
Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	37,180 00		1,000 00	1,302 17		87 50	36,865 39	704 28
Maintenance—Croton Water System.....	375,274 50		50,307 19			30 00	264,132 90	60,864 41
Bronx River Works—Maintenance and Repairs.....	32,000 00						26,632 16	5,367 84
Supplies and Contingencies.....	9,087 00			9,300 00		656 00	17,038 02	2,004 98
Public Drinking-hydrants.....	5,000 00		1,500 00				2,437 25	1,062 75
Repairing and Renewal of Pipes, Stop-cocks, etc.....	260,000 00			19,000 00		6 00	252,707 92	26,238 08
Water Supply for the Twenty-fourth Ward.....	15,600 00			6,000 00			14,068 24	7,531 76
Lamps and Lighting.....	1,675,563 50						166,307 83	1,509,255 67
Borough of Brooklyn—								
Salaries—								
Office of Deputy Commissioner.....	11,580 00						9,162 42	2,417 58
Office of Water Registrar.....	53,900 00					54 93	39,860 76	14,093 27
Laboratory.....	7,300 00					107 53	5,594 34	1,813 19
Lighting and Electricity.....	45,056 00						37,463 55	7,592 45
Supplies and Contingencies.....	8,000 00						6,165 83	1,834 17
Rentals of Fire Hydrants.....	25,000 00						18,750 00	6,250 00
Lamps and Lighting.....	1,069,585 85						141,060 72	928,525 13
Borough of Queens—								
Salaries—								
Office of Deputy Commissioner.....	21,050 00						19,992 21	1,057 79
Pumping Stations.....	30,887 50			3,410 72			34,273 38	24 84
Lighting and Electricity.....	12,912 00						12,874 26	37 74
Pumping Stations—Fuel and Supplies.....	28,500 00		4,500 00				13,821 35	10,178 65
Maintenance and Repairs of Water-pipes, etc.....	25,000 00			4,500 00			25,255 71	4,244 29
Supplying Water to Long Island City.....	125,000 00						85,780 60	39,219 40
Rentals of Fire-hydrants.....	50,000 00		5,310 72				15,052 35	29,636 93
Lamps and Lighting.....	379,389 13						16,733 55	362,655 58
Supplies and Contingencies.....	2,500 00			1,900 00			2,917 60	1,482 40
Borough of Richmond—								
Salaries—								
Office of Deputy Commissioner.....	6,900 00		600 00				6,199 88	100 12
Lighting and Electricity.....	4,649 50						4,218 42	431 08
Pumping Stations—Salaries and Supplies.....	7,100 00		1,100 00				6,896 01	1,303 99
Lamps and Lighting.....	152,900 00						1,554 94	151,345 06
Rentals of Fire-hydrants.....	30,052 50		1,250 00				195 00	28,607 50
Supplies and Contingencies.....	500 00			750 00			1,038 20	211 80
<i>Department of Parks.</i>								
Salaries of Commissioners, Secretary and Employees of the Park Board.....	29,300 00		1,493 62			53 76	27,860 14	
Boroughs of Manhattan and Richmond—								
Administration.....	36,300 00						34,586 32	1,713 68
Labor, Maintenance and Supplies.....	439,822 50			26,493 62		9 68	440,840 64	19,485 16
Zoological Department.....	30,500 00						26,972 89	3,527 11
Maintenance of Museums.....	310,000 00						289,046 77	20,953 23
Music.....	26,200 00						26,188 00	12 00
Supplies and Contingencies.....	2,500 00						2,309 98	190 02
Surveys, Maps and Plans.....	2,000 00						1,939 14	60 86
Aquarium.....	46,500 00						37,159 39	9,340 61
Ambulance Service, Central Park.....	1,200 00						1,199 89	11
Care of Grant's Tomb.....	5,000 00							5,000 00
Harlem River Driveway.....	18,660 00						18,339 72	320 28
Maintenance of Playgrounds, Kindergartens, Bathhouses and Comfort Stations in the Parks.....	31,000 00			3,000 00			31,927 23	2,072 77
Boroughs of Brooklyn and Queens—								
Administration.....	19,162 45		1,369 53				17,792 92	
Labor, Maintenance and Supplies.....	465,000 00			1,226 53		50	442,096 65	24,130 38
Maintenance of Museums.....	70,000 00						60,165 93	9,834 07
Music.....	11,864 00			143 00			12,007 00	
Borough of The Bronx—								
Administration.....	11,050 00						11,050 00	
Maintenance and Construction.....	246,450 00			11,600 00		12 00	243,946 83	14,115 17

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904	TRANSFERS TO GENERAL FUND	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Borough of The Bronx—								
Maintenance of Botanical Gardens.....	\$70,000 00						\$59,351 10	\$10,648 90
Maintenance of Zoological Gardens.....	104,965 00						94,330 44	10,634 56
Music.....	9,360 00		\$200 00				9,150 50	9 50
Supplies and Contingencies.....	1,500 00						1,355 24	144 76
Surveys, Maps and Plans.....	6,000 00		1,400 00				4,489 58	110 42
Forestry Work.....	5,000 00						5,000 00	
<i>Department of Public Charities.</i>								
Salaries.....	580,999 00			\$2,500 00		\$13 57	551,446 28	32,066 22
Supplies and Contingencies.....	1,081,657 92			158 57	\$71 45	4 74	979,922 96	101,969 79
Alterations, Additions and Repairs to Buildings and Apparatus.....	102,500 00						87,873 10	14,626 90
Transportation of Paupers, Medicines, Coffins, etc.....	11,100 00						6,441 03	4,658 97
Poor Adult Blind.....	51,250 00					1,363 00	51,203 00	1,410 00
Clothing for Insane Patients.....	4,500 00						3,361 15	1,138 85
Clothing for Epileptics Sent to Craig Colony.....	4,000 00							4,000 00
Donations to Grand Army Veterans.....	20,000 00						16,258 00	3,742 00
Lodging-house for Homeless Men.....	13,043 24						12,071 99	971 25
Burial of Veterans, and Headstones.....	15,000 00		2,500 00				4,540 00	7,960 00
Burial of Pauper Dead.....	2,000 00						897 00	1,103 00
Rents.....	5,440 00						4,784 00	656 00
New Ambulances, Horses, Harness and Repairs.....	10,000 00						4,920 20	5,079 80
Open Air Concerts.....	1,000 00						1,000 00	
<i>Bellevue and Allied Hospitals.</i>								
Salaries.....	173,820 00		11,500 00	32,239 00		694 47	192,809 24	2,444 23
Supplies and Contingencies.....	367,460 78		22,239 00	2,500 00			299,630 16	48,091 62
Alterations, Additions and Repairs to Buildings and Apparatus.....	26,000 00		10,000 00	2,500 00			12,612 36	5,887 64
Rents.....	15,600 00						13,690 00	1,910 00
Clothing for Insane Patients.....	8,000 00			4,000 00			11,985 00	15 00
New Ambulances, Horses, Harness and Repairs.....	8,000 00			2,500 00			8,099 69	2,400 31
<i>Department of Correction.</i>								
Borough of Manhattan—								
Salaries.....	259,277 50			14,825 00	66 00	179 90	268,207 43	6,140 97
Supplies and Contingencies.....	313,000 00		5,000 00	10,000 00			287,188 39	30,811 61
Alterations, Repairs and Improvement of Buildings, Apparatus and Steam-boats.....	25,000 00		9,825 00				12,691 28	2,483 72
Donations to Discharged Prisoners.....	2,000 00						1,000 00	1,000 00
Transportation, Maintenance and Expenses of Insane Criminals.....	500 00						450 98	49 02
Improvement of Riker's Island.....	15,000 00						13,495 14	1,504 86
Borough of Brooklyn—								
Salaries.....	48,672 50			2,200 00			49,949 59	922 91
Supplies and Contingencies.....	62,900 00		10,000 00				45,260 69	7,639 31
Repairs of Buildings and Apparatus.....	5,000 00		2,200 00				2,323 66	476 34
Donations to Discharged Prisoners.....	2,000 00						221 07	1,778 93
Transportation, Maintenance and Expenses of Insane Criminals.....	1,000 00						791 19	208 81
Supplies for Manufacturing Purposes.....	60,000 00						58,241 07	1,758 93
<i>Department of Health.</i>								
Salaries—Board of Health and Executive Officers.....								
	42,026 00		50 00				41,975 28	72
Borough of Manhattan—								
Salaries.....	241,819 52			9,650 00		230 99	245,805 56	5,894 95
Supplies and Contingencies.....	20,000 00		158 57				13,776 66	6,064 77
For Removal of Night-soil, Offal and Dead Animals.....	30,000 00						27,500 00	2,500 00
Sanitary Police.....	39,300 00						38,096 16	1,203 84
Disinfection.....	19,500 00					25 86	16,433 90	3,091 96
Hospital Fund.....	48,333 56		6,000 00				31,822 64	10,510 92
Bacteriological Laboratory.....	60,396 00		1,000 00			50 00	59,396 78	49 22
Salaries—Medical School Inspection.....	80,000 00		145 00			178 51	79,915 81	117 70
For Abatement of Nuisances.....	500 00		500 00					
Borough of The Bronx—								
Salaries.....	62,066 64					7 74	62,074 38	
Supplies and Contingencies.....	2,750 00						2,117 20	632 80
Disinfection.....	1,500 00						1,459 92	40 08
Removal of Night-soil, Offal and Dead Animals.....	11,850 00						10,862 50	987 50
Hospital Fund.....	34,000 00			6,000 00		11,182 00	39,297 47	11,884 53
Salaries—Medical School Inspection.....	15,000 00		2,285 00				12,713 33	1 67
Sanitary Police.....	4,200 00				615 27		4,598 32	216 95
For Abatement of Nuisances.....	250 00		250 00					
Borough of Brooklyn—								
Salaries.....	150,957 76		3,350 00			104 00	142,770 33	4,941 43
Supplies and Contingencies.....	9,042 00						7,000 17	2,041 83
Disinfection.....	9,200 00						8,299 05	900 95
Removal of Night-soil, Offal and Dead Animals.....	15,000 00						12,375 00	2,625 00
Hospital Fund.....	25,500 00					6,716 00	19,474 24	12,741 76
Salaries—Medical School Inspection.....	40,000 00		470 00			16 13	39,540 63	5 50
Support of Ambulance Service.....	20,600 00						10,139 38	10,460 62
Sanitary Police.....	19,700 00						17,966 28	1,733 72
For Abatement of Nuisances.....	500 00		500 00					
Borough of Queens—								
Salaries.....	23,600 00		490 00				23,100 13	9 87
Supplies and Contingencies.....	2,000 00						1,956 66	43 34
Disinfection.....	2,500 00						2,198 99	301 01
Removal of Night-soil, Offal and Dead Animals.....	14,950 00						14,214 37	735 63
Hospital Fund.....	1,000 00						465 23	534 77
Salaries—Medical School Inspection.....	7,000 00		145 00				6,853 33	1 67
Support of Ambulance Service.....	2,400 00						2,400 00	
Sanitary Police.....	4,200 00					5 74	3,834 68	371 06
For Abatement of Nuisances.....	250 00		250 00					
Borough of Richmond—								
Salaries.....	27,200 00		115 00	800 00			27,880 75	4 25
Supplies and Contingencies.....	1,500 00						1,111 77	388 23
Disinfection.....	2,000 00						1,591 73	408 27
Hospital Fund.....	1,000 00						181 44	818 56
Salaries—Medical School Inspection.....	5,000 00		800 00				4,200 00	
Sanitary Police.....	4,200 00						3,844 23	355 77
Removal of Night-soil, Offal and Dead Animals.....	6,500 00						5,958 26	541 74
For Abatement of Nuisances.....	100 00		100 00					
<i>Tenement House Department.</i>								
Salaries.....	471,333 08		8,556 77	7,000 00			469,361 55	414 76
Rents.....	20,100 00		2,000 00				14,262 78	3,837 22
Supplies and Contingencies.....	25,000 00		5,000 00				15,484 29	4,515 71
<i>Police Department.</i>								
Police Fund.....	11,000,000 00			8,556 77		1,298 12	10,123,011 93	886,842 96
Police Fund—Salaries of Clerical Force and Employees.....	169,000 00		2,500 00			20 00	160,796 59	5,723 41
Supplies for Police.....	409,000 00			38,950 01	692 00		315,930 36	132,711 65
Police Station-houses, Alterations, Fitting Up, etc.....	94,000 00		15,000 00				33,994 24	45,005 76
Contingent Expenses of Central Department and Station-houses, etc.....	47,000 00		12,000 00				30,672 45	4,327 55
Additions to Mounted Squad.....	16,000 00							16,000 00
Police Station-houses, Rents.....	34,500 00						27,941 59	6,558 41
Extra Telephone and Telegraph Supplies.....	64,000 00		9,450 01				566 00	53,983 99
Police Pension Fund.....	197,000 00						197,000 00	

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of Elections.</i>								
Election Expenses.....	\$788,160 00						\$777,675 86	\$10,484 14
For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	191,050 00						157,044 19	34,005 81
<i>Department of Street Cleaning.</i>								
General Administration.....	32,400 00			\$5,200 00			37,599 72	28
<i>Boroughs of Manhattan and The Bronx—</i>								
Administration.....	215,500 00		\$150 00	39 00		\$29 57	215,468 79	9 78
Sweeping and Carting.....	2,736,492 30		823,039 00			20,209 51	2,542,844 69	93,818 12
Sweeping and Carting, Transfer from Revenue Bond Fund for Removal of Snow and Ice.....						703,000 00		
Final Disposition of Material, Including Cremation or Utilization.....	762,972 00		70,000 00				677,304 03	85,667 97
Final Disposition of Material, including Cremation or Utilization, Transfer from Revenue Bond Fund for Removal of Snow and Ice.....						70,000 00		
Wages, Supplies, Rents and Contingencies.....	107,728 90			40,000 00			121,510 43	26,218 47
Removal of Snow and Ice.....	20,000 00			773,000 00			793,000 00	
New Stock, Plant.....	10,000 00						4,088 45	5,911 55
<i>Borough of Brooklyn—</i>								
Administration.....	68,600 00			18,326 58		43 34	86,969 92	
Sweeping and Carting.....	1,256,445 00		280,626 58			120 00	1,163,440 52	747 90
Sweeping and Carting, Transfer from Revenue Bond Fund for Removal of Snow and Ice.....						188,250 00		
Final Disposition of Material, Including Cremation or Utilization.....	176,360 50			90,000 00		15 53	196,070 36	70,305 67
Wages, Supplies, Rents and Contingencies.....	41,213 50			9,000 00			40,524 61	9,688 89
Removal of Snow and Ice.....	15,000 00			238,250 00			230,936 63	22,313 37
New Stock, Plant.....	5,000 00						4,392 75	607 25
<i>Fire Department.</i>								
<i>Boroughs of Manhattan and The Bronx—</i>								
Salaries.....	2,953,583 45		165,053 76	43,053 76		366 83	2,825,924 66	6,025 62
Apparatus, Supplies, etc.....	404,106 81			122,000 00			301,868 67	224,238 14
<i>Boroughs of Brooklyn and Queens—</i>								
Salaries.....	2,154,938 02		68,100 00	31,300 00		78 14	2,110,717 81	7,498 35
Apparatus, Supplies, etc.....	271,000 00			36,800 00			189,813 06	117,986 94
<i>Maintenance and Extension of Fire Alarm System in the Borough of Queens, including Apparatus, etc., for Volunteer Companies.....</i>								
	50,000 00						30,334 25	19,665 75
<i>Borough of Queens—</i>								
<i>Maintenance of Volunteer System—Borough of Queens—</i>								
Newtown.....	14,000 00						14,000 00	
Far Rockaway.....	3,800 00						3,800 00	
Flushing.....	5,000 00						5,000 00	
Woodhaven.....	8,400 00						8,400 00	
Richmond Hill.....	4,800 00						4,800 00	
Rockaway Beach.....	10,000 00						10,000 00	
Columbia Fire Department, Richmond Hill.....	1,800 00						1,800 00	
Jamaica.....	6,000 00						6,000 00	
Bayside.....	2,200 00						2,200 00	
Hollis.....	1,800 00						1,800 00	
College Point.....	2,600 00						2,600 00	
Queens.....	1,800 00						1,800 00	
Whitestone.....	3,400 00						3,400 00	
Springfield.....	3,000 00						5,000 00	
Jamaica South.....	1,000 00						1,000 00	
Little Neck.....	1,000 00						1,000 00	
Douglaston.....	800 00						800 00	
<i>Borough of Richmond—</i>								
<i>For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter).....</i>								
	49,800 00						49,800 00	
Maintenance of Fire Alarm System in the Borough of Richmond.....	13,472 00						12,512 19	959 81
<i>Department of Taxes and Assessments.</i>								
Salaries.....	324,900 00		5,500 00	10,752 76			328,363 60	1,789 16
Supplies and Contingencies.....	25,000 00			1,500 00			24,497 25	2,002 75
<i>Board of Assessors.</i>								
Salaries.....	29,450 00						29,449 92	08
Supplies and Contingencies.....	1,000 00						779 29	220 71
<i>The Armory Board.</i>								
<i>Care and Maintenance of Armories—</i>								
Administration.....	8,650 00						6,372 22	2,277 78
Supplies and Contingencies.....	500 00			92 56			492 21	100 35
<i>Borough of Manhattan and The Bronx—</i>								
<i>Repairs and Supplies—</i>								
Seventh Regiment.....	6,157 50						1,890 02	4,267 48
Eighth Regiment.....	6,800 00			692 45			7,289 32	203 13
Ninth Regiment.....	4,000 00			220 45			3,603 99	616 40
Twelfth Regiment.....	4,500 00						2,547 12	1,952 88
Twenty-second Regiment.....	5,500 00						4,672 14	827 86
Sixty-ninth Regiment.....	3,000 00			37 73			2,932 15	105 58
Seventy-first Regiment.....	5,000 00						2,073 41	2,926 59
Squadron A.....	8,750 00			845 58			5,795 23	3,800 35
First Battery.....	2,000 00			700 00			2,303 08	336 92
Second Battery.....	2,000 00			15 92			1,977 54	38 38
First Signal Corps.....	2,500 00						2,139 90	360 10
First Battalion, Naval Militia.....	2,500 00			151 08			2,332 17	318 91
Headquarters, Naval Militia.....	500 00		151 08				314 98	33 94
Headquarters, National Guard, N. Y.....	400 00			108 40			508 40	
Headquarters, First Brigade.....	400 00						351 02	48 98
Contingencies.....	2,000 00		1,713 09					286 91
<i>Boroughs of Brooklyn and Queens—</i>								
<i>Repairs and Supplies—</i>								
Thirteenth Regiment.....	8,500 00			283 65			5,531 20	3,252 45
Fourteenth Regiment.....	5,200 00						2,436 91	2,763 09
Twenty-third Regiment.....	5,000 00						2,923 82	2,076 18
Forty-seventh Regiment.....	3,700 00						2,874 49	825 51
Troop C.....	4,500 00						1,940 35	2,559 65
Third Battery.....	6,500 00						5,566 13	933 87
Second Signal Corps.....	2,500 00			212 80			1,604 18	1,108 62
Second Battalion, Naval Militia.....	4,000 00						2,013 06	1,986 94
Seventeenth Separate Company.....	1,000 00						603 10	396 90
Headquarters, Second Brigade.....	250 00						122 55	127 45
Contingencies.....	1,500 00		1,496 45					3 55
<i>The Department of Education.</i>								
<i>Special School Fund—</i>								
<i>Board of Education:</i>								
Salaries of Officers, Clerks and other Employees.....	301,440 00					401 21	297,627 67	4,213 54
Support of Nautical School.....	36,279 85					404 65	32,916 38	3,768 12
Rents.....	4,163 80			5,000 00			8,700 00	463 80
Incidental Expenses.....	71,936 10			16,000 00	\$10 00		63,039 76	24,906 34

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Special School Fund—								
Board of Education :								
Heat, Light and Power for Hall of the Board of Education.....	\$7,225 00						\$3,684 55	\$3,540 45
Supplies.....	20,000 00		\$46,784 45	\$100,000 00			36,879 63	36,335 92
School Libraries.....	21,530 15						21,530 15	
Libraries and Apparatus—Regents' Schools.....	7,250 00						7,250 00	
Salaries of Janitors in All Schools.....	954,052 13		316,343 72	316,343 72		\$1,005 81	909,167 74	45,890 20
Lectures.....	8,700 00						57,804 50	24,895 50
Recreation in Public School Buildings.....	10,000 00						10,000 00	
Borough of Manhattan—								
Supplies.....	531,429 70					34 18	383,732 62	147,731 26
General Repairs.....	419,272 32		312,578 00	152,578 00			241,771 04	17,501 28
Furniture and Repairs of.....	57,463 94						39,422 85	18,041 09
Pianos and Repairs of.....	5,161 00						2,660 80	2,500 20
Fire Alarms.....	400 00						39 80	360 20
Fuel.....	255,692 77		40,000 00	10,000 00			204,264 91	21,427 86
Rents.....	80,370 70		19,500 00				51,483 25	9,387 45
Compulsory Education.....	8,280 00			13,500 00			12,303 44	9,476 56
Borough of The Bronx—								
Supplies.....	93,615 00						66,782 53	26,832 47
General Repairs.....	94,327 68		100,000 00	51,056 01			40,153 87	5,229 82
Furniture and Repairs of.....	9,841 61			1,500 00			9,025 28	2,316 33
Pianos and Repairs of.....	1,786 00						966 75	819 25
Fire Alarms.....	275 00						55 00	220 00
Transportation.....	9,000 00		2,000 00	3,744 15			8,270 80	2,371 35
Fuel.....	71,271 00		18,500 00	8,300 00			55,937 54	5,133 46
Rents.....	13,494 40			1,000 00			13,615 00	859 40
Compulsory Education.....	2,500 00		2,000 00				286 67	213 33
Water.....	500 00							500 00
Borough of Brooklyn :								
Supplies.....	397,020 00				\$173 06		314,932 21	82,260 85
General Repairs.....	374,250 00		188,970 00	72,967 61		2,723 35	237,668 01	23,302 95
Furniture and Repairs of.....	43,600 00						29,741 19	13,858 81
Pianos and Repairs of.....	6,540 00			20 00			1,122 10	5,437 90
Fire Alarms.....	1,000 00						631 00	369 00
Fuel.....	163,204 33		16,500 00	5,000 00	445 68		137,819 71	14,330 30
Rents.....	18,377 40			10,000 00	120 00		27,319 27	1,178 13
Transportation.....	2,000 00		2,000 00	169 00				169 00
Compulsory Education.....	7,800 00			3,600 00			7,570 30	3,829 70
Water.....	200 00						40 00	160 00
Borough of Queens :								
Supplies.....	82,741 42						53,073 50	29,667 92
General Repairs.....	98,650 00		75,053 62	35,000 00		68 00	49,911 05	8,753 33
Furniture and Repairs of.....	16,350 00						9,404 82	6,945 18
Pianos and Repairs of.....	4,369 00		25 00				2,823 75	1,511 25
Fire Alarms.....	2,800 00						2,574 50	225 50
Fuel.....	70,555 60		7,300 00				55,840 60	7,415 00
Rents.....	13,581 20			2,000 00			12,486 63	3,094 57
Transportation.....	6,500 00			4,501 80			7,305 72	3,666 08
Compulsory Education.....	3,500 00		2,500 00				326 53	673 47
Water.....	1,200 00						679 27	520 73
Borough of Richmond :								
Supplies.....	26,685 23		817 92				19,997 72	5,869 59
General Repairs.....	57,500 00		26,139 44	9,795 72			32,099 58	9,056 70
Furniture and Repairs of.....	7,744 45						5,405 67	2,338 78
Pianos and Repairs of.....	1,853 00			5 00			1,114 65	743 35
Water.....	500 00			817 92			43 75	1,274 17
Fuel.....	23,821 00		1,000 00				18,329 96	4,491 04
Rents.....	3,542 50						3,369 98	172 52
Transportation.....	1,500 00			1,369 50			2,451 75	417 75
Compulsory Education.....	3,500 00		2,600 00				561 07	338 93
General School Fund.....	16,300,883 49			356,343 72		75,952 77	16,589,555 03	143,624 95
<i>The College of The City of New York.</i>								
College of The City of New York.....	298,362 00			12,500 00		400 00	303,098 95	8,163 05
<i>The Normal College of The City of New York.</i>								
The Normal College.....	220,000 00					5,000 00	219,065 53	5,934 47
<i>Coroners.</i>								
Salaries and Expenses of Coroners in the Borough of Manhattan.....	60,000 00						59,310 68	689 32
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	32,350 00						31,884 75	465 25
Salaries and Expenses of Coroners in the Borough of Queens.....	19,000 00						18,827 97	172 03
Salaries and Expenses of Coroners in the Borough of Richmond.....	11,250 00			1,160 00			11,966 96	443 04
Salaries and Expenses of Coroners in the Borough of The Bronx.....	28,700 00			15,000 00			40,104 56	3,595 44
<i>Commissioners of Accounts.</i>								
Salaries, Supplies and Contingencies.....	150,500 00		500 00				145,748 53	4,251 47
<i>Civil Service Commission.</i>								
Civil Service of The City of New York, Expenses of.....	100,000 00						99,802 13	197 87
<i>Board of City Record.</i>								
Publication of the CITY RECORD.....	131,400 00						118,260 01	13,139 99
Printing, Stationery and Blank Books, for City Departments and Offices.....	366,580 00			100,000 00			458,249 84	8,330 16
City Record, Salaries.....	23,820 00						22,293 84	1,526 16
City Record, Supplies and Contingencies.....	2,500 00			1,000 00			3,178 99	321 01
Arrearages of Printing, Stationery and Blank Books, including Publication of the CITY RECORD.....	143,000 00						142,998 25	1 75
<i>Examining Board of Plumbers.</i>								
Examiners' Fees.....	3,900 00						3,795 00	105 00
Salary of Clerk.....	1,000 00						999 96	04
Supplies and Contingencies.....	254 00						170 95	83 05
<i>For Library Purposes.</i>								
New York Public Library, Astor, Lenox and Tilden Foundations.....	223,600 80			26,150 00			223,600 80	26,150 00
Cathedral Free Circulating Library.....	17,275 00						17,275 00	
Public Library, Brooklyn.....	248,518 00			20,000 00			268,518 00	
Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches.....	30,000 00			5,800 00			30,812 21	4,987 79
<i>The City Court of New York.</i>								
Salaries.....	134,800 00						129,797 30	5,002 70
Supplies and Contingencies.....	1,250 00						660 35	589 65
<i>Municipal Courts, City of New York.</i>								
Salaries.....	424,800 00		194 44			75 00	421,438 09	3,242 47
Supplies and Contingencies.....	5,250 00			194 44			3,808 16	1,635 28
<i>Court of Special Sessions—First Division.</i>								
Salaries.....	80,950 00		625 00	900 00			80,591 83	633 17
Salaries and Expenses of Children's Court.....	12,700 00			950 00			13,320 36	329 64
Supplies and Contingencies.....	2,500 00			275 00			2,755 60	19 40

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Court of Special Sessions — Second Division.</i>								
Salaries.....	\$59,400 00						\$59,299 64	\$100 36
Supplies and Contingencies.....	1,000 00			\$675 00			1,188 61	486 39
Salaries and Expenses of Children's Court.....	10,500 00			475 00			10,679 76	295 24
<i>City Magistrates' Courts — First Division.</i>								
Salaries.....	184,900 00					\$97 22	182,481 12	2,516 10
Supplies and Contingencies.....	4,500 00						2,839 69	1,660 31
<i>City Magistrates' Courts — Second Division.</i>								
Salaries.....	174,300 00						171,262 21	3,037 79
Supplies and Contingencies, including Telephones.....	3,500 00						1,118 70	2,381 30
<i>For Charitable Institutions.</i>								
Asylum of the Sisters of St. Dominic.....	49,320 04						48,186 22	1,133 82
Asylum of St. Vincent de Paul.....	9,253 01						9,145 76	107 25
Association for Befriending Children and Young Girls (House of the Holy Family).....	7,300 00			3,391 25			10,210 11	481 14
American Female Guardian Society and Home for the Friendless.....	36,106 24						28,891 78	7,214 46
Brooklyn Howard Colored Orphan Asylum.....	8,228 61			691 11			8,919 72	
Brooklyn Training School and Home for Young Girls.....	3,453 72		\$700 00				2,326 85	426 87
Bushwick and East Brooklyn Dispensary Association.....	441 17						441 17	
Brooklyn Industrial School Association and Home for Destitute Children.....	20,318 24		500 00				15,908 10	3,820 14
Beth Israel Hospital.....	19,417 96						15,261 03	4,156 93
Brooklyn Nursery and Infants' Hospital.....	4,791 68						4,668 53	123 15
Brooklyn Hospital.....	11,542 31						11,070 08	472 23
Brooklyn Maternity.....	700 00						568 32	131 68
Bushwick Central Hospital.....	2,000 00						1,435 44	564 56
Brooklyn Central Dispensary.....	689 12						689 12	
Brooklyn Eastern District Homoeopathic Dispensary.....	501 76						501 76	
Bedford Dispensary and Hospital.....	476 53						476 53	
Brooklyn Home for Consumptives.....	13,860 04						11,816 14	2,043 90
Brooklyn Children's Aid Society.....	9,546 87						8,584 13	962 74
Brooklyn Children's Aid Society, for Seaside Home.....	3,000 00						3,000 00	
Brooklyn Society for the Prevention of Cruelty to Children.....	7,000 00						7,000 00	
Brooklyn Hebrew Orphan Asylum.....	33,204 89		300 00				30,081 71	2,823 18
Brooklyn City Dispensary.....	466 55						466 55	
Brooklyn Eastern District Dispensary and Hospital.....	4,350 84			122 90			4,473 74	
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	16,087 51						14,765 58	1,321 93
Lincoln Hospital and Home.....	41,261 24			1,807 07			43,068 31	
Columbus Hospital.....	9,727 20		1,000 00				6,333 40	2,393 80
Church Charity Foundation of Long Island—								
Home for the Blind.....	911 36						512 12	399 24
Orphan House.....	2,400 72		1,400 00				968 55	32 17
Children's Aid Society.....	70,000 00		2,700 00				60,615 56	6,684 44
Catholic Home Bureau.....	6,300 00						6,300 00	
Dominican Convent of Our Lady of the Rosary.....	53,870 31			7,155 75			61,026 06	
Deutsche Poliklinik (Dispensary).....	292 97						292 97	
Five Points House of Industry.....	25,596 61		3,286 75				17,461 71	4,848 15
Gates Avenue Homoeopathic Dispensary.....	235 01						235 01	
German Hospital of Brooklyn.....	3,465 30						3,304 89	160 41
German Odd Fellows' Home and Orphan Asylum.....	4,595 83						3,999 70	596 13
German Hospital and Dispensary.....	3,093 34			5,283 48	\$1,283 91		8,572 49	1,688 24
Hebrew Infant Asylum of The City of New York.....	15,986 80						13,860 47	2,126 33
Hebrew Sheltering Guardian Society.....	70,579 80						64,144 84	6,434 96
Hebrew Benevolent and Orphan Asylum Society.....	94,383 35						89,175 15	5,208 20
House of Calvary.....	6,031 80		600 00				4,405 60	1,026 20
Hospital and Dispensary of the Town of Flushing.....	6,213 14		800 00				4,334 13	1,079 01
House of Saint Giles the Cripple.....	8,876 05			400 03			9,276 08	
House of the Good Shepherd.....	19,993 11			1,633 60			21,626 71	
Institution of Mercy.....	67,652 24						64,072 10	3,580 14
Industrial School Association of Brooklyn, E. D.....	24,711 85			2,918 33			24,711 85	2,918 33
Jamaica Hospital.....	5,055 33						4,061 85	993 48
Lebanon Hospital Association.....	11,481 98			5,882 54			17,364 52	
Low Maternity (Branch of Brooklyn Hospital).....	2,123 82		1,000 00				929 98	193 84
Long Island College Hospital.....	8,139 54						8,139 54	
Lutheran Hospital Association (City of New York and Vicinity).....	2,062 28		500 00				1,155 60	406 68
Missionary Sisters, Third Order of St. Francis.....	90,275 79						82,153 05	8,122 74
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	110,986 42						109,037 32	1,949 10
Methodist Episcopal Hospital in the City of Brooklyn.....	3,000 00						2,206 64	793 36
Metropolitan Hospital and Dispensary.....	300 00						300 00	
Maternity of the Long Island College Hospital.....	1,000 00			318 00			1,018 00	300 00
Memorial Dispensary for Women and Children.....	266 54						266 54	
New York Catholic Protectory.....	250,228 46						203,647 61	46,580 85
New York Juvenile Asylum.....	83,149 58						75,362 23	7,787 35
New York Infant Asylum.....	27,059 03		600 00				23,023 18	2,835 85
New York Foundling Hospital.....	292,331 59		15,249 69				253,175 40	23,906 50
Nursery and Child's Hospital.....	22,557 83						21,903 02	654 81
New York Post Graduate Medical School and Hospital.....	17,112 24		800 00				13,378 76	2,933 48
Northwestern Dispensary.....	468 75						468 75	
Northern Dispensary of the City of New York.....	732 42						732 42	
New York Polyclinic Medical School and Hospital.....	6,465 00		2,000 00				3,876 55	588 45
New York Homoeopathic Medical College and Hospital.....	5,671 40			1,300 00			5,783 87	1,187 53
New York Infirmary for Women and Children.....	2,555 38			1,200 90			3,756 28	
New York Ophthalmic Hospital.....	7,215 42		1,000 00				4,167 31	2,048 11
New Amsterdam Eye and Ear Hospital.....	1,000 00		500 00				205 48	294 52
New York Ophthalmic and Aural Institute.....	500 00						328 94	171 06
New York Mothers' Home of the Sisters of Misericorde.....	8,400 00			4,377 21			12,777 21	
Norwegian Lutheran Deaconesses Home and Hospital.....	3,076 00			679 38			3,755 38	
Northeastern Dispensary in the City of New York.....	680 16						680 16	
New York Magdalen Benevolent Society.....	1,300 00						1,010 14	289 86
New York Society for the Prevention of Cruelty to Children.....	40,000 00						40,000 00	
Orphan Home (Brooklyn).....	60,121 79						55,342 47	4,779 32
Orphan Asylum Society of the City of Brooklyn.....	6,181 71						5,876 44	305 27
Ottillie Orphan Asylum.....	573 62						95 91	477 71
Protestant Episcopal House of Mercy.....	3,799 04						3,097 43	701 61
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum } Roman Catholic Orphan Asylum Society, St. John's Home. }	104,367 62						103,384 86	982 76
Richmond County Society for the Prevention of Cruelty to Children.....	1,000 00						1,000 00	
Sacred Heart Orphan Asylum.....	7,716 77			346 95			8,063 72	
St. Agatha Home for Children.....	43,832 99			10,830 46			54,663 45	10 00
St. Michael's Home.....	22,002 96						20,439 43	1,563 53
St. Elizabeth's Industrial School.....	4,592 39						4,590 00	2 39
St. Joseph's Asylum.....	85,385 24		1,000 00				70,087 34	8,297 90
St. Ann's Home for Destitute Children.....	38,174 97		8,000 00				26,530 29	3,644 68
St. James' Home.....	13,031 53						12,036 08	995 45
St. Malachy's Home.....	76,816 19						73,638 43	3,177 76
Sheltering Arms Nursery of Brooklyn.....	3,458 55						2,781 19	677 36
Sloan Maternity Hospital.....	10,865 21			2,400 00			11,027 66	2,237 55
Seton Hospital, New York City.....	70,077 34			2,901 06			70,077 34	2,901 06
St. Vincent's Hospital of The City of New York.....	35,000 00						32,688 44	2,311 56
St. Joseph's Hospital, New York City.....	60,079 80						53,621 00	6,458 80
St. Francis' Hospital.....	23,191 68						20,075 64	3,116 04
St. Mark's Hospital of New York City.....	2,291 87			1,000 00			2,272 70	1,019 17
St. Mary's Maternity and Infants' Home.....	12,864 55			1,500 00			12,149 67	2,214 88
St. Christopher's Hospital for Babies.....	1,000 00			318 92			1,261 82	57 10
St. Mary's General Hospital of the City of Brooklyn.....	13,385 92			1,400 00			12,151 16	2,634 76
St. Peter's Hospital.....	16,947 58						13,369 60	3,577 98

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
St. Catharine's Hospital.....	\$22,943 06						\$19,714 63	\$3,228 43
Society for the Aid of Friendless Women and Children.....	4,413 92			\$907 07			5,320 99	
St. John's Long Island City Hospital.....	33,356 81						26,945 03	6,411 78
St. Zita's Home for Friendless Women.....	6,249 20						4,631 25	1,617 95
St. John's Guild.....	20,000 00						20,000 00	
Sanitarium for Hebrew Children.....	5,000 00						5,000 00	
The Convent of the Sisters of Mercy in Brooklyn.....	71,407 67			2,660 28			74,067 95	
Temporary Home for Children of Queens County, New York.....	500 00		\$400 00				34 28	65 72
The New York Society for the Relief of the Ruptured and Crippled.....	20,256 26		1,500 00				14,891 38	3,864 88
The Babies' Hospital of The City of New York.....	3,494 60			350 00			3,496 28	348 32
Twenty-sixth Ward Homoeopathic Hospital and Dispensary.....	125 74						125 74	
The Harlem Eye, Ear and Throat Infirmary.....	219 73						219 73	
The Society of the Lying-in Hospital of The City of New York.....	15,000 00		3,500 00				8,742 28	2,757 72
The Mount Sinai Hospital of The City of New York.....	35,000 00						22,323 11	12,676 89
The J. Hood Wright Memorial Hospital.....	8,405 89						6,684 78	1,721 11
The Harlem Dispensary.....	435 02						435 02	
The Brooklyn Eye and Ear Hospital.....	1,935 36		500 00				841 56	593 80
The S. R. Smith Infirmary.....	13,890 93						12,074 29	1,816 64
Williamsburgh Hospital.....	1,000 00						930 02	69 98
Washington Square Home for Friendless Girls.....	2,000 00						1,739 26	260 74
West Side German Dispensary.....	468 75						468 75	
Roman Catholic House of the Good Shepherd.....	11,926 57			1,560 15			13,486 72	
Wayside Home.....	5,550 64						5,076 53	474 11
The Ozanam Home for Friendless Women.....	5,230 00						5,121 90	108 10
The Jewish Hospital.....	8,000 00		7,500 00				250 00	250 00
St. Vincent's Hospital of The City of New York (for ambulance service).....	3,600 00						3,600 00	
The J. Hood Wright Memorial Hospital (for ambulance service).....	1,500 00						1,500 00	
Wilson Industrial School for Girls.....	1,200 00		500 00				503 65	196 35
Peabody Home for Aged and Indigent Women.....	3,850 00						2,471 40	1,378 60
St. Mary's Immaculate Hospital.....	3,500 00						2,425 76	1,074 24
For Deficiencies in Appropriations for Charitable Institutions, subject to transfer by the Board of Estimate and Apportionment.....	15,000 00		15,000 00					
<i>Miscellaneous.</i>								
Commissioners of the Sinking Fund—Expenses of.....	12,000 00		3,300 00				4,784 12	3,915 88
Advertising.....	150,000 00			40,000 00	\$191 20		189,815 07	376 13
Corporation Advertising, Borough of Brooklyn.....	100,000 00						91,666 30	8,333 70
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897.....	900 00						755 01	144 99
Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens.....	300 00						300 00	
Board of Estimate and Apportionment, Expenses of.....	40,000 00		600 00				38,154 74	1,245 26
For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896.....	3,000 00		800 00				1,821 75	378 25
Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx, for defraying expenses incidental to the observance of Memorial Day, May 30, 1904.....	2,500 00						2,500 00	
Decoration Day Observances, Borough of Brooklyn.....	2,500 00						2,500 00	
Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895).....	1,500 00						1,500 00	
For Salaries of General Interpreters, Borough of Brooklyn.....	12,900 00						12,900 00	
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901).....	5,000 00						5,000 00	
Brooklyn Disciplinary Training School.....	48,000 00			4,400 00	64 87	\$2 00	49,112 09	3,354 78
Inspectors and Sealers of Weights and Measures.....	27,000 00		1,450 00			100 00	24,286 29	1,363 71
Fund for Street and Park Openings.....	502,476 81						502,476 81	
Board of Building Examiners.....	11,000 00		500 00	500 00			9,178 19	1,821 81
For the Eleventh Installment on Account of Unpaid Assessments, for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn, for the year 1904.....	1,106 60						1,106 60	
For Expenses of the Art Commission.....	8,600 00						6,172 52	2,427 48
Widows and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands.....	5,000 00						5,000 00	
Municipal Explosives Commission—Expenses of.....	2,380 00						2,104 89	275 11
Printing the English Colonial Records of The City of New York.....	8,500 00							8,500 00
For Collating, Copying and Indexing Old Records of Kings County.....	4,000 00						3,893 45	106 55
To Provide for Deficiency in the Amount Included in the Budget for 1902, for the amount of unpaid assessments for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn.....	58 53						58 53	
Claim of Olin J. Stephens for Amount Awarded by the Board of Revision of Assessments on March 12, 1903, pursuant to Chapter 711, Laws of 1899, etc.....	7,418 54						7,418 54	
Totals.....	\$102,963,260 76		\$3,816,012 91	\$3,816,012 91	\$504,441 06	\$1,104,634 95	\$97,204,229 54	\$7,368,107 23

APPROPRIATIONS FOR THE YEAR 1904—THE COUNTY OF NEW YORK.

TITLE OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, New York County.</i>								
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court.....	\$30,000 00						\$27,254 66	\$2,745 34
<i>Preservation of Public Records.</i>								
The Register's Office.....	13,760 00		\$2,060 36				10,204 89	1,494 75
The County Clerk's Office.....	14,675 00						13,506 26	1,168 74
The Surrogates' Office.....	11,500 00						11,451 61	48 39
<i>Sheriff of the County of New York.</i>								
Salaries, Sheriff's Office.....	95,180 00			\$288 00		\$291 66	95,549 50	210 16
Salaries, County Jail.....	21,832 00						21,735 55	96 45
Incidental Expenses of the Sheriff's Office and County Jail, including Supplies.....	2,750 00						2,335 61	414 39
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	1,000 00						782 49	217 51
Support of Indigent Prisoners, County Jail.....	4,000 00						3,681 39	318 61
<i>The Register.</i>								
Salaries, Register's Office.....	160,840 00			12,060 36			164,477 76	8,422 60
Supplies and Contingencies.....	1,510 00						1,142 87	367 13
<i>Public Administrator, County of New York.</i>								
Salaries.....	23,208 00		49 84				23,158 16	
Supplies and Contingencies.....	682 00			124 84			323 22	483 62
<i>Supreme Court, First Department.</i>								
Salaries.....	682,500 00						674,598 55	7,901 45
Compensation of Justices from Other Districts, Including Arrearages.....	50,000 00		3,000 00				37,064 89	9,935 11
Contingencies, Appellate Division.....	750 00						389 18	360 82

THE CITY RECORD.

SUPPLEMENT.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPANDED DECEMBER 31, 1904.
			Dr.	Cr.				
Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books.....	\$24,000 00	.....	.....	.....	.....	.....	\$20,721 13	\$3,278 87
Maintenance of Appellate Division Court-House.....	28,000 00	.....	.....	.....	.....	\$3 23	25,388 99	2,614 24
<i>Court of General Sessions.</i>								
Salaries.....	177,800 00	.....	.....	.....	.....	25 81	176,042 37	1,783 44
Supplies and Contingencies.....	2,500 00	.....	.....	.....	.....	.....	1,680 17	819 83
<i>Surrogates' Court, New York County.</i>								
Salaries.....	156,500 00	.....	.....	.....	.....	.....	147,314 10	9,185 90
Supplies and Contingencies.....	2,550 00	.....	.....	.....	.....	.....	1,244 93	1,305 07
Contingencies, for Service by the Sheriff of Citations and Orders Issued out of the Surrogates' Court.....	1,000 00	.....	.....	.....	.....	.....	259 51	740 49
<i>County Clerk, New York County.</i>								
Salaries.....	94,830 00	.....	.....	.....	.....	.....	92,628 33	2,201 67
Supplies and Contingencies.....	1,000 00	.....	.....	.....	.....	.....	744 48	255 52
<i>District Attorney, New York County.</i>								
Salaries.....	232,500 00	.....	.....	.....	.....	10 00	231,306 31	1,203 69
Supplies and Contingencies, Including Arrearages.....	50,000 00	.....	.....	.....	\$61 47	.....	32,110 05	17,951 42
<i>Commissioner of Jurors, New York County.</i>								
Salaries.....	34,800 00	.....	.....	\$3,318 92	.....	.....	38,118 92	.....
Supplies and Contingencies.....	2,300 00	.....	.....	.....	.....	.....	2,111 45	188 55
Jury Notice Servers.....	6,000 00	.....	.....	.....	.....	.....	5,083 30	916 70
<i>The National Guard.</i>								
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers, etc.....	120,780 00	.....	.....	.....	.....	100 00	120,870 00	10 00
Seventh Regiment Armory, Trustees of.....	8,000 00	.....	.....	.....	.....	.....	8,000 00	.....
<i>Miscellaneous.</i>								
County Contingent Fund.....	10,000 00	.....	.....	416 95	.....	.....	10,416 95	.....
Fees and Expenses of Jurors, New York County.....	75,000 00	.....	.....	.....	50,000 00	.....	124,265 00	735 00
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	15,000 00	.....	.....	.....	671 40	.....	14,975 60	695 80
Disbursements and Fees, Under Section 658, Code of Criminal Procedure.....	4,000 00	.....	.....	500 00	.....	.....	4,026 70	473 30
Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	20,000 00	.....	.....	.....	.....	.....	20,000 00	.....
For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	1,000 00	.....	.....	.....	.....	.....	525 20	474 80
Rents.....	46,800 00	.....	.....	3,000 00	.....	.....	49,762 50	37 50
Supplies for County Offices.....	2,500 00	.....	\$1,279 95	.....	.....	.....	.....	1,220 05
<i>Charitable Institutions.</i>								
Syracuse State Institution for Feeble-minded Children.....	1,440 00	.....	.....	.....	.....	.....	1,440 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	34,800 00	.....	6,318 92	.....	.....	.....	21,046 23	7,434 85
New York Institution for the Blind.....	3,300 00	.....	.....	.....	.....	.....	2,035 38	1,204 62
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	31,860 00	.....	2,000 00	.....	.....	.....	22,103 93	7,756 07
New York Institution for the Instruction of the Deaf and Dumb.....	43,710 00	.....	5,000 00	.....	.....	.....	28,475 40	10,234 60
Matteawan State Hospital.....	18,575 89	.....	.....	.....	.....	.....	13,394 47	5,181 42
Western New York Institution for Deaf Mutes.....	383 01	.....	.....	.....	.....	.....	383 01	.....
Totals.....	\$2,365,115 90	.....	\$19,709 07	\$19,709 07	\$50,732 87	\$430 70	\$2,304,131 00	\$112,148 47

APPROPRIATIONS FOR THE YEAR 1904—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPANDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Kings County.</i>								
Printing, Stationery and Blank Books—								
For County Offices and Courts other than Supreme Court.....	\$25,000 00	.....	\$3,133 69	.....	.....	.....	\$15,071 26	\$6,795 05
For Supreme Court, Second Department, and Arrearages.....	4,500 00	.....	.....	.....	.....	.....	2,672 52	1,827 48
<i>Sheriff of Kings County.</i>								
For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant.....	29,500 00	.....	2,900 00	.....	.....	.....	22,967 77	3,632 23
For Salary of Physician of County Jail.....	2,000 00	.....	.....	.....	.....	.....	1,999 92	08
Salaries.....	84,500 00	.....	.....	\$2,900 00	.....	\$21 51	87,167 53	253 98
Supplies and Contingencies.....	500 00	.....	.....	.....	.....	.....	500 00	.....
<i>Register of Kings County.</i>								
Salaries—Register's Office.....	60,020 00	.....	.....	3,656 49	.....	.....	63,676 49	.....
Compensation of Copyists and Recording Clerks.....	22,200 00	.....	.....	6,580 00	.....	.....	28,780 00	.....
For Recopying and Indexing Libers of Conveyances and Mutilated Records.....	16,000 00	.....	236 49	.....	.....	.....	15,763 51	.....
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	1,000 00	.....	850 00	.....	.....	.....	87 94	62 06
Searches.....	500 00	.....	400 00	.....	.....	.....	68 48	31 52
Supplies and Contingencies.....	1,500 00	.....	350 00	.....	.....	.....	868 26	281 74
<i>Supreme Court, Second Department, Kings County.</i>								
Salaries.....	193,700 00	.....	.....	7,700 00	.....	.....	201,316 59	83 41
Compensation of Justices from other Counties assigned to Kings County.....	18,000 00	.....	10,200 00	.....	.....	.....	6,800 00	1,000 00
Supplies and Contingencies.....	200 00	.....	.....	2,500 00	.....	.....	770 73	1,929 27
Increase of Law Library.....	1,000 00	.....	.....	.....	.....	.....	831 90	168 10
Supplies and Contingencies, Appellate Division.....	1,000 00	.....	.....	.....	.....	.....	761 70	238 30
<i>County Court, Kings County.</i>								
Salaries.....	102,400 00	.....	.....	8,133 69	.....	.....	110,533 69	.....
Supplies and Contingencies.....	1,325 00	.....	.....	.....	.....	.....	1,104 82	220 18
Additional Compensation to Justices for Services for Drawing Jurors.....	5,000 00	.....	5,000 00	.....	.....	.....	.....	.....
<i>Surrogate's Court, Kings County.</i>								
Salaries.....	64,950 00	.....	1,000 00	.....	.....	.....	60,901 46	3,048 54
Supplies and Contingencies.....	1,350 00	.....	.....	1,000 00	.....	.....	1,121 96	1,228 04
Recopying Old and Mutilated Records.....	2,500 00	.....	.....	.....	.....	.....	.....	2,500 00

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>County Clerk, Kings County.</i>								
Salaries.....	\$55,200 00	.....	.....	.....	.....	.....	\$54,871 19	\$328 81
For Fees to Searchers.....	2,000 00	.....	.....	.....	.....	.....	88 76	1,911 24
For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	10,000 00	.....	.....	\$2,000 00	.....	.....	11,782 51	217 49
For Recopying and Remounting Maps.....	3,500 00	.....	\$2,000 00	.....	.....	.....	1,385 07	114 93
Supplies and Contingencies.....	1,000 00	.....	.....	.....	.....	.....	837 65	162 35
<i>District Attorney, Kings County.</i>								
Salaries.....	79,200 00	.....	.....	.....	.....	.....	79,021 35	178 65
Supplies and Contingencies.....	7,000 00	.....	1,800 00	.....	.....	.....	4,973 48	226 52
<i>Commissioner of Jurors, Kings County.</i>								
Salaries.....	27,900 00	.....	.....	1,750 00	.....	.....	27,795 16	1,854 84
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	.....	1,351 95	148 05
<i>Commissioner of Records, Kings County.</i>								
Salaries and Expenses.....	45,000 00	.....	3,172 00	.....	.....	\$27 42	40,879 63	975 79
<i>The National Guard.</i>								
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers, etc.....	86,960 00	.....	.....	3,172 00	.....	.....	90,132 00	.....
<i>Miscellaneous.</i>								
County Contingent Fund.....	5,000 00	.....	1,750 00	.....	.....	.....	3,020 15	229 85
Fees and Expenses of Jurors in Kings County.....	95,000 00	.....	.....	.....	.....	.....	92,081 00	2,919 00
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	2,500 00	.....	1,000 00	.....	.....	.....	462 30	1,037 70
Stenographer to Grand Jury, Kings County.....	4,000 00	.....	.....	.....	.....	.....	3,558 70	441 30
Law Library in Brooklyn.....	8,200 00	.....	.....	.....	.....	.....	8,002 65	197 35
County Interpreter, Kings County.....	1,200 00	.....	1,200 00	.....	.....	.....	.....	.....
Supplies for County Offices and Courts.....	1,250 00	.....	300 00	.....	.....	.....	.....	950 00
Rents.....	3,110 00	.....	.....	.....	.....	.....	2,850 76	259 24
<i>Charitable Institutions.</i>								
Syracuse State Institution for Feeble-minded Children.....	580 00	.....	.....	.....	.....	.....	580 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	4,650 00	.....	600 00	.....	.....	.....	2,770 00	1,280 00
New York Institution for the Blind.....	1,800 00	.....	.....	.....	.....	.....	716 53	1,083 47
New York Institution for the Instruction of the Deaf and Dumb.....	15,000 00	.....	800 00	.....	.....	.....	9,900 41	4,299 59
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	20,340 00	.....	1,100 00	.....	.....	.....	12,982 79	6,257 21
Matteawan State Hospital.....	4,888 39	.....	1,600 00	.....	.....	.....	3,057 86	230 53
Totals.....	\$1,125,423 39	.....	\$39,392 18	\$39,392 18	.....	\$48 93	\$1,076,868 43	\$48,603 89

APPROPRIATIONS FOR THE YEAR 1904—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Supreme Court and County Court, Queens County.</i>								
Salaries.....	\$19,900 00	.....	.....	\$309 89	.....	.....	\$20,209 89	.....
Court Fund.....	19,729 00	.....	.....	1,200 00	.....	.....	20,876 24	\$52 76
Supplies and Contingencies.....	100 00	.....	.....	.....	.....	.....	84 76	15 24
<i>Surrogate's Court, Queens County.</i>								
Salaries.....	16,200 00	.....	.....	.....	.....	.....	15,199 80	1,000 20
Supplies and Contingencies.....	600 00	.....	.....	.....	.....	.....	453 43	146 57
<i>County Clerk, Queens County.</i>								
For Payment of Legal Fees.....	4,000 00	.....	.....	.....	.....	.....	2,936 54	1,063 46
For Rebinding, Recopying and Transcribing certain old Books and Records in the Office of the Clerk of the County of Queens, including materials.....	10,000 00	.....	.....	.....	.....	.....	9,990 21	9 79
<i>District Attorney's Office, Queens County.</i>								
Salaries.....	13,400 00	.....	.....	.....	.....	.....	13,391 30	8 70
Supplies and Contingencies, including expenses of County Detective and expenses of attendance on Court of Special Sessions.....	6,000 00	.....	.....	.....	.....	.....	4,310 95	1,689 05
<i>Sheriff, Queens County.</i>								
Maintenance of Queens County Jail.....	24,500 00	.....	.....	3,500 00	.....	.....	27,973 37	26 63
Sheriff's Services in Criminal and Court Matters.....	8,000 00	.....	\$3,500 00	.....	.....	.....	3,802 20	697 80
Salary of Physician of County Jail.....	1,200 00	.....	.....	.....	.....	.....	1,200 00	.....
Salaries, County Jail.....	8,670 00	.....	.....	.....	.....	.....	8,479 32	190 68
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	.....	1,499 09	91
<i>Commissioner of Jurors, Queens County.</i>								
Salaries.....	3,700 00	.....	.....	500 00	.....	.....	4,199 99	01
Jury Notice Servers.....	1,500 00	.....	.....	.....	.....	.....	1,444 90	55 10
Supplies and Contingencies.....	600 00	.....	.....	.....	.....	.....	476 31	123 69
<i>Public Administrator, Queens County.</i>								
Salary of the Public Administrator.....	1,200 00	.....	.....	.....	.....	.....	1,100 00	100 00
<i>Board of City Record, Queens County.</i>								
Printing, Stationery and Blank Books for Courts and County Offices.....	2,500 00	.....	.....	.....	.....	.....	1,876 46	623 54
<i>Miscellaneous.</i>								
County Contingent Fund.....	5,000 00	.....	1,209 89	.....	.....	.....	3,004 00	786 11
Supplies for County Offices.....	1,000 00	.....	800 00	.....	.....	.....	.....	200 00
<i>The National Guard.</i>								
Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc.....	2,928 00	.....	.....	.....	.....	.....	2,928 00	.....
<i>Charitable Institutions.</i>								
Syracuse State Institution for Feeble-minded Children.....	80 00	.....	.....	.....	.....	.....	60 00	20 00
Institution for the Improved Instruction of Deaf Mutes.....	1,590 00	.....	.....	.....	.....	.....	194 10	1,395 90
New York Institution for the Blind.....	250 00	.....	.....	.....	.....	.....	.....	250 00
New York Institution for the Instruction of the Deaf and Dumb.....	750 00	.....	.....	.....	.....	.....	490 25	259 75
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,320 00	.....	.....	.....	.....	.....	859 10	460 90
Matteawan State Hospital.....	977 68	.....	.....	.....	.....	.....	146 79	830 89
Totals.....	\$157,194 68	.....	\$5,509 89	\$5,509 89	.....	.....	\$147,187 00	\$10,007 68

THE CITY RECORD.

SUPPLEMENT.

APPROPRIATIONS FOR THE YEAR 1904—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
<i>Board of City Record, Richmond County.</i>								
Printing, Stationery and Blank Books for County Courts and Offices and Arrearages.....	\$2,500 00			\$500 00			\$2,821 39	\$178 61
<i>Sheriff of Richmond County.</i>								
Salary of Sheriff.....	6,000 00						6,000 00	
Salary of Jailer.....	900 00						900 00	
Servant Hire, including Cook.....	500 00						499 92	08
Disbursements (under Chapter 392, Laws of 1896).....	6,350 00		\$100 00				5,926 95	323 05
Guards.....	3,285 00						3,285 00	
Court Officers.....	400 00			100 00			500 00	
<i>County Court and Surrogate's Court, Richmond County.</i>								
Salaries.....	13,700 00						13,495 71	204 29
Supplies and Contingencies.....	500 00						205 01	294 99
<i>County Clerk of Richmond County.</i>								
Salary of the County Clerk.....	4,000 00						3,999 96	04
Supplies and Contingencies.....	250 00						160 33	89 67
<i>District Attorney, Richmond County.</i>								
Salary of the District Attorney.....	4,000 00						3,999 96	04
Salary of Stenographer.....	1,000 00						999 96	04
Witness Fees and Contingencies.....	2,000 00						1,985 19	14 81
<i>Commissioner of Jurors, Richmond County.</i>								
Salaries.....	3,900 00						3,900 00	
Jury Notice Servers.....	250 00						154 05	95 95
Supplies and Contingencies.....	250 00						185 33	64 67
<i>Miscellaneous.</i>								
County Contingent Fund.....	2,500 00		500 00				1,463 73	536 27
Fees and Expenses of Jurors in Richmond County.....	5,000 00						4,755 00	245 00
Disbursements and Fees (under Section 658, Code of Criminal Procedure).....	500 00							500 00
Rents.....	1,660 00						1,000 00	660 00
Supplies for County Offices.....	500 00							500 00
<i>Charitable Institutions.</i>								
Syracuse State Institution for Feeble-minded Children.....	20 00						20 00	
Institution for the Improved Instruction of Deaf Mutes.....	690 00						224 59	465 41
New York Institution for the Blind.....	150 00							150 00
New York Institution for the Instruction of the Deaf and Dumb.....	810 00						798 52	11 48
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	390 00						44 92	345 08
Matteawan State Hospital.....	1,955 36						1,027 50	927 86
Totals.....	\$63,960 36		\$600 00	\$600 00			\$58,353 02	\$5,607 34

SUMMARY—THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UNEXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The Mayoralty.....	\$63,500 00		\$2,600 00	\$3,700 00			\$63,906 12	\$693 88
The Board of Aldermen and City Clerk.....	154,456 00			1,870 15	\$360 00		156,430 91	255 24
The Department of Finance.....	988,030 60		5,500 00	19,191 67		\$521 36	987,711 70	14,531 93
Interest on the City Debt.....	15,188,951 64		277,126 10	327,126 10	200 00	2,279 85	15,172,079 04	69,352 45
Redemption of the City Debt.....	9,496,514 41		355,714 58		500,000 00		9,602,627 91	38,171 92
Installments Payable in 1904.....	5,025,823 99						5,025,823 99	
State Taxes.....	556,542 03						556,542 03	
Rents.....	332,095 07		360 00		64 00		331,225 43	573 64
The Law Department.....	460,560 00			20,000 00	83 62	40 00	458,802 72	21,880 90
President of the Borough of Manhattan.....	1,897,645 50		89,660 00	98,660 00		8,320 53	1,813,570 77	101,395 26
President of the Borough of The Bronx.....	1,102,000 00		44,216 67	45,416 67		581 24	1,077,013 37	26,167 87
President of the Borough of Brooklyn.....	1,409,435 25		35,374 02	35,374 02		763 54	1,238,991 77	171,207 02
President of the Borough of Queens.....	869,308 63		79,653 14	79,653 14		150 00	839,643 89	29,820 74
President of the Borough of Richmond.....	432,980 00		15,400 00	15,400 00		13 34	415,190 48	17,802 86
Department of Bridges.....	423,038 38		17,550 00	17,500 00		474 21	385,177 89	38,284 70
Department of Water Supply, Gas and Electricity.....	4,799,852 23		68,767 91	68,767 91		941 06	1,589,275 65	3,211,517 64
Department of Parks.....	1,999,333 95		4,463 15	42,463 15		75 94	1,905,106 30	132,303 59
Department of Public Charities.....	1,902,490 16		2,500 00	2,658 57	71 45	1,381 31	1,724,718 71	179,382 78
Bellevue and Allied Hospitals.....	598,880 78		43,739 00	43,739 00		694 47	538,826 45	60,748 80
Department of Correction.....	794,350 00		27,025 00	27,025 00	66 00	179 90	739,820 49	54,775 41
Department of Health.....	1,109,391 48		16,608 57	16,450 00	615 27	18,516 97	1,045,202 56	83,162 59
Tenement House Department.....	516,433 08		15,556 77	7,000 00			499,108 62	8,767 09
Police Department.....	12,030,500 00		38,950 01	47,506 78	692 00	1,318 12	10,889,913 16	1,151,153 73
Board of Elections.....	979,210 00						934,720 05	44,489 95
Department of Street Cleaning.....	5,447,712 20		1,173,815 58	1,173,815 58		981,667 95	6,114,090 90	315,289 25
Fire Department.....	5,968,300 28		233,153 76	233,153 76		444 97	5,592,370 64	376,374 61
Department of Taxes and Assessments.....	349,900 00		5,500 00	12,252 76			352,860 85	3,791 91
Board of Assessors.....	30,450 00						30,229 21	220 79
The Armory Board.....	107,807 50		3,360 62	3,360 62			73,270 69	34,536 81
The Department of Education.....	20,913,017 77		1,180,612 15	1,180,612 15	748 74	80,589 97	20,203,691 85	790,664 03
The College of The City of New York.....	298,362 00			12,500 00		400 00	303,098 95	8,163 05
The Normal College of The City of New York.....	220,000 00					5,000 00	219,065 53	5,934 47
Coroners.....	151,300 00			16,160 00			162,094 92	5,365 08
Commissioners of Accounts.....	150,500 00		500 00				145,748 53	4,251 47
Civil Service Commission.....	100,000 00						99,802 13	197 87
Board of City Record.....	667,300 00			101,000 00			744,980 93	23,319 07
Examining Board of Plumbers.....	5,154 00						4,965 91	188 09
For Library Purposes.....	519,393 80			51,950 00			540,206 01	31,137 79
The City Court of New York.....	136,050 00						130,457 65	5,592 35
Municipal Courts, City of New York.....	439,050 00		194 44	194 44		75 00	425,246 25	4,878 75
Court of Special Sessions, First Division.....	96,150 00		625 00	2,125 00			96,667 79	982 21
Court of Special Sessions, Second Division.....	70,900 00			1,150 00			71,168 01	881 99
City Magistrates' Courts, First Division.....	189,400 00					97 22	185,320 81	4,176 41
City Magistrates' Courts, Second Division.....	177,800 00						172,380 91	5,419 09
For Charitable Institutions.....	2,840,249 55		70,836 44	63,336 44	1,283 91		2,581,976 16	258,057 30
Miscellaneous.....	956,140 48		6,650 00	44,900 00	256 07	102 00	962,504 90	32,243 65
Totals.....	\$102,963,260 76		\$3,816,012 91	\$3,816,012 91	\$504,441 06	\$1,104,634 95	\$97,204,229 54	\$7,368,107 23

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record, New York County.....	\$30,000 00	.....	.....	.....	.....	.....	\$27,254 66	\$2,745 34
Preservation of Public Records.....	39,935 00	.....	\$2,060 36	.....	.....	.....	35,162 76	2,711 88
Sheriff of the County of New York.....	124,762 00	.....	.....	\$288 00	.....	\$291 66	124,084 54	1,257 12
The Register.....	162,350 00	.....	.....	12,060 36	.....	.....	165,620 63	8,789 73
Public Administrator, County of New York.....	23,890 00	.....	49 84	124 84	.....	.....	23,481 38	483 02
Supreme Court, First Department.....	785,250 00	.....	3,000 00	.....	.....	3 23	758,162 74	24,090 49
Court of General Sessions.....	180,300 00	.....	.....	.....	.....	25 81	177,722 54	2,603 27
Surrogates' Court, New York County.....	160,050 00	.....	.....	.....	.....	.....	148,818 54	11,231 46
County Clerk, New York County.....	95,830 00	.....	.....	.....	.....	.....	93,372 81	2,457 19
District Attorney, New York County.....	282,500 00	.....	.....	.....	\$61 47	10 00	263,416 36	19,155 11
Commissioner of Jurors, New York County.....	43,100 00	.....	.....	3,318 92	.....	.....	45,313 67	1,105 25
The National Guard.....	128,780 00	.....	.....	.....	.....	100 00	128,870 00	10 00
Miscellaneous.....	174,300 00	.....	1,279 95	3,916 95	50,671 40	.....	223,971 95	3,636 45
Charitable Institutions.....	134,068 90	.....	13,318 92	.....	.....	.....	88,878 42	31,871 56
Totals.....	\$2,365,115 90	.....	\$19,709 07	\$19,709 07	\$50,732 87	\$430 70	\$2,304,131 00	\$112,148 47

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record, Kings County.....	\$29,500 00	.....	\$3,133 69	.....	.....	.....	\$17,743 78	\$8,622 53
Sheriff of Kings County.....	116,500 00	.....	2,900 00	2,900 00	.....	\$21 51	112,635 22	3,886 29
Register of Kings County.....	101,220 00	.....	1,836 49	10,236 49	.....	.....	109,244 68	375 32
Supreme Court, Second Department, Kings County.....	213,900 00	.....	10,200 00	10,200 00	.....	.....	210,480 92	3,419 08
County Court, Kings County.....	108,725 00	.....	5,000 00	8,133 69	.....	.....	111,638 51	220 18
Surrogate's Court, Kings County.....	68,800 00	.....	1,000 00	1,000 00	.....	.....	62,023 42	6,776 58
County Clerk, Kings County.....	71,700 00	.....	2,000 00	2,000 00	.....	.....	68,665 18	2,734 82
District Attorney, Kings County.....	86,200 00	.....	1,800 00	.....	.....	.....	83,994 83	405 17
Commissioner of Jurors, Kings County.....	29,400 00	.....	.....	1,750 00	.....	.....	29,147 11	2,002 89
Commissioner of Records, Kings County.....	45,000 00	.....	3,172 00	.....	.....	27 42	40,879 63	975 79
The National Guard.....	86,960 00	.....	.....	3,172 00	.....	.....	90,132 00	.....
Miscellaneous.....	120,260 00	.....	4,250 00	.....	.....	.....	109,975 56	6,034 44
Charitable Institutions.....	47,258 39	.....	4,100 00	.....	.....	.....	30,007 59	13,150 80
Totals.....	\$1,125,423 39	.....	\$39,392 18	\$39,392 18	.....	\$48 93	\$1,076,868 43	\$48,603 89

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Supreme Court and County Court, Queens County.....	\$39,729 00	.....	.....	\$1,509 89	.....	.....	\$41,170 89	\$68 00
Surrogate's Court, Queens County.....	16,800 00	.....	.....	.....	.....	.....	15,653 23	1,146 77
County Court, Queens County.....	14,000 00	.....	.....	.....	.....	.....	12,926 75	1,073 25
District Attorney's Office, Queens County.....	19,400 00	.....	.....	.....	.....	.....	17,702 25	1,697 75
Sheriff, Queens County.....	43,870 00	.....	\$3,500 00	3,500 00	.....	.....	42,953 98	916 02
Commissioner of Jurors, Queens County.....	5,800 00	.....	.....	500 00	.....	.....	6,121 20	178 80
Public Administrator, Queens County.....	1,200 00	.....	.....	.....	.....	.....	1,100 00	100 00
Board of City Record, Queens County.....	2,500 00	.....	.....	.....	.....	.....	1,876 46	623 54
Miscellaneous.....	6,000 00	.....	2,009 89	.....	.....	.....	3,004 00	986 11
The National Guard.....	2,928 00	.....	.....	.....	.....	.....	2,928 00	.....
Charitable Institutions.....	4,967 68	.....	.....	.....	.....	.....	1,750 24	3,217 44
Totals.....	\$157,194 68	.....	\$5,509 89	\$5,509 89	.....	.....	\$147,187 00	\$10,007 68

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
Board of City Record, Richmond County.....	\$2,500 00	.....	.....	\$500 00	.....	.....	\$2,821 39	\$178 61
Sheriff of Richmond County.....	17,435 00	.....	\$100 00	100 00	.....	.....	17,111 87	323 13
County Court and Surrogate's Court, Richmond County.....	14,200 00	.....	.....	.....	.....	.....	13,700 72	499 28
County Clerk of Richmond County.....	4,250 00	.....	.....	.....	.....	.....	4,160 29	89 71
District Attorney, Richmond County.....	7,000 00	.....	.....	.....	.....	.....	6,985 11	14 89
Commissioner of Jurors, Richmond County.....	4,400 00	.....	.....	.....	.....	.....	4,239 38	160 62
Miscellaneous.....	10,160 00	.....	500 00	.....	.....	.....	7,218 73	2,441 27
Charitable Institutions.....	4,015 36	.....	.....	.....	.....	.....	2,115 53	1,899 83
Totals.....	\$63,960 36	.....	\$600 00	\$600 00	.....	.....	\$58,353 02	\$5,607 34

THE CITY RECORD.

SUPPLEMENT.

GENERAL SUMMARY, AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1904.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1904.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES TO DECEMBER 31, 1904.	BALANCES UN-EXPENDED DECEMBER 31, 1904.
			Dr.	Cr.				
The City of New York	\$102,963,260 76		\$3,816,012 91	\$3,816,012 91	\$504,441 06	\$1,104,634 95	\$97,204,229 54	\$7,368,107 23
The County of New York	2,365,115 90		19,709 07	19,709 07	50,732 87	430 70	2,304,131 00	112,148 47
The County of Kings	1,125,423 39		39,392 18	39,392 18		48 93	1,076,868 43	48,603 89
The County of Queens	157,194 68		5,509 89	5,509 89			147,187 00	10,007 68
The County of Richmond	63,960 36		600 00	600 00			58,353 02	5,607 34
Totals	\$106,674,955 09		\$3,881,224 05	\$3,881,224 05	\$555,173 93	\$1,105,114 58	\$100,790,768 99	\$7,544,474 61

SCHEDULE "K."

Statement Showing the Amount of Moneys in the Various Depositories to the Credit of the City Treasury and the Sinking Funds at December 31, 1904.

DEPOSITORIES.	THE CITY TREASURY.	GREATER NEW YORK.		BOROUGH OF MANHATTAN AND THE BRONX. (FORMER CITY OF NEW YORK.)			BOROUGH OF BROOKLYN.		BOROUGH OF QUEENS.			TOTALS.
		Sinking Fund of the City of New York.	Water Sinking Fund of the City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Revenue Bonds.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.	
BOROUGH OF MANHATTAN.												
<i>Banks.</i>												
Bank of America	\$10,000 00											\$10,000 00
Bank of New York	10,000 00											10,000 00
Bowery Bank	100,000 00					\$50,000 00						150,000 00
Century Bank	10,000 00											10,000 00
Chase National Bank	10,000 00											10,000 00
Chatham National Bank	10,000 00											10,000 00
Chelsea Exchange Bank						10,000 00						10,000 00
Citizens' Central National Bank	50,000 00					50,000 00						100,000 00
Coal and Iron National Bank	50,000 00					50,000 00						100,000 00
Columbia Bank	50,000 00					50,000 00						100,000 00
Columbia Bank (Broadway Branch)	25,000 00											25,000 00
Cooper Exchange Bank						10,000 00						10,000 00
Corn Exchange Bank	50,000 00											50,000 00
Corn Exchange Bank (Eleventh Ward Branch)						50,000 00						50,000 00
East River National Bank	15,000 00					10,000 00						25,000 00
Fidelity Bank	10,000 00											10,000 00
Fifth National Bank	25,000 00											25,000 00
Fourth National Bank						50,000 00						50,000 00
Fourteenth Street Bank	100,000 00											100,000 00
Gansevoort Bank	25,000 00					75,000 00						100,000 00
Garfield National Bank	25,000 00											25,000 00
German-American Bank	100,000 00											100,000 00
Germania Bank	25,000 00											25,000 00
Greenwich Bank						10,000 00						10,000 00
Hamilton Bank	50,000 00											50,000 00
Hanover National Bank	100,000 00											100,000 00
Importers and Traders' National Bank	50,000 00											50,000 00
Irving National Bank	10,000 00											10,000 00
Jefferson Bank	15,000 00					10,000 00						25,000 00
Liberty National Bank	10,000 00											10,000 00
Mechanics' National Bank	10,000 00											10,000 00
Mechanics and Traders' Bank	50,000 00					25,000 00						75,000 00
Mercantile National Bank	50,000 00											50,000 00
Merchants' National Bank	100,000 00											100,000 00
Merchants' Exchange National Bank	10,000 00											10,000 00
Monroe Bank	15,000 00					10,000 00						25,000 00
Mutual Bank	25,000 00											25,000 00
National Bank of Commerce	25,000 00											25,000 00
National Bank of North America	50,000 00											50,000 00
National City Bank of New York		\$21,094 07	\$8,297 95	\$22,000 74	\$208,923 47	\$26,201 66	\$437,157 32	\$17,061 34	\$2,360 80	\$2,673 07		726,870 62
National Park Bank	10,000 00											10,000 00
National Shoe and Leather Bank	10,000 00											10,000 00
New Amsterdam National Bank	100,000 00											100,000 00
New York County National Bank	150,000 00											150,000 00
New York National Exchange Bank	100,000 00											100,000 00
New York Produce Exchange Bank	25,000 00											25,000 00
Northern National Bank						10,000 00						10,000 00
Oriental Bank	25,000 00											25,000 00
Plaza Bank	50,000 00											50,000 00
Seaboard National Bank	100,000 00											100,000 00
State Bank, The						25,000 00						25,000 00
Thirty-fourth Street National Bank						50,000 00						50,000 00
Union Exchange Bank	25,000 00											25,000 00
United National Bank	25,000 00											25,000 00
West Side Bank	25,000 00											25,000 00
<i>Trust Companies.</i>												
Bankers' Trust Company	400,000 00											400,000 00
Broadway Trust Company	100,000 00	25,000 00	50,000 00									175,000 00
Central Trust Company	50,000 00											50,000 00
Central Realty Bond and Trust Company	1,500,000 00											1,500,000 00
City Trust Company	150,000 00											150,000 00
Colonial Trust Company	550,000 00											550,000 00
Empire Trust Company	100,000 00											100,000 00
Equitable Trust Company	75,000 00											75,000 00
Farmers' Loan and Trust Company	100,000 00											100,000 00
Fifth Avenue Trust Company	250,000 00											250,000 00
Guaranty Trust Company	1,050,000 00											1,050,000 00
Guardian Trust Company	100,000 00											100,000 00
Knickerbocker Trust Company	200,000 00						100,483 33					200,483 33
Lincoln Trust Company	75,000 00											75,000 00
Manhattan Trust Company	1,350,000 00											1,350,000 00
Mercantile Trust Company	100,000 00											100,000 00
Merchants' Trust Company	125,000 00											125,000 00
Metropolitan Trust Company	50,000 00											50,000 00
Morton Trust Company	50,000 00											50,000 00
New York Security and Trust Company	50,000 00											50,000 00
North American Trust Company	100,000 00											100,000 00
Standard Trust Company	200,000 00											200,000 00
Trust Company of America	50,000 00											50,000 00
Union Trust Company	100,000 00											100,000 00
United States Mortgage and Trust Company	1,200,000 00											1,200,000 00
Van Norden Trust Company	100,000 00											100,000 00
Washington Trust Company	150,000 00											150,000 00
Windsor Trust Company	450,000 00					50,000 00						500,000 00
BOROUGH OF THE BRONX.												
<i>Banks.</i>												
Bronx Borough Bank	25,000 00											25,000 00
Twenty-third Ward Bank	142,988 70			\$11,439 51		25,691 57						180,119 78
BOROUGH OF BROOKLYN.												
<i>Banks.</i>												
Borough Bank				25,000 00								25,000 00
Borough Bank (Eighth Ward Bank)	15,000 00											15,000 00
Broadway Bank	25,000 00											25,000 00
Brooklyn Bank	25,000 00											25,000 00
Corn Exchange Bank (Greenpoint Branch)	25,000 00											25,000 00

DEPOSITORIES.	THE CITY TREASURY.	GREATER NEW YORK.		BOROUGH OF MANHATTAN AND THE BRONX. (FORMER CITY OF NEW YORK.)			BOROUGH OF BROOKLYN.		BOROUGH OF QUEENS.			TOTALS.
		Sinking Fund of the City of New York.	Water Sinking Fund of the City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Revenue Bonds.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.	
First National Bank.....	\$25,000 00											\$25,000 00
Manufacturers' National Bank.....	25,000 00											25,000 00
Mechanics' Bank.....	50,000 00											50,000 00
Mechanics' Bank (Fifth Avenue Branch).....	10,000 00											10,000 00
Mechanics' Bank (Twenty-sixth Ward Branch).....	25,000 00			\$10,000 00								25,000 00
Merchants' Bank.....	25,000 00											25,000 00
Nassau National Bank.....	25,000 00											25,000 00
National City Bank.....	125,000 00					\$50,000 00						175,000 00
North Side Bank.....	25,000 00											25,000 00
Peoples' Bank.....	10,000 00											10,000 00
Seventeenth Ward Bank.....	10,000 00											10,000 00
Sprague National Bank.....	15,000 00			10,000 00								25,000 00
Stuyvesant Bank.....	15,000 00			10,000 00								25,000 00
Union Bank.....	25,000 00											25,000 00
Wallabout Bank.....	25,000 00											25,000 00
<i>Trust Companies.</i>												
Brooklyn Trust Company.....	900,000 00											900,000 00
Flatbush Trust Company.....	100,000 00											100,000 00
Franklin Trust Company.....	100,000 00											100,000 00
Hamilton Trust Company.....	100,000 00											100,000 00
Kings County Trust Company.....	100,000 00											100,000 00
Long Island Loan and Trust Company.....	75,000 00			25,000 00								100,000 00
Nassau Trust Company.....	100,000 00											100,000 00
The Peoples' Trust Company.....	1,163,420 76			40,046 90			\$21,591 14					1,225,058 80
Title Guarantee and Trust Company (Manufacturers' Branch).....	100,000 00											100,000 00
Williamsburg Trust Company.....	50,000 00					50,000 00						100,000 00
<i>BOROUGH OF QUEENS.</i>												
<i>Banks.</i>												
Bank of Long Island (Flushing Branch).....	50,000 00			8,407 90								50,000 00
Corn Exchange Bank (Queens County Branch).....	134,316 53											142,724 43
<i>BOROUGH OF RICHMOND.</i>												
<i>Banks.</i>												
First National Bank of Staten Island.....	54,923 55			2,517 75								57,441 30
Richmond Borough National Bank.....	25,000 00											25,000 00
Deduct overdrafts, National City Bank of New York.....	\$14,420,649 54 283,846 28	\$46,094 07	\$58,297 95	\$142,412 06 61,773 47	\$72,000 74	\$929,615 04	\$47,792 80	\$537,640 85	\$17,961 34	\$2,560 80	\$2,673 07	\$16,277,618 26 345,619 75
Totals.....	\$14,136,803 26	\$46,094 07	\$58,297 95	\$80,638 59	\$72,000 74	\$929,615 04	\$47,792 80	\$537,640 85	\$17,961 34	\$2,560 80	\$2,673 07	\$15,932,078 51

* NOTE—The pass books of the National City Bank as of date December 31, 1904, show as an overdraft, account of the "City Treasury" the sum of \$258,846.28, and as a credit, account of the "Sinking Fund for the Payment of Interest on the City Debt," the sum of \$183,923.47, due to an erroneous deposit by the Chamberlain of \$25,000, under date of December 29, 1904, to the credit of the former instead of the latter account. Said erroneous deposit was corrected by the Chamberlain, January 4, 1905.

SCHEDULE "L."

Comparative Statement of Stocks and Bonds Outstanding December 31, 1903, and December 31, 1904, Together with Statement of Stocks and Bonds Issued and Redeemed and Canceled during the Year 1904, and the Amount of each Class of Stocks and Bonds Held as Investments by the Commissioners of the Sinking Fund.

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
FUNDED DEBT.					
THE CITY OF NEW YORK AS CONSTITUTED JANUARY 1, 1898.					
<i>Payable from the Sinking Fund of The City of New York (under the provisions of Section 206 of Chapter 378 of the Laws of 1897, as amended).</i>					
Corporate Stock—For and on Account of Armories (Chapter 299, Laws of 1883, etc.).....	\$58,063 49			\$58,063 49	\$58,063 49
Corporate Stock—For and on Account of Armories (Section 134, Chapter 212, Laws of 1898, etc.).....	133,181 32			133,181 32	133,181 32
Corporate Stock—For Armories and Sites therefor.....	1,184,153 27	\$700,000 00		984,153 27	1,884,153 27
Corporate Stock—For Account of Criminal Court-house.....	20,000 00			20,000 00	20,000 00
Corporate Stock—For the Completion of the Construction of the Criminal Court Building, in the Borough of Manhattan.....	97,000 00	35,000 00		132,000 00	132,000 00
Corporate Stock—For Constructing, Furnishing and Equipping a Court-house for the Appellate Division of the Supreme Court, First Department.....	710,000 00			85,000 00	710,000 00
Corporate Stock—For Acquiring a Site for a Court-house at Third Avenue and One Hundred and Sixty-first Street in the Borough of The Bronx.....	147,078 84				147,078 84
Corporate Stock—For Repairs to and Alterations in the County Court-house, in the Borough of Manhattan.....	31,037 15			31,037 15	31,037 15
Corporate Stock—For the Construction of a New Municipal Building and an Additional Court Building in the Borough of Brooklyn.....	7,500 00			7,500 00	7,500 00
Corporate Stock—For the Construction and Equipment of the Borough Building in the Borough of Richmond.....	49,000 00	138,491 45		137,491 45	187,491 45
Corporate Stock—For Constructing a Public Building in Crotona Park.....	2,500 00			2,500 00	2,500 00
Corporate Stock—For the Erection of an Addition to the Public Building in Crotona Park.....	75,000 00				75,000 00
Corporate Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets.....	70,000 00			20,000 00	70,000 00
Corporate Stock—For the Construction and Equipment of Interior Public Baths and for the Acquisition of Sites therefor, in The City of New York.....	150,000 00			150,000 00	150,000 00
Corporate Stock—For Interior Public Baths.....	362,000 00	460,000 00		122,000 00	822,000 00
Corporate Stock—For the Erection and Equipment of a Hospital Building in Gouverneur Slip.....	135,000 00				135,000 00
Corporate Stock—For Completing the Construction of Gouverneur Hospital in the Borough of Manhattan.....	5,000 00	103,000 00		8,000 00	108,000 00
Corporate Stock—For Acquiring title to Lands on Lenox Avenue and One Hundred and Thirty-sixth and One Hundred and Thirty-seventh Streets, Borough of Manhattan, for a Site for a Public Hospital.....	220,321 70			220,321 70	220,321 70
Corporate Stock—For the Construction of a New Hospital in the Borough of The Bronx.....	11,000 00			11,000 00	11,000 00
Corporate Stock—For the Construction of the New Harlem Hospital.....	13,000 00	200,000 00		13,000 00	213,000 00
Corporate Stock—For the Construction of an Extension of the Building of the Metropolitan Museum of Art.....	800,000 00			200,000 00	800,000 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.....	180,000 00	10,000 00		190,000 00	190,000 00
Corporate Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History (Chapter 175, Laws of 1896).....	450,000 00				450,000 00
Corporate Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History (Chapter 213, Laws of 1897).....	400,000 00				400,000 00
Corporate Stock—For the Alteration, Equipping, Furnishing and Completion of the Buildings of the American Museum of Natural History.....	350,000 00			350,000 00	350,000 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.....	45,000 00	130,500 00		75,500 00	175,500 00
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.....	35,000 00	117,000 00		52,000 00	152,000 00
Corporate Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, etc.....	375,000 00			175,000 00	375,000 00
Corporate Stock—For the Erection of an Addition to the Building for the Museum of Arts and Sciences in the Borough of Brooklyn.....	600,000 00			300,000 00	600,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Corporate Stock—For the Completion of an Addition to the Brooklyn Institute of Arts and Sciences.....Gold, 1952	\$49,500 00	.....	.....	\$49,500 00	\$49,500 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897).....Gold, 1929	500,000 00	.....	.....	.....	500,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897, as amended by Chapter 627, Laws of 1900).....Gold, 1942 and 1952	1,100,000 00	.....	.....	.....	1,100,000 00
Corporate Stock—For Acquiring Sites for the Carnegie Libraries.....Gold, 1942, 1952, 1953 and 1954	475,654 90	\$490,000 00	.....	625,654 90	965,654 90
Corporate Stock—For Enlarging the Public Library Building and the Site therefor, located on Montague Street in the Borough of Brooklyn.....Gold, 1952 and 1953	40,000 00	30,000 00	.....	70,000 00	70,000 00
Corporate Stock—For the Erection of New Buildings and for Additions to and Extensions, Alterations and Improvements of Existing Buildings under the control of the Department of Correction.....Gold, 1928	40,000 00	.....	.....	40,000 00	40,000 00
Corporate Stock—For New Buildings, etc., for the Department of Correction (Chapter 626, Laws of 1896).....Gold, 1928 and 1929	950,000 00	.....	.....	.....	950,000 00
Corporate Stock—For New Buildings, etc., for the Department of Correction (Sections 48 and 169, G. N. Y. Charter, as amended).....Gold, 1952	150,000 00	.....	.....	.....	150,000 00
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Chapter 724, Laws of 1896, etc.).....Gold, 1929, 1940 to 1942	176,517 50	.....	.....	176,517 50	176,517 50
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Section 47, Greater New York Charter, as amended).....Gold, 1952, 1953 and 1954	492,500 00	415,000 00	.....	532,500 00	907,500 00
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Section 48, Chapter 378, Laws of 1897).....Gold, 1940 to 1942	238,000 00	.....	.....	238,000 00	238,000 00
Corporate Stock—For a New Hall of Records.....Gold, 1929, 1930 and 1940, 1952 and 1954	4,210,000 00	700,000 00	.....	150,000 00	4,910,000 00
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records, Kings County.....Gold, 1941	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records in the County of Kings.....Gold, 1952	400,000 00	.....	.....	.....	400,000 00
Corporate Stock—For the Construction of the New Richmond County Jail.....Gold, 1952 and 1953	8,000 00	50,000 00	.....	58,000 00	58,000 00
Corporate Stock—For School-houses and Sites therefor (Chapter 458, Laws of 1884, and amendments).....Gold, 1928 and 1940	3,294,840 87	.....	.....	1,174,055 46	3,294,840 87
Corporate Stock—For School-houses and Sites therefor (Sections 47 and 169, Greater New York Charter, as amended).....Gold, 1952, 1953 and 1954	2,400,000 00	5,200,000 00	.....	900,000 00	7,600,000 00
Corporate Stock—For School-houses and Sites therefor (Section 169, Greater New York Charter, as amended).....Gold, 1942, 1952, 1953 and 1954	2,850,000 00	2,600,000 00	.....	50,000 00	5,450,000 00
Corporate Stock—For School-houses and Sites therefor in the Boroughs of Manhattan and The Bronx.....Gold, 1909, 1929, 1940 and 1941	7,983,640 00	.....	.....	3,383,640 00	7,983,640 00
Corporate Stock—For School-houses and Sites therefor in the Borough of Brooklyn.....Gold, 1929, 1940 and 1941	5,283,000 00	.....	.....	393,000 00	5,283,000 00
Corporate Stock—For School-houses and Sites therefor in the Borough of Queens.....Gold, 1909, 1929, 1940 and 1941	1,117,000 00	.....	.....	167,000 00	1,117,000 00
Corporate Stock—For School-houses and Sites therefor in the Borough of Richmond.....Gold, 1909, 1929, 1940 and 1941	300,000 00	.....	.....	50,000 00	300,000 00
Corporate Stock—For High Schools and Sites therefor.....Gold, 1929, 1940, 1941 and 1953	1,999,392 55	76,000 00	.....	386,908 65	2,075,392 55
Corporate Stock—For High Schools and Sites therefor, in the Borough of Richmond.....Gold, 1941 and 1953	120,000 00	55,000 00	.....	175,000 00	175,000 00
Corporate Stock—For Constructing Improved Public Toilet Facilities in the City Parks in the Borough of Manhattan.....Gold, 1952	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan and Rebuilding Bank Rock Bridge in Central Park.....Gold, 1952 and 1953	13,500 00	19,500 00	.....	33,000 00	33,000 00
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan.....Gold, 1952, 1953 and 1954	10,000 00	166,000 00	.....	26,000 00	176,000 00
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn.....Gold, 1952 and 1953	85,000 00	43,000 00	.....	128,000 00	128,000 00
Corporate Stock—For the Purchase of Land required for a Site for the College of The City of New York.....Gold, 1941 and 1942	152,031 35	.....	.....	152,031 35	152,031 35
Corporate Stock—For the Construction of Buildings for the College of the City of New York, in the Borough of Manhattan.....Gold, 1952 and 1954	500,000 00	100,000 00	.....	500,000 00	600,000 00
Corporate Stock—For the Construction of a Dormitory in the Medical College Building in the Borough of Manhattan.....Gold, 1952 and 1953	50,000 00	3,000 00	.....	53,000 00	53,000 00
Corporate Stock—For the Improvements necessary to the Buildings on Ward's Island, and for new Buildings and Appurtenances at Central Islip.....Gold, 1929	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For the Construction and Improvement of Parkways.....Gold, 1914, 1929, 1940 to 1942 and 1953	390,000 00	10,000 00	.....	300,000 00	400,000 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897).....Gold, 1909 and 1921	146,500 00	.....	.....	146,500 00	146,500 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896).....Gold, 1918	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in the City of New York (Section 169, Greater New York Charter, as amended).....Gold, 1942, 1952, 1953 and 1954	640,500 00	176,500 00	.....	417,000 00	817,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in the City of New York (Section 47, Greater New York Charter, as amended).....Gold, 1942, 1952, 1953 and 1954	912,500 00	1,177,000 00	.....	839,500 00	2,089,500 00
Corporate Stock—For Constructing and Improving Spuyten Duyvil Parkway and the Streets connecting the same with Broadway in the Twenty-fourth Ward.....Gold, 1923 and 1941	95,000 00	.....	.....	95,000 00	95,000 00
Corporate Stock—For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County.....Gold, 1909 to 1929 and 1929	25,500 00	.....	.....	25,500 00	25,500 00
Corporate Stock—For the Extension of the Sea Wall along East River Park, from Eighty-sixth to Eighty-ninth Street.....Gold, 1911	71,500 00	.....	.....	71,500 00	71,500 00
Corporate Stock—For Improving that portion of Crotona Park in which a Public Building is located.....Gold, 1928	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For the Improvement of that portion of Bronx Park Allotted and Set Apart to the New York Zoological Society, and for the Construction and Equipment of Buildings thereon.....Gold, 1929	63,000 00	.....	.....	63,000 00	63,000 00
Corporate Stock—For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings therefor in the Bronx Park.....Gold, 1941, 1942 and 1952	200,000 00	.....	.....	200,000 00	200,000 00
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park.....Gold, 1952, 1953 and 1954	109,000 00	105,000 00	.....	64,000 00	214,000 00
Corporate Stock—For the Improvement of that Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Chapter 432 of the Laws of 1900).....Gold, 1940 to 1942	300,000 00	.....	.....	200,000 00	300,000 00
Corporate Stock—For the Improvement of that portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Section 47, Greater New York Charter, as amended).....Gold, 1951 and 1952	200,000 00	.....	.....	150,100 00	203,000 00
Corporate Stock—For the Construction, etc., of a Public Park in the Eleventh Ward, bounded by Houston, Stanton, Pitt and Sheriff Streets.....Gold, 1920	177,000 00	.....	.....	177,000 00	177,000 00
Corporate Stock—For Acquiring Lands required for a Public Park, bounded by Houston, Stanton, Pitt and Sheriff Streets.....Gold, 1920 and 1940	2,035,779 25	.....	.....	35,779 25	2,035,779 25
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway (Chapter 320, Laws of 1887, and Chapter 293, Laws of 1895).....Gold, 1920 and 1941	689,907 53	.....	.....	31,907 53	689,907 53
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway (Sections 48 and 169, Chapter 378, Laws of 1897).....Gold, 1941 and 1942	1,518,000 00	.....	.....	126,000 00	1,518,000 00
Corporate Stock—For the Construction and Improvement of St. John's Park in the Ninth Ward.....Gold, 1916 and 1941	65,000 00	.....	.....	65,000 00	65,000 00
Corporate Stock—For Acquiring Title to Lands for a Public Park at Twenty-seventh and Twenty-eighth Streets, between Ninth and Tenth Avenues.....Gold, 1921	1,247 90	.....	.....	1,247 90	1,247 90
Corporate Stock—For Acquiring Land for a Public Park, in the Borough of Manhattan, bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues (Chapter 320, Laws of 1887, etc.).....Gold, 1929 and 1941	997,161 70	.....	.....	7,161 70	997,161 70
Corporate Stock—For acquiring Land for a Public Park in the Borough of Manhattan, bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues (Section 48, Chapter 378, Laws of 1897).....Gold, 1941	260,000 00	.....	.....	.....	260,000 00
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive.....Gold, 1921, 1940 to 1942 and 1952	338,710 68	.....	.....	338,710 68	338,710 68
Corporate Stock—For the Completion of Riverside Park and Drive.....Gold, 1940	1,500 00	.....	.....	1,500 00	1,500 00
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette.....Gold, 1928, 1929, 1941, 1942, 1952, 1953 and 1954	868,703 16	806,000 00	.....	124,703 16	1,674,703 16
Corporate Stock—For the Construction of a Viaduct carrying Riverside Drive over West Ninety-sixth Street.....Gold, 1940	85,000 00	.....	.....	85,000 00	85,000 00
Corporate Stock—For Acquiring Lands required for a Public Park, bounded by One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....Gold, 1918, 1928 and 1940	2,795,281 42	.....	.....	170,033 00	2,795,281 42
Corporate Stock—For the Improvement of a Public Park, bounded by One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....Gold, 1929	65,000 00	.....	.....	65,000 00	65,000 00
Corporate Stock—For Acquiring Lands for a Public Park in the Twelfth Ward.....Gold, 1921, 1941, 1942 and 1953	61,994 86	48 94	.....	62,043 80	62,043 80

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Corporate Stock—For Acquiring Land for a Public Park at Seventy-sixth Street and the East River.....Gold, 1942 and 1953	\$11,541 28	\$350,000 00		\$11,541 28	\$361,541 28
Corporate Stock—For Acquiring Land for a Public Park at Worth and Baxter Streets in the Sixth Ward, Borough of Manhattan.....Gold, 1942	185,604 85			185,604 85	185,604 85
Corporate Stock—For Acquiring Lands for a Public Park, bounded by One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets, Edgecombe and Bradhurst Avenues.....Gold, 1929	1,365,000 00				1,365,000 00
Corporate Stock—For Laying Asphalt Walks in Central Park.....Gold, 1940	2,000 00			2,000 00	2,000 00
Corporate Stock—For Constructing an Equestrian and Pedestrian Entrance to Central Park at West Sixty-sixth Street.....Gold, 1940	8,200 00			8,200 00	8,200 00
Corporate Stock—For the Improvement of Central Park.....Gold, 1941	7,882 50			7,882 50	7,882 50
Corporate Stock—For the Erection of a Skate and Golf House in Van Cortlandt Park.....Gold, 1940	20,000 00			20,000 00	20,000 00
Corporate Stock—For the Establishing of Silver Lake Park, in the Borough of Richmond, in The City of New York.....Gold, 1940	115,000 00			85,000 00	115,000 00
Corporate Stock—For the Improvement of Parks in the Borough of Richmond.....Gold, 1941, 1942, 1952 and 1953	38,500 00	3,095 76		41,595 76	41,595 76
Corporate Stock—For the Improvement of Prospect Park.....Gold, 1942	10,000 00			10,000 00	10,000 00
Corporate Stock—For the Improvement of the William H. Seward Park.....Gold, 1942, 1952 and 1953	130,000 00	6,300 00		136,300 00	136,300 00
Corporate Stock—For Constructing a Public Driveway along the Harlem River.....Gold, 1940	300,000 00				300,000 00
Corporate Stock—For Widening the Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, in the Borough of Manhattan.....Gold, 1941 and 1942	45,000 00			45,000 00	45,000 00
Corporate Stock—For the Construction of a New Bridge Connecting Pelham Bay Park and City Island.....Gold, 1919 and 1941	215,000 00			215,000 00	215,000 00
Corporate Stock—For the Construction of a Bridge over Eastchester Bay in Pelham Bay Park (Section 48).....Gold, 1941, 1952 and 1953	12,500 00	2,500 00		15,000 00	15,000 00
Corporate Stock—For Constructing Bridges over the Tracks of the New York Central and Hudson River Railroad, at Gerard Avenue, at Walton Avenue, and at River Avenue, and over the Tracks of the New York and Putnam Railroad at Fort Independence Street.....Gold, 1922, 1928 and 1941	85,000 00			35,000 00	85,000 00
Corporate Stock—To provide for the Construction of a Temporary Bridge and Approaches over the Bronx River, at or near Westchester Avenue.....Gold 1919 and 1953	16,000 00	500 00		16,500 00	16,500 00
Corporate Stock—For Constructing a Bridge over the Bronx River, at Westchester Avenue.....Gold, 1941	75,000 00			75,000 00	75,000 00
Corporate Stock—For the Construction of a Steel Beam Structure over the tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook Avenue.....Gold, 1921 and 1940	10,000 00			10,000 00	10,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River at Willis Avenue.....Gold, 1928, 1930, 1941, 1942, 1952 and 1953	1,783,844 83	36,155 17		290,155 17	1,820,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River at Third Avenue.....Gold, 1929	250,000 00				250,000 00
Corporate Stock—For Acquiring Lands for the South Third Avenue Approach to the Bridge over the Harlem River, at Third Avenue.....Gold, 1941	811,000 00			11,000 00	811,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River, from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street (Chapter 986, Laws of 1895).....Gold, 1929 and 1941	1,150,000 00				1,150,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River, from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street (Chapter 986, Laws of 1895, and Chapter 719, Laws of 1900).....Gold, 1941	250,000 00				250,000 00
Corporate Stock—For Acquiring Land for the Approaches to the Bridge over the Harlem River from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street.....Gold, 1942, 1953 and 1954	79,620 44	450,000 00		79,620 44	529,620 44
Corporate Stock—For the Construction of a Bridge over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street and the Approaches thereto.....Gold, 1942, 1952 and 1953	75,000 00	20,000 00		95,000 00	95,000 00
Corporate Stock—For the New East River Bridge.....Gold, 1928, 1929, 1940, 1941, 1952, 1953 and 1954	11,292,823 66	6,200,000 00		2,842,823 66	17,492,823 66
Corporate Stock—For a Bridge over the East River, between the Boroughs of Manhattan and Brooklyn (Sections 48 and 169, Chapter 378, Laws of 1897).....Gold, 1928, 1940, 1941 and 1952	1,050,000 00			300,000 00	1,050,000 00
Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Brooklyn (Sections 47 and 169, Greater New York Charter as amended).....Gold, 1952, 1953 and 1954	2,103,000 00	750,000 00		603,000 00	2,853,000 00
Corporate Stock—For a Bridge over the East River, between the Boroughs of Manhattan and Queens (Section 48, Greater New York Charter).....Gold, 1928, 1940, 1941, 1953 and 1954	882,000 00	700,000 00		132,000 00	1,582,000 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 or Kingsbridge Road.....Gold 1919, 1952 and 1953	51,074 34			51,074 34	51,074 34
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens, and the Approaches thereto (Sections 47 and 169, Greater New York Charter as amended).....Gold, 1952	10,000 00			10,000 00	10,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens, and the Approaches thereto (Sections 48 and 169, Chapter 378, Laws of 1897).....Gold, 1940 and 1952	200,000 00			200,000 00	200,000 00
Corporate Stock—For the Construction of a Bridge over Gerretsen's Creek at Avenue U in the Borough of Brooklyn.....Gold, 1952	16,000 00			16,000 00	16,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches thereto.....Gold, 1952 and 1954	250,000 00	350,000 00		250,000 00	600,000 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.....Gold, 1952 and 1953	20,500 00	1,500 00		22,000 00	22,000 00
Corporate Stock—For the Construction of a Bridge over the Mott Haven Canal at One Hundred and Thirty-fifth Street.....Gold, 1941	30,000 00				30,000 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.....Gold, 1952 and 1953	8,000 00	16,000 00		24,000 00	24,000 00
Corporate Stock—For the Construction of a Bridge across 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.....Gold, 1952, 1953 and 1954	2,000 00	150,000 00		52,000 00	152,000 00
Corporate Stock—For the Construction of a Bridge over the Bronx River and of the Approaches to the Bridge over the Tracks of the New York and Harlem Railroad at Two Hundred and Thirty-third Street, Borough of The Bronx.....Gold, 1952 and 1953	25,000 00	1,000 00		26,000 00	26,000 00
Corporate Stock—For the Construction of Melrose Avenue Viaduct, from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street.....Gold, 1928, 1941, 1952 and 1953	221,500 00	500 00		82,000 00	222,000 00
Corporate Stock—For Acquiring Land Required for the Melrose Avenue Viaduct.....Gold, 1952	116,975 79			116,975 79	116,975 79
Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses, Certified by the Change of Grade Damage Commission.....Gold, 1928, 1940, 1941, 1942, 1952 and 1953	777,700 00	32,500 00		560,200 00	810,200 00
Corporate Stock—For the Purposes of the Department of Health.....Gold, 1941 and 1942	28,000 00			28,000 00	28,000 00
Corporate Stock—For New Buildings, etc., for the Department of Health.....Gold, 1952, 1953 and 1954	146,500 00	486,000 00		182,500 00	632,500 00
Corporate Stock—For the Payment of Expenses incurred by the Board of Health in the Condemnation, etc., of Buildings.....Gold, 1919	44,286 94			44,286 94	44,286 94
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 169 and 546, Chapter 378, Laws of 1897).....Gold, 1929, 1940, 1942 and 1952	547,711 33			247,711 33	547,711 33
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 47, 169 and 546, Greater New York Charter as amended).....Gold, 1942, 1952, 1953 and 1954	506,861 75	424,000 00		630,861 75	930,861 75
Corporate Stock—For the Redemption of Assessment Bonds of The City of New York for the Improvement of Park Avenue above One Hundred and Sixth Street.....Gold, 1929	668,800 73			210,800 73	668,800 73
Corporate Stock—For the Improvement of Wallabout Basin in the Borough of Brooklyn.....Gold, 1929	100,000 00			100,000 00	100,000 00
Corporate Stock—For Fire Department Purposes (Chapter 76, Laws of 1894, and Chapter 751, Laws of 1896).....Gold, 1929 and 1941	600,000 00			300,000 00	600,000 00
Corporate Stock—For Fire Department Purposes (Sections 48 and 169, Chapter 378, Laws of 1897).....Gold, 1941	741,000 00			500,000 00	741,000 00
Corporate Stock—For Police Department Purposes.....Gold, 1940 and 1941	511,389 71			136,389 71	511,389 71
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Section 180 of Charter).....Gold, 1928, 1929, 1940 to 1942, 1952, 1953 and 1954	16,350,000 00	3,650,000 00		4,600,000 00	20,000,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 47 and 180 of Charter).....Gold, 1952, 1953 and 1854	1,500,000 00	500,000 00		1,000,000 00	2,000,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Chapter 246, Laws of 1896).....Gold, 1928, 1940 and 1941	4,000,000 00			1,500,000 00	4,000,000 00
Corporate Stock—For Paving Jerome Avenue.....Gold, 1928, 1952 and 1953	68,000 00	4,000 00		12,000 00	72,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 87, Laws of 1897).....Gold, 1928	560,000 00			310,000 00	560,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 35, Laws of 1892).....Gold, 1929	300,000 00				300,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 475, Laws of 1895).....Gold, 1940	450,000 00				450,000 00
Corporate Stock—For the Repaving of Streets (Section 48, Charter).....Gold, 1940, 1941 and 1953	4,024,000 00	32,500 00		56,500 00	4,056,000 00
Corporate Stock—For the Repaving of Streets (Section 169, Greater New York Charter, as amended).....Gold, 1942, 1952, 1953 and 1954	4,135,000 00	3,000,000 00		635,000 00	7,135,000 00
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn.....Gold, 1942, 1952, 1953 and 1954	981,000 00	269,000 00		1,000,000 00	1,250,000 00
Corporate Stock—For Grading and Paving Grand Street, in the Borough of Brooklyn.....Gold, 1940	10,200 00			10,200 00	10,200 00
Corporate Stock—To Replenish the Fund for Street and Park Openings (Chapter 684, Laws of 1895).....Gold, 1914	2,696,548 50			2,696,548 50	2,696,548 50
Corporate Stock—To Replenish the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897).....Gold, 1929, 1940 to 1942, 1952 and 1953	9,670,296 15	826,226 34		10,496,522 49	10,496,522 49
Corporate Stock—For Replenishing the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897).....Gold, 1929, 1941, 1952, 1953 and 1954	4,961,233 22	1,610,000 00			6,571,233 22
Corporate Stock—To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands required for Public Purposes.....Gold, 1942 and 1952	6,000 00	4,000 00		10,000 00	10,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Corporate Stock—For the Erection of a Soldiers and Sailors' Memorial Arch in The City of New York.....Gold, 1929, 1940 and 1942	\$250,000 00	.....	.....	\$7,000 00	\$250,000 00
Corporate Stock—For the Payment of Additional Expenses incurred in the Erection of the Monument of the late General Edward B. Fowler in Fort Greene Park, Borough of Brooklyn.....Gold, 1952	1,550 00	.....	.....	1,550 00	1,550 00
Corporate Stock—For the Construction of Main Relief Sewers in the Borough of Brooklyn.....Gold, 1942	167,000 00	.....	.....	.....	167,000 00
Corporate Stock—For a Borough Hall in the Borough of Queens.....Gold, 1953	.....	\$40,000 00	.....	40,000 00	400,000 00
Corporate Stock—For the Repaving of Streets (Sections 47 and 169, Greater New York Charter as amended).....Gold, 1953 and 1954	.....	900,000 00	.....	.....	900,000 00
Corporate Stock—For the Improvement of that portion of the Bronx Park allotted to and set apart for the New York Zoological Society.....Gold, 1953 and 1954	.....	200,000 00	.....	.....	200,000 00
Corporate Stock—For the Construction of a Court-house for the Second District Municipal Court, and the Sixth District Magistrate's Court in the Borough of Brooklyn.....Gold, 1953	.....	35,000 00	.....	35,000 00	35,000 00
Corporate Stock—For the Construction of Sewers in the Borough of Brooklyn.....Gold, 1953 and 1954	.....	201,000 00	.....	1,000 00	201,000 00
Corporate Stock—For Fire Department purposes (Sections 47 and 169, Greater New York Charter as amended).....Gold, 1953 and 1954	.....	473,500 00	.....	173,500 00	473,500 00
Corporate Stock—For the Construction of Bridges over the Gowanus Canal in the Borough of Brooklyn.....Gold, 1953 and 1954	.....	210,000 00	.....	210,000 00	210,000 00
Corporate Stock—For the Construction of Bridges and Approaches, in connection with the depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad.....Gold, 1953	.....	3,525 00	.....	3,525 00	3,525 00
Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Queens (Section 47, Greater New York Charter as amended).....Gold, 1954	.....	300,000 00	.....	.....	300,000 00
Corporate Stock—For the Payment of Assessments imposed upon the Mayor, Aldermen and Commonalty of the City of New York, prior to January 1, 1898, and upon the City of New York, subsequent to January 1, 1898.....Gold, 1954	.....	1,000,000 00	.....	.....	1,000,000 00
Corporate Stock—For the Construction of the Approach to the Bridge over the Harlem River at Willis Avenue from the Southern Boulevard in the Borough of The Bronx.....Gold, 1954	.....	150,000 00	.....	.....	150,000 00
Corporate Stock—For the Payment of Awards for Damages for the change of Grade of Streets and Avenues approaching the Bridge over the Harlem River at Third Avenue.....Gold, 1954	.....	109,499 59	.....	9,499 59	109,499 59
Corporate Stock—For the Construction of a New Bellevue Hospital.....Gold, 1954	.....	50,000 00	.....	.....	50,000 00
Corporate Stock—For a New Fordham Hospital in the Borough of The Bronx.....Gold, 1953 and 1954	.....	85,000 00	.....	35,000 00	85,000 00
Corporate Stock—For the Construction of the Easterly Wing of the Brooklyn Institute of Arts and Sciences.....Gold, 1954	.....	150,000 00	.....	.....	150,000 00
Corporate Stock—For Police Department purposes, (Section 47, Greater New York Charter, as amended).....Gold, 1954	.....	200,000 00	.....	.....	200,000 00
Corporate Stock—For Acquiring property for a site for the Thirteenth District Municipal Court in the Borough of Manhattan.....Gold, 1953	.....	127,000 00	.....	127,000 00	127,000 00
Corporate Stock—For a Bridge over Flushing Creek between Jackson Avenue, Newtown and Broadway, Flushing, in the Borough of Queens.....Gold, 1953	.....	36,000 00	.....	36,000 00	36,000 00
Corporate Stock—For Repairs to the County Court House, County of New York.....Gold, 1953	.....	5,000 00	.....	5,000 00	5,000 00
Corporate Stock—For Acquiring Lands, Rights of Way, etc., for the New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad Company.....Gold, 1953	.....	551,025 00	.....	551,025 00	551,025 00
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues caused by the Construction of the Bridge Across the Harlem River at One Hundred and Forty-ninth Street.....Gold, 1953	.....	165,000 00	.....	165,000 00	165,000 00
Corporate Stock—For the Construction of a Bridge over the Bronx River at East One Hundred and Seventy-seventh Street.....Gold, 1953	.....	10,000 00	.....	10,000 00	10,000 00
Corporate Stock—For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Driveways in the City of New York (Section 47, Greater New York Charter).....Gold, 1953	.....	297,500 00	.....	297,500 00	297,500 00
Corporate Stock—For Making a Map or Plan of a Portion of the Second, Third and Fourth Wards of the Borough of Queens.....Gold, 1953	.....	42,500 00	.....	42,500 00	42,500 00
Corporate Stock—For placing the Fire Boat "Seth Low" in Condition for Service.....Gold, 1953	.....	22,500 00	.....	22,500 00	22,500 00
Corporate Stock—For the Construction of a New Fire Boat for the use of the Fire Department of The City of New York.....Gold, 1953	.....	8,500 00	.....	8,500 00	8,500 00
Corporate Stock—For the Construction of a Bridge over Eastchester Bay in Pelham Bay Park (Section 47, Greater New York Charter).....Gold, 1953	.....	52,500 00	.....	52,500 00	52,500 00
Corporate Stock—To Complete the Establishment and Equipment of a Fire Alarm Telegraph System for the Borough of Richmond.....Gold, 1953	.....	2,000 00	.....	2,000 00	2,000 00
Corporate Stock—For the Acquisition of a Gore of Land at the Southerly corner of William Street and the present Property of the New York and Brooklyn Bridge, in the Borough of Manhattan.....Gold, 1953	.....	1,800 00	.....	1,800 00	1,800 00
Corporate Stock—For the Payment of the Cost of the Grading, Curbing and Paving of Bedford Avenue from Eastern Parkway to Flatbush Avenue in the Borough of Brooklyn.....Gold, 1924	.....	21,000 00	.....	21,000 00	21,000 00
Corporate Stock—For Making Change in Sewers in Connection with the Atlantic Avenue Improvement in the Borough of Brooklyn.....Gold, 1953	.....	38,500 00	.....	38,500 00	38,500 00
Corporate Stock—For the Payment of Awards for Lands Required for the Construction of the Bridge across the Harlem River between First Avenue and Willis Avenue.....Gold, 1953	.....	31,671 87	.....	31,671 87	31,671 87
Corporate Stock—For the Construction and Equipment of a Court House in the Borough of the Bronx.....Gold, 1903	.....	10,000 00	.....	10,000 00	10,000 00
Corporate Stock—For Making a Map or Plan of Ward One and Parts of Wards Two, Three, Four and Five of the Borough of Richmond.....Gold, 1953	.....	20,000 00	.....	20,000 00	20,000 00
Corporate Stock—For Making Alterations and Repairs to the Queens County Court House Building at Long Island City, Borough of Queens.....Gold, 1953	.....	5,000 00	.....	5,000 00	5,000 00
Corporate Stock—For the Topographical Bureau of the Borough of the Bronx.....Gold, 1953 and 1954	.....	2,000 00	.....	2,000 00	2,000 00
Corporate Stock—For Rebuilding a Retaining Wall on the Easterly Side of Edgecombe Avenue Between One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets, Borough of Manhattan.....Gold, 1953	.....	5,000 00	.....	5,000 00	5,000 00
Corporate Stock—For the Construction of the Webster Avenue Relief Sewer in the Borough of the Bronx.....Gold, 1953	.....	2,500 00	.....	2,500 00	2,500 00
Corporate Stock—For Improving and Equipping the Brown Stone Building in City Hall Park, Borough of Manhattan.....Gold, 1953	.....	1,000 00	.....	1,000 00	1,000 00
Corporate Stock—For Various Municipal Purposes.....Gold, 1924	.....	11,000 00	.....	11,000 00	11,000 00
Corporate Stock—For Various Municipal Purposes.....Gold, 1954	.....	18,626,500 00	.....	126,500 00	18,626,500 00
Totals.....	\$133,021,845 46	\$58,194,839 12	.....	\$50,425,109 96	\$191,216,684 58
<i>Payable from the Water Sinking Fund of The City of New York (under the provisions of Section 10 of Article 8 of the Constitution of the State of New York and Section 208 of Chapter 378 of the Laws of 1897, as amended).</i>					
Corporate Stock—For the New Aqueduct.....Gold, 1910, 1917 to 1922, 1952, 1953 and 1954	\$11,270,000 00	\$2,920,000 00	.....	\$3,140,000 00	\$14,190,000 00
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply.....Gold, 1909, 1917, 1919 to 1921 and 1952	2,300,000 00	.....	.....	1,100,000 00	2,300,000 00
Corporate Stock—To provide for an Additional Supply of Water (Section 178 of Charter).....Gold, 1919 to 1922	3,047,501 74	1,977,498 26	.....	2,875,000 00	5,025,000 00
Corporate Stock—To provide for an Additional Supply of Water (Section 141, Con. Act of 1882).....Gold, 1911	23,000 00	.....	.....	23,000 00	23,000 00
Corporate Stock—For Laying Water-mains.....Gold, 1917	350,000 00	.....	.....	50,000 00	350,000 00
Corporate Stock—For Laying Additional Water-mains and Erecting Additional Pumping Machines in The City of New York.....Gold, 1918 and 1920	456,343 00	.....	.....	106,343 00	456,343 00
Corporate Stock—For Laying Water-mains in the Borough of Brooklyn.....Gold, 1918 to 1920, 1952 and 1953	1,254,000 00	47,500 00	.....	301,500 00	1,301,500 00
Corporate Stock—For the Payment of the Award Made for the Franchises and Plant, etc., of the Long Island Water Supply Company.....Gold, 1918	570,000 00	.....	.....	.....	570,000 00
Corporate Stock—To provide for an Additional Supply of Water (Section 47 of Greater New York Charter).....Gold, 1953 and 1954	.....	997,500 00	.....	497,500 00	997,500 00
Corporate Stock—To provide for the Supply of Water.....Gold, 1954	.....	4,341,000 00	.....	91,000 00	4,341,000 00
Totals.....	\$19,270,844 74	\$10,283,498 26	.....	\$8,184,343 00	\$29,554,343 00
<i>Payable from the Rapid Transit Sinking Fund under the Provisions of Chapter 4 of the Laws of 1891 as amended.</i>					
Corporate Stock—For the Construction of the Rapid Transit Railroad.....Gold, 1948 to 1954	\$33,666,000 00	\$7,700,000 00	.....	\$1,166,050 00	\$41,366,000 00
Corporate Stock—For the Construction of the Rapid Transit Railroad.....Gold, 1954	.....	2,250,000 00	.....	.....	2,250,000 00
Totals.....	\$33,666,000 00	\$9,950,000 00	.....	\$1,166,050 00	\$43,616,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
<i>Payable from Taxation, under the provisions of the Greater New York Charter, as amended by Chapter 103 of the Laws of 1903.</i>					
General Fund Bonds of The City of New York..... Gold, 1930	\$8,500,000 00	\$9,500,000 00	.....	\$18,000,000 00	\$18,000,000 00
Totals.....	\$8,500,000 00	\$9,500,000 00	.....	\$18,000,000 00	\$18,000,000 00
<i>Payable from Assessments.</i>					
Assessment Bonds (Section 181 of Charter)..... 1908 and 1909	\$850,000 00	.....	.....	\$350,000 00	\$850,000 00
Assessment Bonds (Section 181 of Charter)..... On or after 1903, 1904, 1905, 1907, 1910, 1911 and 1912	3,570,100 00	\$3,333,129 49	.....	6,903,229 49	6,903,229 49
Assessment Bonds (Section 185 of Charter)..... On or after 1901 and 1906	2,150,000 00	.....	.....	2,150,000 00	2,150,000 00
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 144, Con. Act of 1882, etc.)..... On or after 1899	242 75	.....	.....	242 75	242 75
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 181, Chapter 378, Laws of 1897, etc.)..... On or after 1899, 1900, 1901, 1902, 1903, 1904 and 1905	70,478 79	61,776 00	.....	132,254 79	132,254 79
Assessment Bonds—For the Improvement of Streets and Avenues in the Twenty-sixth Ward of the Borough of Brooklyn..... On or after 1909	50,000 00	.....	.....	50,000 00	50,000 00
Assessment Bonds (Sections 181 and 184 of Charter)..... Gold, 1914	.....	5,000,000 00	.....	.....	5,000,000 00
Assessment Bonds (Sections 181 and 183 of Charter)..... On or after 1905	.....	2,500 00	.....	2,500 00	2,500 00
Totals.....	\$6,690,821 54	\$8,397,405 49	.....	\$9,588,227 03	\$15,088,227 03
<i>Payable from Taxation.</i>					
Special Revenue Bonds—To Refund to Sundry Appropriations made to the Department of Street Cleaning, the amounts transferred therefrom to the Appropriations made to said Department for the Removal of Snow and Ice (Sections 187 and 546, Greater New York Charter as amended)..... On or after 1904 and 1905	\$623,600 00	\$1,011,250 00	\$623,600 00	\$50,000 00	\$1,011,250 00
Special Revenue Bonds—For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (Chapter 4, Laws of 1891, and Chapter 752, Laws of 1894, Sections 170 and 187, Chapter 378, Laws of 1897)..... On or after 1904 and 1905	589,094 34	611,500 00	589,094 34	2,000 00	611,500 00
Special Revenue Bonds—For Defraying the Necessary Expenses of the Board of Health of The City of New York for Preserving the Health of the City (Chapter 535, Laws of 1893, Sections 170 and 187, Greater New York Charter as amended)..... On or after 1904 and 1905	130,390 61	368,000 00	126,000 00	20,000 00	372,390 61
Special Revenue Bonds—To Provide for Expenses Incurred by the Tax Commissioners in Preparing New Tax and Assessment Maps (Chapter 542, Laws of 1892, and Sections 170 and 187, Greater New York Charter as amended)..... On or after 1904 and 1905	32,000 00	27,750 00	30,000 00	.....	29,750 00
Special Revenue Bonds—For Payment of Claims arising out of the Destruction of Cattle affected with Tuberculosis or other Diseases in The City of New York (Chapter 651, Laws of 1899, and Section 187, Greater New York Charter as amended)..... On or after 1904 and 1905	252 50	180 00	252 50	.....	180 00
Special Revenue Bonds—For the Payment of Judgments Recovered against The City of New York (Section 187 and Subdivision 3, Section 188, Greater New York Charter as amended)..... On or after 1904 and 1905	349,000 00	553,000 00	349,000 00	50,000 00	553,000 00
Special Revenue Bonds—For Replenishing the Fund for Street and Park Openings (Sections 174 and 187, Greater New York Charter as amended)..... On or after 1904 and 1905	4,227,000 00	1,200,000 00	4,227,000 00	.....	1,200,000 00
Special Revenue Bonds—For the Payment of Claims (Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1904 and 1905	361,500 00	126,000 00	361,500 00	.....	126,000 00
Special Revenue Bonds—For the Payment of County Charges and Expenses (Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1904 and 1905	204,000 00	276,500 00	204,000 00	30,000 00	276,500 00
Special Revenue Bonds—To Provide for the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (Sections 187 and 1542, Greater New York Charter as amended)..... On or after 1904 and 1905	17,500 00	23,500 00	17,500 00	.....	23,500 00
Special Revenue Bonds—For Payment to the Supervisor of the Town of Hempstead, Nassau County, of Annual Installment for the Year 1903, in lieu of the Amount Imposed by Law upon The City of New York, for Dredging the Navigable Streams in said Town from which a Portion of the Water Supply for the Borough of Brooklyn is obtained (Chapter 469, Laws of 1898, as amended by Chapter 209, Laws of 1901, and Section 187, Greater New York Charter as amended)..... On or after 1904 and 1905	10,000 00	10,000 00	10,000 00	.....	10,000 00
Special Revenue Bonds—For Payment of Expenses Incurred by Thomas J. Dunn, late Sheriff of the County of New York, in Defending Actions Brought Against him for Acts done in his Official Capacity (Chapter 669, Laws of 1899, and Section 187, Chapter 378, Laws of 1897)..... On or after 1904	1,876 25	.....	1,876 25	.....	.....
Special Revenue Bonds—To Provide for Payment to the Treasurers of Volunteer Fire Companies in the Borough of Queens, required to be made under the Provisions of Section 722 of the Greater New York Charter as amended (Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1904	4,000 00	.....	4,000 00	.....	.....
Special Revenue Bonds—For Necessary Repairs to the City Hall in the Borough of Manhattan (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	35,000 00	.....	35,000 00	.....	.....
Special Revenue Bonds—For Repairing Buildings, etc., for the Department of Health (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904 and 1905	72,000 00	41,000 00	72,000 00	.....	41,000 00
Special Revenue Bonds—For Repairing and Reconstructing Sewers in the Borough of Manhattan (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904 and 1905	100,000 00	82,500 00	100,000 00	.....	82,500 00
Special Revenue Bonds—For the Construction, Erection and Maintenance of Street Signs (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904 and 1905	68,000 00	17,500 00	68,000 00	.....	17,500 00
Special Revenue Bonds—For the Construction and Improvement of Boscobel Place, in the Borough of The Bronx (Chapter 640, Laws of 1897, and Sections 170 and 187, Greater New York Charter as amended)..... On or after 1904 and 1905	10,000 00	1,000 00	10,000 00	.....	1,000 00
Special Revenue Bonds—For Making Alterations and Improvements in the County Court-house of Kings County (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904 and 1905	48,500 00	25,763 75	48,500 00	.....	25,763 75
Special Revenue Bonds—For Maintaining, Cleaning and Repairing the Williamsbridge Outlet Sewer and the Brook Avenue Sewer in the Borough of The Bronx (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	9,500 00	.....	9,500 00	.....	.....
Special Revenue Bonds—For the Establishment, Equipment and Maintenance of a Fire Alarm Telegraph System for the Borough of Richmond (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904 and 1905	23,000 00	12,300 00	23,000 00	.....	12,300 00
Special Revenue Bonds—For the Construction, Repairing and Maintenance of a Fire Alarm Telegraph System for Second, Third, Fourth and Fifth Wards of the Borough of Queens (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904 and 1905	10,000 00	32,500 00	10,000 00	.....	32,500 00
Special Revenue Bonds—For Payment of the Expenses of Indexing and Reindexing Conveyances, Mortgages and Other Instruments Relating to Lands and Liens thereon in The City and County of New York, and indexing, reindexing and compiling Arrears of Taxes, Assessments, Water Rents and Unredeemed Sales and Unexpired Leases therefor in said City (Chapter 536, Laws of 1893, and Sections 170 and 187, Greater New York Charter, as amended)..... On or after 1904 and 1905	10,500 00	10,000 00	10,500 00	.....	10,000 00
Special Revenue Bonds—For Collating the Election Returns on Tuesday, November 4, 1902, for Distribution to the Newspapers and General Public (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	1,000 00	.....	1,000 00	.....	.....
Special Revenue Bonds (for Collating the Election Returns for Distribution to the Newspapers and General Public) (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	998 00	.....	998 00	.....	.....
Special Revenue Bonds—For Making Necessary Repairs to the Borough Hall, Borough of Brooklyn (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	17,500 00	.....	17,500 00	.....	.....
Special Revenue Bonds—For Making Necessary Alterations in and Additions and Repairs to the Cumberland Street Hospital in the Borough of Brooklyn (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	38,000 00	.....	38,000 00	.....	.....
Special Revenue Bonds—For Payment of the Expenses of Operating and Maintaining the Plant and Property Acquired from the New York and Westchester Water Company (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904 and 1905	29,500 00	36,000 00	29,500 00	.....	36,000 00
Special Revenue Bonds—For the Payment of the Claim of Henry D. Carey, Jr. (Chapter 686, Laws of 1899, as amended by Chapter 613, Laws of 1900, and Section 187, Greater New York Charter, as amended)..... On or after 1904	298 45	.....	298 45	.....	.....
Special Revenue Bonds—For the Payment of the Salary of the Third Deputy Police Commissioner (Section 187, Greater New York Charter, as amended, and Chapter 60, Laws of 1903)..... On or after 1904	3,129 03	.....	3,129 03	.....	.....

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Special Revenue Bonds—To Provide for the Celebration of the Two Hundred and Fiftieth Anniversary of the Establishment of the Municipal Government in The City of New York (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended).....On or after 1904	\$15,500 00	.....	\$15,500 00	.....	.....
Special Revenue Bonds—For the Purchase of Roll Top Tables from the Elliott & Hatch Book Typewriting Machine Company for the Office of the Register of the County of New York (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended).....On or after 1904	960 00	.....	960 00	.....	.....
Special Revenue Bonds—For Refurnishing and Redecorating the Interior of the City Hall (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....On or after 1904	20,000 00	.....	20,000 00	.....	.....
Special Revenue Bonds—For Defraying the Cost of the Extra Work Performed at the Children's Court, No. 66 Third Avenue, Borough of Manhattan (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....On or after 1904	500 00	.....	500 00	.....	.....
Special Revenue Bonds—For the Payment of the Expenses Incurred in Condemning Unsafe Buildings (Section 187, Subdivision 1, Section 188, Greater New York Charter, as amended).....On or after 1904 and 1905	18,398 16	\$65,000 00	18,398 16	.....	\$65,000 00
Special Revenue Bonds—For the Payment of the Cost and Expenses of Making the Necessary Repairs to the Bungay Street Outlet Sewer in the Borough of The Bronx (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....On or after 1904 and 1905	12,500 00	12,500 00	12,500 00	.....	12,500 00
Special Revenue Bonds—For the Salaries and Expenses of the New City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for the Year 1903, including the Salaries of Two Additional City Magistrates (Chapter 410, Laws of 1903, Section 187, and Subdivision 7, Section 188, Greater New York Charter, as amended).....On or after 1904	11,400 00	.....	11,400 00	.....	.....
Special Revenue Bonds—For the Salary of the Justice and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903 (Chapter 645 Laws of 1903, Section 187 and Subdivision 7, Section 188, Greater New York Charter, as amended).....On or after 1904	9,800 00	.....	9,800 00	.....	.....
Special Revenue Bonds—For Payment of the Expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the Year 1903 (Chapter 645, Laws of 1903, Section 187 and Subdivision 7, Section 188, Greater New York Charter, as amended).....On or after 1904 and 1905	10,000 00	500 00	10,000 00	.....	500 00
Special Revenue Bonds—For the Salaries and Expenses of the Children's Court in the Borough of Brooklyn for the Year 1903, including the Salary of an Additional Justice (Chapter 159, Laws of 1903, Section 187, and Subdivision 7, Section 188, Greater New York Charter as amended).....On or after 1904 and 1905	12,500 00	625 00	12,500 00	.....	625 00
Special Revenue Bonds—To Provide for the Payment of the Expenses of making an Exact Triangulation of the Territory Embraced within the Boundaries of The City of New York (Sections 187 and 439, Greater New York Charter, as amended by Chapter 406, Laws of 1903).....On or after 1904 and 1905	6,000 00	11,500 00	6,000 00	.....	11,500 00
Special Revenue Bonds—For the Payment to the Treasurer of Red Jacket Hose Company No. 12, Borough of Richmond, Required to be made under the Provisions of Section 722, Greater New York Charter as amended (Section 187, and Subdivision 7, Section 188, Greater New York Charter as amended).....On or after 1904	800 00	.....	800 00	.....	.....
Special Revenue Bonds—For the Purchase of Apparatus, Horses, Hose and Equipment for the Volunteer Fire Service in the Borough of Richmond (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....1904 and 1905	5,000 00	16,000 00	5,000 00	.....	16,000 00
Special Revenue Bonds—For the Payment of Salaries of Additional Members of the Uniformed Force of the Fire Department (Section 187, and Subdivision 8, Section 188, Greater New York Charter as amended).....1904	100,000 00	.....	100,000 00	.....	.....
Special Revenue Bonds—For Payment of Salaries of Additional Members of the Uniformed Force of the Fire Department, including Members of the Uniformed Force Reinstated in the Borough of Queens, by Order of the Supreme Court (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....1904	36,000 00	.....	36,000 00	.....	.....
Special Revenue Bonds—For Repairing Buildings in Attorney Street, Borough of Manhattan, occupied by Hook and Ladder Company No. 18 of the Fire Department (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....1904	12,000 00	.....	12,000 00	.....	.....
Special Revenue Bonds—For the Construction of a New Fire-boat (Section 187, and Subdivision 8, Section 188, Greater New York Charter as amended).....1904 and 1905	36,500 00	50,000 00	36,500 00	.....	50,000 00
Special Revenue Bonds—For Additional Rental of Fire Hydrants in the Borough of Queens (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....1904 and 1905	5,000 00	5,000 00	5,000 00	.....	5,000 00
Special Revenue Bonds—To Provide for the Additional Cost of Maintaining the Montague Street Library in the Borough of Brooklyn (Chapter 606, Laws of 1902, as amended by Chapter 500, Laws of 1903, Section 187, and Subdivision 7, Section 188, Greater New York Charter, as amended).....On or after 1904	20,000 00	.....	20,000 00	.....	.....
Special Revenue Bonds—To Provide for Alterations in the Borough Hall, Borough of Brooklyn, in order to Furnish Suitable Accommodations for the Appellate Division of the Supreme Court, Second Judicial Department (Section 187, and Subdivision 8, Section 188, Greater New York Charter, as amended).....On or after 1904 and 1905	45,000 00	9,983 00	45,000 00	.....	9,983 00
Special Revenue Bonds—For Dredging the Gowanus Canal in the Borough of Brooklyn (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....1904	5,000 00	.....	5,000 00	.....	.....
Special Revenue Bonds—To Provide for the Payments to be made to the Treasurer of Volunteer Fire Department Benevolent Funds of the former Towns of Flatbush, New Utrecht, Gravesend and Flatlands, under the provisions of Chapter 569 of the Laws of 1902 (Section 187 and Subdivision 7, Section 188 of the Greater New York Charter as amended).....1904	2,500 00	.....	2,500 00	.....	.....
Special Revenue Bonds—To Provide for the Compensation for the Current Year of the Probation Officer in the City Magistrates' Court of The City of New York, First Division (Chapter 357, Laws of 1903, Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended).....On or after 1904	783 87	.....	783 87	.....	.....
Special Revenue Bonds—For Maintaining and Operating Public Baths and Public Comfort Stations in the Borough of Brooklyn during the year 1903 (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904 and 1905	12,500 00	7,800 00	12,500 00	.....	7,800 00
Special Revenue Bonds—To Provide for the Compensation of Edward H. Lambert, as Laborer in the Armory of the First Signal Company (Section 187 and Subdivision 7 of Section 188 of the Greater New York Charter as amended).....On or after 1904	368 00	.....	368 00	.....	.....
Special Revenue Bonds—For making Necessary Surveys and Investigations in connection with a Relief Outlet to the Webster Avenue Sewer Draining the Mill Brook Watershed in the Borough of The Bronx (Section 187 and Subdivision 8 of Section 188 of the Greater New York Charter as amended).....On or after 1904 and 1905	4,000 00	1,000 00	4,000 00	.....	1,000 00
Special Revenue Bonds—For Surveys and Investigations in connection with the Sewer Outlet for the Upper Part of the Bronx Watershed near the North Line of the City (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904 and 1905	3,500 00	1,500 00	3,500 00	.....	1,500 00
Special Revenue Bonds—For Repairs to the Surface Drains at Van Nest in the Borough of The Bronx (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904 and 1905	1,000 00	2,000 00	1,000 00	.....	2,000 00
Special Revenue Bonds—To pay the Expenses of Providing Open Air Concerts during the Summer for the Inmates of the Almshouse on Blackwell's Island (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904	1,000 00	.....	1,000 00	.....	.....
Special Revenue Bonds—For Repairing, Painting and Refurnishing the New York County Courthouse (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904	14,500 00	.....	14,500 00	.....	.....
Special Revenue Bonds—For the Purchase by Contract of Fuel for the Public Schools of The City of New York during the Current Year (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....1904 and 1905	60,000 00	15,000 00	60,000 00	.....	15,000 00
Special Revenue Bonds—For Repairing the Damage Caused by Storms to Streets, Roads and Highways in the Borough of Richmond (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904	20,000 00	.....	20,000 00	.....	.....
Special Revenue Bonds—For the Payment to the Treasurer of the Rossville Hook and Ladder Company No. 1, of Rossville, Staten Island, required to be made by Section 722 of the Greater New York Charter as amended (Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended).....On or after 1904	1,000 00	.....	1,000 00	.....	.....
Special Revenue Bonds—For Renovating and Repairing the Public Markets, Borough of Manhattan (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904 and 1905	1,500 00	1,500 00	1,500 00	.....	1,500 00
Special Revenue Bonds—To Defray the Expenses of supplying Water Meters (Section 187 and Subdivision 5, Section 188, Greater New York Charter as amended).....On or after 1904	1,000 00	.....	1,000 00	.....	.....
Special Revenue Bonds—For the Completion of the Topographical and Other Maps of the Borough of Queens, and to Monument the Streets, Roads and Highways Designated thereon (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1904	3,500 00	.....	3,500 00	.....	.....
Special Revenue Bonds—For Equipping and Maintaining the New Twelfth and Thirteenth District Municipal Courts (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1905	.....	7,000 00	.....	.....	7,000 00
Special Revenue Bonds—For Payment of the Expenses Incurred by the Special Committee of the Board of Aldermen in Charge of the Ceremonies Attending the Opening of the Williamsburgh Bridge (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1905	.....	18,500 00	.....	.....	18,500 00
Special Revenue Bonds—To Provide for Plans for Suitable Exhibit of The City of New York at the Louisiana Purchase Exposition (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended).....On or after 1905	.....	75,500 00	.....	.....	75,500 00

TITLES OF STOCKS AND BONDS	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Special Revenue Bonds—For Defraying the Expenses of the Andrew H. Green Memorial Services (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	\$800 00	.....	.....	\$800 00
Special Revenue Bonds—To Provide for Decorations and Music for the City Hall on January 1, 1904 (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	600 00	.....	.....	600 00
Special Revenue Bonds—For Repairing and Redecorating the City Hall (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	10,000 00	.....	.....	10,000 00
Special Revenue Bonds—For Constructing Pipe Galleries in the Rapid Transit Subway Along Broadway, from Ann Street to Bowling Green, in the Borough of Manhattan (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	10,000 00	.....	.....	10,000 00
Special Revenue Bonds—For Defraying the Cost of Painting the Portrait of the Late Hon. Andrew H. Green (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	2,650 00	.....	.....	2,650 00
Special Revenue Bonds—To Provide for the Payment of Repairs and Supplies Needed in the New York County Sheriff's Office, and the Extra Expense of Transportation of Convicts by said Sheriff, and the Salary of a Deputy and Assistant Deputy Sheriff in said County (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	5,000 00	.....	.....	5,000 00
Special Revenue Bonds—For the Purchase of Necessary Office Furniture, Fittings and Carpets Required for the General and Special Sessions Court Rooms, Chambers and Offices in the Criminal Court Building, Borough of Manhattan (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	8,500 00	.....	.....	8,500 00
Special Revenue Bonds—To Defray the Expenses of Placing the Fire Boat "Seth Low" in Condition for Service (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	2,500 00	.....	.....	2,500 00
Special Revenue Bonds—For the Payment of the Salary of the Commissioner of Records in the County of Kings, and the Compensation of his Deputy, Secretary, Superintendent, Assistants, Clerks, Employees, etc., and for the other Expense of his Office During the Year 1904 (Chapter 171, Laws of 1904, Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended)....On or after 1905	60,000 00	.....	.....	60,000 00
Special Revenue Bonds—For Paying the Incidental Expenses Incurred by the Court-house Board for the Years 1903 and 1904 (Chapter 336, Laws of 1903, and Section 187, Greater New York Charter as amended)....On or after 1905	1,000 00	.....	.....	1,000 00
Special Revenue Bonds—For the Payment to the Treasurer of the Chemical Engine Company No. 6 of the North Shore Fire Department, Borough of Richmond (Sections 722 and 187, Subdivision 7, Section 188, of the Greater New York Charter as amended)....On or after 1905	1,200 00	.....	.....	1,200 00
Special Revenue Bonds—For the Payment of the Salaries and Expenses in Connection with the Office of the Commissioner of Licenses (Chapter 432, Laws of 1904, Subdivision 7, Section 188, Greater New York Charter as amended)....On or after 1905	25,500 00	.....	\$3,000 00	25,500 00
Special Revenue Bonds—To Defray the Expenses of a City Commission for Preparing a Plan for the Beautifying and Development of The City of New York (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	3,500 00	.....	.....	3,500 00
Special Revenue Bonds—For Defraying the Expenses Incidental to the Observance of Memorial Day, 1904 of the G. A. R. of The Bronx (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	300 00	.....	.....	300 00
Special Revenue Bonds—For the Purposes of the New York City Department of the United States Volunteer Life Saving Corps (Chapter 606, Laws 1904 and Section 187, Greater New York Charter as amended)....On or after 1905	5,000 00	.....	.....	5,000 00
Special Revenue Bonds—To Provide for Payments to the Treasurer of the Cromwell Engine Company, Great Kills Engine Company No. 1, and Rose Bank Hose Company No. 14, in the Borough of Richmond, required to be made under the provisions of Section 722 and Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended)....On or after 1905	3,200 00	.....	.....	3,200 00
Special Revenue Bonds—For the Payment to the Treasurer of the Vigilant Hose Company No. 1, of Tottenville, Borough of Richmond, required to be made under the provisions of Section 722 and Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended)....On or after 1905	800 00	.....	.....	800 00
Special Revenue Bonds—For the Payment of Claims of the Volunteer Firemen of the Washington Hook and Ladder Company No. 1, of the former Town of Flatbush (Chapter 459, Laws 1899 and Section 187, Subdivision 7, Section 188, Greater New York Charter as amended)....On or after 1905	250 00	.....	.....	250 00
Special Revenue Bonds—To Defray the Expenses Incurred on the Occasion of the Laying of the Cornerstone of the New Richmond Borough Hall on May 21, 1904 (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	2,500 00	.....	.....	2,500 00
Special Revenue Bonds—To Defray the Expenses of Counsel in the Preparation of a Codification of the General Ordinances of the City of New York (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	5,000 00	.....	.....	5,000 00
Special Revenue Bonds—For Rebuilding and Improving the Downing Brook Drains, Neill Estate, District of Chester, in the Borough of The Bronx (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	1,500 00	.....	.....	1,500 00
Special Revenue Bonds—For Rebuilding the Pipe Sewer in East One Hundred and Thirty-seventh Street, Between Willow Avenue and Walnut Avenue, in the Borough of The Bronx (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	1,000 00	.....	.....	1,000 00
Special Revenue Bonds—For the Payment of Additional Compensation for Hostlers in the Police Department (Section 187 and Subdivision 7, Section 188, Greater New York Charter as amended)....On or after 1905	4,177 50	.....	.....	4,177 50
Special Revenue Bonds—To Provide for the Deficiency in the Appropriation Made to the Police Department for the Year 1904 (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	44,525 00	.....	43,525 00	44,525 00
Special Revenue Bonds—For Making Additions to the Professional and Administrative Force, and for Purchasing Desks, Safes and Other Necessary Office Supplies, for the District Attorney of New York County (Chapter 536, Laws of 1904, Section 187 and Subdivision 7 of Section 188, Greater New York Charter as amended)....On or after 1905	10,000 00	.....	.....	10,000 00
Special Revenue Bonds—For the Purchase of Supplies for Manufacturing Purposes at the Kings County Penitentiary (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	22,000 00	.....	.....	22,000 00
Special Revenue Bonds—For the Payment to the Treasurer of Jamaica Hook and Ladder Company No. 3, of Jamaica, Borough of Queens (required to be made under the provisions of Section 722, Section 187, and Subdivision 7, Section 188, Greater New York Charter as amended)....On or after 1905	1,000 00	.....	.....	1,000 00
Special Revenue Bonds—For the Removal of Ashes, Waste Material, etc., from the Area of what was formerly Prospect Avenue, between Eleventh Avenue and the Old City Line in the Borough of Brooklyn (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)....On or after 1905	2,500 00	.....	.....	2,500 00
Special Revenue Bonds—To meet the expenses charged against the Account of the Board of Education of The City of New York, entitled "General Repairs" (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	190,000 00	.....	.....	190,000 00
Special Revenue Bonds—For the Payments of the Salaries of Additional Patrolmen in the Police Department for the Year 1904 (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	41,000 00	.....	.....	41,000 00
Special Revenue Bonds—For Repairing and Renewing Street Pavements in the Borough of Manhattan (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	50,000 00	.....	.....	50,000 00
Special Revenue Bonds—To defray the expenses of the Delegation of the Board of Aldermen to the Louisiana Purchase Exposition, St. Louis (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	2,000 00	.....	.....	2,000 00
Special Revenue Bonds—To defray the expense of the Preliminary Work of Caring for the Records of the Respective Departments, in Cleaning, Overhauling, Arranging and Removing the same finally into the New Quarters assigned to them in the New Hall of Records Building, Kings County (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	13,600 00	.....	.....	13,600 00
Special Revenue Bonds—For Cleaning Sewers and Sewer Basins in the Borough of Manhattan (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	35,000 00	.....	.....	35,000 00
Special Revenue Bonds—For the Payment of the Claim of Joseph Daniels for services as Map Custodian in the Office of the Register of Kings County (Chapter 503 of the Laws of 1904 and Section 187, Greater New York Charter, as amended)....On or after 1905	520 45	.....	.....	520 45
Special Revenue Bonds—To defray the expenses of Labor, Maintenance and Supplies for the Commissioner of Parks for the Boroughs of Brooklyn and Queens (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	35,500 00	.....	.....	35,500 00
Special Revenue Bonds—To provide an Additional Appropriation for "Salaries," Bureau of Buildings, President of the Borough of The Bronx (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	2,000 00	.....	.....	2,000 00
Special Revenue Bonds—For the Payment to the Treasurer of the Chemical Engine Company No. 1 of the Borough of Richmond, as provided by Section 722 of Chapter 378 of the Laws of 1897, as amended by Chapter 700, Laws of 1904 (Section 187 and Subdivision 7, Section 188, Greater New York Charter, as amended)....On or after 1905	1,000 00	.....	.....	1,000 00
Special Revenue Bonds—To Provide for the Increased Expenses of the Municipal Civil Service Commission for the Year 1904 (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)....On or after 1905	7,000 00	.....	7,000 00	7,000 00

THE CITY RECORD.

SUPPLEMENT.

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Special Revenue Bonds—To meet the Expenses Incurred on Account of the Disaster to the Steamer "General Slocum," on Wednesday, June 15, 1904 (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1905		\$1,000 00			\$1,000 00
Special Revenue Bonds—For the Payment of the Salaries of Members of the Police Force of The City of New York for the Year 1904 (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1905		21,475 00		\$21,475 00	21,475 00
Totals.....	\$7,537,149 21	\$5,402,249 70	\$7,530,758 60	\$227,000 00	\$5,408,640 31
THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898.					
<i>Payable from the Sinking Fund for the Redemption of the City Debt (First Lien) under Ordinances of the Common Council.</i>					
Croton Reservoir Bonds..... 1907	\$20,000 00				\$20,000 00
Central Park Fund Stock..... 1898	1,000 00				1,000 00
Totals.....	\$21,000 00				\$21,000 00
<i>Payable from the Sinking Fund for the Redemption of the City Debt (Second Lien) under the provisions of Section 213 of Chapter 378 of the Laws of 1897.</i>					
Consolidated Stock..... Gold, 1908-1928	\$6,900,000 00				\$6,900,000 00
Consolidated Stock..... 1910	2,800,000 00				2,800,000 00
Totals.....	\$9,700,000 00				\$9,700,000 00
<i>Payable from the Sinking Fund for the Redemption of the City Debt under the Provisions of Section 229 of Chapter 378 of the Laws of 1897.</i>					
Armory Bonds (Consolidated Stock)..... 1904	\$200,000 00		\$200,000 00		
Armory Bonds (Consolidated Stock)..... 1907	15,400 00			\$15,400 00	\$15,400 00
Armory Bonds (Consolidated Stock)..... 1907	565,532 06			315,532 06	565,532 06
Armory Bonds (Consolidated Stock)..... 1907	25,200 00			25,200 00	25,200 00
Armory Bonds (Consolidated Stock)..... 1909	442,000 00				442,000 00
Armory Bonds (Consolidated Stock)..... 1910	1,133,566 12			1,133,566 12	1,133,566 12
Armory Bonds (Consolidated Stock)..... Gold, 1914	270,500 00			100,000 00	270,500 00
City Improvement Stock (Consolidated Stock)..... Gold, 1915	778,772 36				778,772 36
City Parks Improvement Fund Stock..... 1904	11,000 00		11,000 00		
Criminal Court-house Bonds..... 1904-1908	724,000 00		544,000 00	180,000 00	180,000 00
Croton Water-main Stock..... 1906	600,000 00			600,000 00	600,000 00
Consolidated Stock (Laying Water-mains)..... Gold, 1918	400,000 00				\$400,000 00
Consolidated Stock (Laying Water-mains)..... 1918	250,000 00			250,000 00	250,000 00
Consolidated Stock (New York Bridge Bonds)..... 1905-1928	416,666 66			416,666 66	416,666 66
Consolidated Stock (New York Bridge Bonds)..... 1922, 1923, 1925 and 1926	580,000 00			580,000 00	580,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River (Washington)..... 1906-1915	1,367,926 91			1,367,926 91	1,367,926 91
Consolidated Stock—For Constructing a Bridge over the Harlem River (Washington)..... 1907, 1908 and 1910	1,928,300 00			542,200 00	1,928,300 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at One Hundred and Fifty-fifth Street and the Jerome Avenue Approach thereto..... 1916	26,855 00			26,855 00	26,855 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at One Hundred and Fifty-fifth Street and the Jerome Avenue Approach thereto..... 1916 and 1917	1,118,145 00			1,118,145 00	1,118,145 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	100,000 00				100,000 00
Consolidated Stock—For the Jerome Avenue Approach to the Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	201,181 32				201,181 32
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge..... 1916	4,888 00			4,888 00	4,888 00
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge..... 1916	64,500 00			64,500 00	64,500 00
Consolidated Stock—For Acquiring Land for the Sedgwick Avenue and Ogden Avenue Approaches to the Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	23,000 00				23,000 00
Consolidated Stock—For Constructing the Sedgwick and Ogden Avenue Approaches to the Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	50,000 00				50,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal at Kings-bridge..... 1914, 1915 and 1919	396,642 34			396,642 34	396,642 34
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal..... Gold, 1920	80,000 00				80,000 00
Consolidated Stock—For Acquiring Title to Lands Required for the Bridge over the Harlem River at Third Avenue and the Approaches thereto..... 1920	655,979 91			655,979 91	655,979 91
Consolidated Stock—For Acquiring Land Required for the Bridge over the Harlem River at Third Avenue and the Approaches thereto..... Gold, 1918	400,000 00				400,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... 1914, 1915 and 1920	389,037 70			389,037 70	389,037 70
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... 1916	15,000 00			15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... Gold, 1916	250,000 00				250,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... Gold, 1917	400,000 00				400,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... Gold, 1920	400,000 00				400,000 00
Consolidated Stock—For the Construction of the New East River Bridge..... 1920	137,325 00			137,325 00	137,325 00
Consolidated Stock—For the Construction of the New East River Bridge..... Gold, 1917	100,000 00				100,000 00
Consolidated Stock—For the Construction of the New East River Bridge..... Gold, 1918	300,000 00				300,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at First Avenue and the Approaches thereto, etc..... 1920	180,000 00			180,000 00	180,000 00
Consolidated Stock—For Preliminary Surveys, etc., for Temporary Bridge over the Harlem River, near One Hundred and Forty-fifth Street..... 1918	4,000 00			4,000 00	4,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River, from One Hundred and Forty-fifth street to One Hundred and Forty-ninth Street, etc..... 1919	96,000 00			96,000 00	96,000 00
Consolidated Stock—For Constructing a New Bridge Connecting Pelham Bay Park and City Island..... 1916 and 1919	35,000 00			35,000 00	35,000 00
Consolidated Stock—To Provide for the Construction of a Temporary Bridge and Approaches over the Bronx River at or near Westchester Avenue..... 1919	5,000 00			5,000 00	5,000 00
Consolidated Stock—For Constructing a Bridge over the Bronx River at Westchester Avenue..... 1920	15,000 00			15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge over the Bronx River at East One Hundred and Seventy-seventh Street..... 1919	30,000 00			30,000 00	30,000 00
Consolidated Stock—For the Construction of Bridges, with Necessary Abutments, over the Tracks of the New York Central and Hudson River Railroad at Gerard Avenue, Walton Avenue and River Avenue, and over the Tracks of the New York and Putnam Railroad at Fort Independence Street..... 1922	15,000 00			15,000 00	15,000 00
Consolidated Stock—For the Construction of a Bridge over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street, and the Approaches thereto..... 1919	50,000 00			50,000 00	50,000 00
Consolidated Stock—For the Construction of a Steel Beam Structure over the Tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook Avenue, etc..... 1921	50,000 00			50,000 00	50,000 00
Consolidated 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 or Kings-bridge Road..... 1919	45,000 00			45,000 00	45,000 00
Consolidated Stock—For the Construction of a Viaduct or Bridge over the Tracks of the New York and Harlem Railroad and the Port Morris Branch of the New York and Harlem Railroad, connecting Melrose Avenue, from East One Hundred and Sixty-third Street to the junction of Webster Avenue and Brook Avenue, at East One Hundred and Sixty-fifth Street..... 1922	25,000 00			25,000 00	25,000 00
Consolidated Stock—For the Construction of a Viaduct Carrying Riverside Drive over West Ninety-sixth Street..... 1914	65,000 00			65,000 00	65,000 00
Consolidated Stock—For Enlarging the Building of the American Museum of Natural History for the Purpose of Furnishing Proper Facilities for Giving Increased Exhibitions and Public Instruction..... 1913	400,000 00			400,000 00	400,000 00
Consolidated Stock—For the Completion of the Addition to the Building of the American Museum of Natural History, etc..... 1913	400,000 00			400,000 00	400,000 00
Consolidated Stock—For the Erection and Equipment of an East Wing Addition to the Building of the American Museum of Natural History..... 1920	324,103 36			324,103 36	324,103 36
Consolidated Stock—For Constructing an East Wing Addition to the Building of the American Museum of Natural History..... Gold, 1920	75,000 00				75,000 00
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History..... 1920	19,000 00			19,000 00	19,000 00
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History..... 1920	31,000 00			31,000 00	31,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Consolidated Stock—For Completing and Equipping the East Wing Addition to the Building of the American Museum of Natural History..... Gold, 1920	\$150,000 00				\$150,000 00
Consolidated Stock—For the Construction and Equipment of the West Wing of the American Museum of Natural History..... Gold, 1917	250,000 00				250,000 00
Consolidated Stock—For the Construction of the West Wing of the American Museum of Natural History..... Gold, 1920	250,000 00				250,000 00
Consolidated Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History..... 1925	50,000 00			\$50,000 00	50,000 00
Consolidated Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History..... 1920	100,000 00			100,000 00	100,000 00
Consolidated Stock—For Enlarging the Building Occupied by the Metropolitan Museum of Art... 1905	25,000 00			25,000 00	25,000 00
Consolidated Stock—For Approaches to the Metropolitan Museum of Art in Central Park..... 1907	40,000 00			40,000 00	40,000 00
Consolidated Stock—For the Completion and Equipment of the Metropolitan Museum of Art..... 1913	312,000 00			312,000 00	312,000 00
Consolidated Stock—To Complete, Equip and Furnish the North Extension of the Building of the Metropolitan Museum of Art..... 1913	400,000 00			400,000 00	400,000 00
Consolidated Stock—For Constructing a Boiler-house and for Electric Lighting for the New North Wing of the Metropolitan Museum of Art..... 1912	90,000 00			90,000 00	90,000 00
Consolidated Stock—For the Equipment and Furnishing of the North Wing, and for Repairing and Altering other portions of the Building of the Metropolitan Museum of Art..... 1913	135,000 00			135,000 00	135,000 00
Consolidated Stock—For the Construction of an Extension to the Metropolitan Museum of Art... Gold, 1916	200,000 00			200,000 00	200,000 00
Consolidated Stock—Revenue Bonds, for Erecting Necessary Structures for Gansevoort Market..... 1907 to 1909	503,715 15			503,715 15	503,715 15
Consolidated Stock—For the Construction of a Building for the Fifth District Police Court and Prison and the Ninth Judicial District Court..... 1911 to 1913	189,188 92			189,188 92	189,188 92
Consolidated Stock—For the Construction of a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court..... 1916 and 1917	88,121 28			88,121 28	88,121 28
Consolidated Stock—For Constructing a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court..... Gold, 1920	199,000 00				199,000 00
Consolidated Stock—For Constructing and Equipping the Castle Garden Aquarium, etc..... Gold, 1920	70,000 00				70,000 00
Consolidated Stock—For the Improvement of Castle Garden in Battery Park and Grounds adjoining and for Aquarium..... 1912	218,000 00			218,000 00	218,000 00
Consolidated Stock—To fully Complete, Furnish, Equip and Stock the Building known as Castle Garden in the Battery Park for the purposes of an Aquarium..... 1912	12,000 00			12,000 00	12,000 00
Consolidated Stock—For the Erection, etc., of a New Municipal Building..... 1912	8,300 00			8,300 00	8,300 00
Consolidated Stock—For Acquiring the Site and for Constructing and Equipping the Building for a New Hall of Records..... 1923	105,100 00			105,100 00	105,100 00
Consolidated Stock—For Erecting and Constructing a Court-house for the Appellate Division of the Supreme Court..... 1919	9,593 75			9,593 75	9,593 75
Consolidated Stock—For Constructing, Furnishing and Equipping a Court-house for the Appellate Division of the Supreme Court..... 1919	55,000 00			55,000 00	55,000 00
Consolidated Stock—For the Redemption of Revenue Bonds issued for the Payment of Judgments for the Awards, etc., in the Matter of Acquiring the Site for a Court-house for the Appellate Division of the Supreme Court..... Gold, 1918	389,431 90				389,431 90
Consolidated Stock—For New Buildings, etc., for the Department of Public Charities..... Gold, 1918	350,000 00				350,000 00
Consolidated Stock—For the Erection of New Buildings, and for Additions to and Extension, Alteration and Improvement of Existing Buildings under the Control of the Department of Public Charities..... 1921	418,175 00			418,175 00	418,175 00
Consolidated Stock—For the Erection of New Buildings, and for Additions to and Extension, Alteration and Improvement of Existing Buildings under control of the Department of Correction..... 1921	50,000 00			50,000 00	50,000 00
Consolidated Stock—For New Buildings, etc., for the Department of Correction..... Gold, 1918	250,000 00				250,000 00
Consolidated Stock—For Constructing an Ambulance Station and Vaccine Laboratory on Seventeenth Street, East of Avenue C, in The City of New York..... 1916	50,000 00			50,000 00	50,000 00
Consolidated Stock—For Erecting a Hospital Building in Gouverneur Slip..... 1916	65,000 00			65,000 00	65,000 00
Consolidated Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, etc..... 1921	125,000 00			125,000 00	125,000 00
Consolidated Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets..... 1919	30,000 00			30,000 00	30,000 00
Consolidated Stock—For the Construction of Buildings for the Promotion of the Public Health and Comfort..... 1919	25,000 00			25,000 00	25,000 00
Consolidated Stock—For Constructing a Public Building in Crotona Park..... 1914	33,164 00			33,164 00	33,164 00
Consolidated Stock—For the Erection, etc., of an Addition to the Public Building in Crotona Park..... 1920	25,000 00			25,000 00	25,000 00
Consolidated Stock—For Constructing a Public Building in Crotona Park..... Gold, 1914	60,000 00				60,000 00
Consolidated Stock—For Furnishing and Equipping a Building in Crotona Park..... 1920	11,947 00			11,947 00	11,947 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park..... 1919	690,000 00			690,000 00	690,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park..... Gold, 1920	310,000 00				310,000 00
Consolidated Stock—For the Improvement of Riverside Park, for Grading, Drainage and Walks... 1914	10,000 00			10,000 00	10,000 00
Consolidated Stock—For the Improvement of Riverside Park, for Grading, Drainage and Walks... Gold, 1914	190,000 00				190,000 00
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896, etc.)..... Gold, 1917	123,000 00				123,000 00
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896, etc.)..... Gold, 1918	175,000 00				175,000 00
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896)..... 1918	37,000 00			37,000 00	37,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897)..... 1921	102,000 00			102,000 00	102,000 00
Consolidated Stock—For the Construction and Improvement of Parkways..... 1914	100,000 00			100,000 00	100,000 00
Consolidated Stock—For the Construction and Improvement of Parkways..... Gold, 1914	65,700 00			700 00	65,700 00
Consolidated Stock—For the Improvement and Completion of Cathedral Parkway..... Gold, 1914	195,000 00				195,000 00
Consolidated Stock—For the Improvement and Completion of Cathedral Parkway and the Entrances and Approaches thereby to Central, Morningside and Riverside Parks..... 1912	5,000 00			5,000 00	5,000 00
Consolidated Stock—For Constructing Tool House and Wagon Shed in Central Park, near Eighty-first Street and Eighth Avenue..... 1907	13,500 00			13,500 00	13,500 00
Consolidated Stock—For Reconstructing and Improving Bridge No. 26, near One Hundredth Street and West Drive, Central Park..... 1907	12,000 00			12,000 00	12,000 00
Consolidated Stock—For the Permanent Landscape Improvement of the Unfinished Portion of Central Park..... 1907	45,000 00			45,000 00	45,000 00
Consolidated Stock—For Completing the Side Walls of Transverse Road No. 2, Central Park..... 1907	4,000 00			4,000 00	4,000 00
Consolidated Stock—For the Construction and Completion of a Wall in Central Park on One Hundred and Tenth Street..... 1907	37,000 00			37,000 00	37,000 00
Consolidated Stock—For the Construction of an Entrance to Central Park at Ninetieth Street and Eighth Avenue..... 1907	17,000 00			17,000 00	17,000 00
Consolidated Stock—For the Construction of an Entrance to Central Park at Fifth Avenue and One Hundred and Tenth Street (Pioneer's Gate)..... 1907	6,000 00			6,000 00	6,000 00
Consolidated Stock—For the Improvement of the Northwest Corner of Central Park..... 1907	30,500 00			30,500 00	30,500 00
Consolidated Stock—For Laying Asphalt Walks in Central Park..... 1907	43,000 00			43,000 00	43,000 00
Consolidated Stock—For the Payment of the Awards and Expenses in Acquiring the Lands in the Seventh Ward Required for Corlears Hook Park..... 1913	1,370,421 00				1,370,421 00
Consolidated Stock—For Acquiring Lands, etc., for Corlears Hook Park..... Gold, 1914	50,000 00				50,000 00
Consolidated Stock—For Constructing Corlears Hook Park..... Gold, 1914	74,500 00				74,500 00
Consolidated Stock—For the Construction and Improvement of Corlears Hook Park..... 1912	9,000 00			9,000 00	9,000 00
Consolidated Stock—For the Construction and Improvement of Corlears Hook Park..... 1912	38,500 00			38,500 00	38,500 00
Consolidated Stock—For Payment of the Awards, etc., for Land Acquired for East River Park... 1911	637,118 88			637,118 88	637,118 88
Consolidated Stock—For Return Wall and other Improvements in Connection with the Present East River Park Sea Wall..... 1907	10,500 00			10,500 00	10,500 00
Consolidated Stock—For Acquiring Lands for a Public Park, Bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway..... 1920 and 1923	14,060 86			14,060 86	14,060 86
Consolidated Stock—For the Construction, etc., of a Public Park, Bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway..... 1920	2,500 00			2,500 00	2,500 00
Consolidated Stock—For Acquiring Lands, etc., for a Public Park in the Eleventh Ward, Bounded by Houston, Pitt, Stanton and Sheriff Streets..... 1920	21,209 02			21,209 02	21,209 02
Consolidated Stock—For the Construction, etc., of a Public Park in the Eleventh Ward, Bounded by Houston, Stanton, Pitt and Sheriff Streets..... 1920	2,500 00			2,500 00	2,500 00
Consolidated Stock—For the Improvement of Morningside Park by the Erection of Bays and Stairways and Parapet Wall, etc..... 1907	191,000 00			191,000 00	191,000 00
Consolidated Stock—For the Improvement of Morningside Park..... 1907	250,000 00			250,000 00	250,000 00
Consolidated Stock—For Building a Foundation Wall around Mount Morris Park..... 1907	33,250 00			33,250 00	33,250 00
Consolidated Stock—For the Construction of a Gentlemen's Cottage in Mount Morris Park..... 1907	6,250 00			6,250 00	6,250 00
Consolidated Stock—For the Improvement of Moshulu Parkway..... 1912	4,000 00			4,000 00	4,000 00
Consolidated Stock—For Acquiring Land for Mulberry Bend Park..... Gold, 1924	1,584,371 00				1,584,371 00
Consolidated Stock—For the Construction of Mulberry Bend Park..... Gold, 1920	100,000 00				100,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Consolidated Stock—For Acquiring Land, etc., for a Public Park Situated Between One Hundred and Eleventh and One Hundred and Fourteenth Streets and First Avenue and the East River.....	1917 and 1918 \$88,690 31			\$88,690 31	\$88,690 31
Consolidated Stock—For the Improvement of Riverside Park.....	1907 195,000 00			195,000 00	195,000 00
Consolidated Stock—For the Completion of Riverside Park and Drive.....	Gold, 1914 190,000 00			190,000 00	190,000 00
Consolidated Stock—For the Completion of Riverside Park and Drive.....	Gold, 1912 200,000 00			200,000 00	200,000 00
Consolidated Stock—For the Improvement and Completion of Riverside Park.....	1921 55,000 00			55,000 00	55,000 00
Consolidated Stock—For Laying Asphalt Walks in Riverside Park.....	1912 1,500 00			1,500 00	1,500 00
Consolidated Stock—For Constructing a Woman's Cottage in Riverside Park, near Seventy-ninth Street, Shaping the Grounds Adjacent thereto, and Providing the Necessary Sewer and Water Connections.....	1912 7,000 00			7,000 00	7,000 00
Consolidated Stock—For Improving the Park at Rutgers Slip.....	1911 20,000 00			20,000 00	20,000 00
Consolidated Stock—For Acquiring the Lands known as St. John's Cemetery, in the Ninth Ward, for use as a Public Park.....	Gold, 1916 554,565 04			554,565 04	554,565 04
Consolidated Stock—For the Construction and Improvement of St. John's Park, in the Ninth Ward	1916 35,000 00			35,000 00	35,000 00
Consolidated Stock—For the Payment of Awards, etc., in the Matter of Acquiring Title to a Public Park at Avenue St. Nicholas, Seventh Avenue and One Hundred and Seventeenth Street.....	1911 43,074 84			43,074 84	43,074 84
Consolidated Stock—For Constructing and Improving the Spuyten Duyvil Parkway and the Streets Connecting the same with Broadway, in the Twenty-fourth Ward.....	1923 55,000 00			55,000 00	55,000 00
Consolidated Stock—For Acquiring Lands for a Public Park in the Twelfth Ward.....	1921 66,307 88			66,307 88	66,307 88
Consolidated Stock—For Acquiring Title to Lands for a Public Park at Twenty-seventh and Twenty-eighth Streets, between Ninth and Tenth Avenues.....	1921 16,636 32			16,636 32	16,636 32
Consolidated Stock—For Laying Out a Portion of Van Cortlandt Park for the Purpose of a Military Parade, Camp and Drill Ground.....	1909 250,000 00			250,000 00	250,000 00
Consolidated Stock—For Acquiring Washington Bridge Park.....	1915 36,778 80			36,778 80	36,778 80
Consolidated Stock—For the Washington Bridge Park.....	Gold, 1920 640,000 00			640,000 00	640,000 00
Consolidated Stock—For Redemption of Revenue Bonds Issued for the Payment of Awards, etc., in the Fort Washington Park Proceeding.....	Gold, 1918 867,310 08			867,310 08	867,310 08
Consolidated Stock—Street and Park Opening Fund Stock.....	Gold, 1918 1,868,867 30			1,868,867 30	1,868,867 30
Consolidated Stock—For the Payment of the Expenses of, and the Damages Awarded by the Commission Appointed to Ascertain the Amount of Damages to Lands and Buildings, Caused by the Depression of Railroad Tracks in the Twenty-third and Twenty-fourth Wards.....	1907, 1911, 1912 616,865 00			616,865 00	616,865 00
Consolidated Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission.....	Gold, 1910 300,000 00			300,000 00	300,000 00
Consolidated Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission.....	Gold, 1911 85,000 00			85,000 00	85,000 00
Consolidated Stock—Fire Department Bonds.....	1915 150,000 00			150,000 00	150,000 00
Consolidated Stock—Fire Department Bonds.....	1916 600,000 00			600,000 00	600,000 00
Consolidated Stock—Fire Department Bonds.....	Gold, 1914 108,015 00			108,015 00	108,015 00
Consolidated Stock—Fire-hydrant Stock.....	1925 25,000 00			25,000 00	25,000 00
Consolidated Stock—Fire-hydrant Stock.....	Gold, 1925 50,000 00			50,000 00	50,000 00
Consolidated Stock—Fire-hydrant Stock.....	Gold, 1925 50,000 00			50,000 00	50,000 00
Consolidated Stock—Police Department Bonds.....	Gold, 1916 100,000 00			100,000 00	100,000 00
Consolidated Stock—Police Department Bonds.....	1918 14,000 00			14,000 00	14,000 00
Consolidated Stock—Police Department Bonds.....	Gold, 1918 20,000 00			20,000 00	20,000 00
Consolidated Stock—Police Department Bonds.....	Gold, 1925 60,549 65			60,549 65	60,549 65
Consolidated Stock—For Widening the Roadway on the Easterly Side of Riverside Drive, between One Hundred and Twenty-seventh Street and Claremont Place.....	1907 5,000 00			5,000 00	5,000 00
Consolidated Stock—For the Construction of a Public Driveway.....	1918 580,000 00			580,000 00	580,000 00
Consolidated Stock—For the Construction of a Public Driveway.....	1918 1,120,000 00			1,120,000 00	1,120,000 00
Consolidated Stock—For Constructing a Public Driveway along the Harlem River.....	Gold, 1916 250,000 00			250,000 00	250,000 00
Consolidated Stock—For Constructing a Public Driveway along the Harlem River.....	Gold, 1920 800,000 00			800,000 00	800,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	1909, 1911 and 1913 3,500,000 00			3,500,000 00	3,500,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	1910, 1913, 1916 and 1920 2,525,000 00			2,525,000 00	2,525,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1916 475,000 00			475,000 00	475,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1917 600,000 00			600,000 00	600,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1918 1,400,000 00			1,400,000 00	1,400,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1920 200,000 00			200,000 00	200,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1920 500,000 00			500,000 00	500,000 00
Consolidated Stock—For Repaving Avenue A, from the Northerly Line of Fifty-ninth Street to the Southerly Line of Eighty-eighth Street.....	1912 45,000 00			45,000 00	45,000 00
Consolidated Stock—For Repaving Avenue A.....	Gold, 1920 100,000 00			100,000 00	100,000 00
Consolidated Stock—For Repaving Third Avenue, from One Hundred and Thirty-eighth Street to the Northern Boundary Line of the Twenty-third Ward.....	1905-1923 and 1906-1923 32,808 06			32,808 06	32,808 06
Consolidated Stock—For Repaving Third Avenue, from the South Side of One Hundred and Thirty-eighth Street to the North Side of One Hundred and Sixty-eighth Street, and from One Hundred and Sixty-ninth Street to the Northern Boundary Line of the Twenty-third Ward.....	1905-1923 and 1906-1923 143,500 00			143,500 00	143,500 00
Consolidated Stock—For Repaving Third Avenue, in the Twenty-third Ward.....	Gold, 1920 50,000 00			50,000 00	50,000 00
Consolidated Stock—For Paving Jerome Avenue.....	1922 125,000 00			125,000 00	125,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....	1920 and 1921 413,425 00			413,425 00	413,425 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....	Gold, 1917 100,000 00			100,000 00	100,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....	Gold, 1920 85,000 00			85,000 00	85,000 00
Consolidated Stock—For the Extension of Broadway or Kingsbridge Road.....	1919 2,000 00			2,000 00	2,000 00
Consolidated Stock—For the Redemption of Assessment Bonds for the Improvement of Park Avenue above One Hundred and Sixth Street.....	1920 100,000 00			100,000 00	100,000 00
Consolidated Stock—For the Purchase of Stock or Plant for the Department of Street Cleaning.....	1914 130,115 00			130,115 00	130,115 00
Consolidated Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.....	Gold, 1912 83,000 00			83,000 00	83,000 00
Consolidated Stock—For the Purchase of Plant for the Department of Street Cleaning.....	Gold, 1914 50,000 00			50,000 00	50,000 00
Consolidated Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.....	Gold, 1916 150,000 00			150,000 00	150,000 00
Consolidated Stock—For the Purchase of a Plant for Making and Distributing Electrozone at Riker's Island.....	1913 37,000 00			37,000 00	37,000 00
Consolidated Stock—For the Purchase of Ward's Island Property.....	1913 819,769 40			819,769 40	819,769 40
Consolidated Stock—For Payment of Award, etc., in the Matter of Acquiring Title to Gore of Land North of One Hundred and Fifty-third Street, between Seventh Avenue and Macomb's Dam Road.....	1916 183,509 19			183,509 19	183,509 19
Consolidated Stock—For the Redemption of Bonds and Stock Maturing in the Year 1896.....	Gold, 1922 7,000,000 00			7,000,000 00	7,000,000 00
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane.....	Gold, 1915 177,000 00			177,000 00	177,000 00
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane.....	Gold, 1916 1,200,000 00			1,200,000 00	1,200,000 00
Consolidated Stock—For the Payment of the Expenses Incurred by the Board of Health in the Condemnation, etc., of Buildings.....	1919 38,027 52			38,027 52	38,027 52
Consolidated Stock—School-house Bonds.....	1908 459,306 54			459,306 54	459,306 54
Consolidated Stock—School-house Bonds.....	1908, 1911, 1913 and 1914 6,166,801 03			6,166,801 03	6,166,801 03
Consolidated Stock—School-house Bonds.....	1912 542,553 60			542,553 60	542,553 60
Consolidated Stock—School-house Bonds.....	1911 and 1916 1,089,382 41			1,089,382 41	1,089,382 41
Consolidated Stock—School-house Bonds.....	Gold, 1911 806,502 84			806,502 84	806,502 84
Consolidated Stock—School-house Bonds.....	Gold, 1914 625,814 77			625,814 77	625,814 77
Consolidated Stock—School-house Bonds.....	Gold, 1914 183,198 89			183,198 89	183,198 89
Consolidated Stock—School-house Bonds.....	Gold, 1914 77,621 50			77,621 50	77,621 50
Consolidated Stock—School-house Bonds.....	Gold, 1914 84,694 80			84,694 80	84,694 80
Consolidated Stock—School-house Bonds.....	Gold, 1915 1,925,141 37			1,925,141 37	1,925,141 37
Consolidated Stock—School-house Bonds.....	1916 1,453,401 88			1,453,401 88	1,453,401 88
Consolidated Stock—School-house Bonds.....	Gold, 1916 1,018,029 47			1,018,029 47	1,018,029 47
Consolidated Stock—School-house Bonds.....	Gold, 1916 2,673,240 07			2,673,240 07	2,673,240 07
Consolidated Stock—Sanitary Improvement, School-house Bonds.....	1914 42,000 00			42,000 00	42,000 00
Consolidated Stock—Sanitary Improvement, School-house Bonds.....	Gold, 1914 88,830 84			88,830 84	88,830 84
Consolidated Stock—Sanitary Improvement, School-house Bonds.....	Gold, 1916 112,058 33			112,058 33	112,058 33
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 1914 47,000 00			47,000 00	47,000 00
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 1914 45,650 00			45,650 00	45,650 00
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	1915 350,000 00			350,000 00	350,000 00
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 1915 158,600 00			158,600 00	158,600 00
Consolidated Stock—High School Bonds.....	1916 5,000 00			5,000 00	5,000 00
Consolidated Stock—Dock Bonds.....	1908 225,000 00			225,000 00	225,000 00
Consolidated Stock—Dock Bonds.....	1909 500,000 00			500,000 00	500,000 00
Consolidated Stock—Dock Bonds.....	1910 520,000 00			520,000 00	520,000 00
Consolidated Stock—Dock Bonds.....	1911 191,000 00			191,000 00	191,000 00
Consolidated Stock—Dock Bonds.....	1911 672,000 00			672,000 00	672,000 00
Consolidated Stock—Dock Bonds.....	1912 1,080,000 00			1,080,000 00	1,080,000 00
Consolidated Stock—Dock Bonds.....	1913 820,000 00			820,000 00	820,000 00
Consolidated Stock—Dock Bonds.....	1914 445,000 00			445,000 00	445,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Consolidated Stock—Dock Bonds.....1914 to 1925	\$14,820,000 00			\$6,517,000 00	\$14,820,000 00
Consolidated Stock—Dock Bonds.....1924	525,000 00			25,000 00	525,000 00
Consolidated Stock—Dock Bonds.....Gold, 1925	1,160,000 00				1,160,000 00
Consolidated Stock—Dock Bonds.....Gold, 1926	1,000,000 00				1,000,000 00
Consolidated Stock—Dock Bonds.....Gold, 1927	4,000,000 00				4,000,000 00
Consolidated Stock—Additional Dock Bonds.....1928	250,000 00			250,000 00	250,000 00
Consolidated Stock—Additional Dock Bonds.....Gold, 1928	1,750,000 00				1,750,000 00
Totals.....	\$104,941,342 23		\$755,000 00	\$40,468,080 96	\$104,186,342 23
<i>Payable from the Sinking Fund for the Redemption of the City Debt, under the Provisions of Section 1 of Chapter 79 of the Laws of 1889.</i>					
Consolidated Stock—For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County.....1909-1929	\$9,823,100 00			\$4,716,100 00	\$9,823,100 00
Totals.....	\$9,823,100 00			\$4,716,100 00	\$9,823,100 00
<i>Payable from the Sinking Fund for the Redemption of the City Debt No. 2, under the Provisions of the Constitutional Amendment adopted November 4, 1884, and of Section 10 of Article 8 of the Constitution of the State of New York.</i>					
Additional Water Stock.....1904, 1905, 1907 and 1912	\$30,819,500 00		\$7,490,000 00	\$10,228,500 00	\$23,329,500 00
Additional Water Stock—Consolidated Stock.....Gold, 1915	3,030,500 00				3,030,500 00
Additional Water Stock—Consolidated Stock.....Gold, 1916	1,750,000 00				1,750,000 00
Additional Croton Water Stock—Consolidated Stock.....Gold, 1911	400,000 00				400,000 00
Additional Croton Water Stock—Consolidated Stock.....Gold, 1914	200,000 00				200,000 00
Additional Croton Water Stock.....1904, 1905 and 1911	3,202,000 00		2,895,000 00	307,000 00	307,000 00
Additional Croton Water Stock.....1905	125,000 00			125,000 00	125,000 00
Additional Water Stock for the Sanitary Protection of the Water Supply.....1912	486,500 00			486,500 00	486,500 00
Additional Water Stock for the Sanitary Protection of the Water Supply.....1912	897,000 00			897,000 00	897,000 00
Additional Water Stock for the Sanitary Protection of the Water Supply—Consolidated Stock.....Gold, 1912	175,000 00				175,000 00
Additional Water Stock for the Sanitary Protection of the Water Supply—Consolidated Stock.....Gold, 1914	391,500 00			15,000 00	391,500 00
Water-main Stock.....1912	214,500 00			214,500 00	214,500 00
Water-main Stock.....1912	35,500 00			35,500 00	35,500 00
Water-main Stock—Consolidated Stock.....Gold, 1914	250,000 00				250,000 00
Totals.....	\$41,977,000 00		\$10,385,000 00	\$12,309,000 00	\$31,592,000 00
<i>Payable from Taxation, under the Several Statutes Authorizing their Issue.</i>					
Additional Water Stock.....1913-1933	\$445,000 00			\$45,000 00	\$445,000 00
Assessment Fund Stock—City.....1910	900,450 00			364,850 00	900,450 00
City Parks Improvement Fund Stock.....1902	5,000 00				5,000 00
City Parks Improvement Fund Stock.....1903	1,000 00		\$1,000 00		
City Parks Improvement Fund Stock.....1904	550,000 00		550,000 00		
Consolidated Stock—City.....Gold, 1901	500 00				500 00
Croton Water-main Stock.....1906	864,000 00			691,000 00	864,000 00
Dock Bonds.....1904	1,324,800 00		1,324,800 00		
Dock Bonds.....1905	1,065,200 00			321,200 00	1,065,200 00
Dock Bonds.....1906, 1907 and 1908	1,205,000 00			1,035,800 00	1,205,000 00
New York Bridge Bonds.....1905	1,500,000 00			1,252,000 00	1,500,000 00
Tax Relief Bonds, No. 2.....1890	2,500 00				2,500 00
Totals.....	\$7,863,450 00		\$1,875,800 00	\$3,709,850 00	\$5,987,650 00
<i>Payable from Assessments.</i>					
Assessment Bonds (Section 144, Consolidation Act of 1882).....On or after 1896, 1899, 1900 and 1903	\$2,750,000 00		\$1,700,000 00	\$1,050,000 00	\$1,050,000 00
Assessment Bonds (Section 150, Consolidation Act of 1882).....On or after 1893 and 1895	2,550,000 00		2,550,000 00		
Assessment Bonds (Chapter 420, Laws of 1886).....On or after 1890, 1891 and 1893	750,000 00		750,000 00		
Assessment Bonds—For the Construction of a Viaduct on One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....On or after 1893, 1894, 1895 and 1898	742,000 00		742,000 00		
Assessment Bonds—For Expenses of Commissioners appointed for the purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road.....On or after 1895 to 1898	85,536 21			85,536 21	85,536 21
Assessment Bonds (Harlem River Improvement).....On or after 1888	75,000 00			75,000 00	75,000 00
Totals.....	\$6,952,536 21		\$5,742,000 00	\$1,210,536 21	\$1,210,536 21
<i>Bonded Debt of the Annexed Territory of Westchester County, Payable from Taxation.</i>					
Town of West Farms—					
Construction of Central Avenue.....1904 to 1917	\$242,000 00		\$1,000 00		\$241,000 00
Construction of Southern Boulevard.....1904 to 1909	58,500 00		10,000 00		48,500 00
Town of Morrisania—					
Construction of Central Avenue.....1904 to 1980	76,500 00		1,000 00		75,500 00
Construction of St. Ann's Avenue.....1904 to 1910	7,000 00		1,000 00		6,000 00
Village of Williamsbridge—					
Highway Improvement Bonds (1st Series).....1904 to 1918	15,000 00		1,000 00		14,000 00
Highway Improvement Bonds (2d Series).....1904 to 1921	18,000 00		1,000 00		17,000 00
Highway Improvement Bonds (3d Series).....1908 to 1937	30,000 00				30,000 00
Highway Improvement Bonds (4th Series).....1909 to 1943	35,000 00				35,000 00
Highway Improvement Bonds (5th Series).....1910 to 1934	25,000 00				25,000 00
Sewer Bonds.....1915	175,000 00				175,000 00
Town of Westchester—					
Improvement Bonds.....1904 to 1916	65,000 00		5,000 00		60,000 00
Improvement Bonds.....1917 to 1947	155,000 00				155,000 00
Bonds of Union Free School, District No. 1.....1904 to 1909	12,000 00		2,000 00		10,000 00
Bonds of Union Free School, District No. 2.....1904 to 1917	14,000 00		1,000 00		13,000 00
Bonds of Union Free School, District No. 2.....1906 to 1918	30,000 00				30,000 00
Village of Wakefield—					
Highway Improvement Bonds (1st Series).....1904 to 1909	11,000 00		1,000 00		10,000 00
Highway Improvement Bonds (2d Series).....1906 to 1925	21,800 00				21,800 00
Highway Improvement Bonds (3d Series).....1904 to 1923	20,000 00		1,000 00		19,000 00
Highway Improvement Bonds (4th Series).....1904 to 1923	20,000 00		1,000 00		19,000 00
Town of Eastchester—					
Bonds of Union Free School District, New No. 4.....1904 to 1913	10,000 00		1,000 00		9,000 00
School District No. 4, .16 ⁷ / ₁₀₀ Per Cent. of \$16,300 00.....1904 to 1908	2,728 62		502 20		2,226 42
School District No. 5, .21 ⁸ / ₁₀₀ Per Cent. of \$7,500 00.....1904 to 1908	162 00		32 40		129 60
School District No. 5, .21 ⁸ / ₁₀₀ Per Cent. \$21,000 00.....1904 to 1913	453 60		43 20		410 40
Totals.....	\$1,044,144 22		\$27,577 80		\$1,016,566 42
COUNTY OF NEW YORK.					
<i>Payable from Taxation, under the Several Statutes Authorizing their Issue.</i>					
Assessment Fund Stock—County.....1903	\$8,500 00		\$500 00		\$8,000 00
Consolidated Stock—County.....Gold, 1917 to 1921	8,699,000 00				8,699,000 00
Totals.....	\$8,707,500 00		\$500 00		\$8,707,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
CITY OF BROOKLYN.					
<i>Payable from the Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 488 of the Laws of 1860, and Amendments Thereto.</i>					
Public Park Bonds..... 1924	\$1,092,000 00				\$1,092,000 00
Public Park Bonds..... 1915 to 1918	7,605,000 00				7,605,000 00
Totals.....	\$8,697,000 00				\$8,697,000 00
<i>Payable from the Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 572 of the Laws of 1880 and Chapter 443 of the Laws of 1881.</i>					
Arrearage Bonds, 10-40s..... 1893-1923	\$150,000 00			\$150,000 00	\$150,000 00
Arrearage Bonds, 10-40s..... 1894-1924	700,000 00				700,000 00
Totals.....	\$850,000 00			\$150,000 00	\$850,000 00
<i>Payable from the Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 648 of the Laws of 1895.</i>					
City Hall Improvement Bonds..... Gold, 1920 and 1921	\$155,000 00			\$35,000 00	\$155,000 00
Consolidated Stock—For the Completion of the Improvements of the Terminal Facilities of the New York and Brooklyn Bridge..... Gold, 1925 and 1926	160,000 00				160,000 00
Consolidated Stock—For Opening Avenue of Approach to New York and Brooklyn Bridge..... Gold, 1928 and 1929	170,000 00				170,000 00
Consolidated Stock—For the Construction of New East River Bridge..... Gold, 1935 to 1937	537,325 00			102,000 00	537,325 00
Consolidated Stock—Construction of Bridge Connecting Counties of Kings and Queens..... Gold, 1936	112,000 00				112,000 00
Consolidated Stock—For the Construction of Auxiliary Sewers..... Gold, 1925, 1936 to 1938	333,000 00			15,000 00	333,000 00
Wallabout Bonds..... Gold, 1925 and 1926	325,000 00			70,000 00	325,000 00
Consolidated Stock—Improvement Wallabout Market Lands..... Gold, 1916	25,000 00				25,000 00
Consolidated Stock—For the Improvement of the Wallabout Market Property..... Gold, 1925	15,000 00				15,000 00
Consolidated Stock—For the Improvement of the Wallabout Market Property..... Gold, 1917	20,000 00				20,000 00
Consolidated Stock—Wallabout Market Improvement Bonds..... 1925	25,000 00			25,000 00	25,000 00
Consolidated Stock—For Indexing and Reindexing Conveyances, etc..... Gold, 1927	271,000 00			271,000 00	271,000 00
Consolidated Stock—Leonard Street Improvement Bonds..... Gold, 1937	70,000 00			70,000 00	70,000 00
Consolidated Stock—For the payment of Principal of, and Interest on, Matured Bonds of the Town of Gravesend..... Gold, 1936	21,242 41				21,242 41
Consolidated Stock—For the Payment of Matured and Maturing Obligations of County of Kings..... Gold, 1936	700,000 00				700,000 00
Consolidated Stock—County Deficiencies..... Gold, 1927	48,000 00			48,000 00	48,000 00
Consolidated Stock—Improvement Albany Avenue Bonds..... Gold, 1937	37,000 00				37,000 00
Consolidated Stock—For the Disciplinary Training School for Boys..... Gold, 1937	90,000 00				90,000 00
Public Library Bonds..... Gold, 1937	5,000 00				5,000 00
High School Bonds..... Gold, 1927	24,500 00			24,500 00	24,500 00
School Building Bonds..... Gold, 1924 to 1926	282,000 00				282,000 00
School Building Bonds..... Gold, 1935 and 1936	792,000 00			100,000 00	792,000 00
School Building Bonds..... Gold, 1937	250,000 00				250,000 00
East Side Park Land Grading Loan..... Gold, 1917	10,000 00			10,000 00	10,000 00
Local Improvement Bonds (Laws of 1894)..... 1925 to 1929	435,000 00				435,000 00
Local Improvement Bonds (Laws of 1894)..... Gold, 1930	100,000 00				100,000 00
Local Improvement Bonds (Laws of 1895)..... Gold, 1914 and 1915	300,000 00				300,000 00
Local Improvement Bonds (Laws of 1896)..... Gold, 1916 and 1917	765,000 00			270,000 00	765,000 00
Gravesend Local Improvement Bonds..... Gold, 1925-1932 to 1934	321,500 00			13,000 00	321,500 00
Memorial Monument Bonds..... Gold, 1924 to 1927	40,000 00				40,000 00
Memorial Monument Bonds (Warren Pedestal)..... Gold, 1906	4,000 00			4,000 00	4,000 00
Memorial Bonds (Fowler Statue)..... Gold, 1917	7,000 00				7,000 00
Museums of Art and Science Bonds..... Gold, 1925 to 1927	317,000 00			25,000 00	317,000 00
North Second Street Pier and Sewer Bonds..... Gold, 1916	40,000 00			40,000 00	40,000 00
Park Improvement Bonds..... Gold, 1913	40,000 00			40,000 00	40,000 00
Park Improvement Bonds..... 1912	50,000 00			50,000 00	50,000 00
Public Market Bonds..... Gold, 1924	90,000 00				90,000 00
Station-house Purchase and Construction Bonds..... 1905 and 1906	11,000 00			11,000 00	11,000 00
Station-house Purchase and Construction Bonds..... Gold, 1906	43,000 00			4,000 00	43,000 00
Totals.....	\$7,041,567 41			\$1,227,500 00	\$7,041,567 41
<i>Payable from the Water Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 306 of the Laws of 1859 and Acts Amendatory Thereof and Supplementary Thereto.</i>					
Permanent Water Loan Bonds..... 1904, 1906, 1909, 1910 and 1912	\$1,069,000 00		\$282,000 00		\$787,000 00
Permanent Water Loan Bonds..... 1899, 1902, 1904, 1906, 1907 and 1909	838,500 00		265,000 00		573,500 00
Permanent Water Loan Bonds..... 1914	389,000 00				389,000 00
Permanent Water Loan Bonds..... 1905 to 1909	2,100,000 00			\$600,000 00	2,100,000 00
Permanent Water Loan Bonds..... 1912	500,000 00				500,000 00
Permanent Water Loan Bonds..... 1910 and 1911	2,900,000 00				2,900,000 00
Permanent Water Loan Bonds..... 1912 and 1913	545,000 00			545,000 00	545,000 00
Permanent Water Loan Bonds..... 1911 and 1913	1,430,000 00			30,000 00	1,430,000 00
Permanent Water Loan Bonds..... 1913	325,000 00				325,000 00
Permanent Water Loan Bonds..... 1913 and 1914	480,000 00			30,000 00	480,000 00
Consolidated Stock—For the Extension of the System of Water Supply..... Gold, 1917, 1925, 1936 and 1937	2,051,394 76			326,394 76	2,051,394 76
Water Bonds for the Purchase of Stock, Assets, Franchises and Property of the New Utrecht Water Company..... Gold, 1916	205,855 00				205,855 00
Water Bonds for the Payment of Awards, etc., for the Gravesend Water Plant..... Gold, 1916 and 1917	26,500 00			10,000 00	26,500 00
Totals.....	\$12,860,249 76		\$547,000 00	\$1,541,394 76	\$12,313,249 76
<i>Payable from Taxation.</i>					
Asphalt Repaving Bonds..... 1905	\$43,000 00				\$43,000 00
Arrearage of County Taxes Bonds..... 1924	549,000 00				549,000 00
Certificates of Indebtedness (Knickerbocker Avenue Sewer)..... 1906 and 1907	49,160 93			\$49,160 93	49,160 93
Certificates of Indebtedness (Knickerbocker Avenue Sewer)..... 1904 and 1905	53,000 00		\$29,000 00		24,000 00
East Side Park Land Grading Loan..... 1914	50,000 00				50,000 00
Flatbush Sewer Bonds, Series "C"..... Gold, 1910 to 1920	50,000 00				50,000 00
Flatbush Sewer Bonds..... Gold, 1921 to 1928	70,000 00				70,000 00
Local Improvement Bonds (Laws of 1888)..... 1904 to 1916	1,300,000 00		100,000 00	30,000 00	1,200,000 00
Local Improvement Bonds (Laws of 1889)..... 1916 to 1924	900,000 00			500,000 00	900,000 00
Local Improvement Bonds (Laws of 1892)..... 1921	7,000 00			7,000 00	7,000 00
Local Improvement Bonds (Laws of 1892)..... 1918 to 1921	340,000 00			140,000 00	340,000 00
Local Improvement Bonds (Laws of 1892)..... 1920 and 1921	108,000 00				108,000 00
Main Sewer Relief and Extension Fund Bonds..... 1908, 1922 to 1926	607,000 00			207,000 00	607,000 00
Main Sewer Relief and Extension Fund Bonds..... 1922 to 1927	643,000 00			250,000 00	643,000 00
Main Sewer Relief and Extension Fund Bonds..... 1933	50,000 00			50,000 00	50,000 00
Main Sewer Relief and Extension Fund Bonds..... 1931 and 1932	200,000 00				200,000 00
Municipal Site Bonds..... 1914 to 1916	265,000 00			265,000 00	265,000 00
New York Bridge Bonds..... 1904 to 1922 and 1924	2,100,000 00		94,000 00		2,006,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge..... 1905 to 1908	1,250,000 00				1,250,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge..... 1908 to 1916	2,550,000 00				2,550,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge..... 1917 to 1920	1,879,000 00				1,879,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge..... 1921 to 1923	1,884,000 00				1,884,000 00
New York and Brooklyn Bridge Terminal Improvement Bonds..... 1922 to 1925	360,000 00			60,000 00	360,000 00
New York and Brooklyn Bridge Terminal Improvement Bonds..... 1922, 1926 to 1931	640,000 00				640,000 00
New York and Brooklyn Bridge Bonds for Opening Avenue of Approach..... 1925 to 1927	275,000 00				275,000 00
New York and Brooklyn Bridge Bonds for Opening Avenue of Approach..... 1923 to 1927	1,482,000 00			82,000 00	1,482,000 00
Park Improvement Bonds..... 1909 and 1910	100,000 00				100,000 00
Park Improvement Bonds..... 1911	50,000 00			50,000 00	50,000 00
Park Purchase Bonds..... 1912 to 1918	650,000 00			301,000 00	650,000 00
Public Site Purchase and Construction Bonds..... 1920 to 1924	500,000 00			370,000 00	500,000 00
Public Market Bonds..... 1917 to 1919	750,000 00			30,000 00	750,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Public Market Bonds..... 1920 to 1923	\$1,209,000 00				\$1,209,000 00
Station-house Purchase and Construction Bonds..... 1904	50,000 00		\$50,000 00		
Station-house Purchase and Construction Bonds..... 1905	14,000 00			\$14,000 00	14,000 00
Soldiers and Sailors' Monument Bonds..... 1904 and 1905	40,000 00		20,000 00	20,000 00	20,000 00
Soldiers and Sailors' Monument Bonds..... 1925	100,000 00				100,000 00
School Building Bonds..... 1917 to 1919	104,000 00				104,000 00
School Building Bonds..... 1920 and 1921	162,000 00			162,000 00	162,000 00
School Building Bonds..... 1918, 1919 and 1923	240,000 00				240,000 00
School Building Bonds..... 1920	100,000 00				100,000 00
School Building Bonds..... 1923 to 1925	218,000 00			218,000 00	218,000 00
School Building Bonds..... 1920 to 1922	250,000 00				250,000 00
School Improvement Bonds..... 1917 to 1920	400,000 00				400,000 00
School Improvement Bonds..... 1916 to 1923	800,000 00			758,000 00	800,000 00
Totals.....	\$23,441,160 93		\$293,000 00	\$3,563,160 93	\$23,148,160 93
<i>Payable from Assessments.</i>					
Consolidated Stock—For the Construction of Sewers..... Gold, 1925 and 1936	\$425,000 00				\$425,000 00
Eighth Ward Improvement Bonds..... 1905 to 1911	650,000 00				650,000 00
Flatbush Sewer Assessment Bonds, Series "E"..... Gold, 1924 to 1910	55,000 00		\$5,000 00	\$10,000 00	50,000 00
Flatbush Sewer Assessment Bonds..... Gold, 1911 to 1915	35,000 00				35,000 00
Jamaica Plank Road Bonds..... Gold, 1917	105,000 00			105,000 00	105,000 00
Local Improvement Bonds (Laws of 1894)..... 1920 to 1922	300,000 00				300,000 00
Local Improvement Bonds (Laws of 1894)..... 1923 and 1924	200,000 00			200,000 00	200,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... 1914	115,000 00			15,000 00	115,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... 1914	34,000 00			34,000 00	34,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... 1915 and 1916	200,000 00				200,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... 1917 to 1921	450,000 00				450,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... 1926	100,000 00				100,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... 1924 and 1925	150,000 00			150,000 00	150,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... 1922 and 1923	200,000 00				200,000 00
Twenty-sixth and adjacent Wards Sewer Bonds..... Gold, 1918, 1925 and 1927	195,000 00				195,000 00
Totals.....	\$3,214,000 00		\$5,000 00	\$514,000 00	\$3,209,000 00
TOWN OF GRAVESEND.					
<i>Payable from Assessments.</i>					
Sewer Bonds, Part 1, Sewer District No. 1..... 1910 to 1928	\$83,000 00				\$83,000 00
Sewer Bonds, Part 1, Sewer District No. 1..... 1918 to 1927	20,000 00				20,000 00
Sewer Bonds, Part 1, Sewer District No. 1..... 1918 to 1927	66,000 00				66,000 00
Sewer Bonds, Part 1, Sewer District No. 1..... 1906, 1921 to 1932	302,000 00				302,000 00
Sewer Bonds, Part 1, Sewer District No. 3..... 1921 to 1931	341,000 00				341,000 00
Local Improvement Bonds..... 1933 and 1934	457,000 00				457,000 00
Local Improvement Loan Bonds..... 1939	300,000 00				300,000 00
Totals.....	\$1,569,000 00				\$1,569,000 00
<i>Payable from Taxation.</i>					
Local Improvement Loan Bonds..... 1934	\$40,000 00				\$40,000 00
Bonds of School District No. 6..... 1904	4,000 00		\$4,000 00		
Totals.....	\$44,000 00		\$4,000 00		\$40,000 00
TOWN OF NEW UTRECHT.					
<i>Payable from Assessments.</i>					
Street Improvement Bonds, First Series..... 1905 to 1954	\$100,000 00				\$100,000 00
Street Improvement Bonds, Second Series..... 1905 to 1954	100,000 00				100,000 00
Street Improvement Bonds, Third Series..... 1905 to 1954	100,000 00				100,000 00
Street Improvement Bonds, Fourth Series..... 1905 to 1954	100,000 00				100,000 00
Street Improvement Bonds, Fifth Series..... 1905 to 1954	100,000 00				100,000 00
Bath Beach Flaggging Bonds, Series "GG"..... 1904	2,520 00		\$2,520 00		
Totals.....	\$502,520 00		\$2,520 00		\$500,000 00
<i>Payable from Taxation.</i>					
Bath Beach Sewer Bonds, First Series..... 1904	\$7,120 00		\$7,120 00		
Bath Beach Sewer Bonds, Second Series..... 1904 to 1908	2,840 00		568 00		\$2,272 00
Board of Improvement Bonds, Series "O"..... 1904 to 1906	15,000 00		5,000 00		10,000 00
Board of Improvement Bonds, Series "U"..... 1904 to 1907	10,000 00		2,500 00		7,500 00
Totals.....	\$34,960 00		\$15,188 00		\$19,772 00
TOWN OF FLATBUSH.					
<i>Payable from Assessments.</i>					
Flatbush Sewer Assessment Bonds, Series "A"..... 1904 to 1909	\$30,000 00		\$5,000 00		\$25,000 00
Flatbush Sewer Assessment Bonds, Series "B"..... 1904 to 1909	30,000 00		5,000 00		25,000 00
Flatbush Sewer Assessment Bonds, Series "C"..... 1904 to 1909	30,000 00				25,000 00
Flatbush Sewer Assessment Bonds, Series "D"..... 1904 to 1909	6,000 00		1,000 00		5,000 00
Flatbush Avenue Assessment Bonds, Series "A"..... 1904 to 1909	30,000 00		5,000 00		25,000 00
Flatbush Avenue Assessment Bonds, Series "B"..... 1904 to 1909	60,000 00		10,000 00		50,000 00
Flatbush Avenue Assessment Bonds, Series "C"..... 1904 to 1909	60,000 00		10,000 00		50,000 00
Totals.....	\$246,000 00		\$41,000 00		\$205,000 00
<i>Payable from Taxation.</i>					
Flatbush Sewer Bonds, Series "A"..... 1904 to 1928	\$155,000 00		\$10,000 00		\$145,000 00
Flatbush Sewer Bonds, Series "B"..... 1904 to 1928	225,000 00		9,000 00		216,000 00
Flatbush Avenue Bonds, Series "A"..... 1904	1,000 00		1,000 00		
School Bonds—District No. 3..... 1904	1,000 00		1,000 00		
Totals.....	\$382,000 00		\$21,000 00		\$361,000 00
TOWN OF NEW LOTS.					
<i>Payable from Assessments.</i>					
Street Improvement Bonds, Series "A" to "U"..... 1906 to 1925	\$500,000 00				\$500,000 00
KINGS COUNTY.					
<i>Payable from Taxation.</i>					
Certificates of Indebtedness—For the Erection, etc., of an Armory for the Thirteenth Regiment..... 1905, 1907 and 1909	\$200,000 00				\$200,000 00
Certificates of Indebtedness—To Provide for the Completion of the Armory for the Thirteenth Regiment..... 1904 and 1906	20,000 00		\$10,000 00		10,000 00
Certificates of Indebtedness—To Provide for the Erection of an Armory for the Fourteenth Regiment..... 1904 to 1908	180,000 00		30,000 00		150,000 00
County Farm Loan..... 1904 to 1906 and 1914	1,000,000 00		325,000 00		675,000 00
County Farm Loan..... 1904 to 1913	1,054,000 00		325,000 00		739,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
Indexing and Reindexing Loan.....1905 and 1907	\$152,000 00				\$152,000 00
Public Building Improvement Loan.....1910 to 1919	250,000 00				250,000 00
Public Driveway and Parkway Loan.....1904 to 1933	3,050,000 00		\$150,000 00		2,900,000 00
Public Park Fund Loan.....1905 to 1944	2,010,000 00				2,010,000 00
Public Park Fund Loan.....1933 to 1940	400,000 00				400,000 00
Refunding Loan.....1915	180,000 00				180,000 00
Refunding Loan.....1918	130,000 00				130,000 00
Refunding Loan.....1905 to 1912	1,202,000 00				1,202,000 00
State Tax Loan.....1904	119,000 00		119,000 00		
Street Improvement Fund Bonds.....1915 to 1926	1,550,000 00				1,550,000 00
Totals.....	\$11,507,000 00		\$959,000 00		\$10,548,000 00
LONG ISLAND CITY.					
<i>Payable from the Sinking Fund of Long Island City for the Redemption of Revenue Bonds, under the Provisions of Chapter 782, Laws of 1895.</i>					
Refunded Revenue Bonds of 1885.....1910	\$77,000 00				\$77,000 00
Revenue Bonds of 1894.....1904	60,000 00		\$60,000 00		
Revenue Bonds of 1895.....1905	50,000 00				50,000 00
Revenue Bonds of 1896.....1906	105,000 00			\$105,000 00	105,000 00
Revenue Bonds of 1897.....1907	195,000 00			195,000 00	195,000 00
Totals.....	\$487,000 00		\$60,000 00	\$300,000 00	\$427,000 00
<i>Payable from the Sinking Fund of Long Island City for the Redemption of Fire Bonds, under the Provisions of Chapter 122, Laws of 1894.</i>					
Fire Department Bonds.....1924	\$35,000 00				\$35,000 00
<i>Payable from the Sinking Fund of Long Island City for the Redemption of Water Bonds, under the Provisions of Section 10, Article 8 of the Constitution of the State of New York.</i>					
Water Supply Bonds.....Gold, 1915	\$19,000 00			\$19,000 00	\$19,000 00
<i>Payable from Water Revenue.</i>					
Water Bonds.....1911, 1913 and 1914	\$47,000 00				\$47,000 00
Water Bonds.....1920, 1921 and 1924	23,000 00				23,000 00
Water Bonds.....1919	17,000 00				17,000 00
Funded Water Debt Bonds.....1904	10,000 00		\$10,000 00		
Funded Water Debt Bonds.....1918, 1919, 1923, 1924 and 1925	75,000 00				75,000 00
Funded Water Debt Bonds.....1920 to 1922	45,000 00				45,000 00
Totals.....	\$217,000 00		\$10,000 00		\$207,000 00
<i>Payable from Taxation.</i>					
Engine House Bonds.....1909	\$16,000 00				\$16,000 00
Funded Debt Bonds.....1913	112,000 00				112,000 00
Funded Debt of Long Island City for Newtown Debt.....1908 to 1911	64,000 00				64,000 00
Funded Debt of Long Island City for Newtown Debt.....1913 to 1919	112,500 00				112,500 00
Funded Debt of Long Island City for Newtown Debt.....1920	16,000 00				16,000 00
Park Award Bonds.....1917	78,000 00				78,000 00
Public School Bonds.....1908	75,000 00				75,000 00
Public School Bonds.....1910	145,000 00				145,000 00
Public School Bonds.....1912	122,000 00				122,000 00
Station-house Bonds.....1909	15,000 00				15,000 00
Street Improvement Bonds.....1911	100,000 00				100,000 00
Street Improvement Bonds.....1913	130,500 00				130,500 00
Survey and Map Bonds.....1918 to 1925	66,000 00				66,000 00
Totals.....	\$1,052,000 00				\$1,052,000 00
<i>Payable from Assessments.</i>					
General Improvement Bonds—"A," Series 2, for Trunk Sewer and its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....1914	\$50,000 00				\$50,000 00
General Improvement Bonds—"A," Series 3, for Trunk Sewer and its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....1905	50,000 00				50,000 00
General Improvement Bonds—"A," Series 4, for Trunk Sewer and its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....1907	50,000 00			\$8,000 00	50,000 00
General Improvement Bonds—"B," Series 2, for Trunk Sewer and its Appurtenances in Harris Avenue, Hunter Avenue and Crescent Street.....1914	50,000 00				50,000 00
General Improvement Bonds—"B," Series 3, for Trunk Sewer and its Appurtenances in Harris Avenue, Hunter Avenue and Crescent Street.....1909	50,000 00			500 00	50,000 00
General Improvement Bonds—"C," Series 2, Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....1914	50,000 00				50,000 00
General Improvement Bonds—"C," Series 3, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....1904	50,000 00		\$50,000 00		
General Improvement Bonds—"C," Series 4, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....1906	50,000 00				50,000 00
General Improvement Bonds—Series 5, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....1908	50,000 00				50,000 00
General Improvement Bonds—Series 6, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....1910	50,000 00				50,000 00
General Improvement Bonds—Series 7, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....1911	50,000 00				50,000 00
General Improvement Bonds—Series 8, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....1912	35,000 00				35,000 00
General Improvement Bonds—"F," Series 2, for Regulating and Paving of Steinway Avenue.....1914	40,000 00			2,000 00	40,000 00
General Improvement Bonds—Series 1, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street.....1913	50,000 00			500 00	50,000 00
General Improvement Bonds—Series 2, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street.....1918	50,000 00				50,000 00
General Improvement Bonds—Series 3, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street.....1919	50,000 00				50,000 00
General Improvement Bonds—Series 1, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....1920	50,000 00				50,000 00
General Improvement Bonds—Series 2, for Grading, Paving, Curbing, Flagging and Laying Crosswalks in Broadway, from the East River to Newtown Road.....1921	50,000 00				50,000 00
General Improvement Bonds—Series 3, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....1909	500 00				500 00
General Improvement Bonds—Series 3, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....1922	50,000 00				50,000 00
General Improvement Bonds—Series 4, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....1923	50,000 00				50,000 00
Totals.....	\$975,500 00		\$50,000 00	\$11,000 00	\$925,500 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
TOWN OF NEWTOWN.					
<i>Payable from Taxation.</i>					
English Kills Gold Road Bonds..... Gold, 1927	\$20,000 00				\$20,000 00
Flushing Avenue Improvement Bonds..... 1913 to 1917	47,000 00				47,000 00
Funded Debt of Newtown, Second Series (Chapter 165 of the Laws of 1880)..... 1904 to 1908	47,000 00		\$10,000 00		37,000 00
Funded Debt of Newtown, Third Series (Chapter 165 of the Laws of 1880)..... 1908 to 1910	20,000 00				20,000 00
Funded Debt of Newtown, Third Series (Chapter 75 of the Laws of 1878)..... 1908	35,000 00				35,000 00
Funded Debt of Newtown, Third Series (Chapter 75 of the Laws of 1878)..... 1909 and 1910	48,000 00				48,000 00
Funded Debt of Newtown, Fourth Series (Chapter 165 of the Laws of 1880)..... 1910 to 1914	46,000 00				46,000 00
Funded Debt of Newtown, Fifth Series (Chapter 165 of the Laws of 1880)..... 1914	5,000 00				5,000 00
Funded Debt of Newtown, Fifth Series (Chapter 75 of the Laws of 1878)..... 1911	20,000 00				20,000 00
Funded Debt of Newtown, Sixth Series (Chapter 75 of the Laws of 1878)..... 1912	20,000 00				20,000 00
Funded Debt of Newtown, Seventh Series (Chapter 685 of the Law of 1892)..... 1904 to 1914	11,000 00		1,000 00		10,000 00
Funded Debt of Newtown, Eighth Series (Chapter 685 of the Laws of 1892)..... 1904 to 1915	12,000 00		1,000 00		11,000 00
Funded Debt of Newtown, Ninth Series (Chapter 685 of the Laws of 1892)..... 1904 to 1916	13,000 00		1,000 00		12,000 00
Strong's Causeway Improvement Bonds..... 1906	10,000 00				10,000 00
Strong's Bridge Bonds..... 1904 to 1906	6,000 00		2,000 00		4,000 00
Road Bonds..... Gold, 1927	600,000 00				600,000 00
Bonds of Union Free School, District No. 1..... 1904 to 1927	48,000 00		2,000 00		46,000 00
Bonds of Union Free School, District No. 1..... 1913 to 1927	15,000 00				15,000 00
Bonds of Union Free School, District No. 2..... 1904 to 1924	36,000 00		2,000 00		34,000 00
Bonds of Union Free School, District No. 3..... 1904 to 1914	7,150 00		650 00		6,500 00
Bonds of Union Free School, District No. 3..... 1910 to 1917	8,000 00				8,000 00
Bonds of Union Free School, District No. 4..... 1904 to 1926	9,200 00		400 00		8,800 00
Bonds of Union Free School, District No. 5..... 1904 to 1910	3,500 00		500 00		3,000 00
Bonds of Union Free School, District No. 5..... 1910 to 1913	4,000 00				4,000 00
Bonds of Union Free School, District No. 5..... 1904 to 1927	48,000 00		2,000 00		46,000 00
Bonds of Union Free School, District No. 7..... 1904 to 1913	2,000 00		200 00		1,800 00
Bonds of Union Free School, District No. 9..... 1904 to 1920	17,000 00		1,000 00		16,000 00
Bonds of Union Free School, District No. 10..... 1904 to 1921	27,000 00		1,500 00		25,500 00
Bonds of Union Free School, District No. 10..... 1908 to 1927	35,000 00				35,000 00
Bonds of Union Free School, District No. 10..... 1907 to 1926	19,500 00				19,500 00
Bonds of Union Free School, District No. 11..... 1905 to 1914	10,000 00				10,000 00
Bonds of Union Free School, District No. 12..... 1905 to 1922	9,000 00				9,000 00
Bonds of Union Free School, District No. 13..... 1904 to 1912	9,000 00		1,000 00		8,000 00
Bonds of Union Free School, District No. 14..... 1904 to 1920	8,500 00		500 00		8,000 00
Bonds of Union Free School, District No. 14..... 1904 to 1912	4,500 00		500 00		4,000 00
Bonds of Union Free School, District No. 14..... 1911 to 1928	35,000 00				35,000 00
Totals.....	\$1,315,350 00		\$27,250 00		\$1,288,100 00
TOWN OF FLUSHING.					
<i>Payable from Taxation.</i>					
Bell Avenue Improvement Bonds..... Gold, 1907 to 1921	\$29,000 00				\$29,000 00
Broadway Improvement Bonds..... 1904 to 1918	15,000 00		\$1,000 00		14,000 00
Little Neck Iron Bridge Bonds..... 1904 to 1909	6,000 00		1,000 00		5,000 00
Macadam Road Bonds..... Gold, 1904 to 1919	40,000 00		2,500 00		37,500 00
Strong's Bridge Bonds..... Gold, 1904 to 1906	6,000 00		2,000 00		4,000 00
Strong's Causeway Improvement Bonds..... 1904 to 1908	5,000 00		1,000 00		4,000 00
Bonds of Union Free School, District No. 1..... Gold, 1904 to 1906	3,000 00		1,000 00		2,000 00
Bonds of Union Free School, District No. 2..... Gold, 1904 to 1916	13,000 00		1,000 00		12,000 00
Bonds of School District No. 3..... 1904 to 1906	1,500 00		500 00		1,000 00
Bonds of Union Free School, District No. 4..... 1904 to 1915	6,000 00		500 00		5,500 00
Bonds of Union Free School, District No. 5..... 1904 to 1907	7,000 00		2,000 00		5,000 00
Bonds of Union Free School, District No. 5..... 1907 to 1929	45,000 00				45,000 00
Bonds of Union Free School, District No. 5..... 1930 to 1934	10,000 00				10,000 00
Bonds of Union Free School, District No. 5..... Gold, 1908 to 1927	93,500 00				93,500 00
Bonds of Union Free School, District No. 7..... Gold, 1917 to 1936	50,000 00				50,000 00
Bonds of Union Free School, District No. 7..... Gold, 1937 to 1944	20,000 00				20,000 00
Totals.....	\$350,000 00		\$12,500 00		\$337,500 00
VILLAGE OF FLUSHING.					
<i>Payable from Taxation.</i>					
Funded Bonds of 1892..... 1904 to 1912	\$9,000 00		\$1,000 00		\$8,000 00
Funded Bonds of 1893..... 1904 to 1915	6,000 00		500 00		5,500 00
Funded Bonds of 1894..... 1904 to 1919	16,000 00		1,000 00		15,000 00
Refunding Water Bonds..... 1909	23,000 00				23,000 00
Refunding Water Bonds..... 1914	20,000 00				20,000 00
Standpipe Bonds..... Gold, 1904 to 1932	29,000 00		1,000 00		28,000 00
Street Improvement Bonds of 1892..... 1904 to 1909	24,000 00		4,000 00		20,000 00
Street Improvement Bonds of 1894..... 1910 to 1918	34,000 00				34,000 00
Street Improvement Bonds of 1896..... Gold, 1919 to 1948	120,000 00				120,000 00
Totals.....	\$281,000 00		\$7,500 00		\$273,500 00
<i>Payable from Assessments.</i>					
Assessment Bonds, Series 9..... On or before 1907	\$7,500 00				\$7,500 00
Assessment Bonds, Series 6, 7 and 8..... On or before 1904 and 1905	13,000 00		\$9,500 00		3,500 00
Totals.....	\$20,500 00		\$9,500 00		\$11,000 00
VILLAGE OF COLLEGE POINT.					
<i>Payable from Taxation.</i>					
Improvement Bonds..... 1904 to 1916	\$39,000 00		\$3,000 00		\$36,000 00
Improvement Bond..... 1904 to 1926	105,800 00		4,600 00		101,200 00
Totals.....	\$144,800 00		\$7,600 00		\$137,200 00
<i>Payable from Water Revenue.</i>					
Water Bonds..... 1904 to 1913	\$115,000 00		\$11,000 00		\$104,000 00
Water Bonds..... 1914 to 1917	44,000 00				44,000 00
Water Tower Bonds..... 1937	25,000 00				25,000 00
Totals.....	\$184,000 00		\$11,000 00		\$173,000 00
VILLAGE OF WHITESTONE.					
<i>Payable from Taxation.</i>					
Accrued Indebtedness Bonds, Series 2..... 1904 to 1911	\$4,000 00		\$500 00		\$3,500 00
Improvement Bonds, Series No. 1..... 1906 to 1921	50,000 00				50,000 00
Improvement Bonds, Series No. 2..... Gold, 1911 to 1926	50,000 00				50,000 00
Fire Department Bonds..... 1904	300 00		300 00		
Totals.....	\$104,300 00		\$800 00		\$103,500 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
<i>Payable from Assessments.</i>					
Sewerage Bonds, Series No. 2..... 1902	\$164 59				\$164 59
Sewerage Bonds, Series No. 4..... 1904 to 1906	966 00		\$322 00		644 00
Sewerage Bonds, Series No. 5..... 1904 to 1907	300 72		75 18		225 54
Sewerage Bonds, Series No. 6..... 1904 to 1907	841 12		210 28		630 84
Sewerage Bonds, Series No. 7..... 1904 to 1906	225 81		75 27		150 54
Sewerage Bonds, Series No. 8..... 1904 to 1906	295 20		98 40		196 80
Sewer Extension Bonds, Series No. 1..... Gold, 1906	3,791 22				3,791 22
Sewer Extension Bonds, Series No. 2..... Gold, 1906	2,000 00				2,000 00
Street Improvement Bonds, Series No. 1..... 1904 to 1906	2,492 67		830 89		1,661 78
Totals.....	\$11,077 33		\$1,612 02		\$9,465 31
<i>Payable from Water Revenue.</i>					
Water Bonds, Series No. 1..... 1912 and 1922	\$50,000 00				\$50,000 00
Water Bonds, Series No. 2..... 1923	22,000 00				22,000 00
Water Bonds, Series No. 3..... 1924	7,500 00				7,500 00
Water Bonds, Series No. 4..... 1906 to 1912	3,500 00				3,500 00
Water Bonds, Series No. 5..... 1913 to 1918	3,000 00				3,000 00
Totals.....	\$86,000 00				\$86,000 00
TOWN OF JAMAICA.					
<i>Payable from Taxation.</i>					
Macadam Road Bonds..... Gold, 1926	\$450,000 00				\$450,000 00
Bonds of Union Free School, District No. 1..... 1927 to 1976	50,000 00				50,000 00
Bonds of Union Free School, District No. 2..... 1905 to 1924	20,000 00				20,000 00
Bonds of Union Free School, District No. 2..... 1920 to 1924	5,000 00				5,000 00
Bonds of Union Free School, District No. 3..... 1904, 1905, 1910 and 1914	14,000 00		\$1,000 00		13,000 00
Bonds of School District No. 4..... 1904 to 1949	92,000 00		2,000 00		90,000 00
Bonds of School District No. 4..... 1904 to 1919	8,000 00		500 00		7,500 00
Bonds of School District No. 5..... Gold, 1904 to 1908	5,000 00		1,000 00		4,000 00
Bonds of Union Free School, District No. 6..... 1904 to 1922	4,750 00		250 00		4,500 00
Bonds of Union Free School, District No. 6..... Gold, 1917 to 1928	12,000 00				12,000 00
Bonds of Union Free School, District No. 6..... 1930 to 1933	4,000 00				4,000 00
Bonds of Union Free School, District No. 7..... 1904	1,116 67		1,116 67		
Bonds of Union Free School, District No. 7..... 1904 to 1937	34,000 00		1,000 00		33,000 00
Bonds of Union Free School, District No. 7..... 1904 to 1924	21,000 00		1,000 00		20,000 00
Bonds of Union Free School, District No. 7..... 1910 to 1929	20,000 00				20,000 00
Bonds of Union Free School, District No. 7..... 1910 to 1953	88,000 00				88,000 00
Bonds of Union Free School, District No. 7..... Gold, 1950 to 1974	125,000 00				125,000 00
Bonds of Union Free School, District No. 8..... 1909 to 1918	20,000 00				20,000 00
Bonds of Union Free School, District No. 8..... 1919 to 1927	18,000 00				18,000 00
Bonds of Union Free School, District No. 8..... Gold, 1930 to 1954	75,000 00				75,000 00
Bonds of Union Free School, District No. 10..... 1904 to 1910	3,500 00		500 00		3,000 00
Bonds of Union Free School, District No. 10..... 1911 to 1913	1,500 00				1,500 00
Bonds of Union Free School, District No. 10..... 1914 to 1923	5,000 00				5,000 00
Bonds of Union Free School, District No. 10..... 1925 to 1928	2,000 00				2,000 00
Bonds of Union Free School, District No. 11..... 1904 to 1913	5,000 00		500 00		4,500 00
Town Hall Land Bonds..... 1906 to 1925	40,000 00				40,000 00
Totals.....	\$1,123,866 67		\$8,866 67		\$1,115,000 00
VILLAGE OF JAMAICA.					
<i>Payable from Taxation.</i>					
Sewer Bonds..... Gold, 1917	\$150,000 00				\$150,000 00
Street Improvement Bonds..... Gold, 1917 to 1936	200,000 00				200,000 00
Street Improvement Bonds..... Gold, 1917 to 1936	200,000 00				200,000 00
Totals.....	\$550,000 00				\$550,000 00
VILLAGE OF RICHMOND HILL.					
<i>Payable from Taxation.</i>					
Highway Improvement Bonds..... Gold, 1926 to 1935	\$50,000 00				\$50,000 00
Highway Improvement Bonds..... Gold, 1937 to 1950	70,000 00				70,000 00
Highway Improvement Bonds..... Gold, 1916 to 1925	50,000 00				50,000 00
Sidewalk Improvement Bonds..... Gold, 1952 to 1981	150,000 00				150,000 00
Village Hall Bonds..... Gold, 1916 to 1925	10,000 00				10,000 00
Fire Equipment Bonds..... Gold, 1921 to 1925	5,000 00				5,000 00
Totals.....	\$335,000 00				\$335,000 00
TOWN OF HEMPSTEAD.					
<i>Payable from Taxation.</i>					
Macadam Road Bonds..... Gold, 1923	\$127,000 00				\$127,000 00
Bonds of Union Free School, District No. 18..... 1913	7,000 00				7,000 00
Bonds of Union Free School, District No. 18..... 1918	5,000 00				5,000 00
Bonds of Union Free School, District No. 18..... 1917 to 1938	22,000 00				22,000 00
Bonds of Union Free School, District No. 23..... 1904 to 1912	9,000 00		\$1,000 00		8,000 00
Bonds of Union Free School, District No. 23..... 1904 to 1979	76,000 00		1,000 00		75,000 00
Bonds of Union Free School, District No. 23..... Gold, 1937 to 1949	65,000 00				65,000 00
Totals.....	\$311,000 00		\$2,000 00		\$309,000 00
TOWNS OF HEMPSTEAD, FLUSHING AND JAMAICA.					
<i>Payable from Taxation.</i>					
Bonds of Union Free School, District No. 27..... 1917 to 1933	\$17,000 00				\$17,000 00
Totals.....	\$17,000 00				\$17,000 00
VILLAGE OF FAR ROCKAWAY.					
<i>Payable from Taxation.</i>					
Bonds for Improvement of Streets and Avenues..... 1904 to 1922	\$79,000 00		\$1,000 00		\$78,000 00
Bonds for Improvement of Streets and Avenues..... 1904 to 1918	29,000 00		1,000 00		28,000 00
Bonds for Improvement of Streets and Avenues..... 1904 to 1911	8,000 00		1,000 00		7,000 00
Bonds for Improvement of Streets and Avenues..... 1904 to 1916	13,000 00		1,000 00		12,000 00
Sewer Bonds..... 1916	75,000 00				75,000 00
Sewer Bonds..... 1917	35,000 00				35,000 00
Sewer Bonds..... 1904 to 1925	44,000 00		2,000 00		42,000 00
Totals.....	\$283,000 00		\$6,000 00		\$277,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
VILLAGE OF ROCKAWAY BEACH.					
<i>Payable from Taxation.</i>					
Street Improvement Bonds.....1904 to 1920	\$51,000 00		\$3,000 00		\$48,000 00
Totals.....	\$51,000 00		\$3,000 00		\$48,000 00
VILLAGE OF ARVERNE-BY-THE-SEA.					
<i>Payable from Taxation.</i>					
Drainage Bonds.....Gold, 1915 to 1919	\$5,000 00				\$5,000 00
Drainage Bonds.....Gold, 1920 to 1923	9,000 00				9,000 00
Highway Improvement Bonds.....Gold, 1920 to 1927	40,000 00				40,000 00
Street Improvement Bonds.....Gold, 1920 to 1925	60,000 00				60,000 00
Street Opening Bonds.....Gold, 1920 to 1923	4,000 00				4,000 00
Sidewalk Improvement Bonds.....Gold, 1920 to 1923	40,000 00				40,000 00
Village Building Bonds.....1917 to 1924	8,000 00				8,000 00
Totals.....	\$166,000 00				\$166,000 00
COUNTY OF QUEENS.					
<i>Payable from Taxation.</i>					
OUTSTANDING BONDS OF THE COUNTY OF QUEENS, OF WHICH 78.952414973 PER CENT. HAS BEEN IMPOSED UPON THE CITY OF NEW YORK.					
Jericho Turnpike Improvement Bonds.....1907	\$110,000 00				
Jamaica Highway Improvement Bonds.....1922	400,000 00				
Queens County Funding Bonds.....1904 to 1907	60,000 00		\$11,842 86		
Queens County Funding Bonds, "A".....1910 to 1919	100,000 00				
County Road Bonds, "B".....1916	80,000 00				
County Road Bonds, "C".....1916	71,000 00				
County Road Bonds, "D".....1916	160,000 00				
County Road Bonds, "E".....1916	35,000 00				
County Road Bonds, "F".....1916	45,000 00				
County Road Bonds, "G".....1916	35,000 00				
County Road Bonds, "H".....1917	50,000 00				
County Road Bonds, "I".....1917	60,000 00				
County Road Bonds, "K".....1917	45,000 00				
County Road Bonds, "L".....1917	45,000 00				
County Road Bonds, "M".....1917	17,000 00				
County Road Bonds, "N".....1917	70,000 00				
County Road Bonds, "O".....1917	7,000 00				
County Road Bonds, "P".....1917	75,000 00				
County Road Bonds, "Q".....1917	27,000 00				
County Road Bonds, "R".....1917	40,000 00				
County Road Bonds, "S".....1917	60,000 00				
County Road Bonds, "T".....1917	55,000 00				
County Road Bonds, "U".....1917	17,000 00				
County Road Bonds, "V".....1917	50,000 00				
County Road Bonds, "W".....1917	135,000 00				
County Road Bonds, "X".....1917	340,000 00				
County Road Bonds, "Y".....1917	120,000 00				
County Road Bonds, "A A".....1917	375,000 00				
County Road Bonds, "B B".....1917	490,000 00				
County Road Bonds, "C C".....1917	325,000 00				
County Road Bonds, "D D".....1917	42,000 00				
County Road Bonds, "E E".....1917	74,000 00				
County Road Bonds, "F F".....1917	48,000 00				
County Road Bonds, "G G".....1917	140,000 00				
County Road Bonds, "H H".....1917	100,000 00				
County Road Bonds, "K K".....1917	40,000 00				
County Road Bonds, "L L".....1917	200,000 00				
County Road Bonds, "M M".....1917	55,000 00				
County Road Maintenance Bonds.....1917	50,000 00				
Building Bonds, Series I.....1927	120,000 00				
Funding Bonds, Series "B".....1907 to 1927	260,000 00				
Funding Bonds, Series "C".....1917	50,000 00				
Total.....	\$4,678,000 00				
Amount of said bonds for which The City of New York is liable.....	\$3,693,393 98		\$11,842 86		\$3,681,551 12
COUNTY OF RICHMOND.					
<i>Payable from Taxation.</i>					
Funding Bonds.....Gold, 1914	\$95,000 00				\$95,000 00
Refunding Bonds of 1885, Series "C".....1905	63,000 00				63,000 00
Refunding Bonds of 1888, Series "F".....1908	40,000 00				40,000 00
Refunding Bonds of 1889, Series "G".....1904	50,000 00		\$50,000 00		
Refunding Bonds of 1889, Series "H".....1906	50,000 00				50,000 00
Refunding Bonds of 1889, Series "I".....1909	50,000 00				50,000 00
Refunding Bonds of 1889, Series "J".....1910	58,000 00				58,000 00
Road Bonds, Series "A".....1915	100,000 00				100,000 00
Road Bonds, Series "B".....1916	150,000 00				150,000 00
Road Bonds, Series "C".....1917	45,000 00				45,000 00
Road Bonds, Series "D".....Gold, 1919	75,000 00				75,000 00
Road Bonds, Series "E".....Gold, 1919	15,000 00				15,000 00
Road Bonds, Series "F".....Gold, 1920	35,000 00				35,000 00
Road Bonds, Series "G".....Gold, 1920 to 1922	440,000 00				440,000 00
Road Bonds, Series "H".....Gold, 1921	18,000 00				18,000 00
Road Bonds, Series "I".....Gold, 1922	12,000 00				12,000 00
Road Bonds, Series "J".....Gold, 1922	230,000 00				230,000 00
Totals.....	\$1,526,000 00		\$50,000 00		\$1,476,000 00
TOWN OF MIDDLETOWN.					
<i>Payable from Taxation.</i>					
Road Bonds, Series of 1897.....Gold, 1927	\$130,000 00				\$130,000 00
Refunding Bonds.....Gold, 1904 to 1925	22,000 00		\$1,000 00		21,000 00
Bonds of School District No. 1.....Gold, 1904 to 1917	31,500 00		2,250 00		29,250 00
Totals.....	\$183,500 00		\$3,250 00		\$180,250 00
TOWNS OF MIDDLETOWN AND SOUTHFIELD.					
<i>Payable from Taxation.</i>					
Bonds of Union Free School, District No. 2.....1903 to 1944	\$84,000 00		\$2,000 00		\$82,000 00
Totals.....	\$84,000 00		\$2,000 00		\$82,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	AMOUNTS OUTSTANDING DECEMBER 31, 1904.
TOWN OF NORTHFIELD.					
<i>Payable from Taxation.</i>					
Road Improvement Bonds.....Gold, 1927	\$150,000 00				\$150,000 00
Bonds of School District No. 3.....1904 to 1915	2,210 52		\$184 21		2,026 31
Bonds of School District No. 4.....1904	430 00		430 00		
Bonds of Union Free School, District No. 5.....1904 to 1919	16,000 00		1,000 00		15,000 00
Bonds of Union Free School, District No. 6 (Port Richmond).....1904 to 1922	37,000 00		2,000 00		35,000 00
Bonds of School District No. 7.....1904 to 1915	2,100 00		175 00		1,925 00
Bonds of School District No. 8.....1904 and 1905	420 00		210 00		210 00
Bonds of School District No. 9.....1904 to 1916	4,550 00		350 00		4,200 00
Totals.....	\$212,710 52		\$4,349 21		\$208,361 31
TOWN OF SOUTHFIELD.					
<i>Payable from Taxation.</i>					
Refunding Bonds.....1904 to 1931	\$22,200 00		\$600 00		\$22,200 00
Road Bonds.....Gold, 1927	115,000 00				115,000 00
Road Bonds, Series of 1897.....Gold, 1927	140,000 00				140,000 00
Bonds of School District No. 1.....Gold, 1904 to 1916	9,100 00		700 00		8,400 00
Bonds of Union Free School, District No. 3.....1904 to 1921	5,400 00		300 00		5,100 00
Bonds of School District No. 6 (formerly No. 4 of Middletown).....1904 to 1914	2,475 00		225 00		2,250 00
Totals.....	\$294,775 00		\$1,825 00		\$292,950 00
TOWNS OF SOUTHFIELD AND MIDDLETOWN.					
<i>Payable from Taxation.</i>					
Bonds of School District No. 2.....1904 to 1914	\$6,600 00				\$6,600 00
Totals.....	\$6,600 00				\$6,600 00
TOWNS OF SOUTHFIELD AND WESTFIELD.					
<i>Payable from Taxation.</i>					
Bonds of School District No. 4.....1904 to 1907	\$1,000 00		\$250 00		\$750 00
Totals.....	\$1,000 00		\$250 00		\$750 00
TOWN OF WESTFIELD.					
<i>Payable from Taxation.</i>					
Road Bonds.....Gold, 1922	\$80,000 00				\$80,000 00
Road Improvement Bonds.....1920	35,000 00				35,000 00
Bonds of School District No. 1.....1904 to 1916	2,600 00		\$200 00		2,400 00
Bonds of School District No. 2.....1904 to 1907	1,666 64		416 66		1,249 98
Bonds of Union Free School, District No. 5.....1904 to 1919	8,000 00		500 00		7,500 00
Bonds of Union Free School, District No. 6.....1904 to 1914	6,875 00		625 00		6,250 00
Bonds of School District No. 7.....1904 to 1907	2,000 00		500 00		1,500 00
Totals.....	\$136,141 64		\$2,241 66		\$133,899 98
TOWN OF CASTLETON.					
<i>Payable from Taxation.</i>					
Bonds of Union Free School, District No. 3.....1904 to 1922	\$57,000 00		\$3,000 00		\$54,000 00
Bonds of School District No. 4.....1904 to 1911	16,000 00		2,000 00		14,000 00
Bonds of School District No. 5.....1904 to 1916	4,387 50		337 50		4,050 00
Totals.....	\$77,387 50		\$5,337 50		\$72,050 00
TOWNS OF CASTLETON AND MIDDLETOWN.					
<i>Payable from Taxation.</i>					
Bonds of School District No. 1.....Gold, 1904 to 1913	\$50,000 00		\$5,000 00		\$45,000 00
Totals.....	\$50,000 00		\$5,000 00		\$45,000 00
VILLAGE OF EDGEWATER.					
<i>Payable from Taxation.</i>					
Village Hall Bonds.....1904	\$15,000 00		\$15,000 00		
Totals.....	\$15,000 00		\$15,000 00		
VILLAGE OF TOTTEVILLE.					
<i>Payable from Taxation.</i>					
Water Bonds.....Gold, 1904 to 1926	\$27,600 00		\$1,200 00		\$26,400 00
Sewer Bonds.....Gold, 1904 to 1926	18,400 00		800 00		17,600 00
Road Bonds.....Gold, 1904 to 1925	11,000 00		500 00		10,500 00
Totals.....	\$57,000 00		\$2,500 00		\$54,500 00
TEMPORARY DEBT.					
THE CITY OF NEW YORK.					
<i>Revenue Bonds.</i>					
Issued in Anticipation of Taxes of 1902.....	\$14,549,000 00	\$8,950,000 00	\$16,449,000 00		\$7,050,000 00
Issued in Anticipation of Taxes of 1903.....	27,199,600 00	16,725,000 00	36,349,600 00		7,575,000 00
Issued in Anticipation of Taxes of 1904.....		118,702,200 00	98,870,200 00		19,832,000 00
Totals.....	\$41,748,600 00	\$144,377,200 00	\$151,668,800 00		\$34,457,000 00
I.—FUNDED DEBT.					
A.—FUNDED DEBT OF THE CITY OF NEW YORK AS NOW CONSTITUTED, ISSUED SUBSEQUENT TO JANUARY 1, 1898.					
(1) Payable from the Sinking Fund of The City of New York, under the provisions of Section 206 of Chapter 378 of the Laws of 1897, as amended.....	\$133,021,845 46	\$58,194,839 12		\$50,425,109 96	\$191,216,684 58
(2) Payable from the Water Sinking Fund of The City of New York, under the provisions of Section 10, Article 8, of the Constitution of the State of New York, and Section 208 of Chapter 378 of the Laws of 1897, as amended.....	19,270,844 74	10,283,498 26		8,184,343 00	29,554,343 00
(3) Payable from the Rapid Transit Sinking Fund, under the provisions of Chapter 4 of the Laws of 1891, as amended.....	33,666,000 00	9,950,000 00		1,166,050 00	43,616,000 00
(4) Payable from Taxation, under the provisions of the Greater New York Charter, as amended by Chapter 103 of the Laws of 1903.....	8,500,000 00	9,500,000 00		18,000,000 00	18,000,000 00
(5) Payable from Assessments.....	6,690,821 54	8,397,405 49		9,588,227 03	15,088,227 03
(6) Payable from Taxation.....	7,537,149 21	5,402,249 70	\$7,530,758 60	227,000 00	5,408,640 31

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1904.	REDEEMED AND CANCELED DURING 1904.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1904.	* AMOUNTS OUTSTANDING DECEMBER 31, 1904.
B.—FUNDED DEBT OF THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898, ISSUED PRIOR TO SAID DATE.					
<i>Boroughs of Manhattan and The Bronx, City of New York.</i>					
(1) Payable from the Sinking Fund for the Redemption of the City Debt (1st Lien), under Ordinances of the Common Council	\$21,000 00	.....	.....	.....	\$21,000 00
(2) Payable from the Sinking Fund for the Redemption of the City Debt (2d Lien), under the provisions of Section 213 of Chapter 378 of the Laws of 1897, as amended	9,700,000 00	.....	.....	.....	9,700,000 00
(3) Payable from the Sinking Fund for the Redemption of the City Debt, under the provisions of Section 229 of Chapter 378 of the Laws of 1897, as amended	104,941,342 23	.....	\$755,000 00	\$40,468,080 96	104,186,342 23
(4) Payable from the Sinking Fund for the Redemption of the City Debt, under the provisions of Section 1 of Chapter 79 of the Laws of 1889	9,823 100 00	.....	.....	4,716,100 00	9,823,100 00
(5) Payable from the Sinking Fund for the Redemption of the City Debt, No. 2, under the provisions of the Constitutional Amendment adopted November 4, 1884, and of Section 10, Article 8, of the Constitution of the State of New York	41,977,000 00	.....	10,385,000 00	12,309,000 00	31,592,000 00
(6) Payable from Taxation	8,907,594 22	.....	1,903,377 80	3,709,850 00	7,004,216 42
(7) Payable from Assessments	6,952,536 21	.....	5,742,000 00	1,210,536 21	1,210,536 21
<i>County of New York.</i>					
(8) Payable from Taxation	8,707,500 00	.....	500 00	.....	8,707,000 00
C.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF BROOKLYN, INCLUDING KINGS COUNTY, ISSUED PRIOR TO JANUARY 1, 1898 (EXCEPTING \$300,000 OF BONDS OF TOWN OF GRAVES- END ISSUED IN 1898 UNDER AN ORDER OF COURT).					
<i>City of Brooklyn, including Annexed Towns.</i>					
(1) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 488 of the Laws of 1860, and amendments thereof	8,697,000 00	.....	.....	.....	8,697,000 00
(2) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 572 of the Laws of 1880, and Chapter 443 of the Laws of 1881	850,000 00	.....	.....	150,000 00	850,000 00
(3) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 648 of the Laws of 1895	7,041,567 41	.....	.....	1,227,500 00	7,041,567 41
(4) Payable from the Water Sinking Fund of the City of Brooklyn, under the provisions of Chapter 396 of the Laws of 1859, and acts amendatory thereof and supplementary thereto	12,860,249 76	.....	547,000 00	1,541,394 76	12,313,249 76
(5) Payable from Taxation	23,902,120 93	.....	333,188 00	3,563,160 93	23,568,932 93
(6) Payable from Assessments	6,031,520 00	.....	48,520 00	514,000 00	5,983,000 00
<i>County of Kings.</i>					
(7) Payable from Taxation	11,507,000 00	.....	959,000 00	.....	10,548,000 00
D.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF QUEENS, INCLUDING THE PROPORTION OF THE DEBT OF THE COUNTY OF QUEENS IMPOSED UPON THE CITY OF NEW YORK, ISSUED PRIOR TO JANUARY 1, 1898.					
<i>Corporations other than Queens County.</i>					
(1) Payable from the Sinking Fund of Long Island City for the Redemption of Revenue Bonds, under the provisions of Chapter 782 of the Laws of 1895	487,000 00	.....	60,000 00	300,000 00	427,000 00
(2) Payable from the Sinking Fund of Long Island City for the Redemption of Fire Bonds, under the provisions of Chapter 122 of the Laws of 1894	35,000 00	.....	.....	.....	35,000 00
(3) Payable from the Sinking Fund of Long Island City for the Redemption of Water Bonds, under the provisions of Section 10, Article 8, of the Constitution of the State of New York	19,000 00	.....	.....	19,000 00	19,000 00
(4) Payable from Water Revenue	487,000 00	.....	21,000 00	.....	466,000 00
(5) Payable from Taxation	6,084,316 67	.....	75,516 67	.....	6,008,800 00
(6) Payable from Assessments	1,007,077 33	.....	61,112 02	11,000 00	945,965 31
<i>County of Queens.</i>					
Amount to be borne by The City of New York :					
(7) Payable from taxation	3,693,393 98	.....	11,842 86	.....	3,681,551 12
E.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF RICHMOND, INCLUDING RICHMOND COUNTY, ISSUED PRIOR TO JANUARY 1, 1898.					
<i>Corporations other than Richmond County.</i>					
(1) Payable from Taxation	1,118,114 66	.....	41,753 37	.....	1,076,361 29
<i>County of Richmond.</i>					
(2) Payable from Taxation	1,526,000 00	.....	50,000 00	.....	1,476,000 00
Total Funded Debt	\$485,063,094 35	\$101,727,992 57	\$28,525,569 32	\$157,330,352 85	\$558,265,517 60
II.—TEMPORARY DEBT.					
Issued in Anticipation of Taxes of 1902	14,549,000 00	8,950,000 00	16,449,000 00	.....	7,050,000 00
Issued in Anticipation of Taxes of 1903	27,199,600 00	16,725,000 00	36,349,600 00	.....	7,575,000 00
Issued in Anticipation of Taxes of 1904 .....	.....	118,702,200 00	98,870,200 00	.....	19,832,000 00
Total Bonded Debt	\$526,811,694 35	\$246,105,192 57	\$180,194,369 32	\$157,330,352 85	\$592,722,517 60

SUMMARY.

Total Gross Funded Debt	\$558,265,517 60
Less Amount held by the Commissioners of the Sinking Fund :	
For account of "Sinking Fund of The City of New York"	\$8,221 101 01
For account of "Water Sinking Fund of The City of New York"	2,620,999 54
For account of "Sinking Fund for the Redemption of the City Debt No. 1"	114,661,396 91
For account of "Sinking Fund for the Redemption of the City Debt No. 2"	20,966,074 56
For account of "Sinking Fund of the City of Brooklyn" ..	8,274,734 42
For account of "Water Sinking Fund of the City of Brooklyn"	2,198,046 41
For account of "Sinking Fund of Long Island City for the Redemption of Revenue Bonds"	370,000 00
For account of "Sinking Fund of Long Island City for the Redemption of Water Bonds"	7,000 00
For account of "Sinking Fund of Long Island City for the Redemption of Fire Bonds"	11,000 00
	<u>157,330,352 85</u>
Net Funded Debt	\$400,935,164 75
Temporary Debt (Revenue Bonds issued in Anticipation of Taxes)	34,457,000 00
Net Bonded Debt	<u>\$435,392,164 75</u>

The amount of the outstanding bonds of School Districts in the Town of Hempstead which are partly within The City of New York, which will be chargeable to The City of New York, has not yet been judicially determined.

THE CITY RECORD.



OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

There shall be published daily, Sundays and legal holidays excepted, under a contract to be made as hereinafter provided, a paper to be known as the CITY RECORD. And said CITY RECORD, and the newspapers now by law designated as corporation newspapers in the present City of Brooklyn, shall be the only papers to be included within the term corporation newspapers, as the same is used anywhere in this act; There shall be inserted in said CITY RECORD nothing aside from such official matters as are expressly authorized. . . . All advertising required to be done for the City, except as in this act otherwise specially provided, and all notices required by law or ordinance to be published in corporation papers, shall be inserted at the public expense only in the CITY RECORD, and the publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices. . . . The Comptroller shall cause a continuous series of the CITY RECORD to be bound as completed, quarterly, and to be deposited with his certificate thereon in the office of the Register of Deeds of the County of New York in the County Clerk's office of said County, and in the office of the City Clerk, and copies of the contents of any of the same, certified by such Register, County Clerk or City Clerk, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.—§1526. *Greater New York Charter.*

FEBRUARY, 1905.

VOL. XXXIII.

PART II.

BOARD OF CITY RECORD:

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JOHN J. DELANY, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

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